

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-778603	10/11/17	514295	CDW GOVERNMENT - PAYMENTS	208	00	SOFTWARE VALUE ADDED	1.0000	102.25	102.25	
003			OP-778603							Purchase Order Total		102.25	
003			OP-784542	11/07/17	506940	ONIX NETWORKING CORP - PO'S	208	00	DATA PROCESSING SOFTW LICENSE	2.0000	50.00	100.00	
003			OP-784542							Purchase Order Total		100.00	
003			OP-793562	12/15/17	524102	GOVCONNECTION INC - PAYMENTS	207	67	REPLACEMENT BATTERY-APC#RBC17	10.0000	31.31	313.10	
003			OP-793562	12/15/17	524102	GOVCONNECTION INC - PAYMENTS	207	67	REPLACEMENT BATTERY-APC#RBC7	2.0000	154.85	309.70	
003			OP-793562							Purchase Order Total		622.80	
003	OC-14576	08/24/16	OG-787353	11/20/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	4.98	249.00	
003	OC-14576	08/24/16	OG-787353	11/20/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	4.98	249.00	
003	OC-14576	08/24/16	OG-787353	11/20/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 3HP20LB COPY PAPER	25.0000	5.80	145.00	
003	OC-14576	08/24/16	OG-787353	11/20/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	4.98	249.00	
003	OC-14576	08/24/16	OG-787353	11/20/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 3HP20LB COPY PAPER	25.0000	5.80	145.00	
003	OC-14576	08/24/16	OG-787353	11/20/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	4.98	249.00	
003	OC-14576	08/24/16	OG-787353	11/20/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 3HP20LB COPY PAPER	25.0000	5.80	145.00	
003	OC-14576		OG-787353							Purchase Order Total		1,431.00	
003	OC-14576	08/24/16	OG-787377	11/20/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	4.98	249.00	
003	OC-14576	08/24/16	OG-787377	11/20/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 3HP20LB COPY PAPER	25.0000	5.80	145.00	
003	OC-14576		OG-787377							Purchase Order Total		394.00	
003	OC-14681	11/22/16	O6-785752	11/14/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENCE	3258.0500	1.00	3,258.05	
003	OC-14681		O6-785752							Purchase Order Total		3,258.05	
003	OC-14681	11/22/16	O6-791856	12/11/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENCE	1300.5000	1.00	1,300.50	
003	OC-14681		O6-791856							Purchase Order Total		1,300.50	
003	OC-14682	11/22/16	O6-791918	12/11/17	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINENANCE	5442.2300	1.00	5,442.23	

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003	OC-14682		O6-791918							Purchase Order Total		5,442.23	
003	OC-14829	08/09/17	OG-792023	12/11/17	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	1.0000	56.19	56.19	
003	OC-14829		OG-792023							Purchase Order Total		56.19	
003	O4-64499	01/14/15	O9-778340	10/11/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	OMBUDSMAN'S OFFICE	2.0000	48.60	97.20	
003	O4-64499		O9-778340							Purchase Order Total		97.20	
003	O4-64798	02/09/15	O9-780697	10/20/17	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1850.2100	1.00	1,850.21	
003	O4-64798		O9-780697							Purchase Order Total		1,850.21	
003	O4-64798	02/09/15	O9-785453	11/13/17	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1850.2100	1.00	1,850.21	
003	O4-64798		O9-785453							Purchase Order Total		1,850.21	
003	O4-64798	02/09/15	O9-792056	12/11/17	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1850.2100	1.00	1,850.21	
003	O4-64798		O9-792056							Purchase Order Total		1,850.21	
003	O4-67883	08/12/15	O9-776444	10/02/17	2082278	NEBRASKA COLOCATION CENTERS LL	971		REAL PROPERTY RENTAL OR LEASE	2700.0000	1.00	2,700.00	
003	O4-67883		O9-776444							Purchase Order Total		2,700.00	
003	O4-67883	08/12/15	O9-784450	11/07/17	2082278	NEBRASKA COLOCATION CENTERS LL	971		REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-784450							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	O9-792064	12/11/17	2082278	NEBRASKA COLOCATION CENTERS LL	971		REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-792064							Purchase Order Total		1,350.00	
003	O4-79383	10/04/17	O9-777033	10/04/17	2082986	FLATIRONS SOLUTIONS INC	918	29	IT CONSULTING OTHER	12775.0000	1.00	12,775.00	
003	O4-79383		O9-777033							Purchase Order Total		12,775.00	
003	O4-79383	10/04/17	O9-778557	10/11/17	2082986	FLATIRONS SOLUTIONS INC	918	29	IT CONSULTING OTHER	30318.7500	1.00	30,318.75	
003	O4-79383		O9-778557							Purchase Order Total		30,318.75	
003	O4-79383	10/04/17	O9-785485	11/13/17	2082986	FLATIRONS SOLUTIONS INC	918	29	IT CONSULTING OTHER	2406.2500	1.00	2,406.25	
003	O4-79383		O9-785485							Purchase Order Total		2,406.25	
003	O4-80158	06/27/17	O9-793770	12/15/17	554786	THOMSON WEST - PAYMENTS	966	00	PUBLICATION AND PRINT EXPENSE	74711.0000	1.00	74,711.00	
003	O4-80158		O9-793770							Purchase Order Total		74,711.00	
003	O4-80202	04/21/16	O9-795490	12/26/17	1054392	DANA F COLE & COMPANY, LLP	918	04	ACCTG & AUDITING SERVICES	.5000	11,000.00	5,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003	04-80202		09-795490							Purchase Order Total		5,500.00	
003			21		Purchase Orders					Agency Total		149,465.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005			OP-777052	10/04/17	2391343	WHITE ROCK SECURITY GROUP LLC	725	15	BITDEFENDER GRAVITYZONE	220.0000	21.00	4,620.00	
005			OP-777052							Purchase Order Total		4,620.00	
005			OP-778002	10/10/17	1830241	MHS - PURCHASE ORDERS	620	80	YLS03	40.0000	67.50	2,700.00	
005			OP-778002	10/10/17	1830241	MHS - PURCHASE ORDERS	620	80	LSCM05	80.0000	40.50	3,240.00	
005			OP-778002	10/10/17	1830241	MHS - PURCHASE ORDERS	620	80	LSC100	16.0000	66.60	1,065.60	
005			OP-778002							Purchase Order Total		7,005.60	
005			OP-778406	10/11/17	504446	4IMPRINT INC - PURCHASE ORDERS	620	80	#113546 HIGH TIDE NOTEBOOK SET	100.0000	3.16	316.00	
005			OP-778406	10/11/17	504446	4IMPRINT INC - PURCHASE ORDERS	620	80	SET-UP CHARGE	1.0000	55.00	55.00	
005			OP-778406	10/11/17	504446	4IMPRINT INC - PURCHASE ORDERS	620	80	FREIGHT	1.0000	33.62	33.62	
005			OP-778406							Purchase Order Total		404.62	
005			OP-780835	10/20/17	526416	HP INC - PAYMENTS	725	15	L3C65AV	1.0000	1,048.96	1,048.96	
005			OP-780835							Purchase Order Total		1,048.96	
005			OP-785401	11/13/17	506940	ONIX NETWORKING CORP - PO'S	725	15	G SUITE LICENSE	1.0000	52.50	52.50	
005			OP-785401							Purchase Order Total		52.50	
005			OP-786432	11/16/17	526416	HP INC - PAYMENTS	725	15	L3C65AV ELITEBOOK 840 G3	1.0000	1,048.96	1,048.96	
005			OP-786432							Purchase Order Total		1,048.96	
005			OP-786614	11/16/17	523020	GALLUP INC - PAYMENTS	918	38	10 STRENGTHSFINDER 2.0	10.0000	19.99	199.90	
005			OP-786614	11/16/17	523020	GALLUP INC - PAYMENTS	005	98	SHIPPING AND HANDLING		0.00	11.25	
005			OP-786614							Purchase Order Total		211.15	
005			OP-790969	12/07/17	2574796	SHI INTERNATIONAL CORP	208	53	QUALTRICS-NPN-QUAL-SUITE	1.0000	2,557.54	2,557.54	
005			OP-790969							Purchase Order Total		2,557.54	
005			OP-791196	12/07/17	526416	HP INC - PAYMENTS	725	15	L3C65AV ELITEBOOK 840 G3	1.0000	1,048.96	1,048.96	
005			OP-791196	12/07/17	526416	HP INC - PAYMENTS	725	15	D9Y19AV#ABA	2.0000	145.00	290.00	
005			OP-791196							Purchase Order Total		1,338.96	
005			OP-792608	12/13/17	1927621	ARTICULATE GLOBAL INC	725	15	ARTICULATE 360 TEAMS	3.0000	193.09	579.27	

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005			OP-792608							Purchase Order Total		579.27	
005			OP-793134	12/14/17	2391343	WHITE ROCK SECURITY GROUP LLC	715	25	BITDEFENDER GRAVITYZONE	1.0000	370.50	370.50	
005			OP-793134							Purchase Order Total		370.50	
005			OP-793916	12/18/17	540317	OMAHA PAPER STOCK CO - PURCHAS	310	30	9 1/2 X 12 1/2 BROWNCRAFT	500.0000	.06	31.63	
005			OP-793916	12/18/17	540317	OMAHA PAPER STOCK CO - PURCHAS	310	24	6 X 9 ENVELOPES	250.0000	.03	8.45	
005			OP-793916							Purchase Order Total		40.08	
005	O4-74681	11/14/16	Z8-778540	10/11/17	518869	DJK PROFESSIONAL SERVICES - PU	918	00	WORD PROCESSING & TRANSCRIPTN	1671.6000	1.00	1,671.60	
005	O4-74681		Z8-778540							Purchase Order Total		1,671.60	
005	O4-74681	11/14/16	Z8-781107	10/23/17	518869	DJK PROFESSIONAL SERVICES - PU	918	00	WORD PROCESSING & TRANSCRIPTN	1354.8000	1.00	1,354.80	
005	O4-74681		Z8-781107							Purchase Order Total		1,354.80	
005	O4-74681	11/14/16	Z8-785029	11/08/17	518869	DJK PROFESSIONAL SERVICES - PU	918	00	WORD PROCESSING & TRANSCRIPTN	1444.8000	1.00	1,444.80	
005	O4-74681		Z8-785029							Purchase Order Total		1,444.80	
005	O4-74681	11/14/16	Z8-788152	11/22/17	518869	DJK PROFESSIONAL SERVICES - PU	918	00	WORD PROCESSING & TRANSCRIPTN	1026.0000	1.00	1,026.00	
005	O4-74681		Z8-788152							Purchase Order Total		1,026.00	
005	O4-74681	11/14/16	Z8-791080	12/07/17	518869	DJK PROFESSIONAL SERVICES - PU	918	00	WORD PROCESSING & TRANSCRIPTN	1000.8000	1.00	1,000.80	
005	O4-74681		Z8-791080							Purchase Order Total		1,000.80	
005	O4-74681	11/14/16	Z8-794478	12/19/17	518869	DJK PROFESSIONAL SERVICES - PU	918	00	WORD PROCESSING & TRANSCRIPTN	1224.0000	1.00	1,224.00	
005	O4-74681		Z8-794478							Purchase Order Total		1,224.00	
005	O4-75453	01/13/17	Z8-778537	10/11/17	527325	K HOUSER SERVICES	952	00	WORD PROCESSING & TRANSCRIPTIO	1226.4000	1.00	1,226.40	
005	O4-75453		Z8-778537							Purchase Order Total		1,226.40	
005	O4-75453	01/13/17	Z8-781108	10/23/17	527325	K HOUSER SERVICES	952	00	WORD PROCESSING & TRANSCRIPTIO	529.2000	1.00	529.20	
005	O4-75453		Z8-781108							Purchase Order Total		529.20	
005	O4-75453	01/13/17	Z8-785026	11/08/17	527325	K HOUSER SERVICES	952	00	WORD PROCESSING & TRANSCRIPTIO	489.6000	1.00	489.60	
005	O4-75453		Z8-785026							Purchase Order Total		489.60	
005	O4-75453	01/13/17	Z8-788154	11/22/17	527325	K HOUSER SERVICES	952	00	WORD PROCESSING & TRANSCRIPTIO	690.0000	1.00	690.00	
005	O4-75453		Z8-788154							Purchase Order Total		690.00	

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005	O4-75453	01/13/17	Z8-791078	12/07/17	527325	K HOUSER SERVICES	952	00	WORD PROCESSING & TRANSCRIPTIO	898.8000	1.00	898.80	
005	O4-75453		Z8-791078							Purchase Order Total		898.80	
005	O4-75453	01/13/17	Z8-794477	12/19/17	527325	K HOUSER SERVICES	952	00	WORD PROCESSING & TRANSCRIPTIO	663.6000	1.00	663.60	
005	O4-75453		Z8-794477							Purchase Order Total		663.60	
005	O4-75647	01/26/17	Z8-778538	10/11/17	2240821	WILSON, DENISE LYNNE	918	00	WORD PROCESSING/TRANSCRIPTION	768.0000	1.00	768.00	
005	O4-75647		Z8-778538							Purchase Order Total		768.00	
005	O4-75647	01/26/17	Z8-781109	10/23/17	2240821	WILSON, DENISE LYNNE	918	00	WORD PROCESSING/TRANSCRIPTION	501.6000	1.00	501.60	
005	O4-75647		Z8-781109							Purchase Order Total		501.60	
005	O4-75647	01/26/17	Z8-785028	11/08/17	2240821	WILSON, DENISE LYNNE	918	00	WORD PROCESSING/TRANSCRIPTION	608.4000	1.00	608.40	
005	O4-75647		Z8-785028							Purchase Order Total		608.40	
005	O4-75647	01/26/17	Z8-788151	11/22/17	2240821	WILSON, DENISE LYNNE	918	00	WORD PROCESSING/TRANSCRIPTION	738.0000	1.00	738.00	
005	O4-75647		Z8-788151							Purchase Order Total		738.00	
005	O4-75647	01/26/17	Z8-791079	12/07/17	2240821	WILSON, DENISE LYNNE	918	00	WORD PROCESSING/TRANSCRIPTION	588.0000	1.00	588.00	
005	O4-75647		Z8-791079							Purchase Order Total		588.00	
005	O4-75647	01/26/17	Z8-794476	12/19/17	2240821	WILSON, DENISE LYNNE	918	00	WORD PROCESSING/TRANSCRIPTION	531.6000	1.00	531.60	
005	O4-75647		Z8-794476							Purchase Order Total		531.60	
005	O4-76017	03/07/17	Z8-781836	10/26/17	2169498	ROWOLDT, JAMES P	918	00	CONDUCT PSI'S & PSR'S	1710.0000	1.00	1,710.00	
005	O4-76017		Z8-781836							Purchase Order Total		1,710.00	
005	O4-76017	03/07/17	Z8-791510	12/08/17	2169498	ROWOLDT, JAMES P	918	00	CONDUCT PSI'S & PSR'S	900.0000	1.00	900.00	
005	O4-76017		Z8-791510							Purchase Order Total		900.00	
005	O4-76294	03/29/17	Z8-776370	10/02/17	2045435	NIEDERT WASTA, KAREN	918	00	WORD PROCESSING/TRANSCRIPTION	590.4000	1.00	590.40	

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005	O4-76294		Z8-776370							Purchase Order Total		590.40	
005	O4-76294	03/29/17	Z8-785025	11/08/17	2045435	NIEDERT WASTA, KAREN	918	00	WORD PROCESSING/TRANSCRIPTION	802.8000	1.00	802.80	
005	O4-76294		Z8-785025							Purchase Order Total		802.80	
005	O4-76294	03/29/17	Z8-792266	12/12/17	2045435	NIEDERT WASTA, KAREN	918	00	WORD PROCESSING/TRANSCRIPTION	814.8000	1.00	814.80	
005	O4-76294		Z8-792266							Purchase Order Total		814.80	
005	O4-77936	07/10/17	Z8-780297	10/18/17	2221327	WIENER, RICHARD	952	00	PROGRAM EVALUATION	12500.0000	1.00	12,500.00	
005	O4-77936		Z8-780297							Purchase Order Total		12,500.00	
005	O4-78256	07/24/17	Z8-791332	12/07/17	2235235	DT MONITORING SPECIALISTS LLC	952	00	ADULT ELECTRONIC MONITORING	1806.0000	1.00	1,806.00	
005	O4-78256		Z8-791332							Purchase Order Total		1,806.00	
005	O4-78256	07/24/17	Z8-791333	12/07/17	2235235	DT MONITORING SPECIALISTS LLC	952	00	ADULT ELECTRONIC MONITORING	1860.0000	1.00	1,860.00	
005	O4-78256		Z8-791333							Purchase Order Total		1,860.00	
005	O4-78256	07/24/17	Z8-791334	12/07/17	2235235	DT MONITORING SPECIALISTS LLC	952	00	ADULT ELECTRONIC MONITORING	204.0000	1.00	204.00	
005	O4-78256		Z8-791334							Purchase Order Total		204.00	
005	O4-78256	07/24/17	Z8-791335	12/07/17	2235235	DT MONITORING SPECIALISTS LLC	952	00	ADULT ELECTRONIC MONITORING	1130.0000	1.00	1,130.00	
005	O4-78256		Z8-791335							Purchase Order Total		1,130.00	
005	O4-78256	07/24/17	Z8-791336	12/07/17	2235235	DT MONITORING SPECIALISTS LLC	952	00	ADULT ELECTRONIC MONITORING	670.0000	1.00	670.00	
005	O4-78256		Z8-791336							Purchase Order Total		670.00	
005	O4-78256	07/24/17	Z8-791337	12/07/17	2235235	DT MONITORING SPECIALISTS LLC	952	00	ADULT ELECTRONIC MONITORING	204.0000	1.00	204.00	
005	O4-78256		Z8-791337							Purchase Order Total		204.00	
005	O4-78256	07/24/17	Z8-791338	12/07/17	2235235	DT MONITORING SPECIALISTS LLC	952	00	ADULT ELECTRONIC MONITORING	1464.0000	1.00	1,464.00	
005	O4-78256		Z8-791338							Purchase Order Total		1,464.00	
005	O4-78256	07/24/17	Z8-791339	12/07/17	2235235	DT MONITORING SPECIALISTS LLC	952	00	ADULT ELECTRONIC MONITORING	2142.0000	1.00	2,142.00	
005	O4-78256		Z8-791339							Purchase Order Total		2,142.00	
005	O4-78256	07/24/17	Z8-791340	12/07/17	2235235	DT MONITORING SPECIALISTS LLC	952	00	ADULT ELECTRONIC MONITORING	1900.0000	1.00	1,900.00	
005	O4-78256		Z8-791340							Purchase Order Total		1,900.00	
005	O4-78258	07/24/17	Z8-791327	12/07/17	1921919	ACCS INC	952	00	ADULT ELECTRONIC	427.0000	1.00	427.00	

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									MONITORING				
005	O4-78258		Z8-791327							Purchase Order Total		427.00	
005	O4-78258	07/24/17	Z8-791328	12/07/17	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	1094.0000	1.00	1,094.00	
005	O4-78258		Z8-791328							Purchase Order Total		1,094.00	
005	O4-78258	07/24/17	Z8-791329	12/07/17	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	1431.0000	1.00	1,431.00	
005	O4-78258		Z8-791329							Purchase Order Total		1,431.00	
005	O4-78258	07/24/17	Z8-791330	12/07/17	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	1583.0000	1.00	1,583.00	
005	O4-78258		Z8-791330							Purchase Order Total		1,583.00	
005	O4-78432	08/04/17	Z8-788142	11/22/17	2055074	THOMAS, BARBARA W	918	00	CONSULTANT FOR J/A BEHAVIORAL	5760.0000	1.00	5,760.00	
005	O4-78432		Z8-788142							Purchase Order Total		5,760.00	
005	O4-78435	08/04/17	Z8-785053	11/08/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	264.6500	1.00	264.65	
005	O4-78435	08/04/17	Z8-785053	11/08/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	1479.9500	1.00	1,479.95	
005	O4-78435	08/04/17	Z8-785053	11/08/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	89.7500	1.00	89.75	
005	O4-78435	08/04/17	Z8-785053	11/08/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	423.6500	1.00	423.65	
005	O4-78435	08/04/17	Z8-785053	11/08/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	621.1000	1.00	621.10	
005	O4-78435	08/04/17	Z8-785053	11/08/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	8702.1000	1.00	8,702.10	
005	O4-78435	08/04/17	Z8-785053	11/08/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	2109.0500	1.00	2,109.05	
005	O4-78435	08/04/17	Z8-785053	11/08/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	1223.2500	1.00	1,223.25	
005	O4-78435	08/04/17	Z8-785053	11/08/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	341.8500	1.00	341.85	
005	O4-78435	08/04/17	Z8-785053	11/08/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	28.8000	1.00	28.80	
005	O4-78435		Z8-785053							Purchase Order Total		15,284.15	
005	O4-78435	08/04/17	Z8-791094	12/07/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	50.4000	1.00	50.40	
005	O4-78435	08/04/17	Z8-791094	12/07/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	341.8500	1.00	341.85	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-78435	08/04/17	Z8-791094	12/07/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	1223.2500	1.00	1,223.25	
005	O4-78435	08/04/17	Z8-791094	12/07/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	2109.0500	1.00	2,109.05	
005	O4-78435	08/04/17	Z8-791094	12/07/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	8702.1000	1.00	8,702.10	
005	O4-78435	08/04/17	Z8-791094	12/07/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	620.1000	1.00	620.10	
005	O4-78435	08/04/17	Z8-791094	12/07/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	423.6500	1.00	423.65	
005	O4-78435	08/04/17	Z8-791094	12/07/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	89.7500	1.00	89.75	
005	O4-78435	08/04/17	Z8-791094	12/07/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	1479.9500	1.00	1,479.95	
005	O4-78435	08/04/17	Z8-791094	12/07/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	264.6500	1.00	264.65	
005	O4-78435		Z8-791094							Purchase Order Total		15,304.75	
005	O4-78435	08/04/17	Z8-791322	12/07/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	400.0000	1.00	400.00	
005	O4-78435		Z8-791322							Purchase Order Total		400.00	
005	O4-78976	08/30/17	Z8-777750	10/06/17	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	DRUG TESTING EQUIPMENT	1076.0000	1.00	1,076.00	
005	O4-78976		Z8-777750							Purchase Order Total		1,076.00	
005	O4-78976	08/30/17	Z8-778548	10/11/17	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	DRUG TESTING EQUIPMENT	27.8000	1.00	27.80	
005	O4-78976		Z8-778548							Purchase Order Total		27.80	
005	O4-78976	08/30/17	Z8-781257	10/24/17	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	DRUG TESTING EQUIPMENT	1324.4900	1.00	1,324.49	
005	O4-78976		Z8-781257							Purchase Order Total		1,324.49	
005	O4-78976	08/30/17	Z8-790550	12/05/17	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	DRUG TESTING EQUIPMENT	2406.9900	1.00	2,406.99	
005	O4-78976		Z8-790550							Purchase Order Total		2,406.99	
005	O4-78976	08/30/17	Z8-793962	12/18/17	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	DRUG TESTING EQUIPMENT	7659.9300	1.00	7,659.93	
005	O4-78976		Z8-793962							Purchase Order Total		7,659.93	
005	O4-79262	09/27/17	Z8-780399	10/19/17	544439	REGION VI MENTAL HEALTH & SUBS	952	00	MANAGE ASPECTS OF JUV EVAL PRG	2196.0000	1.00	2,196.00	
005	O4-79262		Z8-780399							Purchase Order Total		2,196.00	
005	O4-79262	09/27/17	Z8-793966	12/18/17	544439	REGION VI MENTAL	952	00	MANAGE ASPECTS OF	2196.0000	1.00	2,196.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-793966			HEALTH & SUBS			JUV EVAL PRG			2,196.00	
005	O4-79262									Purchase Order Total			
005	O4-80167	12/18/17	Z8-794062	12/18/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	TERIFYING TRAINING FOR NPOT	13537.5000	1.00	13,537.50	
005	O4-80167		Z8-794062							Purchase Order Total		13,537.50	
005			61		Purchase Orders					Agency Total		135,639.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	OC-14532	06/22/16	OG-785286	11/09/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200# MULLEN	300.0000	1.00	300.00	
009	OC-14532	06/22/16	OG-785286	11/09/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200# MULLEN	300.0000	.34	102.00	
009	OC-14532		OG-785286							Purchase Order Total		402.00	
009	OC-14601	09/13/16	O6-789230	11/29/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ACROBAT PROFESSIONAL LICENSE	1.0000	309.55	309.55	
009	OC-14601	09/13/16	O6-789230	11/29/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ACROBAT PROFESSIONAL LICENSE	1.0000	309.55	309.55	
009	OC-14601		O6-789230							Purchase Order Total		619.10	
009	O4-60660	05/19/14	O9-794363	12/19/17	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT.	1290.0000	1.00	1,290.00	
009	O4-60660		O9-794363							Purchase Order Total		1,290.00	
009	O4-60660	05/19/14	O9-795709	12/27/17	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT.	592.0000	1.00	592.00	
009	O4-60660		O9-795709							Purchase Order Total		592.00	
009	O4-60660	05/19/14	O9-795713	12/27/17	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT.	192.5000	1.00	192.50	
009		05/19/14	O9-795713	12/27/17	535481	MICROFILM IMAGING SYSTEMS INC			REP & MAINT-OTHER PROPER	96.2500-	1.00	96.25-	
009			O9-795713							Purchase Order Total		96.25	
009	O4-60663	05/19/14	O9-781688	10/25/17	518022	DATASTOR INC - PAYMENTS	920	22	CONVERSION TO CD & MICROFICHE	13307.9500	1.00	13,307.95	
009	O4-60663		O9-781688							Purchase Order Total		13,307.95	
009	O4-68437	09/16/15	O9-781823	10/26/17	574273	LINCOLN CITY OF - GENERAL FUND	920	45	SUPPORT SERVS & ENHANCEMENTS	7.5000	99.50	746.25	
009	O4-68437		O9-781823							Purchase Order Total		746.25	
009	O4-74361	10/19/16	O9-778341	10/11/17	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	574.2600	1.00	574.26	
009	O4-74361		O9-778341							Purchase Order Total		574.26	
009	O4-74361	10/19/16	O9-784747	11/08/17	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	321.1300	1.00	321.13	
009	O4-74361		O9-784747							Purchase Order Total		321.13	
009	O4-74361	10/19/16	O9-794284	12/19/17	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	42.8100	1.00	42.81	
009	O4-74361		O9-794284							Purchase Order Total		42.81	
009	O4-74944	12/05/16	O9-794372	12/19/17	2358984	PCC TECHNOLOGY INC	918	28	CORP, UCC, EFS -	1.0000	341,523.00	341,523.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CONVERSION OF				
009	O4-74944		O9-794372							Purchase Order Total		341,523.00	
009	O4-74944	12/05/16	O9-794374	12/19/17	2358984	PCC TECHNOLOGY INC	918	28	TRAINING AND TRAINING	1.0000	170,761.50	170,761.50	
009	O4-74944		O9-794374							Purchase Order Total		170,761.50	
009	O4-74944	12/05/16	O9-794376	12/19/17	2358984	PCC TECHNOLOGY INC	918	28	USER ACCEPTANCE TESTING	1.0000	341,523.00	341,523.00	
009	O4-74944		O9-794376							Purchase Order Total		341,523.00	
009	O4-76907	05/18/17	O9-777392	10/05/17	521436	FBG SERVICE CORPORATION	910	39	JANITORIAL/CLEANING SERVICES	505.0000	1.00	505.00	
009	O4-76907		O9-777392							Purchase Order Total		505.00	
009	O4-76907	05/18/17	O9-778230	10/10/17	521436	FBG SERVICE CORPORATION	910	39	JANITORIAL/CLEANING SERVICES	505.0000	1.00	505.00	
009	O4-76907		O9-778230							Purchase Order Total		505.00	
009	O4-76907	05/18/17	O9-784742	11/08/17	521436	FBG SERVICE CORPORATION	910	39	JANITORIAL/CLEANING SERVICES	505.0000	1.00	505.00	
009	O4-76907		O9-784742							Purchase Order Total		505.00	
009	O4-76907	05/18/17	O9-794278	12/19/17	521436	FBG SERVICE CORPORATION	910	39	JANITORIAL/CLEANING SERVICES	505.0000	1.00	505.00	
009	O4-76907		O9-794278							Purchase Order Total		505.00	
009	O4-77535	06/26/17	O9-794682	12/20/17	536733	MORRIS & TITUS LAW FIRM	961	49	LAWYER SERVICES	7.1000	165.00	1,171.50	
009	O4-77535		O9-794682							Purchase Order Total		1,171.50	
009	O4-78288	07/25/17	O9-776990	10/04/17	1983823	ELECTION SYSTEMS & SOFTWARE IN	918	29	HOSTING SERVICES FEES	33083.3400	1.00	33,083.34	
009	O4-78288		O9-776990							Purchase Order Total		33,083.34	
009	O4-78288	07/25/17	O9-785197	11/09/17	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3400	1.00	33,083.34	
009	O4-78288		O9-785197							Purchase Order Total		33,083.34	
009	O4-78288	07/25/17	O9-790722	12/06/17	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-78288		O9-790722							Purchase Order Total		33,083.33	
009	O4-78288	07/25/17	O9-794291	12/19/17	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-78288		O9-794291							Purchase Order Total		33,083.33	
009	O4-79531	10/17/17	O9-780437	10/19/17	2449515	RICHTER, BECKY	958	16	ELECTION DIVISION CONSULTING	41.2500	50.00	2,062.50	
009	O4-79531	10/17/17	O9-780437	10/19/17	2449515	RICHTER, BECKY	958	16	MILEAGE/PARKING	154.0800	1.00	154.08	
009	O4-79531		O9-780437							Purchase Order Total		2,216.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-79531	10/17/17	O9-784233	11/06/17	2449515	RICHTER, BECKY	958	16	ELECTION DIVISION CONSULTING	47.7500	50.00	2,387.50	
009	O4-79531	10/17/17	O9-784233	11/06/17	2449515	RICHTER, BECKY	958	16	MILEAGE/PARKING	231.1200	1.00	231.12	
009	O4-79531		O9-784233						Purchase Order Total			2,618.62	
009	O4-79531	10/17/17	O9-790676	12/06/17	2449515	RICHTER, BECKY	958	16	ELECTION DIVISION CONSULTING	10.7500	50.00	537.50	
009	O4-79531	10/17/17	O9-790676	12/06/17	2449515	RICHTER, BECKY	958	16	MILEAGE/PARKING	77.0400	1.00	77.04	
009	O4-79531		O9-790676						Purchase Order Total			614.54	
009			25	Purchase Orders					Agency Total			1,012,773.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
011	OC-14532	06/22/16	OG-789277	11/29/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200# MULLEN	100.0000	1.00	100.00	
011	OC-14532		OG-789277							Purchase Order Total		100.00	
011	OC-14532	06/22/16	OG-789278	11/29/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200# MULLEN	100.0000	.34	34.00	
011	OC-14532		OG-789278							Purchase Order Total		34.00	
011	OC-14532	06/22/16	OG-792325	12/12/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200# MULLEN	100.0000	1.00	100.00	
011	OC-14532	06/22/16	OG-792325	12/12/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200# MULLEN	100.0000	.34	34.00	
011	OC-14532		OG-792325							Purchase Order Total		134.00	
011			3	Purchase Orders						Agency Total		268.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012			09-794099	12/18/17	520422	EN POINTE TECHNOLOGIES SALES L	204	53	2 WIN 2016 STD LICENSES	2.0000	503.90	1,007.80	
012			09-794099	12/18/17	520422	EN POINTE TECHNOLOGIES SALES L	204	53	2 WIN 2016 STD LICENSES	2.0000	335.94	671.88	
012			09-794099	12/18/17	520422	EN POINTE TECHNOLOGIES SALES L	204	53	2 WIN 2016 STD LICENSES	2.0000	129.98	259.96	
012			09-794099	12/18/17	520422	EN POINTE TECHNOLOGIES SALES L	204	53	2 WIN 2016 STD LICENSES	2.0000	20.00	40.00	
012			09-794099	12/18/17	520422	EN POINTE TECHNOLOGIES SALES L	204	53	2 WIN 2016 STD LICENSES	2.0000	10.00	20.00	
012			09-794099						Purchase Order Total			1,999.64	
012	OC-14517	06/28/16	OG-793904	12/18/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	SPA1B200-1D10	1.0000	2,514.81	2,514.81	SOL
012	OC-14517	06/28/16	OG-793904	12/18/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HID-RP15N	6.0000	217.00	1,302.00	SOL
012	OC-14517	06/28/16	OG-793904	12/18/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	360.44	360.44	SOL
012	OC-14517	06/28/16	OG-793904	12/18/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	6.0000	98.00	588.00	SOL
012	OC-14517	06/28/16	OG-793904	12/18/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	6.0000	351.14	2,106.84	SOL
012	OC-14517	06/28/16	OG-793904	12/18/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	47.2000	100.00	4,720.00	SOL
012	OC-14517	06/28/16	OG-793904	12/18/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	7.5200	100.00	752.00	SOL
012	OC-14517	06/28/16	OG-793904	12/18/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	CONTRACTOR SOURCED PARTS	30.0000	1.00	30.00	SOL
012	OC-14517	06/28/16	OG-793904	12/18/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	MATERIALS	201.9100	1.00	201.91	SOL
012	OC-14517		OG-793904						Purchase Order Total			12,576.00	
012	OC-14517	06/28/16	OG-793907	12/18/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	32.8000	100.00	3,280.00	SOL
012	OC-14517	06/28/16	OG-793907	12/18/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	8.4800	100.00	848.00	SOL
012	OC-14517		OG-793907						Purchase Order Total			4,128.00	
012	O4-2343	08/16/00	O9-777642	10/06/17	531575	KUTAK ROCK LLP	961		2017 ATTORNEY FEES	465.0000	1.00	465.00	
012	O4-2343	08/16/00	O9-777642	10/06/17	531575	KUTAK ROCK LLP	961		2017 MISC. FEES	105.5000	1.00	105.50	
012	O4-2343		O9-777642						Purchase Order Total			570.50	
012	O4-2343	08/16/00	O9-777643	10/06/17	531575	KUTAK ROCK LLP	961		2017 ATTORNEY FEES	1953.0000	1.00	1,953.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-2343		O9-777643							Purchase Order Total		1,953.00	
012	O4-2343	08/16/00	O9-783846	11/03/17	531575	KUTAK ROCK LLP	961		2017 ATTORNEY FEES	1215.0000	1.00	1,215.00	
012	O4-2343	08/16/00	O9-783846	11/03/17	531575	KUTAK ROCK LLP	961		2017 MISC. FEES	134.7300	1.00	134.73	
012	O4-2343		O9-783846							Purchase Order Total		1,349.73	
012	O4-2343	08/16/00	O9-789955	12/04/17	531575	KUTAK ROCK LLP	961		2017 ATTORNEY FEES	417.0000	1.00	417.00	
012	O4-2343	08/16/00	O9-789955	12/04/17	531575	KUTAK ROCK LLP	961		2017 MISC. FEES	45.7400	1.00	45.74	
012	O4-2343		O9-789955							Purchase Order Total		462.74	
012	O4-13759	07/01/05	O9-778809	10/12/17	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	983.8000	1.00	983.80	
012	O4-13759		O9-778809							Purchase Order Total		983.80	
012	O4-13759	07/01/05	O9-778814	10/12/17	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	479.5000	1.00	479.50	
012	O4-13759		O9-778814							Purchase Order Total		479.50	
012	O4-13759	07/01/05	O9-786069	11/15/17	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	443.4500	1.00	443.45	
012	O4-13759		O9-786069							Purchase Order Total		443.45	
012	O4-13759	07/01/05	O9-786071	11/15/17	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1034.8500	1.00	1,034.85	
012	O4-13759		O9-786071							Purchase Order Total		1,034.85	
012	O4-13759	07/01/05	O9-791364	12/08/17	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	393.0500	1.00	393.05	
012	O4-13759		O9-791364							Purchase Order Total		393.05	
012	O4-13759	07/01/05	O9-791365	12/08/17	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	757.0500	1.00	757.05	
012	O4-13759		O9-791365							Purchase Order Total		757.05	
012	O4-25079	01/01/07	O9-777644	10/06/17	553851	CONDUENT UNCLAIMED PROPERTY SY	962		ANNUAL SUPPORT FEE	1.0000	6,875.00	6,875.00	
012	O4-25079		O9-777644							Purchase Order Total		6,875.00	
012	O4-56939	07/15/13	O9-776424	10/02/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	2873.0000	.08	215.48	SW
012	O4-56939		O9-776424							Purchase Order Total		215.48	
012	O4-56939	07/15/13	O9-776427	10/02/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	138.0000	.08	10.35	SW
012	O4-56939		O9-776427							Purchase Order Total		10.35	
012	O4-56939	07/15/13	O9-781863	10/26/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	369.2000	.08	27.69	SW
012	O4-56939	07/15/13	O9-781863	10/26/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	553.8000	.08	41.54	SW
012	O4-56939		O9-781863							Purchase Order Total		69.23	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	04-56939	07/15/13	09-785352	11/09/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	313.6000	.08	23.52	SW
012	04-56939	07/15/13	09-785352	11/09/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	470.4000	.08	35.28	SW
012	04-56939		09-785352						Purchase Order Total			58.80	
012	04-56939	07/15/13	09-785354	11/09/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	2760.0000	.08	207.00	SW
012	04-56939	07/15/13	09-785354	11/09/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	4140.0000	.08	310.50	SW
012	04-56939		09-785354						Purchase Order Total			517.50	
012	04-56939	07/15/13	09-792438	12/12/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	236.8000	.08	17.76	SW
012	04-56939	07/15/13	09-792438	12/12/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	355.2000	.08	26.64	SW
012	04-56939		09-792438						Purchase Order Total			44.40	
012	04-63139	10/02/14	09-785355	11/09/17	545146	ROCHESTER ARMORED CAR CO INC -	962		ARMORED CAR, DELIVER DEPOSITS	1.0000	358.85	358.85	
012	04-63139		09-785355						Purchase Order Total			358.85	
012	04-63139	10/02/14	09-789953	12/04/17	545146	ROCHESTER ARMORED CAR CO INC -	962		ARMORED CAR, DELIVER DEPOSITS	1.0000	358.85	358.85	
012	04-63139		09-789953						Purchase Order Total			358.85	
012	04-64942	01/01/15	09-781857	10/26/17	518444	S & R DELIVERY SERVICE	962		DELIVER MAIL TO SDU	1.0000	200.00	200.00	
012	04-64942	01/01/15	09-781857	10/26/17	518444	S & R DELIVERY SERVICE	962		DELIVER MAIL TO SDU	1.0000	300.00	300.00	
012	04-64942		09-781857						Purchase Order Total			500.00	
012	04-64942	01/01/15	09-785351	11/09/17	518444	S & R DELIVERY SERVICE	962		DELIVER MAIL TO SDU	1.0000	200.00	200.00	
012	04-64942	01/01/15	09-785351	11/09/17	518444	S & R DELIVERY SERVICE	962		DELIVER MAIL TO SDU	1.0000	300.00	300.00	
012	04-64942		09-785351						Purchase Order Total			500.00	
012	04-64942	01/01/15	09-791366	12/08/17	518444	S & R DELIVERY SERVICE	962		DELIVER MAIL TO SDU	1.0000	200.00	200.00	
012	04-64942	01/01/15	09-791366	12/08/17	518444	S & R DELIVERY SERVICE	962		DELIVER MAIL TO SDU	1.0000	300.00	300.00	
012	04-64942		09-791366						Purchase Order Total			500.00	
012	04-65893	04/02/15	09-781864	10/26/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	979.43	979.43	
012	04-65893	04/02/15	09-781864	10/26/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	1,067.78	1,067.78	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	09-781864	10/26/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	119.36	119.36	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	09-781864	10/26/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	1,056.75	1,056.75	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	09-781864	10/26/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	11.51	11.51	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	09-781864	10/26/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	80.05	80.05	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	09-781864	10/26/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	1,585.12	1,585.12	
						PAYMENTS			EVENT MGMT				
012	O4-65893		09-781864						Purchase Order Total			4,900.00	
012	O4-65893	04/02/15	09-789957	12/04/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	979.43	979.43	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	09-789957	12/04/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	1,067.78	1,067.78	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	09-789957	12/04/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	119.36	119.36	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	09-789957	12/04/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	1,056.75	1,056.75	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	09-789957	12/04/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	11.51	11.51	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	09-789957	12/04/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	80.05	80.05	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	09-789957	12/04/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	1,585.12	1,585.12	
						PAYMENTS			EVENT MGMT				
012	O4-65893		09-789957						Purchase Order Total			4,900.00	
012	O4-65893	04/02/15	09-794752	12/20/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	979.43	979.43	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	09-794752	12/20/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	1,067.78	1,067.78	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	09-794752	12/20/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	119.36	119.36	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	09-794752	12/20/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	1,056.75	1,056.75	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	09-794752	12/20/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	11.51	11.51	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	09-794752	12/20/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	80.05	80.05	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	09-794752	12/20/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	1,585.12	1,585.12	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			EVENT MGMT				
									Purchase Order Total			4,900.00	
012	O4-65893		O9-794752										
012	O4-65894	04/02/15	O9-781865	10/26/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	136.42	136.42	
012	O4-65894	04/02/15	O9-781865	10/26/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	148.73	148.73	
012	O4-65894	04/02/15	O9-781865	10/26/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	16.62	16.62	
012	O4-65894	04/02/15	O9-781865	10/26/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	147.19	147.19	
012	O4-65894	04/02/15	O9-781865	10/26/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	1.61	1.61	
012	O4-65894	04/02/15	O9-781865	10/26/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	11.15	11.15	
012	O4-65894	04/02/15	O9-781865	10/26/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	220.78	220.78	
									Purchase Order Total			682.50	
012	O4-65894	04/02/15	O9-781865										
012	O4-65894	04/02/15	O9-789958	12/04/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	136.42	136.42	
012	O4-65894	04/02/15	O9-789958	12/04/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	148.73	148.73	
012	O4-65894	04/02/15	O9-789958	12/04/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	16.62	16.62	
012	O4-65894	04/02/15	O9-789958	12/04/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	147.19	147.19	
012	O4-65894	04/02/15	O9-789958	12/04/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	1.61	1.61	
012	O4-65894	04/02/15	O9-789958	12/04/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	11.15	11.15	
012	O4-65894	04/02/15	O9-789958	12/04/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	220.78	220.78	
									Purchase Order Total			682.50	
012	O4-65894	04/02/15	O9-789958										
012	O4-65894	04/02/15	O9-794753	12/20/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	136.42	136.42	
012	O4-65894	04/02/15	O9-794753	12/20/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	148.73	148.73	
012	O4-65894	04/02/15	O9-794753	12/20/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	16.62	16.62	
012	O4-65894	04/02/15	O9-794753	12/20/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	147.19	147.19	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			MALWARE PROTECT				
012	O4-65894	04/02/15	09-794753	12/20/17	1259522	INFOGRESSIVE INC -	962		MANAGED ADV.	1.0000	1.61	1.61	
						PAYMENTS			MALWARE PROTECT				
012	O4-65894	04/02/15	09-794753	12/20/17	1259522	INFOGRESSIVE INC -	962		MANAGED ADV.	1.0000	11.15	11.15	
						PAYMENTS			MALWARE PROTECT				
012	O4-65894	04/02/15	09-794753	12/20/17	1259522	INFOGRESSIVE INC -	962		MANAGED ADV.	1.0000	220.78	220.78	
						PAYMENTS			MALWARE PROTECT				
012	O4-65894		09-794753						Purchase Order Total			682.50	
012	O4-73023	08/03/16	09-777641	10/06/17	1680388	IMG COLLEGE LLC -	962		2017-18 MARKETING	4527.9700	1.00	4,527.97	
						PAYMENTS			PACKAGE				
012	O4-73023	08/03/16	09-777641	10/06/17	1680388	IMG COLLEGE LLC -	962		2017-18 MARKETING	3124.9300	1.00	3,124.93	
						PAYMENTS			PACKAGE				
012	O4-73023		09-777641						Purchase Order Total			7,652.90	
012	O4-74053	10/04/16	09-786072	11/15/17	2046360	TREASURY SERVICES	962		NE STATE TREAS	2774.2800	1.00	2,774.28	
						GROUP LLC			(402) 471-2455				
012	O4-74053		09-786072						Purchase Order Total			2,774.28	
012	O4-74564	11/03/16	09-776430	10/02/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	1017.5200	1.00	1,017.52	
012	O4-74564		09-776430						Purchase Order Total			1,017.52	
012	O4-74564	11/03/16	09-776431	10/02/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	20783.3200	1.00	20,783.32	
012	O4-74564		09-776431						Purchase Order Total			20,783.32	
012	O4-74564	11/03/16	09-778800	10/12/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	363.9200	1.00	363.92	
012	O4-74564		09-778800						Purchase Order Total			363.92	
012	O4-74564	11/03/16	09-781577	10/25/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	15.1900	1.00	15.19	
012	O4-74564		09-781577						Purchase Order Total			15.19	
012	O4-74564	11/03/16	09-783843	11/03/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	30.7500	1.00	30.75	
012	O4-74564		09-783843						Purchase Order Total			30.75	
012	O4-74564	11/03/16	09-785350	11/09/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	367.6900	1.00	367.69	
012	O4-74564		09-785350						Purchase Order Total			367.69	
012	O4-74564	11/03/16	09-791362	12/08/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	102.5000	1.00	102.50	
012	O4-74564		09-791362						Purchase Order Total			102.50	
012	O4-74564	11/03/16	09-791363	12/08/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	257.9300	1.00	257.93	
012	O4-74564		09-791363						Purchase Order Total			257.93	
012	O4-74750	11/18/16	09-778851	10/12/17	1886024	GREAT DISCLOSURE LLC	962		RFP CONSULTING	9.7500	300.00	2,925.00	
012	O4-74750		09-778851						Purchase Order Total			2,925.00	
012	O4-74751	11/18/16	09-783842	11/03/17	608381	ACS UNCLAIMED	962		UCP AUDIT SERVICES	4617.3100	1.00	4,617.31	
						PROPERTY CLEARIN							
012	O4-74751		09-783842						Purchase Order Total			4,617.31	
012	O4-74925	12/01/16	09-778801	10/12/17	510008	AUDIT SERVICES US	920		AUDIT SERVICES	448.1100	1.00	448.11	
						LLC							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-74925		O9-778801							Purchase Order Total		448.11	
012	O4-74925	12/01/16	O9-781578	10/25/17	510008	AUDIT SERVICES US LLC	920		AUDIT SERVICES	952.6800	1.00	952.68	
012	O4-74925		O9-781578							Purchase Order Total		952.68	
012	O4-74925	12/01/16	O9-781579	10/25/17	510008	AUDIT SERVICES US LLC	920		AUDIT SERVICES	427.9700	1.00	427.97	
012	O4-74925		O9-781579							Purchase Order Total		427.97	
012	O4-74925	12/01/16	O9-785347	11/09/17	510008	AUDIT SERVICES US LLC	920		AUDIT SERVICES	717.5200	1.00	717.52	
012	O4-74925		O9-785347							Purchase Order Total		717.52	
012	O4-74925	12/01/16	O9-785348	11/09/17	510008	AUDIT SERVICES US LLC	920		AUDIT SERVICES	373.7000	1.00	373.70	
012	O4-74925		O9-785348							Purchase Order Total		373.70	
012	O4-74925	12/01/16	O9-785349	11/09/17	510008	AUDIT SERVICES US LLC	920		AUDIT SERVICES	376.3800	1.00	376.38	
012	O4-74925		O9-785349							Purchase Order Total		376.38	
012	O4-74940	12/05/16	O9-791367	12/08/17	540287	OMAHA STORM CHASERS BASEBALL	920		MARKETING PACKAGE 1/18-12/18	10750.0000	1.00	10,750.00	
012	O4-74940		O9-791367							Purchase Order Total		10,750.00	
012	O4-76500	04/14/17	O9-784274	11/06/17	2076823	DANIELS MOVING & STORAGE OF OM	962	56	MOVING SERVICES	1992.0000	1.00	1,992.00	
012	O4-76500	04/14/17	O9-784274	11/06/17	2076823	DANIELS MOVING & STORAGE OF OM	962	56	MOVING SERVICES	2988.0000	1.00	2,988.00	
012	O4-76500		O9-784274							Purchase Order Total		4,980.00	
012	O4-76500	04/14/17	O9-784277	11/06/17	2076823	DANIELS MOVING & STORAGE OF OM	962	56	MOVING SERVICES	440.0000	1.00	440.00	
012	O4-76500		O9-784277							Purchase Order Total		440.00	
012	O4-79156	09/19/17	O9-792432	12/12/17	2351702	A LIGN	962		PCI DSS ASSESSMENT	7400.0000	1.00	7,400.00	
012	O4-79156		O9-792432							Purchase Order Total		7,400.00	
012	O4-80164	12/18/17	O9-794704	12/20/17	2358998	CENTURION CARES INC	962		ONE TIME SET UP FEE	1.0000	5,400.00	5,400.00	
012	O4-80164	12/18/17	O9-794704	12/20/17	2358998	CENTURION CARES INC	962		ONE TIME SET UP FEE	1.0000	8,100.00	8,100.00	
012	O4-80164		O9-794704							Purchase Order Total		13,500.00	
012	O4-80164	12/18/17	O9-794706	12/20/17	2358998	CENTURION CARES INC	962		CARES/IVR SERVICES	1.0000	1,140.00	1,140.00	
012	O4-80164	12/18/17	O9-794706	12/20/17	2358998	CENTURION CARES INC	962		CARES/IVR SERVICES	1.0000	1,710.00	1,710.00	
012	O4-80164	12/18/17	O9-794706	12/20/17	2358998	CENTURION CARES INC	962		OUTBOUND MINUTES	28.9100	1.00	28.91	
012	O4-80164	12/18/17	O9-794706	12/20/17	2358998	CENTURION CARES INC	962		OUTBOUND MINUTES	43.3700	1.00	43.37	
012	O4-80164		O9-794706							Purchase Order Total		2,922.28	
012	O4-80164	12/18/17	O9-794708	12/20/17	2358998	CENTURION CARES INC	962		CARES/IVR SERVICES	1.0000	1,140.00	1,140.00	
012	O4-80164	12/18/17	O9-794708	12/20/17	2358998	CENTURION CARES INC	962		CARES/IVR SERVICES	1.0000	1,710.00	1,710.00	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-80164	12/18/17	O9-794708	12/20/17	2358998	CENTURION CARES INC	962		OUTBOUND MINUTES	108.0200	1.00	108.02	
012	O4-80164	12/18/17	O9-794708	12/20/17	2358998	CENTURION CARES INC	962		OUTBOUND MINUTES	162.0200	1.00	162.02	
012	O4-80164		O9-794708							Purchase Order Total		3,120.04	
012			56			Purchase Orders				Agency Total		141,204.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			OP-782458	10/30/17	999999	BEST SOURCE	208	00	PASSENGER ENTERPRISE	1.0000	348.00	348.00	
013			OP-782458							Purchase Order Total		348.00	
013			OP-790581	12/06/17	3470777	XELLO	785	92	REF#:Q6UJ9A0BGX7P-C AREER CRUIS	595.0000	3.00	1,785.00	
013			OP-790581							Purchase Order Total		1,785.00	
013			OP-792312	12/12/17	552554	A UNITED AUTOMATIC DOORS & GLA	150	21	PO:17-0731-01-7/31/17-FURNISH	1.0000	80.00	80.00	
013			OP-792312							Purchase Order Total		80.00	
013			ZO-776728	10/03/17	530007	KAPLAN EARLY LEARNING COMPANY	785	92	SEE ATTACHED	28418.0000	1.00	28,418.00	
013			ZO-776728							Purchase Order Total		28,418.00	
013			ZO-776733	10/03/17	3194073	HIGH SCOPE EDUCATIONAL RESEARC	785	92	F2101SET-HIGHSCOPE INFANT-	10.0000	263.00	2,630.00	
013			ZO-776733	10/03/17	3194073	HIGH SCOPE EDUCATIONAL RESEARC	785	92	F2100SET-HIGHSCOPE INFANT-	9.0000	267.00	2,403.00	
013			ZO-776733	10/03/17	3194073	HIGH SCOPE EDUCATIONAL RESEARC	785	92	P4000SET-HIGHSCOPE PRESCHOOL	11.0000	675.00	7,425.00	
013			ZO-776733	10/03/17	3194073	HIGH SCOPE EDUCATIONAL RESEARC	785	92	P4001SET-HIGHSCOPE PRESCHOOL	9.0000	825.00	7,425.00	
013			ZO-776733	10/03/17	3194073	HIGH SCOPE EDUCATIONAL RESEARC	785	92	P1404-WATCH US LEARN! SCENES	20.0000	59.95	1,199.00	
013			ZO-776733							Purchase Order Total		21,082.00	
013			ZO-777245	10/05/17	2031114	MELLO SMELLO LLC	785	92	VEGGIE POSTER	100.0000	5.00	500.00	
013			ZO-777245	10/05/17	2031114	MELLO SMELLO LLC	785	92	EAT VEGGIE POSTER	45.0000	5.00	225.00	
013			ZO-777245	10/05/17	2031114	MELLO SMELLO LLC	785	92	EAT GREEN POSTER	25.0000	5.00	125.00	
013			ZO-777245	10/05/17	2031114	MELLO SMELLO LLC	785	92	EAT SMART PENCIL	450.0000	16.00	7,200.00	
013			ZO-777245	10/05/17	2031114	MELLO SMELLO LLC	785	92	MY PLATE FOOD POSTER	7.0000	5.00	35.00	
013			ZO-777245	10/05/17	2031114	MELLO SMELLO LLC	450	98	SHIPPING	375.5300	1.00	375.53	
013			ZO-777245							Purchase Order Total		8,460.53	
013			ZO-779633	10/16/17	984249	TEACHING STRATEGIES LLC - PO'S	785	92	#78744-THE CREATIVE CURRICULUM	18.0000	1,449.00	26,082.00	
013			ZO-779633	10/16/17	984249	TEACHING STRATEGIES LLC - PO'S	785	92	#77303-THE CREATIVE CURRICULUM	18.0000	2,149.00	38,682.00	
013			ZO-779633	10/16/17	984249	TEACHING STRATEGIES LLC - PO'S	785	92	#76108-THE CREATIVE CURRICULUM	16.0000	1,149.00	18,384.00	
013			ZO-779633	10/16/17	984249	TEACHING STRATEGIES LLC - PO'S	450	98	SHIPPING	4157.4000	1.00	4,157.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			ZO-779633							Purchase Order Total		87,305.40	
013			ZO-781545	10/25/17	3435078	WESTERN ILLINOIS UNIVERSITY	785	92	CURRICULUM & SEATS	1.0000	9,600.00	9,600.00	
013			ZO-781545							Purchase Order Total		9,600.00	
013			ZO-782035	10/27/17	527528	HUMAN KINETICS	785	92	#9781450468695	25.0000	44.00	1,100.00	
013			ZO-782035	10/27/17	527528	HUMAN KINETICS	785	92	#9781450470469	50.0000	39.00	1,950.00	
013			ZO-782035	10/27/17	527528	HUMAN KINETICS	450	98	SHIPPING	45.5000	1.00	45.50	
013			ZO-782035							Purchase Order Total		3,095.50	
013			ZO-782693	10/31/17	1336938	BUCK INSTITUTE FOR EDUCATION	785	92	PROJECT BASED LEARNING TOOLKIT	101.0000	31.41	3,172.41	
013			ZO-782693	10/31/17	1336938	BUCK INSTITUTE FOR EDUCATION	450	98	SHIPPING	101.1000	1.00	101.10	
013			ZO-782693							Purchase Order Total		3,273.51	
013	OC-14412	11/24/15	OG-793630	12/15/17	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	4343.4000	1.00	4,343.40	SW
013	OC-14412		OG-793630							Purchase Order Total		4,343.40	
013	OC-14601	09/13/16	O6-789612	12/01/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	GAPPS-PREM-UPG-1USE R-1MO	60.0000	26.43	1,585.80	
013		09/13/16	O6-789612	12/01/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	GAPPS-PREM-UPG-1USE R-1MO	25.0000	26.43	660.75	
013			O6-789612							Purchase Order Total		2,246.55	
013	OC-14601	09/13/16	O6-793075	12/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	#65272451BB04A12	1.0000	174.81	174.81	
013	OC-14601		O6-793075							Purchase Order Total		174.81	
013	ON-93383	10/10/17	OP-778440	10/11/17	999999	BEST SOURCE	208	00	EVENTS CALENDAR PRO W/FILTER	1.0000	199.00	199.00	
013	ON-93383		OP-778440							Purchase Order Total		199.00	
013	ON-93636	10/31/17	OP-782868	11/01/17	505101	ADOBE SYSTEMS INC - PURCHASING	208	00	ADOBE SIGN ENTERPRISE	28.0000	359.40	10,063.20	
013	ON-93636		OP-782868							Purchase Order Total		10,063.20	
013	ON-93953	12/01/17	OP-790994	12/07/17	553666	VOCATIONAL RESEARCH INSTITUTE	208	00	CAREERSCOPE ONLINE-ANNUAL	1.0000	299.00	299.00	
013	ON-93953		OP-790994							Purchase Order Total		299.00	
013	ON-93980	12/05/17	OP-790936	12/07/17	1553993	IDERA INC	208	00	IDM-00R - SQL DIAGNOSTIC	8.0000	499.00	3,992.00	
013	ON-93980	12/05/17	OP-790936	12/07/17	1553993	IDERA INC	208	00	IDM-00R - SQL DIAGNOSTIC	3.0000	499.00	1,497.00	
013	ON-93980		OP-790936							Purchase Order Total		5,489.00	
013	O4-56600	06/21/13	O9-778489	10/11/17	1211309	STONE NETWORK INC -	961	72	MEDICAL	4923.6300	.10	467.74	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S			TRANSCRIPTION SERVICES				
013	O4-56600		O9-778489							Purchase Order Total		467.74	
013	O4-56600	06/21/13	O9-780416	10/19/17	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION SERVICES	50775.0000	.10	4,823.63	
013	O4-56600		O9-780416							Purchase Order Total		4,823.63	
013	O4-56600	06/21/13	O9-784395	11/07/17	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION SERVICES	54943.0000	.10	5,219.59	
013	O4-56600		O9-784395							Purchase Order Total		5,219.59	
013	O4-56600	06/21/13	O9-791189	12/07/17	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION SERVICES	49998.0000	.10	4,749.81	
013	O4-56600		O9-791189							Purchase Order Total		4,749.81	
013	O4-67489	07/24/15	O9-789466	11/30/17	564776	LINCOLN PUBLIC SCHOOLS	961	62	OPERATE REGIONAL PROGRAMS	25000.0000	1.00	25,000.00	
013	O4-67489	07/24/15	O9-789466	11/30/17	564776	LINCOLN PUBLIC SCHOOLS	961	62	OPERATE REGIONAL PROGRAMS	6412.0000	1.00	6,412.00	
013	O4-67489		O9-789466							Purchase Order Total		31,412.00	
013	O4-69151	10/28/15	Z8-781557	10/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	ASST W/ANCHOR DUTIES	8100.0000	1.00	8,100.00	
013	O4-69151	10/28/15	Z8-781557	10/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	001	45	EXPENSES	3150.0000	1.00	3,150.00	
013	O4-69151		Z8-781557							Purchase Order Total		11,250.00	
013	O4-70466	02/10/16	O9-778940	10/12/17	520419	EMSPACE GROUP	961	62	AMENDMENT #3	16898.4000	1.00	16,898.40	
013	O4-70466		O9-778940							Purchase Order Total		16,898.40	
013	O4-71353	04/21/16	O9-777721	10/06/17	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE	47335.6000	1.00	47,335.60	
013	O4-71353		O9-777721							Purchase Order Total		47,335.60	
013	O4-71353	04/21/16	O9-789604	12/01/17	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE	51193.4100	1.00	51,193.41	
013	O4-71353		O9-789604							Purchase Order Total		51,193.41	
013	O4-71779	05/31/16	Z8-777382	10/05/17	2234931	DEFREECE, GINA	001	45	EXPENSES	75.0000	1.00	75.00	
013	O4-71779		Z8-777382							Purchase Order Total		75.00	
013	O4-72209	06/23/16	O9-787381	11/20/17	1399348	EDUCATION MEASUREMENT CONSULTI	961	62	PROV PSYCHOMETRICS SVCS	8880.0000	1.00	8,880.00	
013	O4-72209	06/23/16	O9-787381	11/20/17	1399348	EDUCATION MEASUREMENT CONSULTI	961	62	PROV PSYCHOMETRICS SVCS	2040.0000	1.00	2,040.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-72209	06/23/16	09-787381	11/20/17	1399348	EDUCATION	961	62	PROV PSYCHOMETRICS	8880.0000	1.00	8,880.00	
						MEASUREMENT CONSULTI			SVCS				
013	O4-72209	06/23/16	09-787381	11/20/17	1399348	EDUCATION	001	45	EXPENSES	377.1200	1.00	377.12	
						MEASUREMENT CONSULTI							
013	O4-72209	06/23/16	09-787381	11/20/17	1399348	EDUCATION	001	45	EXPENSES	377.1200	1.00	377.12	
						MEASUREMENT CONSULTI							
013	O4-72209	06/23/16	09-787381	11/20/17	1399348	EDUCATION	001	45	EXPENSES	188.5600	1.00	188.56	
						MEASUREMENT CONSULTI							
013	O4-72209		09-787381							Purchase Order Total		20,742.80	
013	O4-72297	06/27/16	Z8-776682	10/03/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROVIDE STAFF	6077.7700	1.00	6,077.77	
013	O4-72297	06/27/16	Z8-776682	10/03/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROVIDE STAFF	171.9800	1.00	171.98	
013	O4-72297		Z8-776682							Purchase Order Total		6,249.75	
013	O4-72297	06/27/16	Z8-776683	10/03/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROVIDE STAFF	171.0900	1.00	171.09	
013	O4-72297		Z8-776683							Purchase Order Total		171.09	
013	O4-72459	07/08/16	09-790336	12/05/17	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	133557.5000	1.00	133,557.50	
013	O4-72459		09-790336							Purchase Order Total		133,557.50	
013	O4-72465	07/08/16	Z8-776671	10/03/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROVIDE STAFF	8744.7500	1.00	8,744.75	
013	O4-72465		Z8-776671							Purchase Order Total		8,744.75	
013	O4-72465	07/08/16	Z8-776672	10/03/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROVIDE STAFF	863.2500	1.00	863.25	
013	O4-72465		Z8-776672							Purchase Order Total		863.25	
013	O4-72516	07/12/16	09-782870	11/01/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	EVALUATION SVCS	54477.6000	1.00	54,477.60	
013	O4-72516		09-782870							Purchase Order Total		54,477.60	
013	O4-72516	07/12/16	09-793061	12/14/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	EVALUATION SVCS	49541.6700	1.00	49,541.67	
013	O4-72516		09-793061							Purchase Order Total		49,541.67	
013	O4-72532	07/12/16	09-788613	11/28/17	564572	EDUCATIONAL SERVICE UNIT 9	961	62	ASSIST W/STATE PLAN	56272.7100	1.00	56,272.71	
013	O4-72532	07/12/16	09-788613	11/28/17	564572	EDUCATIONAL SERVICE UNIT 9	001	45	EXPENSES	5521.5100	1.00	5,521.51	
013	O4-72532		09-788613							Purchase Order Total		61,794.22	
013	O4-72532	07/12/16	09-791000	12/07/17	564572	EDUCATIONAL SERVICE UNIT 9	961	62	ASSIST W/STATE PLAN	5890.0100	1.00	5,890.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-72532		O9-791000							Purchase Order Total		5,890.01	
013	O4-72612	07/14/16	O9-783290	11/02/17	506720	DATA RECOGNITION CORPORATION -	961	62	DEV & ADMIN OF STATE ASSESSMTS	201340.4100	1.00	201,340.41	
013	O4-72612	07/14/16	O9-783290	11/02/17	506720	DATA RECOGNITION CORPORATION -	961	62	DEV & ADMIN OF STATE ASSESSMTS	12178.0200	1.00	12,178.02	
013	O4-72612		O9-783290							Purchase Order Total		213,518.43	
013	O4-72612	07/14/16	O9-783293	11/02/17	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT #1	14174.0100	1.00	14,174.01	
013	O4-72612		O9-783293							Purchase Order Total		14,174.01	
013	O4-72612	07/14/16	O9-783298	11/02/17	506720	DATA RECOGNITION CORPORATION -	961	62	DEV & ADMIN OF STATE ASSESSMTS	5953.9400	1.00	5,953.94	
013	O4-72612	07/14/16	O9-783298	11/02/17	506720	DATA RECOGNITION CORPORATION -	961	62	DEV & ADMIN OF STATE ASSESSMTS	9065.2100	1.00	9,065.21	
013	O4-72612	07/14/16	O9-783298	11/02/17	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT #1	2542.5000	1.00	2,542.50	
013	O4-72612	07/14/16	O9-783298	11/02/17	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT #1	7195.3000	1.00	7,195.30	
013	O4-72612	07/14/16	O9-783298	11/02/17	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT #1	2173.1900	1.00	2,173.19	
013	O4-72612		O9-783298							Purchase Order Total		26,930.14	
013	O4-72997	08/02/16	Z8-777717	10/06/17	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV SUPPORT FOR AT4LL WEBSITE	208.3300	1.00	208.33	
013	O4-72997		Z8-777717							Purchase Order Total		208.33	
013	O4-73259	08/10/16	O9-785547	11/13/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROVIDE EVALUATION SVCS	41246.3600	1.00	41,246.36	
013	O4-73259		O9-785547							Purchase Order Total		41,246.36	
013	O4-73261	08/10/16	O9-778707	10/12/17	2257040	KLK CONSULTING INC	961	62	AMENDMENT #2	17200.0000	1.00	17,200.00	
013	O4-73261		O9-778707							Purchase Order Total		17,200.00	
013	O4-73261	08/10/16	O9-784332	11/07/17	2257040	KLK CONSULTING INC	961	62	AMENDMENT #2	14082.5000	1.00	14,082.50	
013	O4-73261		O9-784332							Purchase Order Total		14,082.50	
013	O4-73261	08/10/16	O9-789228	11/29/17	2257040	KLK CONSULTING INC	961	62	AMENDMENT #2	9257.9000	1.00	9,257.90	
013	O4-73261		O9-789228							Purchase Order Total		9,257.90	
013	O4-73262	08/10/16	O9-778708	10/12/17	2257040	KLK CONSULTING INC	961	62	ASST W/PRIORITY SCH (SANTEE)	1891.9400	1.00	1,891.94	
013	O4-73262	08/10/16	O9-778708	10/12/17	2257040	KLK CONSULTING INC	961	62	AMENDMENT #2	14108.0600	1.00	14,108.06	
013	O4-73262		O9-778708							Purchase Order Total		16,000.00	
013	O4-73262	08/10/16	O9-784331	11/07/17	2257040	KLK CONSULTING INC	961	62	AMENDMENT #2	13682.5000	1.00	13,682.50	
013	O4-73262		O9-784331							Purchase Order Total		13,682.50	
013	O4-73262	08/10/16	O9-789226	11/29/17	2257040	KLK CONSULTING INC	961	62	AMENDMENT #2	11000.0000	1.00	11,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-73262		O9-789226							Purchase Order Total		11,000.00	
013	O4-73357	08/16/16	Z8-788039	11/22/17	1226790	BIRD, ANN	961	62	AMENDMENT #1	2000.0000	1.00	2,000.00	
013	O4-73357		Z8-788039							Purchase Order Total		2,000.00	
013	O4-73357	08/16/16	Z8-788043	11/22/17	1226790	BIRD, ANN	961	62	AMENDMENT #2	2000.0000	1.00	2,000.00	
013	O4-73357	08/16/16	Z8-788043	11/22/17	1226790	BIRD, ANN	961	62	AMENDMENT #1	2000.0000	1.00	2,000.00	
013	O4-73357		Z8-788043							Purchase Order Total		4,000.00	
013	O4-73500	08/26/16	O9-789649	12/01/17	515894	COLYAR CONSULTING GROUP INC	961	62	MAINTAIN & SUPP CNP	8800.0000	1.00	8,800.00	
013	O4-73500		O9-789649							Purchase Order Total		8,800.00	
013	O4-73700	09/12/16	O9-782726	10/31/17	1930210	WEATHERHOGG, MICHELE BORG	961	62	CONSULTING SVCS	10205.0000	1.00	10,205.00	
013	O4-73700		O9-782726							Purchase Order Total		10,205.00	
013	O4-73703	09/12/16	Z8-779345	10/13/17	2067561	COFFEY, JESSIE	961	62	COORD ANNUAL CONF	752.5000	1.00	752.50	
013	O4-73703		Z8-779345							Purchase Order Total		752.50	
013	O4-73706	09/12/16	Z8-778099	10/10/17	4228596	BENNETT, ANNE	961	62	COACHING & TRNG SVCS	3935.0000	1.00	3,935.00	
013	O4-73706	09/12/16	Z8-778099	10/10/17	4228596	BENNETT, ANNE	001	45	EXPENSES	823.9000	1.00	823.90	
013	O4-73706		Z8-778099							Purchase Order Total		4,758.90	
013	O4-73707	09/12/16	Z8-778098	10/10/17	1426593	GILL, HEATHER	961	62	COACHING & TRNG SVCS	1847.5000	1.00	1,847.50	
013	O4-73707	09/12/16	Z8-778098	10/10/17	1426593	GILL, HEATHER	001	45	EXPENSES	904.1600	1.00	904.16	
013	O4-73707		Z8-778098							Purchase Order Total		2,751.66	
013	O4-73814	09/16/16	Z8-778096	10/10/17	2013900	HAHN, ANNETTE	961	62	PROVIDE TRAINING	210.0000	1.00	210.00	
013		09/16/16	Z8-778096	10/10/17	2013900	HAHN, ANNETTE	001	45	W4NA	8.4000-	1.00	8.40-	
013			Z8-778096							Purchase Order Total		201.60	
013	O4-74011	09/30/16	Z8-778453	10/11/17	548508	RESOLUTION CENTER	961	62	PROVIDE OUTREACH/TRNG SVCS	87.5000	1.00	87.50	
013	O4-74011	09/30/16	Z8-778453	10/11/17	548508	RESOLUTION CENTER	001	45	EXPENSES	64.7400	1.00	64.74	
013	O4-74011		Z8-778453							Purchase Order Total		152.24	
013	O4-74012	09/30/16	Z8-790267	12/05/17	538153	NEBRASKA MEDIATION CENTER - PU	961	62	PROVIDE OUTREACH/TRNG SVCS	100.0000	1.00	100.00	
013	O4-74012	09/30/16	Z8-790267	12/05/17	538153	NEBRASKA MEDIATION CENTER - PU	001	45	EXPENSES	119.8400	1.00	119.84	
013	O4-74012		Z8-790267							Purchase Order Total		219.84	
013	O4-74014	09/30/16	Z8-790465	12/05/17	514404	MEDIATION WEST	961	62	PROVIDE OUTREACH/TRNG SVCS	534.0000	1.00	534.00	
013	O4-74014	09/30/16	Z8-790465	12/05/17	514404	MEDIATION WEST	001	45	EXPENSES	134.8200	1.00	134.82	
013	O4-74014		Z8-790465							Purchase Order Total		668.82	
013	O4-74051	10/04/16	Z8-783084	11/01/17	1383150	CODERCRAFT INC	961	62	PROVIDE WEBSITE	210.0000	1.00	210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									HOSTING SVCS				
013	O4-74051		Z8-783084							Purchase Order Total		210.00	
013	O4-74064	10/05/16	Z8-788289	11/27/17	1313035	JACK CONSULTING GROUP	961	62	CURRICULUM CREATION, TRNG	2300.0000	1.00	2,300.00	
013	O4-74064		Z8-788289							Purchase Order Total		2,300.00	
013	O4-74106	10/07/16	Z8-778447	10/11/17	539165	NEBRASKA MEDIATION ASSOCIATION	961	62	PROVIDE OUTREACH/TRNG SVCS	1450.0000	1.00	1,450.00	
013	O4-74106	10/07/16	Z8-778447	10/11/17	539165	NEBRASKA MEDIATION ASSOCIATION	001	45	EXPENSES	1895.2600	1.00	1,895.26	
013	O4-74106		Z8-778447							Purchase Order Total		3,345.26	
013	O4-74379	10/20/16	O9-776525	10/03/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASSIST IN TRNGS	9100.1000	1.00	9,100.10	
013	O4-74379		O9-776525							Purchase Order Total		9,100.10	
013	O4-74379	10/20/16	O9-779485	10/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASSIST IN TRNGS	11058.2700	1.00	11,058.27	
013	O4-74379		O9-779485							Purchase Order Total		11,058.27	
013	O4-74379	10/20/16	O9-790890	12/07/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASSIST IN TRNGS	11901.1500	1.00	11,901.15	
013	O4-74379		O9-790890							Purchase Order Total		11,901.15	
013	O4-74383	10/20/16	O9-793607	12/15/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	ASST W/SPDG	40615.2600	1.00	40,615.26	
013	O4-74383		O9-793607							Purchase Order Total		40,615.26	
013	O4-74466	10/24/16	Z8-783275	11/02/17	2333769	ACS VENTURES LLC	961	62	REVIEW ASSESSMENT SYSTEMS	7250.0000	1.00	7,250.00	
013	O4-74466	10/24/16	Z8-783275	11/02/17	2333769	ACS VENTURES LLC	961	62	ADD BACK IN	250.0000	1.00	250.00	
013	O4-74466	10/24/16	Z8-783275	11/02/17	2333769	ACS VENTURES LLC	961	62	AMENDMENT #1	12250.0000	1.00	12,250.00	
013	O4-74466		Z8-783275							Purchase Order Total		19,750.00	
013	O4-74476	10/25/16	O9-777380	10/05/17	1247844	MEINER SOLUTIONS LLC	961	62	UPDATE/MAINTAIN DATA SYSTEMS	3021.7500	1.00	3,021.75	
013	O4-74476		O9-777380							Purchase Order Total		3,021.75	
013	O4-74476	10/25/16	O9-783303	11/02/17	1247844	MEINER SOLUTIONS LLC	961	62	UPDATE/MAINTAIN DATA SYSTEMS	3555.0000	1.00	3,555.00	
013	O4-74476		O9-783303							Purchase Order Total		3,555.00	
013	O4-74476	10/25/16	O9-790393	12/05/17	1247844	MEINER SOLUTIONS LLC	961	62	UPDATE/MAINTAIN DATA SYSTEMS	4542.5000	1.00	4,542.50	
013	O4-74476		O9-790393							Purchase Order Total		4,542.50	
013	O4-74477	10/25/16	O9-782727	10/31/17	789625	DOUBLE LINE INC	961	62	PROVIDE IT SUPP SVCS	30880.0000	1.00	30,880.00	
013	O4-74477		O9-782727							Purchase Order Total		30,880.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-74477	10/25/16	O9-782728	10/31/17	789625	DOUBLE LINE INC	961	62	PROVIDE IT SUPP SVCS	26640.0000	1.00	26,640.00	
013	O4-74477		O9-782728							Purchase Order Total		26,640.00	
013	O4-74477	10/25/16	O9-794219	12/19/17	789625	DOUBLE LINE INC	961	62	PROVIDE IT SUPP SVCS	2400.0000	1.00	2,400.00	
013	O4-74477		O9-794219							Purchase Order Total		2,400.00	
013	O4-74567	11/03/16	Z8-778988	10/12/17	2011672	KERN, PAT	961	62	COACHING SVCS	150.0000	1.00	150.00	
013	O4-74567	11/03/16	Z8-778988	10/12/17	2011672	KERN, PAT	001	45	EXPENSES	70.6200	1.00	70.62	
013	O4-74567		Z8-778988							Purchase Order Total		220.62	
013	O4-74567	11/03/16	Z8-785653	11/14/17	2011672	KERN, PAT	961	62	COACHING SVCS	315.0000	1.00	315.00	
013	O4-74567	11/03/16	Z8-785653	11/14/17	2011672	KERN, PAT	001	45	EXPENSES	23.2800	1.00	23.28	
013	O4-74567		Z8-785653							Purchase Order Total		338.28	
013	O4-74625	11/07/16	O9-776522	10/03/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	DEV & DELIVER TRNGS	27035.2200	1.00	27,035.22	
013	O4-74625		O9-776522							Purchase Order Total		27,035.22	
013	O4-74625	11/07/16	O9-781556	10/25/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	DEV & DELIVER TRNGS	19911.0300	1.00	19,911.03	
013	O4-74625		O9-781556							Purchase Order Total		19,911.03	
013	O4-74625	11/07/16	O9-790341	12/05/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	AMENDMENT #1	13697.2100	1.00	13,697.21	
013	O4-74625		O9-790341							Purchase Order Total		13,697.21	
013	O4-74626	11/07/16	Z8-781555	10/25/17	2334189	TIMPERLEY, ERICA	961	62	COACHING SVCS	1450.0000	1.00	1,450.00	
013	O4-74626	11/07/16	Z8-781555	10/25/17	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	103.7900	1.00	103.79	
013	O4-74626		Z8-781555							Purchase Order Total		1,553.79	
013	O4-74626	11/07/16	Z8-787197	11/20/17	2334189	TIMPERLEY, ERICA	961	62	COACHING SVCS	850.0000	1.00	850.00	
013	O4-74626	11/07/16	Z8-787197	11/20/17	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	86.6700	1.00	86.67	
013	O4-74626		Z8-787197							Purchase Order Total		936.67	
013	O4-74628	11/07/16	Z8-787723	11/21/17	1744117	VLASNIK, AMBER	001	45	TEACHER OF THE YEAR EXPENSES	795.7200	1.00	795.72	
013	O4-74628		Z8-787723							Purchase Order Total		795.72	
013	O4-74655	11/09/16	Z8-779346	10/13/17	2304929	WIERDA, BETH	961	62	PROVIDE CONSULTATION	990.0000	1.00	990.00	
013	O4-74655		Z8-779346							Purchase Order Total		990.00	
013	O4-74655	11/09/16	Z8-796025	12/28/17	2304929	WIERDA, BETH	961	62	PROVIDE CONSULTATION	1170.0000	1.00	1,170.00	
013	O4-74655		Z8-796025							Purchase Order Total		1,170.00	
013	O4-74718	11/15/16	O9-778935	10/12/17	2234601	POWEROBJECTS	961	62	SUPP CRM UPDATE & ENHANCEMENTS	1100.0000	1.00	1,100.00	
013	O4-74718		O9-778935							Purchase Order Total		1,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-74718	11/15/16	09-782079	10/27/17	2234601	POWEROBJECTS	961	62	SUPP CRM UPDATE & ENHANCEMENTS	1100.0000	1.00	1,100.00	
013	04-74718		09-782079							Purchase Order Total		1,100.00	
013	04-74718	11/15/16	09-784472	11/07/17	2234601	POWEROBJECTS	961	62	SUPP CRM UPDATE & ENHANCEMENTS	1100.0000	1.00	1,100.00	
013	04-74718		09-784472							Purchase Order Total		1,100.00	
013	04-75046	12/12/16	09-777956	10/10/17	1426196	ACT INC - PAYMENTS	961	62	ADMIN COLLEGE ENTRANCE EXAMS	57478.0900	1.00	57,478.09	
013	04-75046		09-777956							Purchase Order Total		57,478.09	
013	04-75074	12/14/16	Z8-776520	10/03/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROVIDE TRNG	1863.3600	1.00	1,863.36	
013	04-75074		Z8-776520							Purchase Order Total		1,863.36	
013	04-75074	12/14/16	Z8-779486	10/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROVIDE TRNG	1252.7600	1.00	1,252.76	
013	04-75074		Z8-779486							Purchase Order Total		1,252.76	
013	04-75074	12/14/16	Z8-789221	11/29/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROVIDE TRNG	824.4000	1.00	824.40	
013	04-75074		Z8-789221							Purchase Order Total		824.40	
013	04-75075	12/14/16	Z8-788291	11/27/17	1949426	JONES BRANCH, JULIE	961	62	REVISE/CREATE TRNG CURRICULA	9050.0000	1.00	9,050.00	
013	04-75075	12/14/16	Z8-788291	11/27/17	1949426	JONES BRANCH, JULIE	961	62	REVISE/CREATE TRNG CURRICULA	1600.0000	1.00	1,600.00	
013	04-75075		Z8-788291							Purchase Order Total		10,650.00	
013	04-75076	12/14/16	Z8-778991	10/12/17	2169588	MOLINA, CINDY	961	62	COACHING/TRNG	4560.0000	1.00	4,560.00	
013	04-75076	12/14/16	Z8-778991	10/12/17	2169588	MOLINA, CINDY	001	45	EXPENSES	1362.4300	1.00	1,362.43	
013	04-75076		Z8-778991							Purchase Order Total		5,922.43	
013	04-75076	12/14/16	Z8-785652	11/14/17	2169588	MOLINA, CINDY	961	62	COACHING/TRNG	2930.0000	1.00	2,930.00	
013	04-75076	12/14/16	Z8-785652	11/14/17	2169588	MOLINA, CINDY	961	62	COACHING/TRNG	235.0000	1.00	235.00	
013	04-75076	12/14/16	Z8-785652	11/14/17	2169588	MOLINA, CINDY	001	45	EXPENSES	482.4600	1.00	482.46	
013	04-75076		Z8-785652							Purchase Order Total		3,647.46	
013	04-75076	12/14/16	Z8-793369	12/15/17	2169588	MOLINA, CINDY	961	62	COACHING/TRNG	1380.0000	1.00	1,380.00	
013	04-75076	12/14/16	Z8-793369	12/15/17	2169588	MOLINA, CINDY	001	45	EXPENSES	345.3900	1.00	345.39	
013	04-75076		Z8-793369							Purchase Order Total		1,725.39	
013	04-75077	12/14/16	Z8-781553	10/25/17	1709981	GERDES, JENNIFER	961	62	MONITOR COURSE WORK	1750.0000	1.00	1,750.00	
013	04-75077		Z8-781553							Purchase Order Total		1,750.00	
013	04-75077	12/14/16	Z8-786986	11/17/17	1709981	GERDES, JENNIFER	961	62	MONITOR COURSE WORK	2000.0000	1.00	2,000.00	
013	04-75077		Z8-786986							Purchase Order Total		2,000.00	
013	04-75077	12/14/16	Z8-793047	12/14/17	1709981	GERDES, JENNIFER	961	62	MONITOR COURSE WORK	2000.0000	1.00	2,000.00	
013	04-75077		Z8-793047							Purchase Order Total		2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-75078	12/14/16	Z8-776281	10/02/17	2035308	MONTGOMERY, KAREN	961	62	SRV AS REGL COACH	2652.3000	1.00	2,652.30	
013	O4-75078	12/14/16	Z8-776281	10/02/17	2035308	MONTGOMERY, KAREN	001	45	EXPENSES	845.1700	1.00	845.17	
013	O4-75078		Z8-776281							Purchase Order Total		3,497.47	
013	O4-75078	12/14/16	Z8-785549	11/13/17	2035308	MONTGOMERY, KAREN	961	62	SRV AS REGL COACH	2244.2000	1.00	2,244.20	
013	O4-75078	12/14/16	Z8-785549	11/13/17	2035308	MONTGOMERY, KAREN	001	45	EXPENSES	1408.8700	1.00	1,408.87	
013	O4-75078		Z8-785549							Purchase Order Total		3,653.07	
013	O4-75078	12/14/16	Z8-787259	11/20/17	2035308	MONTGOMERY, KAREN	961	62	SRV AS REGL COACH	1617.9000	1.00	1,617.90	
013	O4-75078	12/14/16	Z8-787259	11/20/17	2035308	MONTGOMERY, KAREN	001	45	EXPENSES	222.0900	1.00	222.09	
013	O4-75078		Z8-787259							Purchase Order Total		1,839.99	
013	O4-75078	12/14/16	Z8-793590	12/15/17	2035308	MONTGOMERY, KAREN	961	62	SRV AS REGL COACH	1642.7000	1.00	1,642.70	
013	O4-75078	12/14/16	Z8-793590	12/15/17	2035308	MONTGOMERY, KAREN	001	45	EXPENSES	181.7700	1.00	181.77	
013	O4-75078		Z8-793590							Purchase Order Total		1,824.47	
013	O4-75079	12/14/16	O9-785552	11/13/17	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE TRNGS	6910.0000	1.00	6,910.00	
013		12/14/16	O9-785552	11/13/17	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	312.6000-	1.00	312.60-	
013			O9-785552							Purchase Order Total		6,597.40	
013	O4-75080	12/14/16	Z8-776288	10/02/17	1408049	OSTERLOH, MARY POLER	961	62	SRV AS REGL COACH	217.5000	1.00	217.50	
013	O4-75080	12/14/16	Z8-776288	10/02/17	1408049	OSTERLOH, MARY POLER	001	45	EXPENSES	64.0900	1.00	64.09	
013	O4-75080		Z8-776288							Purchase Order Total		281.59	
013	O4-75080	12/14/16	Z8-776290	10/02/17	1408049	OSTERLOH, MARY POLER	961	62	SRV AS REGL COACH	2313.7500	1.00	2,313.75	
013	O4-75080	12/14/16	Z8-776290	10/02/17	1408049	OSTERLOH, MARY POLER	001	45	EXPENSES	666.6700	1.00	666.67	
013	O4-75080		Z8-776290							Purchase Order Total		2,980.42	
013	O4-75080	12/14/16	Z8-785548	11/13/17	1408049	OSTERLOH, MARY POLER	961	62	SRV AS REGL COACH	1855.5000	1.00	1,855.50	
013	O4-75080	12/14/16	Z8-785548	11/13/17	1408049	OSTERLOH, MARY POLER	001	45	EXPENSES	1396.4400	1.00	1,396.44	
013	O4-75080		Z8-785548							Purchase Order Total		3,251.94	
013	O4-75080	12/14/16	Z8-787261	11/20/17	1408049	OSTERLOH, MARY POLER	961	62	SRV AS REGL COACH	1245.0000	1.00	1,245.00	
013	O4-75080	12/14/16	Z8-787261	11/20/17	1408049	OSTERLOH, MARY POLER	001	45	EXPENSES	591.5000	1.00	591.50	
013	O4-75080		Z8-787261							Purchase Order Total		1,836.50	
013	O4-75080	12/14/16	Z8-793594	12/15/17	1408049	OSTERLOH, MARY POLER	961	62	SRV AS REGL COACH	1687.5000	1.00	1,687.50	
013	O4-75080	12/14/16	Z8-793594	12/15/17	1408049	OSTERLOH, MARY POLER	001	45	EXPENSES	642.3700	1.00	642.37	
013	O4-75080		Z8-793594							Purchase Order Total		2,329.87	
013	O4-75082	12/14/16	Z8-778705	10/12/17	4283751	MOORE, DENNIS L	961	62	SRV AS REGL COACH	879.9000	1.00	879.90	
013	O4-75082	12/14/16	Z8-778705	10/12/17	4283751	MOORE, DENNIS L	001	45	EXPENSES	59.4900	1.00	59.49	
013	O4-75082		Z8-778705							Purchase Order Total		939.39	
013	O4-75082	12/14/16	Z8-782269	10/27/17	4283751	MOORE, DENNIS L	961	62	SRV AS REGL COACH	1876.0500	1.00	1,876.05	
013	O4-75082		Z8-782269							Purchase Order Total		1,876.05	
013	O4-75082	12/14/16	Z8-782270	10/27/17	4283751	MOORE, DENNIS L	961	62	SRV AS REGL COACH	1014.9300	1.00	1,014.93	
013	O4-75082	12/14/16	Z8-782270	10/27/17	4283751	MOORE, DENNIS L	001	45	EXPENSES	1813.9700	1.00	1,813.97	



Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-75082		Z8-782270							Purchase Order Total		2,828.90	
013	O4-75082	12/14/16	Z8-783087	11/01/17	4283751	MOORE, DENNIS L	961	62	SRV AS REGL COACH	210.0000	1.00	210.00	
013	O4-75082	12/14/16	Z8-783087	11/01/17	4283751	MOORE, DENNIS L	961	62	SRV AS REGL COACH	55.5300	1.00	55.53	
013	O4-75082		Z8-783087							Purchase Order Total		265.53	
013	O4-75082	12/14/16	Z8-787266	11/20/17	4283751	MOORE, DENNIS L	961	62	SRV AS REGL COACH	563.1000	1.00	563.10	
013	O4-75082	12/14/16	Z8-787266	11/20/17	4283751	MOORE, DENNIS L	961	62	SRV AS REGL COACH	551.5700	1.00	551.57	
013	O4-75082		Z8-787266							Purchase Order Total		1,114.67	
013	O4-75082	12/14/16	Z8-789222	11/29/17	4283751	MOORE, DENNIS L	961	62	SRV AS REGL COACH	975.4500	1.00	975.45	
013	O4-75082	12/14/16	Z8-789222	11/29/17	4283751	MOORE, DENNIS L	961	62	SRV AS REGL COACH	1194.3600	1.00	1,194.36	
013	O4-75082		Z8-789222							Purchase Order Total		2,169.81	
013	O4-75082	12/14/16	Z8-793602	12/15/17	4283751	MOORE, DENNIS L	961	62	SRV AS REGL COACH	561.9000	1.00	561.90	
013	O4-75082	12/14/16	Z8-793602	12/15/17	4283751	MOORE, DENNIS L	961	62	SRV AS REGL COACH	538.3300	1.00	538.33	
013	O4-75082		Z8-793602							Purchase Order Total		1,100.23	
013	O4-75083	12/14/16	Z8-783346	11/02/17	1259760	WOODHAMS, NANCY	961	62	SRV AS REGL COACH	3850.0000	1.00	3,850.00	
013	O4-75083	12/14/16	Z8-783346	11/02/17	1259760	WOODHAMS, NANCY	961	62	SRV AS REGL COACH	12.5000	1.00	12.50	
013	O4-75083	12/14/16	Z8-783346	11/02/17	1259760	WOODHAMS, NANCY	001	45	EXPENSES	1880.3200	1.00	1,880.32	
013	O4-75083		Z8-783346							Purchase Order Total		5,742.82	
013	O4-75083	12/14/16	Z8-787437	11/20/17	1259760	WOODHAMS, NANCY	961	62	SRV AS REGL COACH	2257.5000	1.00	2,257.50	
013	O4-75083	12/14/16	Z8-787437	11/20/17	1259760	WOODHAMS, NANCY	001	45	EXPENSES	30.0100	1.00	30.01	
013	O4-75083		Z8-787437							Purchase Order Total		2,287.51	
013	O4-75083	12/14/16	Z8-793596	12/15/17	1259760	WOODHAMS, NANCY	961	62	SRV AS REGL COACH	2152.5000	1.00	2,152.50	
013	O4-75083	12/14/16	Z8-793596	12/15/17	1259760	WOODHAMS, NANCY	001	45	EXPENSES	140.2300	1.00	140.23	
013	O4-75083		Z8-793596							Purchase Order Total		2,292.73	
013	O4-75084	12/14/16	Z8-776292	10/02/17	1269937	WIGGINS, SUSAN	961	62	SRV AS REGL COACH	1170.0000	1.00	1,170.00	
013	O4-75084	12/14/16	Z8-776292	10/02/17	1269937	WIGGINS, SUSAN	001	45	EXPENSES	29.9600	1.00	29.96	
013	O4-75084		Z8-776292							Purchase Order Total		1,199.96	
013	O4-75084	12/14/16	Z8-778703	10/12/17	1269937	WIGGINS, SUSAN	961	62	SRV AS REGL COACH	2302.5000	1.00	2,302.50	
013	O4-75084	12/14/16	Z8-778703	10/12/17	1269937	WIGGINS, SUSAN	001	45	EXPENSES	75.4400	1.00	75.44	
013	O4-75084		Z8-778703							Purchase Order Total		2,377.94	
013	O4-75084	12/14/16	Z8-783342	11/02/17	1269937	WIGGINS, SUSAN	961	62	SRV AS REGL COACH	3180.0000	1.00	3,180.00	
013	O4-75084	12/14/16	Z8-783342	11/02/17	1269937	WIGGINS, SUSAN	001	45	EXPENSES	2007.6300	1.00	2,007.63	
013	O4-75084		Z8-783342							Purchase Order Total		5,187.63	
013	O4-75084	12/14/16	Z8-793601	12/15/17	1269937	WIGGINS, SUSAN	961	62	SRV AS REGL COACH	2610.0000	1.00	2,610.00	
013	O4-75084	12/14/16	Z8-793601	12/15/17	1269937	WIGGINS, SUSAN	001	45	EXPENSES	600.8100	1.00	600.81	
013	O4-75084		Z8-793601							Purchase Order Total		3,210.81	
013	O4-75085	12/14/16	Z8-776294	10/02/17	1895606	BROSAMLE, NANCY	961	62	SRV AS REGL COACH	1285.0000	1.00	1,285.00	
013	O4-75085	12/14/16	Z8-776294	10/02/17	1895606	BROSAMLE, NANCY	001	45	EXPENSES	127.3300	1.00	127.33	
013	O4-75085		Z8-776294							Purchase Order Total		1,412.33	
013	O4-75085	12/14/16	Z8-785550	11/13/17	1895606	BROSAMLE, NANCY	961	62	SRV AS REGL COACH	1831.2500	1.00	1,831.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-75085	12/14/16	Z8-785550	11/13/17	1895606	BROSAMLE, NANCY	001	45	EXPENSES	1831.5800	1.00	1,831.58	
013	04-75085		Z8-785550							Purchase Order Total		3,662.83	
013	04-75085	12/14/16	Z8-793595	12/15/17	1895606	BROSAMLE, NANCY	961	62	SRV AS REGL COACH	2276.2500	1.00	2,276.25	
013	04-75085	12/14/16	Z8-793595	12/15/17	1895606	BROSAMLE, NANCY	001	45	EXPENSES	685.2300	1.00	685.23	
013	04-75085		Z8-793595							Purchase Order Total		2,961.48	
013	04-75100	12/14/16	Z8-780059	10/18/17	2358785	MUELLER, DEANNE	961	62	COACHING SVCS	350.0000	1.00	350.00	
013	04-75100	12/14/16	Z8-780059	10/18/17	2358785	MUELLER, DEANNE	001	45	EXPENSES	211.8600	1.00	211.86	
013	04-75100		Z8-780059							Purchase Order Total		561.86	
013	04-75100	12/14/16	Z8-785655	11/14/17	2358785	MUELLER, DEANNE	961	62	COACHING SVCS	882.8000	1.00	882.80	
013	04-75100		Z8-785655							Purchase Order Total		882.80	
013	04-75100	12/14/16	Z8-793368	12/15/17	2358785	MUELLER, DEANNE	961	62	COACHING SVCS	255.9200	1.00	255.92	
013	04-75100		Z8-793368							Purchase Order Total		255.92	
013	04-75441	01/11/17	09-780725	10/20/17	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	EVALUATION SVCS	7407.8300	1.00	7,407.83	
013	04-75441	01/11/17	09-780725	10/20/17	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	740.7900	1.00	740.79	
013	04-75441		09-780725							Purchase Order Total		8,148.62	
013	04-75441	01/11/17	09-780726	10/20/17	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	EVALUATION SVCS	10871.0800	1.00	10,871.08	
013	04-75441	01/11/17	09-780726	10/20/17	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	3144.2200	1.00	3,144.22	
013	04-75441		09-780726							Purchase Order Total		14,015.30	
013	04-75441	01/11/17	09-787817	11/21/17	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	EVALUATION SVCS	255.4000	1.00	255.40	
013	04-75441		09-787817							Purchase Order Total		255.40	
013	04-75441	01/11/17	09-793252	12/14/17	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	EVALUATION SVCS	1886.8600	1.00	1,886.86	
013	04-75441		09-793252							Purchase Order Total		1,886.86	
013	04-75467	01/17/17	Z8-790584	12/06/17	2347466	ENSENAR EDUCATIONAL SERVICES I	961	62	PROVIDE CONSULTATION	6500.0000	1.00	6,500.00	
013	04-75467	01/17/17	Z8-790584	12/06/17	2347466	ENSENAR EDUCATIONAL SERVICES I	961	62	AMENDMENT #1	500.0000	1.00	500.00	
013	04-75467		Z8-790584							Purchase Order Total		7,000.00	
013	04-75562	01/23/17	Z8-777719	10/06/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROVIDE COACHING, TRNG	416.4200	1.00	416.42	
013	04-75562	01/23/17	Z8-777719	10/06/17	512	UNIVERSITY OF NEBRASKA - LINCO	001	45	EXPENSES	369.1500	1.00	369.15	
013	04-75562		Z8-777719							Purchase Order Total		785.57	
013	04-75562	01/23/17	Z8-780098	10/18/17	512	UNIVERSITY OF	961	62	PROVIDE COACHING,	621.5000	1.00	621.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			TRNG				
										Purchase Order Total		621.50	
013	O4-75562		Z8-780098										
013	O4-75562	01/23/17	Z8-786989	11/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROVIDE COACHING, TRNG	515.4900	1.00	515.49	
013	O4-75562	01/23/17	Z8-786989	11/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	001	45	EXPENSES	342.4100	1.00	342.41	
										Purchase Order Total		857.90	
013	O4-75562		Z8-786989										
013	O4-75692	02/02/17	Z8-782267	10/27/17	2347689	SMITH, SARAH	961	62	DEV & DELIVER TRNG	3360.0000	1.00	3,360.00	
013	O4-75692	02/02/17	Z8-782267	10/27/17	2347689	SMITH, SARAH	001	45	EXPENSES	1106.2700	1.00	1,106.27	
										Purchase Order Total		4,466.27	
013	O4-75692	02/02/17	Z8-790892	12/07/17	2347689	SMITH, SARAH	961	62	DEV & DELIVER TRNG	2236.0000	1.00	2,236.00	
013	O4-75692	02/02/17	Z8-790892	12/07/17	2347689	SMITH, SARAH	961	62	DEV & DELIVER TRNG	1628.0000	1.00	1,628.00	
										Purchase Order Total		3,864.00	
013	O4-75757	02/10/17	O9-787382	11/20/17	1380005	HSMC ORIZON LLC	961	62	CONDUCT AUDITS	500.0000	1.00	500.00	
										Purchase Order Total		500.00	
013	O4-75758	02/10/17	Z8-787202	11/20/17	2176599	BRAUN, LRENE JO	961	62	COACHING/TRNG	764.0000	1.00	764.00	
013	O4-75758	02/10/17	Z8-787202	11/20/17	2176599	BRAUN, LRENE JO	001	45	EXPENSES	129.8400	1.00	129.84	
										Purchase Order Total		893.84	
013	O4-75758	02/10/17	Z8-796031	12/28/17	2176599	BRAUN, LRENE JO	961	62	COACHING/TRNG	410.0000	1.00	410.00	
013	O4-75758	02/10/17	Z8-796031	12/28/17	2176599	BRAUN, LRENE JO	001	45	EXPENSES	86.9900	1.00	86.99	
										Purchase Order Total		496.99	
013	O4-75759	02/10/17	Z8-778094	10/10/17	1553856	TEACHING STRATEGIES LLC - PAYM	961	62	PROVIDE TRNG	3052.5000	1.00	3,052.50	
013	O4-75759	02/10/17	Z8-778094	10/10/17	1553856	TEACHING STRATEGIES LLC - PAYM	961	62	PROVIDE TRNG	5669.5000	1.00	5,669.50	
										Purchase Order Total		8,722.00	
013	O4-75759	02/10/17	Z8-787201	11/20/17	1553856	TEACHING STRATEGIES LLC - PAYM	961	62	PROVIDE TRNG	1014.5000	1.00	1,014.50	
013	O4-75759	02/10/17	Z8-787201	11/20/17	1553856	TEACHING STRATEGIES LLC - PAYM	961	62	PROVIDE TRNG	1166.0000	1.00	1,166.00	
										Purchase Order Total		2,180.50	
013	O4-75759	02/10/17	Z8-788290	11/27/17	1553856	TEACHING STRATEGIES LLC - PAYM	961	62	PROVIDE TRNG	2180.5000	1.00	2,180.50	
										Purchase Order Total		2,180.50	
013	O4-75897	02/23/17	O9-780141	10/18/17	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV COACH/FACILITATOR	12435.5000	1.00	12,435.50	
										Purchase Order Total		12,435.50	
013	O4-75897	02/23/17	O9-783082	11/01/17	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV COACH/FACILITATOR	13744.5000	1.00	13,744.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-75897		O9-783082							Purchase Order Total		13,744.50	
013	O4-75897	02/23/17	O9-790338	12/05/17	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV COACH/FACILITATOR	13090.0000	1.00	13,090.00	
013	O4-75897		O9-790338							Purchase Order Total		13,090.00	
013	O4-76238	03/22/17	Z8-782725	10/31/17	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROVIDE TRAINING	3000.0000	1.00	3,000.00	
013	O4-76238		Z8-782725							Purchase Order Total		3,000.00	
013	O4-76261	03/24/17	Z8-783340	11/02/17	2178686	CHLEBORAD, LORI	961	62	TRAINING & COACHING SVCS	532.5000	1.00	532.50	
013	O4-76261	03/24/17	Z8-783340	11/02/17	2178686	CHLEBORAD, LORI	001	45	EXPENSES	34.2400	1.00	34.24	
013	O4-76261		Z8-783340							Purchase Order Total		566.74	
013	O4-76261	03/24/17	Z8-793046	12/14/17	2178686	CHLEBORAD, LORI	961	62	TRAINING & COACHING SVCS	697.5000	1.00	697.50	
013	O4-76261	03/24/17	Z8-793046	12/14/17	2178686	CHLEBORAD, LORI	001	45	EXPENSES	38.0800	1.00	38.08	
013	O4-76261		Z8-793046							Purchase Order Total		735.58	
013	O4-76309	03/31/17	Z8-792958	12/14/17	514	UNIVERSITY OF NEBRASKA - OMAHA	961	62	ASST W/COLLECTING DATA	796.1500	1.00	796.15	
013	O4-76309		Z8-792958							Purchase Order Total		796.15	
013	O4-76328	04/03/17	Z8-793367	12/15/17	2237819	BETTMANN, DANIELLE	961	62	REVIEW DOCUMENTS	1005.0000	1.00	1,005.00	
013	O4-76328		Z8-793367							Purchase Order Total		1,005.00	
013	O4-76419	04/11/17	O9-783281	11/02/17	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	161478.4100	1.00	161,478.41	
013	O4-76419		O9-783281							Purchase Order Total		161,478.41	
013	O4-76465	04/13/17	O9-782678	10/31/17	2235983	SAXON GLOBAL INC	961	62	SOFTWARE DEV/DATA WAREHOUSING	3004.0000	1.00	3,004.00	
013	O4-76465	04/13/17	O9-782678	10/31/17	2235983	SAXON GLOBAL INC	961	62	SOFTWARE DEV/DATA WAREHOUSING	12036.0000	1.00	12,036.00	
013	O4-76465		O9-782678							Purchase Order Total		15,040.00	
013	O4-76465	04/13/17	O9-787210	11/20/17	2235983	SAXON GLOBAL INC	961	62	SOFTWARE DEV/DATA WAREHOUSING	1460.0000	1.00	1,460.00	
013	O4-76465	04/13/17	O9-787210	11/20/17	2235983	SAXON GLOBAL INC	001	45	SOFTWARE DEV/DATA WAREHOUSING	3000.0000	1.00	3,000.00	
013	O4-76465	04/13/17	O9-787210	11/20/17	2235983	SAXON GLOBAL INC	961	62	AMENDMENT #2	5504.0000	1.00	5,504.00	
013	O4-76465		O9-787210							Purchase Order Total		9,964.00	
013	O4-76500	04/14/17	O9-781395	10/25/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES-SURPLUS	145.0000	1.00	145.00	
013	O4-76500		O9-781395							Purchase Order Total		145.00	
013	O4-76527	04/19/17	Z8-780728	10/20/17	6016872	JACKSON LEWIS LAW FIRM	961	62	AMENDMENT #1	2000.0000	1.00	2,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-76527		Z8-780728							Purchase Order Total		2,000.00	
013	O4-76637	05/03/17	Z8-783280	11/02/17	538032	NEBRASKA COUNCIL OF SCHOOL ADM	961	62	ASSIST W/ADMIN DAYS	8671.4100	1.00	8,671.41	
013	O4-76637		Z8-783280							Purchase Order Total		8,671.41	
013	O4-76638	05/03/17	Z8-776302	10/02/17	1356469	DUNLAP MORTON, REBECCA L	961	62	COACHING, TRNG	1780.0000	1.00	1,780.00	
013	O4-76638	05/03/17	Z8-776302	10/02/17	1356469	DUNLAP MORTON, REBECCA L	001	45	EXPENSES	232.1000	1.00	232.10	
013	O4-76638		Z8-776302							Purchase Order Total		2,012.10	
013	O4-76638	05/03/17	Z8-779308	10/13/17	1356469	DUNLAP MORTON, REBECCA L	961	62	COACHING, TRNG	5103.7500	1.00	5,103.75	
013	O4-76638	05/03/17	Z8-779308	10/13/17	1356469	DUNLAP MORTON, REBECCA L	001	45	EXPENSES	693.1200	1.00	693.12	
013	O4-76638		Z8-779308							Purchase Order Total		5,796.87	
013	O4-76638	05/03/17	Z8-785651	11/14/17	1356469	DUNLAP MORTON, REBECCA L	961	62	COACHING, TRNG	5556.2500	1.00	5,556.25	
013	O4-76638	05/03/17	Z8-785651	11/14/17	1356469	DUNLAP MORTON, REBECCA L	001	45	EXPENSES	958.1400	1.00	958.14	
013	O4-76638		Z8-785651							Purchase Order Total		6,514.39	
013	O4-76638	05/03/17	Z8-793044	12/14/17	1356469	DUNLAP MORTON, REBECCA L	961	62	COACHING, TRNG	3305.0000	1.00	3,305.00	
013	O4-76638	05/03/17	Z8-793044	12/14/17	1356469	DUNLAP MORTON, REBECCA L	001	45	EXPENSES	181.3800	1.00	181.38	
013	O4-76638		Z8-793044							Purchase Order Total		3,486.38	
013	O4-76688	05/08/17	O9-786353	11/16/17	564551	EDUCATIONAL SERVICE UNIT 1	961	62	PROV COACH/FACILIATOR	14720.0000	1.00	14,720.00	
013	O4-76688		O9-786353							Purchase Order Total		14,720.00	
013	O4-76882	05/17/17	Z8-778996	10/12/17	2131933	RAHN, AIESHA	961	62	COACHING/TRNG	3240.0000	1.00	3,240.00	
013	O4-76882	05/17/17	Z8-778996	10/12/17	2131933	RAHN, AIESHA	001	45	EXPENSES	159.5800	1.00	159.58	
013	O4-76882		Z8-778996							Purchase Order Total		3,399.58	
013	O4-76882	05/17/17	Z8-785648	11/14/17	2131933	RAHN, AIESHA	961	62	COACHING/TRNG	2610.0000	1.00	2,610.00	
013	O4-76882	05/17/17	Z8-785648	11/14/17	2131933	RAHN, AIESHA	001	45	EXPENSES	131.7000	1.00	131.70	
013	O4-76882		Z8-785648							Purchase Order Total		2,741.70	
013	O4-76882	05/17/17	Z8-793364	12/15/17	2131933	RAHN, AIESHA	961	62	COACHING/TRNG	2445.0000	1.00	2,445.00	
013	O4-76882	05/17/17	Z8-793364	12/15/17	2131933	RAHN, AIESHA	001	45	EXPENSES	142.0900	1.00	142.09	
013	O4-76882		Z8-793364							Purchase Order Total		2,587.09	
013	O4-76883	05/17/17	Z8-780060	10/18/17	2143800	WENT, TRACY	961	62	COACHING/TRNG	480.0000	1.00	480.00	
013	O4-76883	05/17/17	Z8-780060	10/18/17	2143800	WENT, TRACY	001	45	EXPENSES	20.8700	1.00	20.87	
013	O4-76883		Z8-780060							Purchase Order Total		500.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-76883	05/17/17	Z8-787212	11/20/17	2143800	WENT, TRACY	961	62	COACHING/TRNG	825.0000	1.00	825.00	
013	O4-76883	05/17/17	Z8-787212	11/20/17	2143800	WENT, TRACY	001	45	EXPENSES	64.2000	1.00	64.20	
013	O4-76883		Z8-787212							Purchase Order Total		889.20	
013	O4-76883	05/17/17	Z8-796029	12/28/17	2143800	WENT, TRACY	961	62	COACHING/TRNG	510.0000	1.00	510.00	
013	O4-76883	05/17/17	Z8-796029	12/28/17	2143800	WENT, TRACY	001	45	EXPENSES	93.0900	1.00	93.09	
013	O4-76883		Z8-796029							Purchase Order Total		603.09	
013	O4-76931	05/22/17	O9-776576	10/03/17	2392643	AMATUS LLC	961	62	MONITOR/MAINTAIN DDS SYSTEM	7050.0000	1.00	7,050.00	
013	O4-76931		O9-776576							Purchase Order Total		7,050.00	
013	O4-76931	05/22/17	O9-783180	11/02/17	2392643	AMATUS LLC	961	62	MONITOR/MAINTAIN DDS SYSTEM	9937.5000	1.00	9,937.50	
013	O4-76931		O9-783180							Purchase Order Total		9,937.50	
013	O4-76931	05/22/17	O9-790401	12/05/17	2392643	AMATUS LLC	961	62	MONITOR/MAINTAIN DDS SYSTEM	6086.2500	1.00	6,086.25	
013	O4-76931		O9-790401							Purchase Order Total		6,086.25	
013	O4-76938	05/22/17	O9-781620	10/25/17	564572	EDUCATIONAL SERVICE UNIT 9	961	62	IMPLEMENT DEAF/HEARING SVCS	106683.7500	1.00	106,683.75	
013	O4-76938		O9-781620							Purchase Order Total		106,683.75	
013	O4-76941	05/22/17	O9-781626	10/25/17	564873	NORFOLK PUBLIC SCHOOLS	961	62	IMPLEMENT DEAF/HEARING SVCS	63004.7500	1.00	63,004.75	
013	O4-76941		O9-781626							Purchase Order Total		63,004.75	
013	O4-76945	05/22/17	O9-781628	10/25/17	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	472661.5000	1.00	472,661.50	
013	O4-76945		O9-781628							Purchase Order Total		472,661.50	
013	O4-76995	05/24/17	O9-778990	10/12/17	3801918	MTW SOLUTIONS LLC	961	62	MANAGE/SUPPORT GMS SYSTEM	6750.0000	1.00	6,750.00	
013	O4-76995		O9-778990							Purchase Order Total		6,750.00	
013	O4-76995	05/24/17	O9-785993	11/15/17	3801918	MTW SOLUTIONS LLC	961	62	MANAGE/SUPPORT GMS SYSTEM	8136.7500	1.00	8,136.75	
013	O4-76995		O9-785993							Purchase Order Total		8,136.75	
013	O4-77020	05/26/17	Z8-782869	11/01/17	2395625	ADAMS, NICOLE	961	62	MONITOR ONLINE COURSE	165.0000	1.00	165.00	
013	O4-77020		Z8-782869							Purchase Order Total		165.00	
013	O4-77022	05/26/17	Z8-777299	10/05/17	2391133	HANSON, THOMAS	961	62	DEVELOP MODELS	4030.0000	1.00	4,030.00	
013	O4-77022		Z8-777299							Purchase Order Total		4,030.00	
013	O4-77022	05/26/17	Z8-783408	11/02/17	2391133	HANSON, THOMAS	961	62	DEVELOP MODELS	480.0000	1.00	480.00	
013	O4-77022	05/26/17	Z8-783408	11/02/17	2391133	HANSON, THOMAS	961	62	DEVELOP MODELS	4980.0000	1.00	4,980.00	
013	O4-77022		Z8-783408							Purchase Order Total		5,460.00	
013	O4-77022	05/26/17	Z8-790266	12/05/17	2391133	HANSON, THOMAS	961	62	DEVELOP MODELS	3070.0000	1.00	3,070.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-77022	05/26/17	Z8-790266	12/05/17	2391133	HANSON, THOMAS	961	62	DEVELOP MODELS	17.5000	1.00	17.50	
013	O4-77022		Z8-790266							Purchase Order Total		3,087.50	
013	O4-77043	05/30/17	Z8-777720	10/06/17	514	UNIVERSITY OF NEBRASKA - OMAHA	961	62	RESEARCH-BASED EVALUATION	4000.0000	1.00	4,000.00	
013	O4-77043		Z8-777720							Purchase Order Total		4,000.00	
013	O4-77051	05/30/17	O9-781622	10/25/17	564776	LINCOLN PUBLIC SCHOOLS	961	62	IMPL D/H HEARING ACTIVITIES	75388.7500	1.00	75,388.75	
013	O4-77051		O9-781622							Purchase Order Total		75,388.75	
013	O4-77053	05/30/17	Z8-783339	11/02/17	1607213	BUETTNER, SAFFRON	961	62	COACHING/TRAINING	3976.9000	1.00	3,976.90	
013	O4-77053	05/30/17	Z8-783339	11/02/17	1607213	BUETTNER, SAFFRON	001	45	EXPENSES	836.2100	1.00	836.21	
013	O4-77053		Z8-783339							Purchase Order Total		4,813.11	
013	O4-77053	05/30/17	Z8-787566	11/21/17	1607213	BUETTNER, SAFFRON	961	62	COACHING/TRAINING	4073.7500	1.00	4,073.75	
013	O4-77053	05/30/17	Z8-787566	11/21/17	1607213	BUETTNER, SAFFRON	001	45	EXPENSES	324.1700	1.00	324.17	
013	O4-77053		Z8-787566							Purchase Order Total		4,397.92	
013	O4-77055	05/30/17	Z8-778701	10/12/17	2011702	KINNEY, JOYCE	961	62	COACHING/TRNG	1780.0000	1.00	1,780.00	
013	O4-77055	05/30/17	Z8-778701	10/12/17	2011702	KINNEY, JOYCE	001	45	EXPENSES	175.3900	1.00	175.39	
013	O4-77055		Z8-778701							Purchase Order Total		1,955.39	
013	O4-77055	05/30/17	Z8-786983	11/17/17	2011702	KINNEY, JOYCE	961	62	COACHING/TRNG	1425.0000	1.00	1,425.00	
013	O4-77055	05/30/17	Z8-786983	11/17/17	2011702	KINNEY, JOYCE	001	45	EXPENSES	33.1700	1.00	33.17	
013	O4-77055		Z8-786983							Purchase Order Total		1,458.17	
013	O4-77055	05/30/17	Z8-796033	12/28/17	2011702	KINNEY, JOYCE	961	62	COACHING/TRNG	1615.0000	1.00	1,615.00	
013	O4-77055	05/30/17	Z8-796033	12/28/17	2011702	KINNEY, JOYCE	001	45	EXPENSES	112.4700	1.00	112.47	
013	O4-77055		Z8-796033							Purchase Order Total		1,727.47	
013	O4-77057	05/30/17	Z8-781552	10/25/17	535181	MERKWAN, LEAH	961	62	COACHING/TRNG	3492.5000	1.00	3,492.50	
013	O4-77057	05/30/17	Z8-781552	10/25/17	535181	MERKWAN, LEAH	001	45	EXPENSES	1293.9500	1.00	1,293.95	
013	O4-77057		Z8-781552							Purchase Order Total		4,786.45	
013	O4-77057	05/30/17	Z8-785649	11/14/17	535181	MERKWAN, LEAH	961	62	COACHING/TRNG	3942.5000	1.00	3,942.50	
013	O4-77057	05/30/17	Z8-785649	11/14/17	535181	MERKWAN, LEAH	001	45	EXPENSES	1265.1800	1.00	1,265.18	
013	O4-77057		Z8-785649							Purchase Order Total		5,207.68	
013	O4-77057	05/30/17	Z8-793365	12/15/17	535181	MERKWAN, LEAH	961	62	COACHING/TRNG	2430.0000	1.00	2,430.00	
013	O4-77057	05/30/17	Z8-793365	12/15/17	535181	MERKWAN, LEAH	001	45	EXPENSES	1025.1600	1.00	1,025.16	
013	O4-77057		Z8-793365							Purchase Order Total		3,455.16	
013	O4-77071	05/31/17	Z8-777393	10/05/17	2378685	JOHNSON, HOLLY	961	62	WEBSITE DEVELOPMENT	131.2500	1.00	131.25	
013	O4-77071		Z8-777393							Purchase Order Total		131.25	
013	O4-77071	05/31/17	Z8-777394	10/05/17	2378685	JOHNSON, HOLLY	961	62	WEBSITE DEVELOPMENT	436.2500	1.00	436.25	
013	O4-77071	05/31/17	Z8-777394	10/05/17	2378685	JOHNSON, HOLLY	001	45	EXPENSES	6.9600	1.00	6.96	
013	O4-77071		Z8-777394							Purchase Order Total		443.21	
013	O4-77071	05/31/17	Z8-787213	11/20/17	2378685	JOHNSON, HOLLY	961	62	WEBSITE DEVELOPMENT	55.0000	1.00	55.00	
013	O4-77071	05/31/17	Z8-787213	11/20/17	2378685	JOHNSON, HOLLY	001	45	EXPENSES	.7500	1.00	.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-77071		Z8-787213									55.75	
013	O4-77071	05/31/17	Z8-787214	11/20/17	2378685	JOHNSON, HOLLY	961	62	WEBSITE DEVELOPMENT	157.5000	1.00	157.50	
013	O4-77071		Z8-787214									157.50	
013	O4-77105	06/01/17	O9-776546	10/03/17	602694	BRANHAM, LEE	918	00	MEDICAL CONSULTANT	7816.5000	1.00	7,816.50	
013	O4-77105		O9-776546									7,816.50	
013	O4-77105	06/01/17	O9-783148	11/02/17	602694	BRANHAM, LEE	918	00	MEDICAL CONSULTANT	9031.5000	1.00	9,031.50	
013	O4-77105		O9-783148									9,031.50	
013	O4-77105	06/01/17	O9-790138	12/04/17	602694	BRANHAM, LEE	918	00	MEDICAL CONSULTANT	6642.0000	1.00	6,642.00	
013	O4-77105		O9-790138									6,642.00	
013	O4-77106	06/01/17	O9-776548	10/03/17	1840113	CHILD & FAMILY SERVICES PC	918	00	MEDICAL CONSULTANT	6844.5000	1.00	6,844.50	
013	O4-77106		O9-776548									6,844.50	
013	O4-77106	06/01/17	O9-783149	11/02/17	1840113	CHILD & FAMILY SERVICES PC	918	00	MEDICAL CONSULTANT	6743.2500	1.00	6,743.25	
013	O4-77106		O9-783149									6,743.25	
013	O4-77106	06/01/17	O9-790139	12/04/17	1840113	CHILD & FAMILY SERVICES PC	918	00	MEDICAL CONSULTANT	6763.5000	1.00	6,763.50	
013	O4-77106		O9-790139									6,763.50	
013	O4-77107	06/01/17	O9-776551	10/03/17	1444808	THOMAS D CALVERT PC - PAYMENTS	918	00	MEDICAL CONSULTANT	2592.0000	1.00	2,592.00	
013	O4-77107		O9-776551									2,592.00	
013	O4-77107	06/01/17	O9-783150	11/02/17	1444808	THOMAS D CALVERT PC - PAYMENTS	918	00	MEDICAL CONSULTANT	4698.0000	1.00	4,698.00	
013	O4-77107		O9-783150									4,698.00	
013	O4-77107	06/01/17	O9-790140	12/04/17	1444808	THOMAS D CALVERT PC - PAYMENTS	918	00	MEDICAL CONSULTANT	3503.2500	1.00	3,503.25	
013	O4-77107		O9-790140									3,503.25	
013	O4-77108	06/01/17	O9-776552	10/03/17	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	00	MEDICAL CONSULTANT	4191.7500	1.00	4,191.75	
013	O4-77108		O9-776552									4,191.75	
013	O4-77108	06/01/17	O9-783152	11/02/17	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	00	MEDICAL CONSULTANT	4475.2500	1.00	4,475.25	
013	O4-77108		O9-783152									4,475.25	
013	O4-77108	06/01/17	O9-790143	12/04/17	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	00	MEDICAL CONSULTANT	7229.2500	1.00	7,229.25	
013	O4-77108		O9-790143									7,229.25	
013	O4-77109	06/01/17	O9-776556	10/03/17	2215555	DANIEL R CRONK MD PC	918	00	MEDICAL CONSULTANT	10327.5000	1.00	10,327.50	
013	O4-77109		O9-776556									10,327.50	
013	O4-77109	06/01/17	O9-783154	11/02/17	2215555	DANIEL R CRONK MD PC	918	00	MEDICAL CONSULTANT	5791.5000	1.00	5,791.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-77109		09-783154							Purchase Order Total		5,791.50	
013	04-77109	06/01/17	09-790145	12/04/17	2215555	DANIEL R CRONK MD PC	918	00	MEDICAL CONSULTANT	10773.0000	1.00	10,773.00	
013	04-77109		09-790145							Purchase Order Total		10,773.00	
013	04-77110	06/01/17	09-776557	10/03/17	3278944	HIGGINS, STEVEN G	918	00	MEDICAL CONSULTANT	8586.0000	1.00	8,586.00	
013	04-77110		09-776557							Purchase Order Total		8,586.00	
013	04-77110	06/01/17	09-783155	11/02/17	3278944	HIGGINS, STEVEN G	918	00	MEDICAL CONSULTANT	9456.7500	1.00	9,456.75	
013	04-77110		09-783155							Purchase Order Total		9,456.75	
013	04-77110	06/01/17	09-790148	12/04/17	3278944	HIGGINS, STEVEN G	918	00	MEDICAL CONSULTANT	8464.5000	1.00	8,464.50	
013	04-77110		09-790148							Purchase Order Total		8,464.50	
013	04-77111	06/01/17	09-776558	10/03/17	2215554	NHI LLC	918	00	MEDICAL CONSULTANT	4718.2500	1.00	4,718.25	
013	04-77111		09-776558							Purchase Order Total		4,718.25	
013	04-77111	06/01/17	09-783156	11/02/17	2215554	NHI LLC	918	00	MEDICAL CONSULTANT	4313.2500	1.00	4,313.25	
013	04-77111		09-783156							Purchase Order Total		4,313.25	
013	04-77111	06/01/17	09-790149	12/04/17	2215554	NHI LLC	918	00	MEDICAL CONSULTANT	5001.7500	1.00	5,001.75	
013	04-77111		09-790149							Purchase Order Total		5,001.75	
013	04-77112	06/01/17	09-776560	10/03/17	536255	MILNE, CHRISTOPHER R	918	00	MEDICAL CONSULTANT	5973.7500	1.00	5,973.75	
013	04-77112		09-776560							Purchase Order Total		5,973.75	
013	04-77112	06/01/17	09-783158	11/02/17	536255	MILNE, CHRISTOPHER R	918	00	MEDICAL CONSULTANT	6075.0000	1.00	6,075.00	
013	04-77112		09-783158							Purchase Order Total		6,075.00	
013	04-77112	06/01/17	09-790151	12/04/17	536255	MILNE, CHRISTOPHER R	918	00	MEDICAL CONSULTANT	5933.2500	1.00	5,933.25	
013	04-77112		09-790151							Purchase Order Total		5,933.25	
013	04-77113	06/01/17	09-776561	10/03/17	536603	HELEN MONTOYA PHD PC	918	00	MEDICAL CONSULTANT	3503.2500	1.00	3,503.25	
013	04-77113		09-776561							Purchase Order Total		3,503.25	
013	04-77113	06/01/17	09-783159	11/02/17	536603	HELEN MONTOYA PHD PC	918	00	MEDICAL CONSULTANT	2511.0000	1.00	2,511.00	
013	04-77113		09-783159							Purchase Order Total		2,511.00	
013	04-77113	06/01/17	09-790154	12/04/17	536603	HELEN MONTOYA PHD PC	918	00	MEDICAL CONSULTANT	2916.0000	1.00	2,916.00	
013	04-77113		09-790154							Purchase Order Total		2,916.00	
013	04-77115	06/01/17	09-776562	10/03/17	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	00	MEDICAL CONSULTANT	8484.7500	1.00	8,484.75	
013	04-77115		09-776562							Purchase Order Total		8,484.75	
013	04-77115	06/01/17	09-783161	11/02/17	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	00	MEDICAL CONSULTANT	8930.2500	1.00	8,930.25	
013	04-77115		09-783161							Purchase Order Total		8,930.25	
013	04-77115	06/01/17	09-790157	12/04/17	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	00	MEDICAL CONSULTANT	8768.2500	1.00	8,768.25	
013	04-77115		09-790157							Purchase Order Total		8,768.25	
013	04-77116	06/01/17	09-776564	10/03/17	643789	REED, JERRY A	918	00	MEDICAL CONSULTANT	7755.7500	1.00	7,755.75	
013	04-77116		09-776564							Purchase Order Total		7,755.75	
013	04-77116	06/01/17	09-783162	11/02/17	643789	REED, JERRY A	918	00	MEDICAL CONSULTANT	8262.0000	1.00	8,262.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-77116		09-783162							Purchase Order Total		8,262.00	
013	04-77116	06/01/17	09-790158	12/04/17	643789	REED, JERRY A	918	00	MEDICAL CONSULTANT	5568.7500	1.00	5,568.75	
013	04-77116		09-790158							Purchase Order Total		5,568.75	
013	04-77117	06/01/17	09-776565	10/03/17	2125002	RMR CONSULTING LLC	918	00	MEDICAL CONSULTANT	8829.0000	1.00	8,829.00	
013	04-77117		09-776565							Purchase Order Total		8,829.00	
013	04-77117	06/01/17	09-783165	11/02/17	2125002	RMR CONSULTING LLC	918	00	MEDICAL CONSULTANT	10590.7500	1.00	10,590.75	
013	04-77117		09-783165							Purchase Order Total		10,590.75	
013	04-77117	06/01/17	09-790160	12/04/17	2125002	RMR CONSULTING LLC	918	00	MEDICAL CONSULTANT	12129.7500	1.00	12,129.75	
013	04-77117		09-790160							Purchase Order Total		12,129.75	
013	04-77118	06/01/17	09-776566	10/03/17	2125010	SUSLOW GEDITZ, ALEXANDRA	918	00	MEDICAL CONSULTANT	7087.5000	1.00	7,087.50	
013	04-77118		09-776566							Purchase Order Total		7,087.50	
013	04-77118	06/01/17	09-783169	11/02/17	2125010	SUSLOW GEDITZ, ALEXANDRA	918	00	MEDICAL CONSULTANT	6581.2500	1.00	6,581.25	
013	04-77118		09-783169							Purchase Order Total		6,581.25	
013	04-77118	06/01/17	09-790162	12/04/17	2125010	SUSLOW GEDITZ, ALEXANDRA	918	00	MEDICAL CONSULTANT	6520.5000	1.00	6,520.50	
013	04-77118		09-790162							Purchase Order Total		6,520.50	
013	04-77119	06/01/17	09-776568	10/03/17	1421056	TANNER, JERRY W - PAYMENTS	918	00	MEDICAL CONSULTANT	4819.5000	1.00	4,819.50	
013	04-77119		09-776568							Purchase Order Total		4,819.50	
013	04-77119	06/01/17	09-783172	11/02/17	1421056	TANNER, JERRY W - PAYMENTS	918	00	MEDICAL CONSULTANT	11016.0000	1.00	11,016.00	
013	04-77119		09-783172							Purchase Order Total		11,016.00	
013	04-77119	06/01/17	09-790166	12/04/17	1421056	TANNER, JERRY W - PAYMENTS	918	00	MEDICAL CONSULTANT	8808.7500	1.00	8,808.75	
013	04-77119		09-790166							Purchase Order Total		8,808.75	
013	04-77121	06/01/17	09-776569	10/03/17	643794	VONTZ, TERRI	918	00	MEDICAL CONSULTANT	2476.1300	1.00	2,476.13	
013	04-77121		09-776569							Purchase Order Total		2,476.13	
013	04-77121	06/01/17	09-783174	11/02/17	643794	VONTZ, TERRI	918	00	MEDICAL CONSULTANT	3048.5600	1.00	3,048.56	
013	04-77121		09-783174							Purchase Order Total		3,048.56	
013	04-77121	06/01/17	09-790168	12/04/17	643794	VONTZ, TERRI	918	00	MEDICAL CONSULTANT	3953.8100	1.00	3,953.81	
013	04-77121		09-790168							Purchase Order Total		3,953.81	
013	04-77122	06/01/17	09-776570	10/03/17	1374413	WEAVER, ARTHUR A	918	00	MEDICAL CONSULTANT	7816.5000	1.00	7,816.50	
013	04-77122		09-776570							Purchase Order Total		7,816.50	
013	04-77122	06/01/17	09-783176	11/02/17	1374413	WEAVER, ARTHUR A	918	00	MEDICAL CONSULTANT	5973.7500	1.00	5,973.75	
013	04-77122		09-783176							Purchase Order Total		5,973.75	
013	04-77122	06/01/17	09-790169	12/04/17	1374413	WEAVER, ARTHUR A	918	00	MEDICAL CONSULTANT	7958.2500	1.00	7,958.25	
013	04-77122		09-790169							Purchase Order Total		7,958.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-77123	06/01/17	09-776572	10/03/17	2030749	JOANELL K WHEELER LLC	918	00	MEDICAL CONSULTANT	7512.7500	1.00	7,512.75	
013	O4-77123		09-776572							Purchase Order Total		7,512.75	
013	O4-77123	06/01/17	09-783177	11/02/17	2030749	JOANELL K WHEELER LLC	918	00	MEDICAL CONSULTANT	7411.5000	1.00	7,411.50	
013	O4-77123		09-783177							Purchase Order Total		7,411.50	
013	O4-77123	06/01/17	09-790171	12/04/17	2030749	JOANELL K WHEELER LLC	918	00	MEDICAL CONSULTANT	7026.7500	1.00	7,026.75	
013	O4-77123		09-790171							Purchase Order Total		7,026.75	
013	O4-77124	06/01/17	09-776573	10/03/17	1890774	WRIGHT, CHRISTINE M	918	00	MEDICAL CONSULTANT	5123.2500	1.00	5,123.25	
013	O4-77124		09-776573							Purchase Order Total		5,123.25	
013	O4-77124	06/01/17	09-783178	11/02/17	1890774	WRIGHT, CHRISTINE M	918	00	MEDICAL CONSULTANT	5163.7500	1.00	5,163.75	
013	O4-77124		09-783178							Purchase Order Total		5,163.75	
013	O4-77124	06/01/17	09-790176	12/04/17	1890774	WRIGHT, CHRISTINE M	918	00	MEDICAL CONSULTANT	5062.5000	1.00	5,062.50	
013	O4-77124		09-790176							Purchase Order Total		5,062.50	
013	O4-77195	06/06/17	Z8-778706	10/12/17	2378812	BARMETTLER, CATHERINE	961	62	SRV AS PBIS REGL COACH	1552.5000	1.00	1,552.50	
013	O4-77195	06/06/17	Z8-778706	10/12/17	2378812	BARMETTLER, CATHERINE	001	45	EXPENSES	97.1700	1.00	97.17	
013	O4-77195		Z8-778706							Purchase Order Total		1,649.67	
013	O4-77195	06/06/17	Z8-783266	11/02/17	2378812	BARMETTLER, CATHERINE	961	62	SRV AS PBIS REGL COACH	2655.0000	1.00	2,655.00	
013	O4-77195	06/06/17	Z8-783266	11/02/17	2378812	BARMETTLER, CATHERINE	001	45	EXPENSES	1471.7900	1.00	1,471.79	
013	O4-77195		Z8-783266							Purchase Order Total		4,126.79	
013	O4-77195	06/06/17	Z8-793608	12/15/17	2378812	BARMETTLER, CATHERINE	961	62	SRV AS PBIS REGL COACH	1395.0000	1.00	1,395.00	
013	O4-77195	06/06/17	Z8-793608	12/15/17	2378812	BARMETTLER, CATHERINE	001	45	EXPENSES	522.7900	1.00	522.79	
013	O4-77195		Z8-793608							Purchase Order Total		1,917.79	
013	O4-77195	06/06/17	Z8-793609	12/15/17	2378812	BARMETTLER, CATHERINE	961	62	SRV AS PBIS REGL COACH	1027.5000	1.00	1,027.50	
013	O4-77195	06/06/17	Z8-793609	12/15/17	2378812	BARMETTLER, CATHERINE	001	45	EXPENSES	143.8100	1.00	143.81	
013	O4-77195		Z8-793609							Purchase Order Total		1,171.31	
013	O4-77203	06/06/17	09-794220	12/19/17	2011674	SCHWEITZER, CONNIE	961	62	COACHING, TRNG	3136.2500	1.00	3,136.25	
013	O4-77203	06/06/17	09-794220	12/19/17	2011674	SCHWEITZER, CONNIE	001	45	EXPENSES	514.6700	1.00	514.67	
013	O4-77203		09-794220							Purchase Order Total		3,650.92	
013	O4-77203	06/06/17	Z8-777385	10/05/17	2011674	SCHWEITZER, CONNIE	961	62	COACHING, TRNG	2167.5000	1.00	2,167.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-77203	06/06/17	Z8-777385	10/05/17	2011674	SCHWEITZER, CONNIE	001	45	EXPENSES	919.1300	1.00	919.13	
013	O4-77203		Z8-777385							Purchase Order Total		3,086.63	
013	O4-77203	06/06/17	Z8-779305	10/13/17	2011674	SCHWEITZER, CONNIE	961	62	COACHING, TRNG	1655.0000	1.00	1,655.00	
013	O4-77203	06/06/17	Z8-779305	10/13/17	2011674	SCHWEITZER, CONNIE	001	45	EXPENSES	497.5500	1.00	497.55	
013	O4-77203		Z8-779305							Purchase Order Total		2,152.55	
013	O4-77203	06/06/17	Z8-787205	11/20/17	2011674	SCHWEITZER, CONNIE	961	62	COACHING, TRNG	2140.0000	1.00	2,140.00	
013	O4-77203	06/06/17	Z8-787205	11/20/17	2011674	SCHWEITZER, CONNIE	001	45	EXPENSES	625.9500	1.00	625.95	
013	O4-77203		Z8-787205							Purchase Order Total		2,765.95	
013	O4-77203	06/06/17	Z8-794223	12/19/17	2011674	SCHWEITZER, CONNIE	961	62	COACHING, TRNG	3136.2500	1.00	3,136.25	
013	O4-77203	06/06/17	Z8-794223	12/19/17	2011674	SCHWEITZER, CONNIE	001	45	EXPENSES	514.6700	1.00	514.67	
013	O4-77203		Z8-794223							Purchase Order Total		3,650.92	
013	O4-77227	06/08/17	O9-778100	10/10/17	1339415	JENNETT, CYNTHIA E	961	62	SRV AS STATE ANCHOR	5238.6000	1.00	5,238.60	
013	O4-77227	06/08/17	O9-778100	10/10/17	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	593.4500	1.00	593.45	
013	O4-77227		O9-778100							Purchase Order Total		5,832.05	
013	O4-77227	06/08/17	O9-778101	10/10/17	1339415	JENNETT, CYNTHIA E	961	62	SRV AS STATE ANCHOR	8095.7000	1.00	8,095.70	
013	O4-77227	06/08/17	O9-778101	10/10/17	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	805.1100	1.00	805.11	
013	O4-77227		O9-778101							Purchase Order Total		8,900.81	
013	O4-77227	06/08/17	O9-787384	11/20/17	1339415	JENNETT, CYNTHIA E	961	62	SRV AS STATE ANCHOR	4893.1000	1.00	4,893.10	
013	O4-77227	06/08/17	O9-787384	11/20/17	1339415	JENNETT, CYNTHIA E	961	62	SRV AS STATE ANCHOR	3475.1000	1.00	3,475.10	
013	O4-77227	06/08/17	O9-787384	11/20/17	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	1036.2800	1.00	1,036.28	
013	O4-77227		O9-787384							Purchase Order Total		9,404.48	
013	O4-77227	06/08/17	O9-794237	12/19/17	1339415	JENNETT, CYNTHIA E	961	62	SRV AS STATE ANCHOR	3198.6000	1.00	3,198.60	
013	O4-77227	06/08/17	O9-794237	12/19/17	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	275.0400	1.00	275.04	
013	O4-77227		O9-794237							Purchase Order Total		3,473.64	
013	O4-77307	06/14/17	Z8-776295	10/02/17	1846299	JENSEN, KORI	001	45	EXPENSES	174.0900	1.00	174.09	
013	O4-77307		Z8-776295							Purchase Order Total		174.09	
013	O4-77307	06/14/17	Z8-780543	10/19/17	1846299	JENSEN, KORI	961	62	SRV AS STATE ADVISOR FOR HOSA	3041.0000	1.00	3,041.00	
013	O4-77307		Z8-780543							Purchase Order Total		3,041.00	
013	O4-77307	06/14/17	Z8-782689	10/31/17	1846299	JENSEN, KORI	001	45	EXPENSES	1890.2500	1.00	1,890.25	
013	O4-77307		Z8-782689							Purchase Order Total		1,890.25	
013	O4-77307	06/14/17	Z8-785754	11/14/17	1846299	JENSEN, KORI	961	62	SRV AS STATE ADVISOR FOR HOSA	3041.0000	1.00	3,041.00	
013	O4-77307		Z8-785754							Purchase Order Total		3,041.00	
013	O4-77307	06/14/17	Z8-788615	11/28/17	1846299	JENSEN, KORI	001	45	EXPENSES	556.5200	1.00	556.52	
013	O4-77307		Z8-788615							Purchase Order Total		556.52	
013	O4-77307	06/14/17	Z8-793231	12/14/17	1846299	JENSEN, KORI	961	62	SRV AS STATE ADVISOR FOR HOSA	3041.0000	1.00	3,041.00	
013	O4-77307		Z8-793231							Purchase Order Total		3,041.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-77308	06/14/17	Z8-778712	10/12/17	2234931	DEFREECE, GINA	961	62	COACHING/TRNG	2187.5000	1.00	2,187.50	
013	O4-77308	06/14/17	Z8-778712	10/12/17	2234931	DEFREECE, GINA	001	45	EXPENSES	183.7900	1.00	183.79	
013	O4-77308		Z8-778712							Purchase Order Total		2,371.29	
013	O4-77308	06/14/17	Z8-778714	10/12/17	2234931	DEFREECE, GINA	961	62	COACHING/TRNG	3577.5000	1.00	3,577.50	
013	O4-77308	06/14/17	Z8-778714	10/12/17	2234931	DEFREECE, GINA	001	45	EXPENSES	524.3100	1.00	524.31	
013	O4-77308		Z8-778714							Purchase Order Total		4,101.81	
013	O4-77308	06/14/17	Z8-787718	11/21/17	2234931	DEFREECE, GINA	961	62	COACHING/TRNG	3448.7500	1.00	3,448.75	
013	O4-77308	06/14/17	Z8-787718	11/21/17	2234931	DEFREECE, GINA	001	45	EXPENSES	386.2800	1.00	386.28	
013	O4-77308		Z8-787718							Purchase Order Total		3,835.03	
013	O4-77308	06/14/17	Z8-794226	12/19/17	2234931	DEFREECE, GINA	961	62	COACHING/TRNG	5050.0000	1.00	5,050.00	
013	O4-77308	06/14/17	Z8-794226	12/19/17	2234931	DEFREECE, GINA	001	45	EXPENSES	611.5200	1.00	611.52	
013	O4-77308		Z8-794226							Purchase Order Total		5,661.52	
013	O4-77310	06/14/17	Z8-782676	10/31/17	536733	MORRIS & TITUS LAW FIRM	961	49	SRV AS HEARING OFFICER	504.0000	1.00	504.00	
013	O4-77310		Z8-782676							Purchase Order Total		504.00	
013	O4-77310	06/14/17	Z8-785753	11/14/17	536733	MORRIS & TITUS LAW FIRM	961	49	SRV AS HEARING OFFICER	222.0000	1.00	222.00	
013	O4-77310		Z8-785753							Purchase Order Total		222.00	
013	O4-77444	06/22/17	Z8-777387	10/05/17	603160	JEWISH FEDERATION OF OMAHA INC	961	62	USE OF CLASSROOMS	1000.0000	1.00	1,000.00	
013	O4-77444	06/22/17	Z8-777387	10/05/17	603160	JEWISH FEDERATION OF OMAHA INC	961	62	USE OF CLASSROOMS	1000.0000	1.00	1,000.00	
013	O4-77444		Z8-777387							Purchase Order Total		2,000.00	
013	O4-77446	06/22/17	Z8-793006	12/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	COLLECT STUDENT DATA	17074.8000	1.00	17,074.80	
013	O4-77446		Z8-793006							Purchase Order Total		17,074.80	
013	O4-77449	06/22/17	Z8-776684	10/03/17	2360491	HARTMAN, SPENCER	961	62	PROVIDE ASSISTANCE	4700.0000	1.00	4,700.00	
013	O4-77449		Z8-776684							Purchase Order Total		4,700.00	
013	O4-77463	06/23/17	Z8-782076	10/27/17	1321251	DIMENSIONS EDUCATIONAL RESEARC	961	62	USE OF CLASSROOMS	200.0000	1.00	200.00	
013	O4-77463	06/23/17	Z8-782076	10/27/17	1321251	DIMENSIONS EDUCATIONAL RESEARC	961	62	USE OF CLASSROOMS	200.0000	1.00	200.00	
013	O4-77463		Z8-782076							Purchase Order Total		400.00	
013	O4-77465	06/23/17	Z8-777388	10/05/17	2180941	EDUCARE OF LINCOLN INC	961	62	USE OF CLASSROOMS	100.0000	1.00	100.00	
013	O4-77465	06/23/17	Z8-777388	10/05/17	2180941	EDUCARE OF LINCOLN INC	961	62	USE OF CLASSROOMS	100.0000	1.00	100.00	
013	O4-77465		Z8-777388							Purchase Order Total		200.00	
013	O4-77500	06/26/17	Z8-789603	12/01/17	2197268	BAUM, CASSIDY	961	62	MONITOR ONLINE	690.0000	1.00	690.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									COURSE				
013	O4-77500		Z8-789603							Purchase Order Total		690.00	
013	O4-77501	06/26/17	O9-782074	10/27/17	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG	6292.5000	1.00	6,292.50	
013	O4-77501	06/26/17	O9-782074	10/27/17	2131935	STRAZDAS, TRACI	001	45	EXPENSES	1005.0600	1.00	1,005.06	
013	O4-77501		O9-782074							Purchase Order Total		7,297.56	
013	O4-77501	06/26/17	O9-793070	12/14/17	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG	5040.0000	1.00	5,040.00	
013	O4-77501	06/26/17	O9-793070	12/14/17	2131935	STRAZDAS, TRACI	001	45	EXPENSES	839.4800	1.00	839.48	
013	O4-77501		O9-793070							Purchase Order Total		5,879.48	
013	O4-77507	06/26/17	O9-793062	12/14/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	EVALUATION SVCS	34116.9500	1.00	34,116.95	
013	O4-77507		O9-793062							Purchase Order Total		34,116.95	
013	O4-77509	06/26/17	O9-778493	10/11/17	1893154	SERVICEMASTER PBM OF LINCOLN -	947	95	JANITORIAL SVCS	2477.0000	1.00	2,477.00	
013	O4-77509		O9-778493							Purchase Order Total		2,477.00	
013	O4-77509	06/26/17	O9-784393	11/07/17	1893154	SERVICEMASTER PBM OF LINCOLN -	947	95	JANITORIAL SVCS	2477.0000	1.00	2,477.00	
013	O4-77509		O9-784393							Purchase Order Total		2,477.00	
013	O4-77509	06/26/17	O9-791186	12/07/17	1893154	SERVICEMASTER PBM OF LINCOLN -	947	95	JANITORIAL SVCS	2477.0000	1.00	2,477.00	
013	O4-77509		O9-791186							Purchase Order Total		2,477.00	
013	O4-77510	06/26/17	Z8-777389	10/05/17	2033149	CEJKA, KATE	961	62	OBSERVE TRNGS	630.0000	1.00	630.00	
013	O4-77510	06/26/17	Z8-777389	10/05/17	2033149	CEJKA, KATE	001	45	EXPENSES	234.5200	1.00	234.52	
013	O4-77510		Z8-777389							Purchase Order Total		864.52	
013	O4-77510	06/26/17	Z8-779306	10/13/17	2033149	CEJKA, KATE	961	62	OBSERVE TRNGS	310.0000	1.00	310.00	
013	O4-77510	06/26/17	Z8-779306	10/13/17	2033149	CEJKA, KATE	001	45	EXPENSES	102.6300	1.00	102.63	
013	O4-77510		Z8-779306							Purchase Order Total		412.63	
013	O4-77510	06/26/17	Z8-786980	11/17/17	2033149	CEJKA, KATE	961	62	OBSERVE TRNGS	375.0000	1.00	375.00	
013	O4-77510	06/26/17	Z8-786980	11/17/17	2033149	CEJKA, KATE	001	45	EXPENSES	95.8400	1.00	95.84	
013	O4-77510		Z8-786980							Purchase Order Total		470.84	
013	O4-77510	06/26/17	Z8-794225	12/19/17	2033149	CEJKA, KATE	961	62	OBSERVE TRNGS	405.0000	1.00	405.00	
013	O4-77510	06/26/17	Z8-794225	12/19/17	2033149	CEJKA, KATE	001	45	EXPENSES	70.0800	1.00	70.08	
013	O4-77510		Z8-794225							Purchase Order Total		475.08	
013	O4-77745	06/27/17	Z8-776685	10/03/17	896777	DWX INTERNET	961	62	SUPPORT TEACH IN NE WEBSITE	125.0000	1.00	125.00	
013	O4-77745		Z8-776685							Purchase Order Total		125.00	
013	O4-77745	06/27/17	Z8-782095	10/27/17	896777	DWX INTERNET	961	62	SUPPORT TEACH IN NE WEBSITE	125.0000	1.00	125.00	
013	O4-77745		Z8-782095							Purchase Order Total		125.00	
013	O4-77745	06/27/17	Z8-788292	11/27/17	896777	DWX INTERNET	961	62	SUPPORT TEACH IN NE	125.0000	1.00	125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									WEBSITE				
013	O4-77745		Z8-788292									Purchase Order Total	125.00
013	O4-77803	07/07/17	Z8-796035	12/28/17	538028	NEBRASKA COUNCIL OF SCHOOL ADM	961	62	ASST W/HISPANIC/LATINO SUMMIT	6421.5800	1.00	6,421.58	
013	O4-77803	07/07/17	Z8-796035	12/28/17	538028	NEBRASKA COUNCIL OF SCHOOL ADM	961	62	ASST W/HISPANIC/LATINO SUMMIT	6421.5800	1.00	6,421.58	
013	O4-77803	07/07/17	Z8-796035	12/28/17	538028	NEBRASKA COUNCIL OF SCHOOL ADM	961	62	ASST W/HISPANIC/LATINO SUMMIT	7871.6100	1.00	7,871.61	
013	O4-77803		Z8-796035									Purchase Order Total	20,714.77
013	O4-77804	07/07/17	Z8-783271	11/02/17	6016872	JACKSON LEWIS LAW FIRM	961	62	LEGAL SVCS	15.6400	1.00	15.64	
013	O4-77804		Z8-783271									Purchase Order Total	15.64
013	O4-77805	07/07/17	Z8-780730	10/20/17	554786	THOMSON WEST - PAYMENTS	956	85	WESTLAW SUBSCRIPTION	1696.4800	1.00	1,696.48	
013	O4-77805		Z8-780730									Purchase Order Total	1,696.48
013	O4-77805	07/07/17	Z8-787721	11/21/17	554786	THOMSON WEST - PAYMENTS	956	85	WESTLAW SUBSCRIPTION	1696.4800	1.00	1,696.48	
013	O4-77805		Z8-787721									Purchase Order Total	1,696.48
013	O4-77805	07/07/17	Z8-792968	12/14/17	554786	THOMSON WEST - PAYMENTS	956	85	WESTLAW SUBSCRIPTION	1696.4800	1.00	1,696.48	
013	O4-77805		Z8-792968									Purchase Order Total	1,696.48
013	O4-77806	07/07/17	Z8-777437	10/05/17	2176837	CHUCK ELLEY PRESENTATIONS	961	62	SCHOOL SECURITY SPECIALIST	2585.0000	1.00	2,585.00	
013	O4-77806	07/07/17	Z8-777437	10/05/17	2176837	CHUCK ELLEY PRESENTATIONS	001	45	EXPENSES	511.4600	1.00	511.46	
013	O4-77806		Z8-777437									Purchase Order Total	3,096.46
013	O4-77806	07/07/17	Z8-783262	11/02/17	2176837	CHUCK ELLEY PRESENTATIONS	961	62	SCHOOL SECURITY SPECIALIST	2230.0000	1.00	2,230.00	
013	O4-77806	07/07/17	Z8-783262	11/02/17	2176837	CHUCK ELLEY PRESENTATIONS	001	45	EXPENSES	690.7500	1.00	690.75	
013	O4-77806		Z8-783262									Purchase Order Total	2,920.75
013	O4-77806	07/07/17	Z8-787252	11/20/17	2176837	CHUCK ELLEY PRESENTATIONS	961	62	SCHOOL SECURITY SPECIALIST	1190.0000	1.00	1,190.00	
013	O4-77806	07/07/17	Z8-787252	11/20/17	2176837	CHUCK ELLEY PRESENTATIONS	001	45	EXPENSES	405.0800	1.00	405.08	
013	O4-77806		Z8-787252									Purchase Order Total	1,595.08

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-77807	07/07/17	Z8-776282	10/02/17	2234368	KAVAN, KEVIN	961	62	SCHOOL SECURITY SPECIALIST	2255.0000	1.00	2,255.00	
013	O4-77807	07/07/17	Z8-776282	10/02/17	2234368	KAVAN, KEVIN	001	45	EXPENSES	383.0600	1.00	383.06	
013	O4-77807		Z8-776282							Purchase Order Total		2,638.06	
013	O4-77807	07/07/17	Z8-776285	10/02/17	2234368	KAVAN, KEVIN	961	62	SCHOOL SECURITY SPECIALIST	2100.0000	1.00	2,100.00	
013	O4-77807	07/07/17	Z8-776285	10/02/17	2234368	KAVAN, KEVIN	001	45	EXPENSES	381.9900	1.00	381.99	
013	O4-77807		Z8-776285							Purchase Order Total		2,481.99	
013	O4-77807	07/07/17	Z8-777555	10/06/17	2234368	KAVAN, KEVIN	961	62	SCHOOL SECURITY SPECIALIST	2155.0000	1.00	2,155.00	
013	O4-77807	07/07/17	Z8-777555	10/06/17	2234368	KAVAN, KEVIN	001	45	EXPENSES	276.0600	1.00	276.06	
013	O4-77807		Z8-777555							Purchase Order Total		2,431.06	
013	O4-77807	07/07/17	Z8-780143	10/18/17	2234368	KAVAN, KEVIN	961	62	SCHOOL SECURITY SPECIALIST	1835.0000	1.00	1,835.00	
013	O4-77807	07/07/17	Z8-780143	10/18/17	2234368	KAVAN, KEVIN	001	45	EXPENSES	223.6300	1.00	223.63	
013	O4-77807		Z8-780143							Purchase Order Total		2,058.63	
013	O4-77807	07/07/17	Z8-783257	11/02/17	2234368	KAVAN, KEVIN	961	62	SCHOOL SECURITY SPECIALIST	1550.0000	1.00	1,550.00	
013	O4-77807	07/07/17	Z8-783257	11/02/17	2234368	KAVAN, KEVIN	001	45	EXPENSES	212.9300	1.00	212.93	
013	O4-77807		Z8-783257							Purchase Order Total		1,762.93	
013	O4-77807	07/07/17	Z8-787251	11/20/17	2234368	KAVAN, KEVIN	961	62	SCHOOL SECURITY SPECIALIST	2005.0000	1.00	2,005.00	
013	O4-77807	07/07/17	Z8-787251	11/20/17	2234368	KAVAN, KEVIN	001	45	EXPENSES	310.4800	1.00	310.48	
013	O4-77807		Z8-787251							Purchase Order Total		2,315.48	
013	O4-77807	07/07/17	Z8-789225	11/29/17	2234368	KAVAN, KEVIN	961	62	SCHOOL SECURITY SPECIALIST	1340.0000	1.00	1,340.00	
013	O4-77807	07/07/17	Z8-789225	11/29/17	2234368	KAVAN, KEVIN	001	45	EXPENSES	272.8500	1.00	272.85	
013	O4-77807		Z8-789225							Purchase Order Total		1,612.85	
013	O4-77807	07/07/17	Z8-793605	12/15/17	2234368	KAVAN, KEVIN	961	62	SCHOOL SECURITY SPECIALIST	2210.0000	1.00	2,210.00	
013	O4-77807	07/07/17	Z8-793605	12/15/17	2234368	KAVAN, KEVIN	001	45	EXPENSES	316.7200	1.00	316.72	
013	O4-77807		Z8-793605							Purchase Order Total		2,526.72	
013	O4-77809	07/07/17	Z8-777435	10/05/17	2208799	OBRIEN, CAROLYN	961	62	SCHOOL SECURITY SPECIALIST	335.0000	1.00	335.00	
013	O4-77809	07/07/17	Z8-777435	10/05/17	2208799	OBRIEN, CAROLYN	001	45	EXPENSES	95.2300	1.00	95.23	
013	O4-77809		Z8-777435							Purchase Order Total		430.23	
013	O4-77809	07/07/17	Z8-782266	10/27/17	2208799	OBRIEN, CAROLYN	961	62	SCHOOL SECURITY SPECIALIST	672.5000	1.00	672.50	
013	O4-77809	07/07/17	Z8-782266	10/27/17	2208799	OBRIEN, CAROLYN	001	45	EXPENSES	176.0300	1.00	176.03	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-77809		Z8-782266							Purchase Order Total		848.53	
013	O4-77809	07/07/17	Z8-787268	11/20/17	2208799	OBRIEN, CAROLYN	961	62	SCHOOL SECURITY SPECIALIST	869.0000	1.00	869.00	
013	O4-77809	07/07/17	Z8-787268	11/20/17	2208799	OBRIEN, CAROLYN	001	45	EXPENSES	290.9900	1.00	290.99	
013	O4-77809		Z8-787268							Purchase Order Total		1,159.99	
013	O4-77810	07/07/17	Z8-783400	11/02/17	714031	DENNIS C TEGTMEIER ATTORNEY	961	49	SRV AS HEARING OFFICER	485.5500	1.00	485.55	
013	O4-77810		Z8-783400							Purchase Order Total		485.55	
013	O4-77810	07/07/17	Z8-783402	11/02/17	714031	DENNIS C TEGTMEIER ATTORNEY	961	49	AMENDMENT #1	5912.5200	1.00	5,912.52	
013	O4-77810		Z8-783402							Purchase Order Total		5,912.52	
013	O4-77816	07/07/17	Z8-785756	11/14/17	714031	DENNIS C TEGTMEIER ATTORNEY	961	49	SRV AS HEARING OFFICER	133.7500	1.00	133.75	
013	O4-77816	07/07/17	Z8-785756	11/14/17	714031	DENNIS C TEGTMEIER ATTORNEY	961	49	SRV AS HEARING OFFICER	133.7500	1.00	133.75	
013	O4-77816		Z8-785756							Purchase Order Total		267.50	
013	O4-77817	07/07/17	Z8-777637	10/06/17	2391120	DRAPER, MARK	961	62	ASST W/SEAC	2000.0000	1.00	2,000.00	
013	O4-77817		Z8-777637							Purchase Order Total		2,000.00	
013	O4-77817	07/07/17	Z8-792959	12/14/17	2391120	DRAPER, MARK	961	62	ASST W/SEAC	2000.0000	1.00	2,000.00	
013	O4-77817		Z8-792959							Purchase Order Total		2,000.00	
013	O4-77818	07/07/17	Z8-790466	12/05/17	869520	PETERSON, REECE	961	62	ASST W/RESTRAINT ISSUES	1917.5000	1.00	1,917.50	
013	O4-77818		Z8-790466							Purchase Order Total		1,917.50	
013	O4-77818	07/07/17	Z8-790574	12/06/17	869520	PETERSON, REECE	961	62	ASST W/RESTRAINT ISSUES	3396.2500	1.00	3,396.25	
013	O4-77818		Z8-790574							Purchase Order Total		3,396.25	
013	O4-77818	07/07/17	Z8-793041	12/14/17	869520	PETERSON, REECE	961	62	ASST W/RESTRAINT ISSUES	1787.5000	1.00	1,787.50	
013	O4-77818		Z8-793041							Purchase Order Total		1,787.50	
013	O4-77819	07/07/17	Z8-778090	10/10/17	2203360	WESTMINSTER PRESBYTERIAN CHURC	961	62	USE OF CLASSROOMS	200.0000	1.00	200.00	
013	O4-77819	07/07/17	Z8-778090	10/10/17	2203360	WESTMINSTER PRESBYTERIAN CHURC	961	62	USE OF CLASSROOMS	200.0000	1.00	200.00	
013	O4-77819		Z8-778090							Purchase Order Total		400.00	
013	O4-77820	07/07/17	Z8-777386	10/05/17	2138281	GARRETT, JILL	961	62	COMPLETE PROG QUALITY ASSMTS	250.0000	1.00	250.00	
013	O4-77820	07/07/17	Z8-777386	10/05/17	2138281	GARRETT, JILL	001	45	EXPENSES	65.2700	1.00	65.27	
013	O4-77820		Z8-777386							Purchase Order Total		315.27	
013	O4-77824	07/07/17	O9-776354	10/02/17	503124	ON TRAC - PURCHASE	915	59	MAIL SVCS	271.0000	1.00	271.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ORDERS								
013	O4-77824		O9-776354									Purchase Order Total	271.00	
013	O4-77824	07/07/17	O9-777732	10/06/17	503124	ON TRAC - PURCHASE	915	59	MAIL SVCS	271.0000	1.00	271.00		
						ORDERS								
013	O4-77824		O9-777732									Purchase Order Total	271.00	
013	O4-77824	07/07/17	O9-784391	11/07/17	503124	ON TRAC - PURCHASE	915	59	MAIL SVCS	271.0000	1.00	271.00		
						ORDERS								
013	O4-77824		O9-784391									Purchase Order Total	271.00	
013	O4-77824	07/07/17	O9-784409	11/07/17	503124	ON TRAC - PURCHASE	915	59	MAIL SVCS	271.0000	1.00	271.00		
						ORDERS								
013	O4-77824		O9-784409									Purchase Order Total	271.00	
013	O4-77824	07/07/17	O9-791187	12/07/17	503124	ON TRAC - PURCHASE	915	59	MAIL SVCS	271.0000	1.00	271.00		
						ORDERS								
013	O4-77824		O9-791187									Purchase Order Total	271.00	
013	O4-77824	07/07/17	O9-793389	12/15/17	503124	ON TRAC - PURCHASE	915	59	MAIL SVCS	271.0000	1.00	271.00		
						ORDERS								
013	O4-77824		O9-793389									Purchase Order Total	271.00	
013	O4-77828	07/07/17	Z8-778442	10/11/17	4033350	ONE SOURCE THE	961	62	CRIMINAL BACKGROUND	711.0000	1.00	711.00		
						BACKGROUND CHEC								
						CHECKS								
013	O4-77828		Z8-778442									Purchase Order Total	711.00	
013	O4-77828	07/07/17	Z8-784508	11/07/17	4033350	ONE SOURCE THE	961	62	CRIMINAL BACKGROUND	144.0000	1.00	144.00		
						BACKGROUND CHEC								
						CHECKS								
013	O4-77828		Z8-784508									Purchase Order Total	144.00	
013	O4-77828	07/07/17	Z8-793852	12/18/17	4033350	ONE SOURCE THE	961	62	CRIMINAL BACKGROUND	94.0000	1.00	94.00		
						BACKGROUND CHEC								
						CHECKS								
013	O4-77828		Z8-793852									Purchase Order Total	94.00	
013	O4-78030	07/12/17	Z8-778938	10/12/17	789717	MUEHLING, AIMEE	961	62	PROVIDE TRAINING	2680.0000	1.00	2,680.00		
013	O4-78030	07/12/17	Z8-778938	10/12/17	789717	MUEHLING, AIMEE	961	62	PROVIDE TRAINING	120.0000	1.00	120.00		
013	O4-78030		Z8-778938									Purchase Order Total	2,800.00	
013	O4-78030	07/12/17	Z8-784469	11/07/17	789717	MUEHLING, AIMEE	961	62	PROVIDE TRAINING	4620.0000	1.00	4,620.00		
013	O4-78030	07/12/17	Z8-784469	11/07/17	789717	MUEHLING, AIMEE	961	62	PROVIDE TRAINING	180.0000	1.00	180.00		
013	O4-78030		Z8-784469									Purchase Order Total	4,800.00	
013	O4-78030	07/12/17	Z8-793849	12/18/17	789717	MUEHLING, AIMEE	961	62	PROVIDE TRAINING	120.0000	1.00	120.00		
013	O4-78030	07/12/17	Z8-793849	12/18/17	789717	MUEHLING, AIMEE	961	62	PROVIDE TRAINING	3980.0000	1.00	3,980.00		
013	O4-78030		Z8-793849									Purchase Order Total	4,100.00	
013	O4-78202	07/19/17	Z8-783382	11/02/17	564553	EDUCATIONAL SERVICE	961	62	PROV SUPPORT TO	208.3700	1.00	208.37		
						UNIT 10								
						AT4ALL WEBSITE								
013	O4-78202		Z8-783382									Purchase Order Total	208.37	
013	O4-78202	07/19/17	Z8-792964	12/14/17	564553	EDUCATIONAL SERVICE	961	62	PROV SUPPORT TO	208.3300	1.00	208.33		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIT 10			AT4ALL WEBSITE				
									Purchase Order Total			208.33	
013	O4-78202		Z8-792964										
013	O4-78239	07/20/17	O9-786358	11/16/17	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROVIDE COMPUTERIZED INFO SYS	179405.0100	1.00	179,405.01	
013	O4-78239	07/20/17	O9-786358	11/16/17	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROVIDE COMPUTERIZED INFO SYS	96602.6900	1.00	96,602.69	
013	O4-78239		O9-786358						Purchase Order Total			276,007.70	
013	O4-78239	07/20/17	O9-786359	11/16/17	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROVIDE COMPUTERIZED INFO SYS	172572.1600	1.00	172,572.16	
013	O4-78239	07/20/17	O9-786359	11/16/17	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROVIDE COMPUTERIZED INFO SYS	92923.4700	1.00	92,923.47	
013	O4-78239		O9-786359						Purchase Order Total			265,495.63	
013	O4-78239	07/20/17	O9-791027	12/07/17	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROVIDE COMPUTERIZED INFO SYS	172572.1600	1.00	172,572.16	
013	O4-78239	07/20/17	O9-791027	12/07/17	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROVIDE COMPUTERIZED INFO SYS	92923.4700	1.00	92,923.47	
013	O4-78239		O9-791027						Purchase Order Total			265,495.63	
013	O4-78303	07/27/17	Z8-793363	12/15/17	2431683	SHEELY, AMANDA	961	62	PROVIDE CLASSROOMS	200.0000	1.00	200.00	
013	O4-78303	07/27/17	Z8-793363	12/15/17	2431683	SHEELY, AMANDA	961	62	PROVIDE CLASSROOMS	200.0000	1.00	200.00	
013	O4-78303		Z8-793363						Purchase Order Total			400.00	
013	O4-78306	07/27/17	Z8-777391	10/05/17	2062654	RASMUSSEN, MICHELLE	961	62	PROVIDE CLASSROOMS	200.0000	1.00	200.00	
013	O4-78306	07/27/17	Z8-777391	10/05/17	2062654	RASMUSSEN, MICHELLE	961	62	PROVIDE CLASSROOMS	200.0000	1.00	200.00	
013	O4-78306		Z8-777391						Purchase Order Total			400.00	
013	O4-78307	07/27/17	Z8-793366	12/15/17	517230	CREIGHTON UNIVERSITY - ALL PAY	961	62	PROVIDE CLASSROOMS	600.0000	1.00	600.00	
013	O4-78307		Z8-793366						Purchase Order Total			600.00	
013	O4-78519	08/09/17	Z8-778710	10/12/17	2208798	PRICE, WILLIAM	961	62	SCHOOL SECURITY SPECIALIST	1470.0000	1.00	1,470.00	
013	O4-78519	08/09/17	Z8-778710	10/12/17	2208798	PRICE, WILLIAM	001	45	EXPENSES	391.6200	1.00	391.62	
013	O4-78519		Z8-778710						Purchase Order Total			1,861.62	
013	O4-78519	08/09/17	Z8-778711	10/12/17	2208798	PRICE, WILLIAM	961	62	SCHOOL SECURITY SPECIALIST	540.0000	1.00	540.00	
013	O4-78519	08/09/17	Z8-778711	10/12/17	2208798	PRICE, WILLIAM	001	45	EXPENSES	138.5700	1.00	138.57	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-78519		Z8-778711							Purchase Order Total		678.57	
013	O4-78519	08/09/17	Z8-782265	10/27/17	2208798	PRICE, WILLIAM	961	62	SCHOOL SECURITY SPECIALIST	1255.0000	1.00	1,255.00	
013	O4-78519	08/09/17	Z8-782265	10/27/17	2208798	PRICE, WILLIAM	001	45	EXPENSES	229.5200	1.00	229.52	
013	O4-78519		Z8-782265							Purchase Order Total		1,484.52	
013	O4-78519	08/09/17	Z8-793604	12/15/17	2208798	PRICE, WILLIAM	961	62	SCHOOL SECURITY SPECIALIST	1035.0000	1.00	1,035.00	
013	O4-78519	08/09/17	Z8-793604	12/15/17	2208798	PRICE, WILLIAM	001	45	EXPENSES	165.8500	1.00	165.85	
013	O4-78519		Z8-793604							Purchase Order Total		1,200.85	
013	O4-78522	08/09/17	Z8-779312	10/13/17	1866082	HOWARD, VIRGINIA	961	62	COACHING, TRNG	1621.2500	1.00	1,621.25	
013	O4-78522	08/09/17	Z8-779312	10/13/17	1866082	HOWARD, VIRGINIA	001	45	EXPENSES	227.3800	1.00	227.38	
013	O4-78522		Z8-779312							Purchase Order Total		1,848.63	
013	O4-78522	08/09/17	Z8-779314	10/13/17	1866082	HOWARD, VIRGINIA	961	62	COACHING, TRNG	1367.5000	1.00	1,367.50	
013	O4-78522	08/09/17	Z8-779314	10/13/17	1866082	HOWARD, VIRGINIA	961	62	COACHING, TRNG	3022.5000	1.00	3,022.50	
013	O4-78522	08/09/17	Z8-779314	10/13/17	1866082	HOWARD, VIRGINIA	001	45	EXPENSES	232.7300	1.00	232.73	
013	O4-78522	08/09/17	Z8-779314	10/13/17	1866082	HOWARD, VIRGINIA	001	45	EXPENSES	289.1900	1.00	289.19	
013	O4-78522		Z8-779314							Purchase Order Total		4,911.92	
013	O4-78522	08/09/17	Z8-783335	11/02/17	1866082	HOWARD, VIRGINIA	961	62	COACHING, TRNG	1367.5000	1.00	1,367.50	
013	O4-78522	08/09/17	Z8-783335	11/02/17	1866082	HOWARD, VIRGINIA	961	62	COACHING, TRNG	3022.5000	1.00	3,022.50	
013	O4-78522	08/09/17	Z8-783335	11/02/17	1866082	HOWARD, VIRGINIA	001	45	EXPENSES	232.7300	1.00	232.73	
013	O4-78522	08/09/17	Z8-783335	11/02/17	1866082	HOWARD, VIRGINIA	001	45	EXPENSES	289.1900	1.00	289.19	
013	O4-78522		Z8-783335							Purchase Order Total		4,911.92	
013	O4-78522	08/09/17	Z8-787388	11/20/17	1866082	HOWARD, VIRGINIA	961	62	COACHING, TRNG	727.5000	1.00	727.50	
013	O4-78522	08/09/17	Z8-787388	11/20/17	1866082	HOWARD, VIRGINIA	961	62	COACHING, TRNG	3082.5000	1.00	3,082.50	
013	O4-78522	08/09/17	Z8-787388	11/20/17	1866082	HOWARD, VIRGINIA	001	45	EXPENSES	235.9300	1.00	235.93	
013	O4-78522	08/09/17	Z8-787388	11/20/17	1866082	HOWARD, VIRGINIA	001	45	EXPENSES	220.4300	1.00	220.43	
013	O4-78522		Z8-787388							Purchase Order Total		4,266.36	
013	O4-78522	08/09/17	Z8-793450	12/15/17	1866082	HOWARD, VIRGINIA	961	62	COACHING, TRNG	222.5000	1.00	222.50	
013	O4-78522	08/09/17	Z8-793450	12/15/17	1866082	HOWARD, VIRGINIA	001	45	EXPENSES	46.0100	1.00	46.01	
013	O4-78522	08/09/17	Z8-793450	12/15/17	1866082	HOWARD, VIRGINIA	961	62	AMENDMENT #1	3007.5000	1.00	3,007.50	
013	O4-78522	08/09/17	Z8-793450	12/15/17	1866082	HOWARD, VIRGINIA	001	45	AMENDMENT #1	948.9600	1.00	948.96	
013	O4-78522		Z8-793450							Purchase Order Total		4,224.97	
013	O4-78523	08/09/17	O9-781618	10/25/17	3759606	SATREE, CHARMAIN	961	62	PROV TECH ASSISTANCE	4000.0000	1.00	4,000.00	
013	O4-78523		O9-781618							Purchase Order Total		4,000.00	
013	O4-78523	08/09/17	O9-781881	10/26/17	3759606	SATREE, CHARMAIN	001	45	EXPENSES	100.2600	1.00	100.26	
013	O4-78523		O9-781881							Purchase Order Total		100.26	
013	O4-78523	08/09/17	O9-789462	11/30/17	3759606	SATREE, CHARMAIN	961	62	PROV TECH ASSISTANCE	4000.0000	1.00	4,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-78523		O9-789462							Purchase Order Total		4,000.00	
013	O4-78523	08/09/17	O9-793825	12/18/17	3759606	SATREE, CHARMAIN	961	62	PROV TECH ASSISTANCE	4000.0000	1.00	4,000.00	
013	O4-78523		O9-793825							Purchase Order Total		4,000.00	
013	O4-78652	08/16/17	O9-776301	10/02/17	2391120	DRAPER, MARK	961	62	SERVE AS CONSULTANT	500.0000	1.00	500.00	
013	O4-78652		O9-776301							Purchase Order Total		500.00	
013	O4-78652	08/16/17	O9-777640	10/06/17	2391120	DRAPER, MARK	961	62	SERVE AS CONSULTANT	625.0000	1.00	625.00	
013	O4-78652		O9-777640							Purchase Order Total		625.00	
013	O4-78652	08/16/17	Z8-777639	10/06/17	2391120	DRAPER, MARK	961	62	SERVE AS CONSULTANT	625.0000	1.00	625.00	
013	O4-78652		Z8-777639							Purchase Order Total		625.00	
013	O4-78657	08/16/17	Z8-784333	11/07/17	3193992	RICHARD L SCHOONOVER CONSULTIN	961	62	REVIEW LEP PLANS	10750.0000	1.00	10,750.00	
013	O4-78657		Z8-784333							Purchase Order Total		10,750.00	
013	O4-78657	08/16/17	Z8-790891	12/07/17	3193992	RICHARD L SCHOONOVER CONSULTIN	961	62	REVIEW LEP PLANS	10750.0000	1.00	10,750.00	
013	O4-78657		Z8-790891							Purchase Order Total		10,750.00	
013	O4-78816	08/17/17	Z8-790779	12/06/17	2306651	DIALOGIC DIMENSIONS	961	62	ASSIST ECICC	1800.0000	1.00	1,800.00	
013	O4-78816	08/17/17	Z8-790779	12/06/17	2306651	DIALOGIC DIMENSIONS	001	45	EXPENSES	73.8400	1.00	73.84	
013	O4-78816		Z8-790779							Purchase Order Total		1,873.84	
013	O4-78877	08/23/17	Z8-778927	10/12/17	2406698	SYNAPSIS INC	961	62	SOFTWARE/DATABASE DEV	7200.0000	1.00	7,200.00	
013	O4-78877		Z8-778927							Purchase Order Total		7,200.00	
013	O4-78877	08/23/17	Z8-778987	10/12/17	2406698	SYNAPSIS INC	961	62	SOFTWARE/DATABASE DEV	3600.0000	1.00	3,600.00	
013	O4-78877	08/23/17	Z8-778987	10/12/17	2406698	SYNAPSIS INC	961	62	SOFTWARE/DATABASE DEV	3600.0000	1.00	3,600.00	
013	O4-78877		Z8-778987							Purchase Order Total		7,200.00	
013	O4-78877	08/23/17	Z8-785646	11/14/17	2406698	SYNAPSIS INC	961	62	SOFTWARE/DATABASE DEV	1710.0000	1.00	1,710.00	
013	O4-78877	08/23/17	Z8-785646	11/14/17	2406698	SYNAPSIS INC	961	62	SOFTWARE/DATABASE DEV	5040.0000	1.00	5,040.00	
013	O4-78877	08/23/17	Z8-785646	11/14/17	2406698	SYNAPSIS INC	961	62	SOFTWARE/DATABASE DEV	3330.0000	1.00	3,330.00	
013	O4-78877		Z8-785646							Purchase Order Total		10,080.00	
013	O4-78877	08/23/17	Z8-790389	12/05/17	2406698	SYNAPSIS INC	961	62	AMENDMENT #1	2160.0000	1.00	2,160.00	
013	O4-78877	08/23/17	Z8-790389	12/05/17	2406698	SYNAPSIS INC	961	62	AMENDMENT #1	2160.0000	1.00	2,160.00	
013	O4-78877		Z8-790389							Purchase Order Total		4,320.00	
013	O4-78903	08/24/17	Z8-793362	12/15/17	2483611	THERESA CORP	961	62	PROVIDE CLASSROOMS	400.0000	1.00	400.00	
013	O4-78903	08/24/17	Z8-793362	12/15/17	2483611	THERESA CORP	961	62	PROVIDE CLASSROOMS	400.0000	1.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-78903		Z8-793362							Purchase Order Total		800.00	
013	O4-78994	08/31/17	Z8-783987	11/06/17	514416	CENTER FOR RURAL AFFAIRS	961	62	FULLILL OBLIGATIONS FOR GRANT	7583.0000	1.00	7,583.00	
013	O4-78994		Z8-783987							Purchase Order Total		7,583.00	
013	O4-79095	09/12/17	O9-794118	12/19/17	1426196	ACT INC - PAYMENTS	961	62	ADMIN ACT TO ALL 11TH GRADERS	25000.0000	1.00	25,000.00	
013	O4-79095	09/12/17	O9-794118	12/19/17	1426196	ACT INC - PAYMENTS	961	62	ADMIN ACT TO ALL 11TH GRADERS	156824.3000	1.00	156,824.30	
013	O4-79095		O9-794118							Purchase Order Total		181,824.30	
013	O4-79106	09/13/17	Z8-778702	10/12/17	1156843	PHYE, STEPHANIE	961	62	COACHING & TRNG SVCS	1187.5000	1.00	1,187.50	
013	O4-79106	09/13/17	Z8-778702	10/12/17	1156843	PHYE, STEPHANIE	001	45	EXPENSES	223.8600	1.00	223.86	
013	O4-79106		Z8-778702							Purchase Order Total		1,411.36	
013	O4-79106	09/13/17	Z8-785657	11/14/17	1156843	PHYE, STEPHANIE	961	62	COACHING & TRNG SVCS	1239.5000	1.00	1,239.50	
013	O4-79106	09/13/17	Z8-785657	11/14/17	1156843	PHYE, STEPHANIE	001	45	EXPENSES	221.4000	1.00	221.40	
013	O4-79106		Z8-785657							Purchase Order Total		1,460.90	
013	O4-79106	09/13/17	Z8-793446	12/15/17	1156843	PHYE, STEPHANIE	961	62	COACHING & TRNG SVCS	1593.5000	1.00	1,593.50	
013	O4-79106	09/13/17	Z8-793446	12/15/17	1156843	PHYE, STEPHANIE	001	45	EXPENSES	282.0000	1.00	282.00	
013	O4-79106		Z8-793446							Purchase Order Total		1,875.50	
013	O4-79107	09/13/17	Z8-777557	10/06/17	2378810	SHAMBAUGH, MONICA	961	62	SRV AS SCHL SECURITY SPEICALST	192.5000	1.00	192.50	
013	O4-79107		Z8-777557							Purchase Order Total		192.50	
013	O4-79107	09/13/17	Z8-777558	10/06/17	2378810	SHAMBAUGH, MONICA	961	62	SRV AS SCHL SECURITY SPEICALST	1102.5000	1.00	1,102.50	
013	O4-79107	09/13/17	Z8-777558	10/06/17	2378810	SHAMBAUGH, MONICA	001	45	EXPENSES	740.9100	1.00	740.91	
013	O4-79107		Z8-777558							Purchase Order Total		1,843.41	
013	O4-79107	09/13/17	Z8-783260	11/02/17	2378810	SHAMBAUGH, MONICA	961	62	SRV AS SCHL SECURITY SPEICALST	875.0000	1.00	875.00	
013	O4-79107	09/13/17	Z8-783260	11/02/17	2378810	SHAMBAUGH, MONICA	001	45	EXPENSES	503.0500	1.00	503.05	
013	O4-79107		Z8-783260							Purchase Order Total		1,378.05	
013	O4-79107	09/13/17	Z8-787255	11/20/17	2378810	SHAMBAUGH, MONICA	961	62	SRV AS SCHL SECURITY SPEICALST	810.0000	1.00	810.00	
013	O4-79107	09/13/17	Z8-787255	11/20/17	2378810	SHAMBAUGH, MONICA	001	45	EXPENSES	405.3200	1.00	405.32	
013	O4-79107		Z8-787255							Purchase Order Total		1,215.32	
013	O4-79127	09/18/17	Z8-793042	12/14/17	1893054	FUNDUS, JENNIFER	001	45	ATTEND CONF	197.7900	1.00	197.79	
013	O4-79127		Z8-793042							Purchase Order Total		197.79	
013	O4-79128	09/18/17	O9-784470	11/07/17	1930210	WEATHERHOGG, MICHELE	961	62	WORK IN SYSTEMS OF	8190.0000	1.00	8,190.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BORG			SUPPORT				
013	O4-79128		O9-784470									Purchase Order Total	8,190.00
013	O4-79128	09/18/17	O9-794212	12/19/17	1930210	WEATHERHOGG, MICHELE	961	62	WORK IN SYSTEMS OF	8450.0000	1.00	8,450.00	
						BORG			SUPPORT				
013	O4-79128		O9-794212									Purchase Order Total	8,450.00
013	O4-79165	09/21/17	Z8-778994	10/12/17	1255372	MAHRT, PATRICIA	961	62	FACILIAE/COACHING	3500.0000	1.00	3,500.00	
013	O4-79165	09/21/17	Z8-778994	10/12/17	1255372	MAHRT, PATRICIA	001	45	EXPENSES	993.7800	1.00	993.78	
013	O4-79165		Z8-778994									Purchase Order Total	4,493.78
013	O4-79165	09/21/17	Z8-787206	11/20/17	1255372	MAHRT, PATRICIA	961	62	FACILIAE/COACHING	2755.0000	1.00	2,755.00	
013	O4-79165	09/21/17	Z8-787206	11/20/17	1255372	MAHRT, PATRICIA	001	45	EXPENSES	570.3300	1.00	570.33	
013	O4-79165		Z8-787206									Purchase Order Total	3,325.33
013	O4-79165	09/21/17	Z8-794228	12/19/17	1255372	MAHRT, PATRICIA	961	62	FACILIAE/COACHING	2555.0000	1.00	2,555.00	
013	O4-79165	09/21/17	Z8-794228	12/19/17	1255372	MAHRT, PATRICIA	001	45	EXPENSES	723.8800	1.00	723.88	
013	O4-79165		Z8-794228									Purchase Order Total	3,278.88
013	O4-79166	09/21/17	Z8-778937	10/12/17	4228596	BENNETT, ANNE	961	62	FACILIAE/COACHING	1650.0000	1.00	1,650.00	
013	O4-79166	09/21/17	Z8-778937	10/12/17	4228596	BENNETT, ANNE	001	45	EXPENSES	548.3700	1.00	548.37	
013	O4-79166		Z8-778937									Purchase Order Total	2,198.37
013	O4-79166	09/21/17	Z8-787207	11/20/17	4228596	BENNETT, ANNE	961	62	FACILIAE/COACHING	2525.0000	1.00	2,525.00	
013	O4-79166	09/21/17	Z8-787207	11/20/17	4228596	BENNETT, ANNE	001	45	EXPENSES	464.8000	1.00	464.80	
013	O4-79166		Z8-787207									Purchase Order Total	2,989.80
013	O4-79166	09/21/17	Z8-793447	12/15/17	4228596	BENNETT, ANNE	961	62	FACILIAE/COACHING	3125.0000	1.00	3,125.00	
013	O4-79166	09/21/17	Z8-793447	12/15/17	4228596	BENNETT, ANNE	001	45	EXPENSES	813.4100	1.00	813.41	
013	O4-79166		Z8-793447									Purchase Order Total	3,938.41
013	O4-79172	09/21/17	Z8-783306	11/02/17	1426593	GILL, HEATHER	961	62	FACILITATE/COACHING	1582.5000	1.00	1,582.50	
013	O4-79172	09/21/17	Z8-783306	11/02/17	1426593	GILL, HEATHER	001	45	EXPENSES	665.5400	1.00	665.54	
013	O4-79172		Z8-783306									Purchase Order Total	2,248.04
013	O4-79172	09/21/17	Z8-796027	12/28/17	1426593	GILL, HEATHER	961	62	FACILITATE/COACHING	2007.5000	1.00	2,007.50	
013	O4-79172	09/21/17	Z8-796027	12/28/17	1426593	GILL, HEATHER	001	45	EXPENSES	660.1900	1.00	660.19	
013	O4-79172		Z8-796027									Purchase Order Total	2,667.69
013	O4-79174	09/21/17	Z8-788612	11/28/17	793758	SALDIERNA, KARA	001	45	ATTEND CONF	209.8300	1.00	209.83	
013	O4-79174		Z8-788612									Purchase Order Total	209.83
013	O4-79185	09/21/17	Z8-778700	10/12/17	1237968	REIMAN, DEBORA E	961	62	PROVIDE	1792.5000	1.00	1,792.50	
									FACILITATION, COACHING				
013	O4-79185	09/21/17	Z8-778700	10/12/17	1237968	REIMAN, DEBORA E	001	45	EXPENSES	340.8000	1.00	340.80	
013	O4-79185		Z8-778700									Purchase Order Total	2,133.30
013	O4-79185	09/21/17	Z8-783332	11/02/17	1237968	REIMAN, DEBORA E	961	62	PROVIDE	1192.5000	1.00	1,192.50	
									FACILITATION, COACHING				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-79185	09/21/17	Z8-783332	11/02/17	1237968	REIMAN, DEBORA E	001	45	EXPENSES	173.3400	1.00	173.34	
013	04-79185		Z8-783332							Purchase Order Total		1,365.84	
013	04-79185	09/21/17	Z8-787208	11/20/17	1237968	REIMAN, DEBORA E	961	62	PROVIDE FACILITATION, COACHING	1407.5000	1.00	1,407.50	
013	04-79185	09/21/17	Z8-787208	11/20/17	1237968	REIMAN, DEBORA E	001	45	EXPENSES	225.2400	1.00	225.24	
013	04-79185		Z8-787208							Purchase Order Total		1,632.74	
013	04-79185	09/21/17	Z8-793443	12/15/17	1237968	REIMAN, DEBORA E	961	62	PROVIDE FACILITATION, COACHING	2177.5000	1.00	2,177.50	
013	04-79185	09/21/17	Z8-793443	12/15/17	1237968	REIMAN, DEBORA E	001	45	EXPENSES	283.0200	1.00	283.02	
013	04-79185		Z8-793443							Purchase Order Total		2,460.52	
013	04-79291	09/28/17	Z8-790889	12/07/17	1840146	MAST, COLETTE	001	45	EXPENSES	134.0900	1.00	134.09	
013	04-79291		Z8-790889							Purchase Order Total		134.09	
013	04-79324	10/02/17	Z8-787257	11/20/17	1383150	CODERCRAFT INC	961	62	PROVIDE WEBSITE HOSTING SVCS	210.0000	1.00	210.00	
013	04-79324		Z8-787257							Purchase Order Total		210.00	
013	04-79324	10/02/17	Z8-793598	12/15/17	1383150	CODERCRAFT INC	961	62	PROVIDE WEBSITE HOSTING SVCS	210.0000	1.00	210.00	
013	04-79324		Z8-793598							Purchase Order Total		210.00	
013	04-79366	10/03/17	Z8-790578	12/06/17	534914	MEDIATION CENTER	961	62	PROV OUTREACH/TRNG SVCS	300.0000	1.00	300.00	
013	04-79366		Z8-790578							Purchase Order Total		300.00	
013	04-79371	10/03/17	Z8-783304	11/02/17	1321251	DIMENSIONS EDUCATIONAL RESEARC	961	62	MAGAZINE SUBSCRIPTION	3627.0000	1.00	3,627.00	
013	04-79371		Z8-783304							Purchase Order Total		3,627.00	
013	04-79371	10/03/17	Z8-793358	12/15/17	1321251	DIMENSIONS EDUCATIONAL RESEARC	961	62	MAGAZINE SUBSCRIPTION	257.4000	1.00	257.40	
013	04-79371		Z8-793358							Purchase Order Total		257.40	
013	04-79384	10/04/17	O9-777247	10/05/17	1370219	KUDER INC	961	62	ACCESS TO NE CAREER CONNECTION	25000.0000	1.00	25,000.00	
013	04-79384	10/04/17	O9-777247	10/05/17	1370219	KUDER INC	961	62	ACCESS TO NE CAREER CONNECTION	200000.0000	1.00	200,000.00	
013	04-79384		O9-777247							Purchase Order Total		225,000.00	
013	04-79421	10/06/17	Z8-781632	10/25/17	2463621	JUDY STOEHR CREATIVE INSIGHTS	961	62	FACILITATE SUMMIT	2000.0000	1.00	2,000.00	
013	04-79421	10/06/17	Z8-781632	10/25/17	2463621	JUDY STOEHR CREATIVE INSIGHTS	001	45	EXPENSES	142.2700	1.00	142.27	
013	04-79421		Z8-781632							Purchase Order Total		2,142.27	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-79422	10/06/17	Z8-780140	10/18/17	532365	RICHARD H LEGGE MD PC	918	78	PROV MEDICAL/SURGICAL CONSULTN	5800.0000	1.00	5,800.00	
			Z8-780140							Purchase Order Total		5,800.00	
013	O4-79424	10/06/17	Z8-782672	10/31/17	1304460	WRIGHT OPTOMETRIC SERVICES LLC	918	78	STUDENT OPTOMETRIC EXAMS	4000.0000	1.00	4,000.00	
			Z8-782672							Purchase Order Total		4,000.00	
013	O4-79425	10/06/17	O9-793065	12/14/17	2342878	TCB CONSULTING LLC	946	20	CONDUCT SCHL LUNCH REVIEWS	25000.0000	1.00	25,000.00	
013	O4-79425	10/06/17	O9-793065	12/14/17	2342878	TCB CONSULTING LLC	946	20	CONDUCT SCHL LUNCH REVIEWS	5064.5000	1.00	5,064.50	
			O9-793065							Purchase Order Total		30,064.50	
013	O4-79426	10/06/17	Z8-782674	10/31/17	2306760	KOZISEK, SHANNON	001	45	EXPENSES	101.1800	1.00	101.18	
			Z8-782674							Purchase Order Total		101.18	
013	O4-79427	10/06/17	Z8-793068	12/14/17	2067561	COFFEY, JESSIE	961	62	REVIEW WELLNESS POLICY	551.2500	1.00	551.25	
			Z8-793068							Purchase Order Total		551.25	
013	O4-79463	10/11/17	O9-784088	11/06/17	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	20587.5000	1.00	20,587.50	
013	O4-79463	10/11/17	O9-784088	11/06/17	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	4412.5000	1.00	4,412.50	
013	O4-79463	10/11/17	O9-784088	11/06/17	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	124550.0200	1.00	124,550.02	
013	O4-79463	10/11/17	O9-784088	11/06/17	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	26694.6900	1.00	26,694.69	
			O9-784088							Purchase Order Total		176,244.71	
013	O4-79463	10/11/17	O9-791024	12/07/17	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	101094.6200	1.00	101,094.62	
013	O4-79463	10/11/17	O9-791024	12/07/17	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	21796.1200	1.00	21,796.12	
			O9-791024							Purchase Order Total		122,890.74	
013	O4-79463	10/11/17	O9-791025	12/07/17	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	48379.1800	1.00	48,379.18	
013	O4-79463	10/11/17	O9-791025	12/07/17	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	10369.0600	1.00	10,369.06	
			O9-791025							Purchase Order Total		58,748.24	
013	O4-79463	10/11/17	O9-791091	12/07/17	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	600.0000	1.00	600.00	
013	O4-79463	10/11/17	O9-791091	12/07/17	506720	DATA RECOGNITION	961	62	ADD BACK IN	101094.6200	1.00	101,094.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-79463	10/11/17	09-791091	12/07/17	506720	CORPORATION - DATA RECOGNITION CORPORATION -	961	62	ADD BACK IN	21796.1200	1.00	21,796.12	
013	O4-79463		09-791091							Purchase Order Total		123,490.74	
013	O4-79504	10/13/17	Z8-783398	11/02/17	3571093	JOHNSON, PEGGY	961	62	PROVIDE TRNGS ON SLM	866.2500	1.00	866.25	
013	O4-79504	10/13/17	Z8-783398	11/02/17	3571093	JOHNSON, PEGGY	001	45	EXPENSES	209.7200	1.00	209.72	
013	O4-79504		Z8-783398							Purchase Order Total		1,075.97	
013	O4-79504	10/13/17	Z8-793064	12/14/17	3571093	JOHNSON, PEGGY	961	62	PROVIDE TRNGS ON SLM	367.5000	1.00	367.50	
013	O4-79504	10/13/17	Z8-793064	12/14/17	3571093	JOHNSON, PEGGY	001	45	EXPENSES	104.8600	1.00	104.86	
013	O4-79504		Z8-793064							Purchase Order Total		472.36	
013	O4-79520	10/16/17	Z8-793828	12/18/17	2012167	CURTIS, TRACY	961	62	PLAN & IMPLEMENT CONFERENCE	10000.0000	1.00	10,000.00	
013	O4-79520		Z8-793828							Purchase Order Total		10,000.00	
013	O4-79675	10/31/17	Z8-793359	12/15/17	2011672	KERN, PAT	961	62	COACHING SVCS	390.0000	1.00	390.00	
013	O4-79675	10/31/17	Z8-793359	12/15/17	2011672	KERN, PAT	001	45	EXPENSES	46.2900	1.00	46.29	
013	O4-79675		Z8-793359							Purchase Order Total		436.29	
013	O4-79748	11/08/17	Z8-793360	12/15/17	2358785	MUELLER, DEANNE	961	62	COACHING SVCS	115.0000	1.00	115.00	
013	O4-79748	11/08/17	Z8-793360	12/15/17	2358785	MUELLER, DEANNE	001	45	EXPENSES	74.9000	1.00	74.90	
013	O4-79748		Z8-793360							Purchase Order Total		189.90	
013	O4-79750	11/08/17	Z8-793361	12/15/17	2334189	TIMPERLEY, ERICA	961	62	COACHING	420.0000	1.00	420.00	
013	O4-79750	11/08/17	Z8-793361	12/15/17	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	14.9800	1.00	14.98	
013	O4-79750		Z8-793361							Purchase Order Total		434.98	
013	O4-79957	11/21/17	Z8-793600	12/15/17	2463434	OCONNOR, ANN	961	62	PROV CURRICULUM TRNG & SUPP	1250.0000	1.00	1,250.00	
013	O4-79957		Z8-793600							Purchase Order Total		1,250.00	
013	O4-80157	12/15/17	Z8-793826	12/18/17	2512961	KYLE, PERRY	961	62	DEVELOP AND FACILITATE	5500.0000	1.00	5,500.00	
013	O4-80157		Z8-793826							Purchase Order Total		5,500.00	
013			415			Purchase Orders				Agency Total		5,185,514.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	OC-14259	05/29/15	OG-782649	10/31/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	799.0000	1.00	799.00	
014	OC-14259		OG-782649							Purchase Order Total		799.00	
014	OC-14259	05/29/15	O6-782656	10/31/17	1998845	HP INC - PURCHASING	204	00	HP QUOTE #11927892	799.0000	1.00	799.00	
014	OC-14259		O6-782656							Purchase Order Total		799.00	
014	OC-14601	09/13/16	O6-776237	10/02/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	102.6600	1.00	102.66	
014	OC-14601	09/13/16	O6-776237	10/02/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	102.6700	1.00	102.67	
014	OC-14601	09/13/16	O6-776237	10/02/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	102.6700	1.00	102.67	
014	OC-14601		O6-776237							Purchase Order Total		308.00	
014	O4-59432	02/14/14	O9-779040	10/12/17	510854	BAYLOR EVNEN CURTISS GRIMIT &	918	74	BASE PUBLIC ADVOCATE SERVICES	3676.8800	1.00	3,676.88	
014	O4-59432		O9-779040							Purchase Order Total		3,676.88	
014	O4-60388	04/24/14	O9-780642	10/20/17	5119264	SPRINT SOLUTIONS INC	915	79	CONTRACTUAL RELAY SERVICE	2794.7300	2.15	6,008.67	
014	O4-60388	04/24/14	O9-780642	10/20/17	5119264	SPRINT SOLUTIONS INC	915	79	CAPTEL SERVICE	6219.7300	1.85	11,506.50	
014	O4-60388		O9-780642							Purchase Order Total		17,515.17	
014	O4-60388	04/24/14	O9-793080	12/14/17	5119264	SPRINT SOLUTIONS INC	915	79	CONTRACTUAL RELAY SERVICE	2771.6300	2.15	5,959.00	
014	O4-60388	04/24/14	O9-793080	12/14/17	5119264	SPRINT SOLUTIONS INC	915	79	CAPTEL SERVICE	6417.9200	1.85	11,873.15	
014	O4-60388		O9-793080							Purchase Order Total		17,832.15	
014	O4-60388	04/24/14	O9-793090	12/14/17	5119264	SPRINT SOLUTIONS INC	915	79	CONTRACTUAL RELAY SERVICE	2468.6400	2.15	5,307.58	
014	O4-60388	04/24/14	O9-793090	12/14/17	5119264	SPRINT SOLUTIONS INC	915	79	CAPTEL SERVICE	6355.1200	1.85	11,756.97	
014	O4-60388		O9-793090							Purchase Order Total		17,064.55	
014	O4-73538	08/29/16	O9-785469	11/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	DOUGLAS COUNTY-EFFORT	3788.0000	1.00	3,788.00	
014	O4-73538	08/29/16	O9-785469	11/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	NEBRASKA/IOWA BORDER-EFFORT	27636.5000	1.00	27,636.50	
014	O4-73538	08/29/16	O9-785469	11/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	SARPY COUNTY-EFFORT	2939.5000	1.00	2,939.50	
014	O4-73538	08/29/16	O9-785469	11/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	SARPY COUNTY-EXPENSES	1140.0000	1.00	1,140.00	
014	O4-73538		O9-785469							Purchase Order Total		35,504.00	
014	O4-74511	10/28/16	O9-784291	11/06/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	SERVICES FOR FY ENDING 6/30/18	5295.2500	1.00	5,295.25	
014	O4-74511		O9-784291							Purchase Order Total		5,295.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-74952	11/30/16	O9-776617	10/03/17	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1801.6000	1.00	1,801.60	
014	O4-74952		O9-776617							Purchase Order Total		1,801.60	
014	O4-74952	11/30/16	O9-782009	10/26/17	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1801.6000	1.00	1,801.60	
014	O4-74952		O9-782009							Purchase Order Total		1,801.60	
014	O4-74952	11/30/16	O9-790521	12/05/17	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1801.6000	1.00	1,801.60	
014	O4-74952		O9-790521							Purchase Order Total		1,801.60	
014	O4-76254	03/23/17	O9-780368	10/19/17	1895114	BLANKENAU WILMOTH LLP	918	74	LEGAL & CONSULTING SERVICES	9170.7500	1.00	9,170.75	
014	O4-76254		O9-780368							Purchase Order Total		9,170.75	
014	O4-76254	03/23/17	O9-785486	11/13/17	1895114	BLANKENAU WILMOTH LLP	918	74	LEGAL & CONSULTING SERVICES	211.5000	1.00	211.50	
014	O4-76254		O9-785486							Purchase Order Total		211.50	
014	O4-76254	03/23/17	O9-792933	12/13/17	1895114	BLANKENAU WILMOTH LLP	918	74	LEGAL & CONSULTING SERVICES	399.5000	1.00	399.50	
014	O4-76254		O9-792933							Purchase Order Total		399.50	
014	O4-78017	07/11/17	O9-776616	10/03/17	628960	BURKEY, TED	961	45	RV PLAN REVIEW	2960.9500	1.00	2,960.95	
014	O4-78017		O9-776616							Purchase Order Total		2,960.95	
014	O4-78017	07/11/17	O9-784437	11/07/17	628960	BURKEY, TED	961	45	RV PLAN REVIEW	5736.8000	1.00	5,736.80	
014	O4-78017		O9-784437							Purchase Order Total		5,736.80	
014	O4-78017	07/11/17	O9-792949	12/13/17	628960	BURKEY, TED	961	45	RV PLAN REVIEW	4892.2000	1.00	4,892.20	
014	O4-78017		O9-792949							Purchase Order Total		4,892.20	
014	O4-79289	09/28/17	O9-784282	11/06/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	GENERAL CONSULTING SERVICES	3260.0000	1.00	3,260.00	
014	O4-79289		O9-784282							Purchase Order Total		3,260.00	
014	O4-79357	10/02/17	O9-776538	10/03/17	512	UNIVERSITY OF NEBRASKA - LINCO	915	09	EFP PRODUCTION-LIVE STREAMING	12200.0000	1.00	12,200.00	
014	O4-79357		O9-776538							Purchase Order Total		12,200.00	
014	O4-79549	10/18/17	O9-780280	10/18/17	2449553	RODARTE, CHRIS	918	42	MOD HOUSING UNIT	530.0000	1.00	530.00	
014	O4-79549		O9-780280							Purchase Order Total		530.00	
014	O4-79549	10/18/17	O9-786465	11/16/17	2449553	RODARTE, CHRIS	918	42	MOD HOUSING UNIT	325.0000	1.00	325.00	
014	O4-79549		O9-786465							Purchase Order Total		325.00	
014	O4-79552	10/18/17	O9-782008	10/26/17	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	NEPA140502-07 AUG 2017	146.2500	1.00	146.25	
014	O4-79552	10/18/17	O9-782008	10/26/17	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	NEPA140502-13 AUG 2017	195.0000	1.00	195.00	
014	O4-79552		O9-782008							Purchase Order Total		341.25	

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014	O4-79552	10/18/17	O9-783990	11/06/17	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BASE PUBLIC ADVOCATE SERVICES	1974.0000	1.00	1,974.00	
014	O4-79552	10/18/17	O9-783990	11/06/17	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BASE PUBLIC ADVOCATE SERVICES	150.0000	1.00	150.00	
014	O4-79552		O9-783990						Purchase Order Total			2,124.00	
014	O4-79552	10/18/17	O9-793178	12/14/17	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BASE PUBLIC ADVOCATE SERVICES	3822.0000	1.00	3,822.00	
014	O4-79552		O9-793178						Purchase Order Total			3,822.00	
014	O4-79552	10/18/17	O9-793179	12/14/17	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BASE PUBLIC ADVOCATE SERVICES	1555.0000	1.00	1,555.00	
014	O4-79552		O9-793179						Purchase Order Total			1,555.00	
014			26	Purchase Orders					Agency Total			151,727.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			OH-778872	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
015			OH-778872							Purchase Order Total		65.50	
015			OP-784777	11/08/17	553905	WAHLTEK INC	450	00	OLYMPUS BATTERY BR403	1.0000	21.99	21.99	
015			OP-784777	11/08/17	553905	WAHLTEK INC	450	00	FREIGHT CHARGE	10.0000	1.00	10.00	
015			OP-784777							Purchase Order Total		31.99	
015			OP-785896	11/14/17	553905	WAHLTEK INC	725	00	MICROPHONE	109.0000	1.00	109.00	
015			OP-785896							Purchase Order Total		109.00	
015			OP-788113	11/22/17	553905	WAHLTEK INC	450	00	OLUMPUS BATTERY BR-403	1.0000	21.99	21.99	
015			OP-788113	11/22/17	553905	WAHLTEK INC	450	48	FREIGHT	1.0000	10.00	10.00	
015			OP-788113							Purchase Order Total		31.99	
015			OP-788778	11/28/17	514996	CHIEF SUPPLY CORPORATION - PAY	080	00	PAROLE BOARD MEMBER BADGE	1.0000	120.00	120.00	
015			OP-788778	11/28/17	514996	CHIEF SUPPLY CORPORATION - PAY	080	00	RECESSED ID CASE BLACK	1.0000	29.89	29.89	
015			OP-788778	11/28/17	514996	CHIEF SUPPLY CORPORATION - PAY	080	48	FREIGHT	1.0000	10.49	10.49	
015			OP-788778							Purchase Order Total		160.38	
015			OP-791112	12/07/17	553905	WAHLTEK INC	450	00	OLYMPUS BATTER BR403	1.0000	21.99	21.99	
015			OP-791112	12/07/17	553905	WAHLTEK INC	450	00	FREIGHT	1.0000	10.00	10.00	
015			OP-791112							Purchase Order Total		31.99	
015			09-782034	10/27/17	2045605	OPEN DOOR COUNSELING LLC	952	00	SEPT CLASS 5,12,15,19,22,26	7.0000	95.00	665.00	
015			09-782034	10/27/17	2045605	OPEN DOOR COUNSELING LLC	952	00	REL PREV CLASS 15,22,29	6.0000	95.00	570.00	
015			09-782034							Purchase Order Total		1,235.00	
015			09-782258	10/27/17	2045605	OPEN DOOR COUNSELING LLC	952	00	CLAS-AUG 8,11,15,18,22,25,29	7.0000	95.00	665.00	
015			09-782258	10/27/17	2045605	OPEN DOOR COUNSELING LLC	952	00	RELAP PREV-AUG 11,18,25	3.0000	190.00	570.00	
015			09-782258							Purchase Order Total		1,235.00	
015			09-782435	10/30/17	524471	EASTERN NE COMMUNITY ACTION PA	952	00	AUGUST 2017 TREATMENT SRV	420.0000	1.00	420.00	
015			09-782435							Purchase Order Total		420.00	
015			09-782443	10/30/17	4103859	ZIELINSKI, WANDA L	952	00	PAR REL GRP SEP5,12,19,26 2017	4.0000	285.00	1,140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			09-782443	10/30/17	4103859	ZIELINSKI, WANDA L	952	00	GRP SEP,6,11,13,18,20,2 5,27	7.0000	285.00	1,995.00	
015			09-782443							Purchase Order Total		3,135.00	
015			09-782746	10/31/17	2326543	NEBRASKA INTERACTIVE LLC	962	00	HOSTING & MAINTENANCE	592.0000	1.00	592.00	
015			09-782746							Purchase Order Total		592.00	
015			09-783157	11/02/17	500690	DATA SOURCE MEDIA, PURCHASE OR	936	00	REPAIR SRV	85.0000	1.00	85.00	
015			09-783157							Purchase Order Total		85.00	
015			09-787045	11/17/17	538140	NEBRASKA GOV - PO S	962	00	HOSTING & MAINTENANCE	592.0000	1.00	592.00	
015			09-787045							Purchase Order Total		592.00	
015			09-788218	11/22/17	2138738	TWO MEN & A TRUCK	962	00	2 MEN/1 TRUCK	1.2500	120.00	150.00	
015			09-788218	11/22/17	2138738	TWO MEN & A TRUCK	962	00	FUEL SURCHARGE	1.0000	5.00	5.00	
015			09-788218							Purchase Order Total		155.00	
015			09-788274	11/22/17	1444016	JENSEN, TONI	918	38	STAFF MEETING PREP 10/13/17	1.0000	75.00	75.00	
015			09-788274	11/22/17	1444016	JENSEN, TONI	918	38	STAFF MEETING PRESENTATION	2.5000	75.00	187.50	
015			09-788274	11/22/17	1444016	JENSEN, TONI	918	38	STAFF MEEING FINAL REPORT	1.0000	75.00	75.00	
015			09-788274							Purchase Order Total		337.50	
015			09-790726	12/06/17	504550	OFFICE INTERIORS & DESIGN - PO	931	00	LABOR FOR REPAIR OF DRAWER	1.0000	75.00	75.00	
015			09-790726							Purchase Order Total		75.00	
015	OC-13001	05/19/11	OG-791411	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	06	INDUSTRIAL SUPPLIES	97.0000	1.00	97.00	SW
015	OC-13001		OG-791411							Purchase Order Total		97.00	
015	OC-13411	11/30/12	OG-779261	10/13/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	SAFE HANDS FOAM HAND SANITIZER	72.7200	1.00	72.72	SW
015	OC-13411		OG-779261							Purchase Order Total		72.72	
015	OC-14252	05/28/15	O6-786469	11/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK WD15 W/130W ADPTR	5031.6000	1.00	5,031.60	
015	OC-14252	05/28/15	O6-786469	11/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SOUNBAR	1012.4600	1.00	1,012.46	
015	OC-14252	05/28/15	O6-786469	11/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR	7585.8600	1.00	7,585.86	
015	OC-14252		O6-786469							Purchase Order Total		13,629.92	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	OC-14259	05/29/15	OG-782002	10/26/17	1998845	HP INC - PURCHASING	204	00	HP LASER JET PRINTER	275.0800	1.00	275.08	
015	OC-14259		OG-782002							Purchase Order Total		275.08	
015	OC-14259	05/29/15	OG-786446	11/16/17	1998845	HP INC - PURCHASING	204	00	HP LSR JET PRNTR M402DNE	275.0800	1.00	275.08	
015	OC-14259		OG-786446							Purchase Order Total		275.08	
015	OC-14294	06/18/15	OG-784017	11/06/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	40.0000	1.00	40.00	
015	OC-14294	06/18/15	OG-784017	11/06/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	40.0000	1.00	40.00	
015	OC-14294		OG-784017							Purchase Order Total		80.00	
015	OC-14294	06/18/15	OG-789796	12/01/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ISCREEN OFD 6-PANEL	400.0000	4.50	1,800.00	
015	OC-14294		OG-789796							Purchase Order Total		1,800.00	
015	OC-14294	06/18/15	OG-791331	12/07/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	5.00	5.00	
015	OC-14294	06/18/15	OG-791331	12/07/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	4.0000	5.00	20.00	
015	OC-14294	06/18/15	OG-791331	12/07/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	5.00	5.00	
015	OC-14294	06/18/15	OG-791331	12/07/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	7.0000	5.00	35.00	
015	OC-14294		OG-791331							Purchase Order Total		65.00	
015	OC-14294	06/18/15	OG-791341	12/07/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	10.0000	5.00	50.00	
015	OC-14294	06/18/15	OG-791341	12/07/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2.0000	5.00	10.00	
015	OC-14294	06/18/15	OG-791341	12/07/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2.0000	5.00	10.00	
015	OC-14294	06/18/15	OG-791341	12/07/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	4.0000	5.00	20.00	
015	OC-14294	06/18/15	OG-791341	12/07/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	7.0000	5.00	35.00	
015	OC-14294	06/18/15	OG-791341	12/07/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	3.0000	5.00	15.00	
015	OC-14294	06/18/15	OG-791341	12/07/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	5.0000	5.00	25.00	
015	OC-14294		OG-791341							Purchase Order Total		165.00	
015	OC-14294	06/18/15	OG-791342	12/07/17	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	4.0000	5.00	20.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
015	OC-14294	06/18/15	OG-791342	12/07/17	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	5.00	5.00	
						LABORATORY							
015	OC-14294	06/18/15	OG-791342	12/07/17	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	5.00	5.00	
						LABORATORY							
015	OC-14294	06/18/15	OG-791342	12/07/17	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	5.00	5.00	
						LABORATORY							
015	OC-14294	06/18/15	OG-791342	12/07/17	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	18.0000	5.00	90.00	
						LABORATORY							
015	OC-14294	06/18/15	OG-791342	12/07/17	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	5.00	5.00	
						LABORATORY							
015	OC-14294	06/18/15	OG-791342	12/07/17	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	9.0000	5.00	45.00	
						LABORATORY							
015	OC-14294		OG-791342							Purchase Order Total		175.00	
015	OC-14294	06/18/15	OG-791343	12/07/17	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	12.0000	5.00	60.00	
						LABORATORY							
015	OC-14294	06/18/15	OG-791343	12/07/17	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	3.0000	5.00	15.00	
						LABORATORY							
015	OC-14294	06/18/15	OG-791343	12/07/17	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	5.00	5.00	
						LABORATORY							
015	OC-14294	06/18/15	OG-791343	12/07/17	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	2.0000	5.00	10.00	
						LABORATORY							
015	OC-14294	06/18/15	OG-791343	12/07/17	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	14.0000	5.00	70.00	
						LABORATORY							
015	OC-14294	06/18/15	OG-791343	12/07/17	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	5.0000	5.00	25.00	
						LABORATORY							
015	OC-14294		OG-791343							Purchase Order Total		185.00	
015	OC-14294	06/18/15	OG-793441	12/15/17	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	6.0000	5.00	30.00	
						LABORATORY							
015	OC-14294	06/18/15	OG-793441	12/15/17	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	5.00	5.00	
						LABORATORY							
015	OC-14294	06/18/15	OG-793441	12/15/17	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	10.0000	1.00	10.00	
						LABORATORY							
015	OC-14294	06/18/15	OG-793441	12/15/17	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	2.0000	5.00	10.00	
						LABORATORY							
015	OC-14294	06/18/15	OG-793441	12/15/17	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	5.0000	5.00	25.00	
						LABORATORY							
015	OC-14294	06/18/15	OG-793441	12/15/17	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	5.00	5.00	
						LABORATORY							
015	OC-14294	06/18/15	OG-793441	12/15/17	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	6.0000	5.00	30.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
015	OC-14294		OG-793441							Purchase Order Total		115.00	
015	O4-56939	07/15/13	O9-782529	10/30/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	126.0000	.08	9.45	SW
015	O4-56939	07/15/13	O9-782529	10/30/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	294.0000	.08	22.05	SW
015	O4-56939		O9-782529							Purchase Order Total		31.50	
015	O4-56939	07/15/13	O9-791840	12/11/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	169.0000	.06	10.56	SW
015	O4-56939		O9-791840							Purchase Order Total		10.56	
015	O4-56939	07/15/13	O9-792686	12/13/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	92.0000	.06	5.75	SW
015	O4-56939		O9-792686							Purchase Order Total		5.75	
015	O4-56939	07/15/13	O9-792875	12/13/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	294.0000	.08	22.05	SW
015	O4-56939		O9-792875							Purchase Order Total		22.05	
015	O4-61096	06/13/14	O9-776466	10/02/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	799.0000	3.00	2,397.00	
015	O4-61096	06/13/14	O9-776466	10/02/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	799.0000	.10	79.90	
015	O4-61096	06/13/14	O9-776466	10/02/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	18846.4598	.25	4,711.61	
015	O4-61096		O9-776466							Purchase Order Total		7,188.51	
015	O4-61096	06/13/14	O9-776468	10/02/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	799.0000	3.00	2,397.00	
015	O4-61096	06/13/14	O9-776468	10/02/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	799.0000	.10	79.90	
015	O4-61096	06/13/14	O9-776468	10/02/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	799.0000	.25	199.75	
015	O4-61096		O9-776468							Purchase Order Total		2,676.65	
015	O4-61096	06/13/14	O9-776868	10/04/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	2258.9700	3.00	6,776.91	
015	O4-61096	06/13/14	O9-776868	10/04/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	2258.9700	.10	225.90	
015	O4-61096	06/13/14	O9-776868	10/04/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	2258.9700	.25	564.74	
015	O4-61096		O9-776868							Purchase Order Total		7,567.55	
015	O4-61096	06/13/14	O9-778704	10/12/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATLTE TRK MON. APA 7/1-31/17	835.0000	3.00	2,505.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	04-61096	06/13/14	09-778704	10/12/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTV MODE MON.APA 7/1-31/17	835.0000	.10	83.50	
015	04-61096	06/13/14	09-778704	10/12/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MNUL VOICE MON 7/1-31/17	835.0000	.25	208.75	
015	04-61096	06/13/14	09-778704	10/12/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATLTE TRK MON. APA 1/1-31/17	2435.9310	3.00	7,307.79	
015	04-61096	06/13/14	09-778704	10/12/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTV MODE MON.APA 1/1-31/17	2435.9310	.10	243.59	
015	04-61096	06/13/14	09-778704	10/12/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MNUL VOICE MON 1/1-31/17	2435.9310	.25	608.98	
015	04-61096		09-778704						Purchase Order Total			10,957.61	
015	04-61096	06/13/14	09-792852	12/13/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	840.0000	3.00	2,520.00	
015	04-61096	06/13/14	09-792852	12/13/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	840.0000	.10	84.00	
015	04-61096	06/13/14	09-792852	12/13/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	840.0000	.25	210.00	
015	04-61096		09-792852						Purchase Order Total			2,814.00	
015	04-61096	06/13/14	09-792869	12/13/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	796.0000	3.00	2,388.00	
015	04-61096	06/13/14	09-792869	12/13/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	796.0000	.10	79.60	
015	04-61096	06/13/14	09-792869	12/13/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	796.0000	.25	199.00	
015	04-61096		09-792869						Purchase Order Total			2,666.60	
015	04-62628	09/03/14	09-785941	11/14/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	45.0000	9.30	418.50	
015	04-62628		09-785941						Purchase Order Total			418.50	
015	04-62628	09/03/14	09-786059	11/15/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	225.0000	9.30	2,092.50	
015	04-62628	09/03/14	09-786059	11/15/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	18.0000	9.30	167.40	
015	04-62628	09/03/14	09-786059	11/15/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	78.0000	9.30	725.40	
015	04-62628	09/03/14	09-786059	11/15/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	31.0000	9.30	288.30	
015	04-62628	09/03/14	09-786059	11/15/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	216.0000	9.30	2,008.80	
015	04-62628	09/03/14	09-786059	11/15/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	25.0000	9.30	232.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC			EQUIPMENT				
015	O4-62628	09/03/14	09-786059	11/15/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	118.0000	9.30	1,097.40	
015	O4-62628	09/03/14	09-786059	11/15/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	30.0000	9.30	279.00	
015	O4-62628	09/03/14	09-786059	11/15/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	16.0000	9.30	148.80	
015	O4-62628	09/03/14	09-786059	11/15/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	27.0000	9.30	251.10	
015	O4-62628		09-786059						Purchase Order Total			7,291.20	
015	O4-75454	01/13/17	09-778669	10/11/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	PB WEB LAW ACCESS 10/2017	1.0000	282.74	282.74	
015	O4-75454		09-778669						Purchase Order Total			282.74	
015	O4-75454	01/13/17	09-795620	12/26/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	282.74	282.74	
015	O4-75454		09-795620						Purchase Order Total			282.74	
015	O4-75454	01/13/17	09-795622	12/26/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	BOP WEB LAW ACCESS	1.0000	282.74	282.74	
015	O4-75454		09-795622						Purchase Order Total			282.74	
015	O4-75454	01/13/17	09-795624	12/26/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	BOP WEB LAW ACCESS	1.0000	282.74	282.74	
015	O4-75454		09-795624						Purchase Order Total			282.74	
015	O4-75454	01/13/17	09-795625	12/26/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	BOP WEB LAW ACCESS	1.0000	282.74	282.74	
015	O4-75454		09-795625						Purchase Order Total			282.74	
015	O4-76500	04/14/17	09-785186	11/09/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	PALLET,SHRINKWRAP&L OAD	248.5000	1.00	248.50	
015	O4-76500	04/14/17	09-785186	11/09/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	248.5000	1.00	248.50	
015	O4-76500	04/14/17	09-785186	11/09/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	SHRINK WRAP	12.5000	1.00	12.50	
015	O4-76500	04/14/17	09-785186	11/09/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	FUEL/MILEAGE	16.2500	1.00	16.25	
015	O4-76500		09-785186						Purchase Order Total			525.75	
015	O4-77182	06/02/17	09-778277	10/10/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	APA COURIER SERVICE 10/2017	1.0000	540.00	540.00	
015	O4-77182		09-778277						Purchase Order Total			540.00	
015	O4-77182	06/02/17	09-783899	11/04/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	APA COURIER SERVICE 11/2017	1.0000	540.00	540.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-77182		O9-783899									540.00	
015	O4-77182	06/02/17	O9-794408	12/19/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	APA COURIER SERVICE 12/2017	1.0000	540.00	540.00	
015	O4-77182		O9-794408									540.00	
015	O4-77182	06/02/17	O9-794426	12/19/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	APA COURIER SERVICE 01/2018	1.0000	540.00	540.00	
015	O4-77182		O9-794426									540.00	
015	O4-77182	06/02/17	O9-794431	12/19/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	APA COURIER SERVICE 02/2018	1.0000	540.00	540.00	
015	O4-77182	06/02/17	O9-794431	12/19/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	APA COURIER SERVICE	1.0000	540.00	540.00	
015	O4-77182		O9-794431									1,080.00	
015	O4-78178	07/18/17	O9-791082	12/07/17	4103859	ZIELINSKI, WANDA L	952	00	SUBSTANCE ABUSE PRE-TREATMENT	39.0000	95.00	3,705.00	
015	O4-78178		O9-791082									3,705.00	
015	O4-78178	07/18/17	O9-791085	12/07/17	4103859	ZIELINSKI, WANDA L	952	00	SUBSTANCE ABUSE PRE-TREATMENT	39.0000	95.00	3,705.00	
015	O4-78178		O9-791085									3,705.00	
015	O4-79643	10/29/17	O9-793635	12/15/17	2045605	OPEN DOOR COUNSELING LLC	924	00	THINKING OF CHANGE CLASSES	8.0000	95.00	760.00	
015	O4-79643	10/29/17	O9-793635	12/15/17	2045605	OPEN DOOR COUNSELING LLC	924	00	RELAPSE PREVENTION CLASSES	3.0000	95.00	285.00	
015	O4-79643		O9-793635									1,045.00	
015	O4-79707	11/04/17	O9-793944	12/18/17	524471	EASTERN NE COMMUNITY ACTION PA	924	00	PARENTING/ANGERMGMT SEP OCT NOV	33.0000	30.00	990.00	
015	O4-79707		O9-793944									990.00	
015			55			Purchase Orders						Agency Total	81,502.08

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			09-776462	10/02/17	553142	VALENTINOS - ALL PAYMENTS	961	15	CATERING COMMISSION MEETING	154.1900	1.00	154.19	
016			09-776462							Purchase Order Total		154.19	
016			09-776464	10/02/17	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER AD CLIPPING SERVICE	71.4000	1.00	71.40	
016			09-776464							Purchase Order Total		71.40	
016			09-784098	11/06/17	3588686	CHEM DRY CARPET CARE OF LINCOL	910	09	OFFICE CARPET CLEANING	50.0000	1.00	50.00	
016			09-784098							Purchase Order Total		50.00	
016			09-784105	11/06/17	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER AD CLIPPING SERVICE	72.1000	1.00	72.10	
016			09-784105							Purchase Order Total		72.10	
016			09-790330	12/05/17	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	72.8000	1.00	72.80	
016			09-790330							Purchase Order Total		72.80	
016			09-790333	12/05/17	1776926	ASSOCIATION OF PROBLEM GAMBLIN	956	85	ANNUAL MEMBERSHIP DUES	2500.0000	1.00	2,500.00	
016			09-790333							Purchase Order Total		2,500.00	
016			09-791933	12/11/17	553142	VALENTINOS - ALL PAYMENTS	961	15	CATERING LUNCH	144.1900	1.00	144.19	
016			09-791933							Purchase Order Total		144.19	
016			ZO-776392	10/02/17	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,441.88	1,441.88	
016			ZO-776392							Purchase Order Total		1,441.88	
016			ZO-776398	10/02/17	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,441.88	1,441.88	
016			ZO-776398							Purchase Order Total		1,441.88	
016			ZO-776410	10/02/17	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,342.85	1,342.85	
016			ZO-776410							Purchase Order Total		1,342.85	
016			ZO-783120	11/01/17	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,342.85	1,342.85	
016			ZO-783120							Purchase Order Total		1,342.85	
016			ZO-783125	11/01/17	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,441.88	1,441.88	
016			ZO-783125							Purchase Order Total		1,441.88	
016			ZO-786392	11/16/17	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,441.88	1,441.88	
016			ZO-786392							Purchase Order Total		1,441.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			ZO-786805	11/17/17	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,342.85	1,342.85	
016			ZO-786805							Purchase Order Total		1,342.85	
016			ZO-786834	11/17/17	1713617	THOMSON REUTERS TAX & ACCOUNTI	956	35	RESEARCH LIBRARY WEB	1.0000	7,990.00	7,990.00	
016			ZO-786834							Purchase Order Total		7,990.00	
016	OC-13339	07/30/12	OG-778119	10/10/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	WIPERS, LIGHT DUTY, WHITE,	10.0000	52.37	523.70	SW
016	OC-13339		OG-778119							Purchase Order Total		523.70	
016	OC-14252	05/28/15	O6-779965	10/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VMWARE SUPPORT RENEWAL	6.0000	854.33	5,125.98	
016	OC-14252		O6-779965							Purchase Order Total		5,125.98	
016	OC-14259	05/29/15	O6-780945	10/23/17	1998845	HP INC - PURCHASING	204	00	M608DN PRINTER, TRAY, EN FEED	1.0000	1,448.85	1,448.85	
016	OC-14259		O6-780945							Purchase Order Total		1,448.85	
016	OC-14259	05/29/15	O6-792214	12/12/17	1998845	HP INC - PURCHASING	204	00	HP650G3 LAPTOP, DOCK, WARRANTY	41.0000	1,091.26	44,741.66	
016	OC-14259		O6-792214							Purchase Order Total		44,741.66	
016	OC-14259	05/29/15	O6-792443	12/12/17	1998845	HP INC - PURCHASING	204	00	HP E243I 24" MONITORS	82.0000	200.00	16,400.00	
016	OC-14259		O6-792443							Purchase Order Total		16,400.00	
016	OC-14412	11/24/15	OG-776745	10/03/17	538854	NEUTRAL POSTURE INC - PAYMENTS	425	94	17" HIGH STACK-ON PANELS W/SLO	1560.6000	1.00	1,560.60	SW
016	OC-14412	11/24/15	OG-776745	10/03/17	538854	NEUTRAL POSTURE INC - PAYMENTS	425	94	SPECIAL 3" LONG STACK-ON POSTS	306.0000	1.00	306.00	SW
016	OC-14412		OG-776745							Purchase Order Total		1,866.60	
016	OC-14412	11/24/15	OG-779088	10/12/17	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	POST CONNECTOR MULT-HT FILLER	187.2000	1.00	187.20	SW
016	OC-14412	11/24/15	OG-779088	10/12/17	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	MULTIHEIGHT SCREW	50.4000	1.00	50.40	SW
016	OC-14412		OG-779088							Purchase Order Total		237.60	
016	OC-14412	11/24/15	OG-789477	11/30/17	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	16 STACK-ON POSTS 15H EP1SPC15	696.0000	1.00	696.00	SW
016	OC-14412		OG-789477							Purchase Order Total		696.00	
016	OC-14532	06/22/16	OG-778111	10/10/17	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200#	350.0000	1.00	350.00	
016	OC-14532	06/22/16	OG-778111	10/10/17	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200# MULLEN	350.0000	.34	119.00	
016	OC-14532		OG-778111							Purchase Order Total		469.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	OC-14532	06/22/16	OG-786441	11/16/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200# MULLEN	400.0000	1.00	400.00	
016	OC-14532	06/22/16	OG-786441	11/16/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200# MULLEN	400.0000	.34	136.00	
016	OC-14532		OG-786441							Purchase Order Total		536.00	
016	OC-14576	08/24/16	OG-780519	10/19/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	25.0000	5.55	138.75	
016	OC-14576		OG-780519							Purchase Order Total		138.75	
016	OC-14576	08/24/16	OG-782022	10/27/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	5.55	1,110.00	
016	OC-14576		OG-782022							Purchase Order Total		1,110.00	
016	OC-14576	08/24/16	OG-792635	12/13/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	5.55	1,110.00	
016	OC-14576		OG-792635							Purchase Order Total		1,110.00	
016	OC-14601	09/13/16	O6-787704	11/21/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICROSOFT SQL SERV CORE SA	2.0000	4,053.00	8,106.00	
016	OC-14601		O6-787704							Purchase Order Total		8,106.00	
016	OC-14601	09/13/16	O6-787716	11/21/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICROSOFT CAL LICENSE	40.0000	85.08	3,403.20	
016	OC-14601		O6-787716							Purchase Order Total		3,403.20	
016	OC-14601	09/13/16	O6-788315	11/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SPIRION RENEWAL QUOTE 25293896	2.0000	1,613.67	3,227.34	
016	OC-14601		O6-788315							Purchase Order Total		3,227.34	
016	OC-14680	11/22/16	O6-790483	12/05/17	2574796	SHI INTERNATIONAL CORP	208	00	ALTOVA XML SPY RENEWAL TEN	1.0000	736.95	736.95	
016		11/22/16	O6-790483	12/05/17	2574796	SHI INTERNATIONAL CORP	208	00	ALTOVA XML SPY RENEWAL SINGLE	4.0000	86.74	346.96	
016			O6-790483							Purchase Order Total		1,083.91	
016	OC-14681	11/22/16	O6-789557	11/30/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CREATIVE CLOUDE 1 YR SUB	2.0000	672.58	1,345.16	
016	OC-14681		O6-789557							Purchase Order Total		1,345.16	
016	OC-14691	01/09/17	OG-794236	12/19/17	503315	ULTRAMAX AMMUNITION - PO'S	680	04	1500 ROUNDS HANDGUN AMMO 53651	296.0000	1.00	296.00	
016	OC-14691	01/09/17	OG-794236	12/19/17	503315	ULTRAMAX AMMUNITION - PO'S	680	04	150 ROUNDS BIRDSHOT SHOTGUN	53.4000	1.00	53.40	
016	OC-14691	01/09/17	OG-794236	12/19/17	503315	ULTRAMAX AMMUNITION - PO'S	680	04	10 ROUNDS 00 BUCKSHOT LE13200	6.1400	1.00	6.14	
016	OC-14691	01/09/17	OG-794236	12/19/17	503315	ULTRAMAX AMMUNITION - PO'S	680	04	5 ROUNDS 12 GAUGE SLUGS	3.4900	1.00	3.49	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	OC-14691	01/09/17	OG-794236	12/19/17	503315	ULTRAMAX AMMUNITION - PO'S	680	04	500 ROUNDS OF RIFLE AMMO .223	169.0000	1.00	169.00	
016	OC-14691		OG-794236							Purchase Order Total		528.03	
016	OC-14829	08/09/17	OG-778596	10/11/17	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	3.0000	52.73	158.19	
016	OC-14829		OG-778596							Purchase Order Total		158.19	
016	OO-93522	10/20/17	ZO-780958	10/23/17	501058	CENVEO LABEL DIVISION - PO'S	310	30	#10 RIGHT-HAND WINDOW ENVELOPE	350.0000	18.78	6,573.00	DPA
016	OO-93522		ZO-780958							Purchase Order Total		6,573.00	
016	OO-94186	12/19/17	ZO-794491	12/20/17	540317	OMAHA PAPER STOCK CO - PURCHAS	310	30	#10 LEFT-HAND WINDOW ENVELOPE	250.0000	17.95	4,487.50	DPA
016	OO-94186		ZO-794491							Purchase Order Total		4,487.50	
016	O4-43837	05/24/10	O9-786125	11/15/17	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE A SOFTWARE LICENSES	1.0000	2,835.00	2,835.00	
016	O4-43837	05/24/10	O9-786125	11/15/17	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE B MAINTENANCE AND	1.0000	24,750.00	24,750.00	
016		05/24/10	O9-786125	11/15/17	1930186	TYLER TECHNOLOGIES INC - PURCH			SAAS MAINTENANCE	1.0000	5.00-	5.00-	
016			O9-786125							Purchase Order Total		27,580.00	
016	O4-43837	05/24/10	O9-786150	11/15/17	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE A SOFTWARE LICENSES	1.0000	7,415.00	7,415.00	
016	O4-43837	05/24/10	O9-786150	11/15/17	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE B MAINTENANCE AND	1.0000	33,884.00	33,884.00	
016	O4-43837	05/24/10	O9-786150	11/15/17	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	APEX SOFTWARE - LINCOLN COUNTY	1000.0000	1.00	1,000.00	
016		05/24/10	O9-786150	11/15/17	1930186	TYLER TECHNOLOGIES INC - PURCH			SAAS MAINTENANCE	1.0000	40.00	40.00	
016			O9-786150							Purchase Order Total		42,339.00	
016	O4-43837	05/24/10	O9-789693	12/01/17	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE B MAINTENANCE AND	1140.0000	1.00	1,140.00	
016	O4-43837		O9-789693							Purchase Order Total		1,140.00	
016	O4-53679	09/10/12	O9-779570	10/16/17	2036769	AVALARA INC	918	29	SAAS FEE - YEAR SIX	1.0000	15,000.00	15,000.00	
016	O4-53679		O9-779570							Purchase Order Total		15,000.00	
016	O4-57569	08/13/13	O9-790322	12/05/17	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	COUNSELING SERVICES	1875.0000	1.00	1,875.00	
016	O4-57569		O9-790322							Purchase Order Total		1,875.00	
016	O4-58442	10/24/13	O9-776469	10/02/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN LINCOLN	36.0000	1.00	36.00	
016	O4-58442		O9-776469							Purchase Order Total		36.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-58442	10/24/13	09-776838	10/03/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00	
016	O4-58442		09-776838							Purchase Order Total		36.00	
016	O4-58442	10/24/13	09-781389	10/24/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00	
016	O4-58442		09-781389							Purchase Order Total		36.00	
016	O4-58442	10/24/13	09-781390	10/24/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN LINCOLN	36.0000	1.00	36.00	
016	O4-58442		09-781390							Purchase Order Total		36.00	
016	O4-58442	10/24/13	09-783107	11/01/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00	
016	O4-58442		09-783107							Purchase Order Total		36.00	
016	O4-58442	10/24/13	09-786161	11/15/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00	
016	O4-58442		09-786161							Purchase Order Total		36.00	
016	O4-58442	10/24/13	09-794935	12/21/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00	
016	O4-58442		09-794935							Purchase Order Total		36.00	
016	O4-58442	10/24/13	09-794938	12/21/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00	
016	O4-58442		09-794938							Purchase Order Total		36.00	
016	O4-58442	10/24/13	09-795113	12/21/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00	
016	O4-58442		09-795113							Purchase Order Total		36.00	
016	O4-61271	07/10/17	09-794960	12/21/17	1745180	BERGER, PENNY J	961	50	HEARING OFFICER SERVICES	122.5000	1.00	122.50	
016	O4-61271	07/10/17	09-794960	12/21/17	1745180	BERGER, PENNY J	961	50	HEARING OFFICER SERVICES	140.0000	1.00	140.00	
016	O4-61271		09-794960							Purchase Order Total		262.50	
016	O4-61272	07/10/17	09-783117	11/01/17	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	2693.7500	1.00	2,693.75	
016	O4-61272		09-783117							Purchase Order Total		2,693.75	
016	O4-61272	07/10/17	09-786165	11/15/17	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	8818.7500	1.00	8,818.75	
016	O4-61272		09-786165							Purchase Order Total		8,818.75	
016	O4-61272	07/10/17	09-794950	12/21/17	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	1085.0000	1.00	1,085.00	
016	O4-61272		09-794950							Purchase Order Total		1,085.00	
016	O4-63614	11/05/14	09-786200	11/15/17	2156908	ASR ANALYTICS LLC	918	29	MODELER	3.0000	192.02	576.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-63614		O9-786200							Purchase Order Total		576.06	
016	O4-63614	11/05/14	O9-794944	12/21/17	2156908	ASR ANALYTICS LLC	918	29	ON-GOING MAINTENANCE	1.0000	25,412.00	25,412.00	
016	O4-63614		O9-794944							Purchase Order Total		25,412.00	
016	O4-69584	12/07/15	O9-778640	10/11/17	538140	NEBRASKA GOV - PO S	920	47	COMMISSION ON PROBLEM GAMBLING	100.0000	1.00	100.00	
016	O4-69584		O9-778640							Purchase Order Total		100.00	
016	O4-69584	12/07/15	O9-784074	11/06/17	538140	NEBRASKA GOV - PO S	920	47	COMMISSION ON PROBLEM GAMBLING	20.0000	1.00	20.00	
016	O4-69584		O9-784074							Purchase Order Total		20.00	
016	O4-69584	12/07/15	O9-791928	12/11/17	538140	NEBRASKA GOV - PO S	920	47	COMMISSION ON PROBLEM GAMBLING	40.0000	1.00	40.00	
016	O4-69584		O9-791928							Purchase Order Total		40.00	
016	O4-75116	12/15/16	O9-776450	10/02/17	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET SERVICE PROVIDER	599.7000	1.00	599.70	
016	O4-75116		O9-776450							Purchase Order Total		599.70	
016	O4-75116	12/15/16	O9-784083	11/06/17	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET SERVICE PROVIDER	599.7000	1.00	599.70	
016	O4-75116		O9-784083							Purchase Order Total		599.70	
016	O4-75116	12/15/16	O9-790321	12/05/17	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET SERVICE PROVIDER	599.7000	1.00	599.70	
016	O4-75116		O9-790321							Purchase Order Total		599.70	
016	O4-77747	06/27/17	O9-778645	10/11/17	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	3750.0000	1.00	3,750.00	
016	O4-77747		O9-778645							Purchase Order Total		3,750.00	
016	O4-77747	06/27/17	O9-784078	11/06/17	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	10000.0000	1.00	10,000.00	
016	O4-77747		O9-784078							Purchase Order Total		10,000.00	
016	O4-77747	06/27/17	O9-790328	12/05/17	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	3295.0000	1.00	3,295.00	
016	O4-77747	06/27/17	O9-790328	12/05/17	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	1885.0000	1.00	1,885.00	
016	O4-77747		O9-790328							Purchase Order Total		5,180.00	
016	O4-78531	08/09/17	O9-776457	10/02/17	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	GATHER, REPORT, ANALYZE DATA	3750.0000	1.00	3,750.00	
016	O4-78531		O9-776457							Purchase Order Total		3,750.00	
016	O4-78531	08/09/17	O9-784080	11/06/17	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	GATHER, REPORT, ANALYZE DATA	3750.0000	1.00	3,750.00	
016	O4-78531		O9-784080							Purchase Order Total		3,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-78531	08/09/17	09-790320	12/05/17	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	GATHER, REPORT, ANALYZE DATA	3750.0000	1.00	3,750.00	
016	O4-78531		09-790320							Purchase Order Total		3,750.00	
016	O4-78532	08/09/17	09-776451	10/02/17	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING HELPLINE	7916.6600	1.00	7,916.66	
016	O4-78532		09-776451							Purchase Order Total		7,916.66	
016	O4-78532	08/09/17	09-784085	11/06/17	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING HELPLINE	7916.6600	1.00	7,916.66	
016	O4-78532		09-784085							Purchase Order Total		7,916.66	
016	O4-78532	08/09/17	09-790323	12/05/17	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING HELPLINE	7916.6600	1.00	7,916.66	
016	O4-78532		09-790323							Purchase Order Total		7,916.66	
016	O4-78533	08/09/17	09-777461	10/05/17	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	10712.5000	1.00	10,712.50	
016	O4-78533		09-777461							Purchase Order Total		10,712.50	
016	O4-78533	08/09/17	09-784309	11/06/17	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	9562.5000	1.00	9,562.50	
016	O4-78533		09-784309							Purchase Order Total		9,562.50	
016	O4-78533	08/09/17	09-790312	12/05/17	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	9237.5000	1.00	9,237.50	
016	O4-78533	08/09/17	09-790312	12/05/17	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING MESSAGES	79.0000	1.00	79.00	
016	O4-78533		09-790312							Purchase Order Total		9,316.50	
016	O4-78535	08/09/17	09-779790	10/17/17	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	37796.6600	1.00	37,796.66	
016	O4-78535	08/09/17	09-779790	10/17/17	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	6173.6500	1.00	6,173.65	
016	O4-78535		09-779790							Purchase Order Total		43,970.31	
016	O4-78535	08/09/17	09-786887	11/17/17	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	37976.6600	1.00	37,976.66	
016	O4-78535	08/09/17	09-786887	11/17/17	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	4296.1500	1.00	4,296.15	
016	O4-78535		09-786887							Purchase Order Total		42,272.81	
016	O4-78535	08/09/17	09-792907	12/13/17	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	31461.6600	1.00	31,461.66	
016	O4-78535	08/09/17	09-792907	12/13/17	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	3737.4000	1.00	3,737.40	
016	O4-78535		09-792907							Purchase Order Total		35,199.06	
016	O4-78539	08/09/17	09-779800	10/17/17	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING	2240.0000	1.00	2,240.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-78539	08/09/17	09-779800	10/17/17	1874112	SHAFFER LIND, ELLEN K	952	21	COUNSELING PROBLEM GAMBLING MESSAGES	240.0000	1.00	240.00	
016	O4-78539		09-779800							Purchase Order Total		2,480.00	
016	O4-78539	08/09/17	09-787857	11/21/17	1874112	SHAFFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	1050.0000	1.00	1,050.00	
016	O4-78539		09-787857							Purchase Order Total		1,050.00	
016	O4-78539	08/09/17	09-793659	12/15/17	1874112	SHAFFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	500.0000	1.00	500.00	
016	O4-78539	08/09/17	09-793659	12/15/17	1874112	SHAFFER LIND, ELLEN K	952	21	PROBLEM GAMBLING MESSAGES	130.0000	1.00	130.00	
016	O4-78539		09-793659							Purchase Order Total		630.00	
016	O4-78541	08/09/17	09-778649	10/11/17	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	1045.8300	1.00	1,045.83	
016	O4-78541	08/09/17	09-778649	10/11/17	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	29.9500	1.00	29.95	
016	O4-78541		09-778649							Purchase Order Total		1,075.78	
016	O4-78541	08/09/17	09-786897	11/17/17	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	2475.8300	1.00	2,475.83	
016	O4-78541	08/09/17	09-786897	11/17/17	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	29.9500	1.00	29.95	
016	O4-78541		09-786897							Purchase Order Total		2,505.78	
016	O4-78541	08/09/17	09-791908	12/11/17	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	1245.8300	1.00	1,245.83	
016	O4-78541	08/09/17	09-791908	12/11/17	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	29.9500	1.00	29.95	
016	O4-78541		09-791908							Purchase Order Total		1,275.78	
016	O4-78541	08/09/17	09-791910	12/11/17	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	2592.5000	1.00	2,592.50	
016	O4-78541		09-791910							Purchase Order Total		2,592.50	
016	O4-78555	08/10/17	09-779174	10/13/17	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	3775.0000	1.00	3,775.00	
016	O4-78555	08/10/17	09-779174	10/13/17	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	203.7200	1.00	203.72	
016	O4-78555		09-779174							Purchase Order Total		3,978.72	
016	O4-78555	08/10/17	09-784304	11/06/17	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5150.0000	1.00	5,150.00	
016	O4-78555	08/10/17	09-784304	11/06/17	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	134.9700	1.00	134.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-78555		O9-784304							Purchase Order Total		5,284.97	
016	O4-78555	08/10/17	O9-791919	12/11/17	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5480.0000	1.00	5,480.00	
016	O4-78555	08/10/17	O9-791919	12/11/17	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	134.9700	1.00	134.97	
016	O4-78555		O9-791919							Purchase Order Total		5,614.97	
016	O4-78556	08/10/17	O9-779796	10/17/17	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	3437.5000	1.00	3,437.50	
016	O4-78556	08/10/17	O9-779796	10/17/17	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	515.0000	1.00	515.00	
016	O4-78556		O9-779796							Purchase Order Total		3,952.50	
016	O4-78556	08/10/17	O9-781648	10/25/17	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	416.3300	1.00	416.33	
016	O4-78556	08/10/17	O9-781648	10/25/17	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	195.0000	1.00	195.00	
016	O4-78556		O9-781648							Purchase Order Total		611.33	
016	O4-78556	08/10/17	O9-786901	11/17/17	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4814.9100	1.00	4,814.91	
016	O4-78556	08/10/17	O9-786901	11/17/17	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	945.9500	1.00	945.95	
016	O4-78556		O9-786901							Purchase Order Total		5,760.86	
016	O4-78556	08/10/17	O9-793655	12/15/17	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4648.5500	1.00	4,648.55	
016	O4-78556	08/10/17	O9-793655	12/15/17	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	1161.0500	1.00	1,161.05	
016	O4-78556		O9-793655							Purchase Order Total		5,809.60	
016	O4-78557	08/10/17	O9-777455	10/05/17	2247975	ALABASTER COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	1162.5000	1.00	1,162.50	
016	O4-78557		O9-777455							Purchase Order Total		1,162.50	
016	O4-78557	08/10/17	O9-785924	11/14/17	2247975	ALABASTER COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	1477.5000	1.00	1,477.50	
016	O4-78557		O9-785924							Purchase Order Total		1,477.50	
016	O4-78557	08/10/17	O9-792147	12/11/17	2247975	ALABASTER COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	2592.5000	1.00	2,592.50	
016	O4-78557		O9-792147							Purchase Order Total		2,592.50	
016	O4-78558	08/10/17	O9-776458	10/02/17	2374888	ARNOLD COUNSELING & LIFE COACH	952	21	PROBLEM GAMBLING COUNSELING	715.0000	1.00	715.00	
016	O4-78558		O9-776458							Purchase Order Total		715.00	
016	O4-78558	08/10/17	O9-784306	11/06/17	2374888	ARNOLD COUNSELING &	952	21	PROBLEM GAMBLING	900.0000	1.00	900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LIFE COACH			COUNSELING				
016	O4-78558		O9-784306							Purchase Order Total		900.00	
016	O4-78558	08/10/17	O9-790317	12/05/17	2374888	ARNOLD COUNSELING & LIFE COACH	952	21	PROBLEM GAMBLING COUNSELING	500.0000	1.00	500.00	
016	O4-78558		O9-790317							Purchase Order Total		500.00	
016	O4-78558	08/10/17	O9-795308	12/22/17	2374888	ARNOLD COUNSELING & LIFE COACH	952	21	PROBLEM GAMBLING COUNSELING	200.0000	1.00	200.00	
016	O4-78558		O9-795308							Purchase Order Total		200.00	
016	O4-78559	08/10/17	O9-777468	10/05/17	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	2734.7000	1.00	2,734.70	
016	O4-78559	08/10/17	O9-777468	10/05/17	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING MESSAGES	165.0000	1.00	165.00	
016	O4-78559		O9-777468							Purchase Order Total		2,899.70	
016	O4-78559	08/10/17	O9-785462	11/13/17	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	2206.7000	1.00	2,206.70	
016	O4-78559		O9-785462							Purchase Order Total		2,206.70	
016	O4-78559	08/10/17	O9-791904	12/11/17	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	2733.5400	1.00	2,733.54	
016	O4-78559	08/10/17	O9-791904	12/11/17	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING MESSAGES	440.0000	1.00	440.00	
016	O4-78559		O9-791904							Purchase Order Total		3,173.54	
016	O4-78560	08/10/17	O9-777466	10/05/17	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	7380.8400	1.00	7,380.84	
016	O4-78560	08/10/17	O9-777466	10/05/17	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	500.6200	1.00	500.62	
016	O4-78560		O9-777466							Purchase Order Total		7,881.46	
016	O4-78560	08/10/17	O9-787668	11/21/17	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	6535.8400	1.00	6,535.84	
016	O4-78560	08/10/17	O9-787668	11/21/17	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	724.0200	1.00	724.02	
016	O4-78560		O9-787668							Purchase Order Total		7,259.86	
016	O4-78560	08/10/17	O9-793651	12/15/17	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	5915.8400	1.00	5,915.84	
016	O4-78560	08/10/17	O9-793651	12/15/17	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	661.9000	1.00	661.90	
016	O4-78560		O9-793651							Purchase Order Total		6,577.74	
016	O4-78561	08/10/17	O9-779168	10/13/17	521135	HEARTLAND FAMILY SERVICE	952	21	PROBLEM GAMBLING COUNSELING	7042.5000	1.00	7,042.50	
016	O4-78561		O9-779168							Purchase Order Total		7,042.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-78561	08/10/17	09-787666	11/21/17	521135	HEARTLAND FAMILY SERVICE	952	21	PROBLEM GAMBLING COUNSELING	7652.5000	1.00	7,652.50	
016	O4-78561		09-787666							Purchase Order Total		7,652.50	
016	O4-78561	08/10/17	09-794229	12/19/17	521135	HEARTLAND FAMILY SERVICE	952	21	PROBLEM GAMBLING COUNSELING	5227.5000	1.00	5,227.50	
016	O4-78561		09-794229							Purchase Order Total		5,227.50	
016	O4-78562	08/10/17	09-779177	10/13/17	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10990.0000	1.00	10,990.00	
016	O4-78562		09-779177							Purchase Order Total		10,990.00	
016	O4-78562	08/10/17	09-786906	11/17/17	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	9790.0000	1.00	9,790.00	
016	O4-78562		09-786906							Purchase Order Total		9,790.00	
016	O4-78562	08/10/17	09-791906	12/11/17	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	9975.0000	1.00	9,975.00	
016	O4-78562		09-791906							Purchase Order Total		9,975.00	
016	O4-78564	08/10/17	09-779170	10/13/17	610432	SWANSON, WANDA K	952	21	PROBLEM GAMBLING COUNSELING	4715.4300	1.00	4,715.43	
016	O4-78564		09-779170							Purchase Order Total		4,715.43	
016	O4-78564	08/10/17	09-784993	11/08/17	610432	SWANSON, WANDA K	952	21	PROBLEM GAMBLING COUNSELING	6075.6000	1.00	6,075.60	
016	O4-78564		09-784993							Purchase Order Total		6,075.60	
016	O4-78564	08/10/17	09-791912	12/11/17	610432	SWANSON, WANDA K	952	21	PROBLEM GAMBLING COUNSELING	5697.3500	1.00	5,697.35	
016	O4-78564		09-791912							Purchase Order Total		5,697.35	
016	O4-78565	08/10/17	09-778651	10/11/17	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	5770.8400	1.00	5,770.84	
016	O4-78565		09-778651							Purchase Order Total		5,770.84	
016	O4-78565	08/10/17	09-785468	11/13/17	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	6470.8400	1.00	6,470.84	
016	O4-78565		09-785468							Purchase Order Total		6,470.84	
016	O4-78565	08/10/17	09-791922	12/11/17	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	6400.8300	1.00	6,400.83	
016	O4-78565		09-791922							Purchase Order Total		6,400.83	
016	O4-78591	08/10/17	09-779786	10/17/17	521910	FIRST STEP RECOVERY CENTER INC	952	21	PROBLEM GAMBLING COUNSELING	762.5000	1.00	762.50	
016	O4-78591		09-779786							Purchase Order Total		762.50	
016	O4-78591	08/10/17	09-786903	11/17/17	521910	FIRST STEP RECOVERY CENTER INC	952	21	PROBLEM GAMBLING COUNSELING	1692.5000	1.00	1,692.50	
016	O4-78591		09-786903							Purchase Order Total		1,692.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-78591	08/10/17	09-791916	12/11/17	521910	FIRST STEP RECOVERY CENTER INC	952	21	PROBLEM GAMBLING COUNSELING	1877.5000	1.00	1,877.50	
016	O4-78591		09-791916							Purchase Order Total		1,877.50	
016	O4-78592	08/10/17	09-777458	10/05/17	1731593	DOBESH, JANET E	952	21	PROBLEM GAMBLING COUNSELING	33.3300	1.00	33.33	
016	O4-78592		09-777458							Purchase Order Total		33.33	
016	O4-78592	08/10/17	09-785921	11/14/17	1731593	DOBESH, JANET E	952	21	PROBLEM GAMBLING COUNSELING	33.3300	1.00	33.33	
016	O4-78592		09-785921							Purchase Order Total		33.33	
016	O4-78592	08/10/17	09-790329	12/05/17	1731593	DOBESH, JANET E	952	21	PROBLEM GAMBLING COUNSELING	33.3300	1.00	33.33	
016	O4-78592		09-790329							Purchase Order Total		33.33	
016	O4-78593	08/10/17	09-791899	12/11/17	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	362.5000	1.00	362.50	
016	O4-78593	08/10/17	09-791899	12/11/17	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING MESSAGES	520.2500	1.00	520.25	
016	O4-78593	08/10/17	09-791899	12/11/17	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	262.5000	1.00	262.50	
016	O4-78593	08/10/17	09-791899	12/11/17	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING MESSAGES	487.0000	1.00	487.00	
016	O4-78593	08/10/17	09-791899	12/11/17	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	262.5000	1.00	262.50	
016	O4-78593	08/10/17	09-791899	12/11/17	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING MESSAGES	723.4500	1.00	723.45	
016	O4-78593		09-791899							Purchase Order Total		2,618.20	
016	O4-78649	08/15/17	09-781960	10/26/17	2342856	BOYS TOWN CENTER FOR BEHAVIORA	952	21	PROBLEM GAMBLING COUNSELING	660.4100	1.00	660.41	
016	O4-78649		09-781960							Purchase Order Total		660.41	
016	O4-78847	08/18/17	09-781957	10/26/17	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING COUNSELING	304.1600	1.00	304.16	
016	O4-78847	08/18/17	09-781957	10/26/17	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	632.5000	1.00	632.50	
016	O4-78847		09-781957							Purchase Order Total		936.66	
016	O4-78847	08/18/17	09-785465	11/13/17	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING COUNSELING	304.1600	1.00	304.16	
016	O4-78847	08/18/17	09-785465	11/13/17	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	343.7500	1.00	343.75	
016	O4-78847		09-785465							Purchase Order Total		647.91	
016	O4-78847	08/18/17	09-790314	12/05/17	2237245	A PATHWAY TO HOPE	952	21	PROBLEM GAMBLING	254.1600	1.00	254.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-78847	08/18/17	09-790314	12/05/17	2237245	COUNSELING C A PATHWAY TO HOPE COUNSELING C	952	21	COUNSELING PROBLEM GAMBLING MESSAGES	302.5000	1.00	302.50	
016	O4-78847		09-790314							Purchase Order Total		556.66	
016	O4-79361	10/03/17	09-781647	10/25/17	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	715.0000	1.00	715.00	
016	O4-79361		09-781647							Purchase Order Total		715.00	
016	O4-79361	10/03/17	09-787665	11/21/17	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	383.3400	1.00	383.34	
016	O4-79361		09-787665							Purchase Order Total		383.34	
016	O4-79361	10/03/17	09-794232	12/19/17	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	556.6700	1.00	556.67	
016	O4-79361		09-794232							Purchase Order Total		556.67	
016	O4-79363	10/03/17	09-777450	10/05/17	869758	NEBRASKA COUNCIL ON COMPULSIVE	924	16	PROBLEM GAMBLING COUNSELING	4000.0000	1.00	4,000.00	
016	O4-79363		09-777450							Purchase Order Total		4,000.00	
016	O4-79614	10/25/17	09-781444	10/25/17	2011530	MOODYS ANALYTICS INC	956	05	FORECASTING RESEARCH	14500.0000	1.00	14,500.00	
016	O4-79614		09-781444							Purchase Order Total		14,500.00	
016	O4-79751	11/08/17	09-785929	11/14/17	2175405	GREAT PLAINS MENTAL HEALTH ASS	952	21	PROBLEM GAMBLING COUNSELING	1350.0000	1.00	1,350.00	
016	O4-79751		09-785929							Purchase Order Total		1,350.00	
016	O4-79751	11/08/17	09-792129	12/11/17	2175405	GREAT PLAINS MENTAL HEALTH ASS	952	21	PROBLEM GAMBLING COUNSELING	950.0000	1.00	950.00	
016	O4-79751		09-792129							Purchase Order Total		950.00	
016			135			Purchase Orders				Agency Total		656,481.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			ZO-776448	10/02/17	2029499	FACILITY GATEWAY CORPORATION	936	61	BATTERY:TOSHIBA 51896-FS 9WATT	4.0000	456.00	1,824.00	
018			ZO-776448	10/02/17	2029499	FACILITY GATEWAY CORPORATION	936	61	1 YR WARRANTY/REMOVAL OF OLD		0.00		
018			ZO-776448	10/02/17	2029499	FACILITY GATEWAY CORPORATION	936	61	FREIGHT:DOCK-TO-DOC K	321.4100	1.00	321.41	
018			ZO-776448						Purchase Order Total			2,145.41	
018			ZO-776884	10/04/17	553797	VWR INTERNATIONAL LLC - ALL PA	493	00	SHEL LAB SMO5 FORCED AIR OVEN	1.0000	2,682.93	2,682.93	
018			ZO-776884	10/04/17	553797	VWR INTERNATIONAL LLC - ALL PA	493	00	VWR QUOTE #8030488847		0.00		
018			ZO-776884						Purchase Order Total			2,682.93	
018			ZO-781240	10/17/17	535210	MESA LABORATORIES INC	207	00	TWA88AMBER - CHECKPOINT ALERT	3.0000	60.00	180.00	
018			ZO-781240	10/17/17	535210	MESA LABORATORIES INC	207	00	63003-IP CHECKPOINT ALERT	3.0000	1,004.00	3,012.00	
018			ZO-781240	10/17/17	535210	MESA LABORATORIES INC	207	00	71002-ONSITE CM-SERVICE-	3.0000	160.00	480.00	
018			ZO-781240	10/17/17	535210	MESA LABORATORIES INC	207	00	SHIPPING/HANDLING	20.0000	1.00	20.00	
018			ZO-781240	10/17/17	535210	MESA LABORATORIES INC	207	00	TO BE DONE W/ SO169192		0.00		
018			ZO-781240						Purchase Order Total			3,692.00	
018			ZO-795861	12/27/17	500818	FISHER SCIENTIFIC - PURCHASE O	493	64	CAT#NC1340146 WILEY REVOLVING	1.0000	2,327.01	2,327.01	
018			ZO-795861	12/27/17	500818	FISHER SCIENTIFIC - PURCHASE O	493	64	CAT#NC1340147 WILEY STATIONARY	1.0000	717.71	717.71	
018			ZO-795861	12/27/17	500818	FISHER SCIENTIFIC - PURCHASE O	493	64	QUOTE #7334-8389-17		0.00		
018			ZO-795861	12/27/17	500818	FISHER SCIENTIFIC - PURCHASE O	493	64	FUEL SURCHARGE	3.7000	1.00	3.70	
018			ZO-795861						Purchase Order Total			3,048.42	
018			ZO-795868	12/27/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	08	CAT#01 911 008 XSE204 ANALYTIC	1.0000	5,450.92	5,450.92	
018			ZO-795868	12/27/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	08	FUEL SURCHARGE	3.7000	1.00	3.70	
018			ZO-795868	12/27/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	08	QUOTE #7346-8637-13		0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			ZO-795868							Purchase Order Total		5,454.62	
018			Z8-776329	10/02/17	944921	GROUP SEVEN LABORATORY SERVICE	208	68	CONSULTING SERVICES-ISO	1.0000	8,350.00	8,350.00	
018			Z8-776329							Purchase Order Total		8,350.00	
018			Z8-794434	12/19/17	504431	CEM CORPORATION - PURCHASE ORD	938	93	CUSTOMER CARE PLATN 1, MARS 5	1.0000	1,850.00	1,850.00	
018			Z8-794434	12/19/17	504431	CEM CORPORATION - PURCHASE ORD	938	93	1/12/18 - 1/11/19		0.00		
018			Z8-794434							Purchase Order Total		1,850.00	
018			Z8-794442	12/19/17	2021712	LANCER SALES USA INC	938	93	PMC-910LX/UP LANCER CARE PLUS	1.0000	1,995.00	1,995.00	
018			Z8-794442	12/19/17	2021712	LANCER SALES USA INC	938	93	PMC-910LX/UP LANCER CARE PLUS	1.0000	1,995.00	1,995.00	
018			Z8-794442							Purchase Order Total		3,990.00	
018			Z8-795787	12/27/17	1164731	AGILENT TECHNOLOGIES INC	938	63	1200SL LC 1260 SYSTEM SERVICE	1.0000	2,460.00	2,460.00	
018			Z8-795787	12/27/17	1164731	AGILENT TECHNOLOGIES INC	938	63	QUOTE #5000489496		0.00		
018			Z8-795787							Purchase Order Total		2,460.00	
018			Z8-795817	12/27/17	3801966	THERMO ELECTRON NORTH AMERICAN	938	63	LTQ03-10000 TOP LEVEL MS SYS	1.0000	25,775.00	25,775.00	
018			Z8-795817	12/27/17	3801966	THERMO ELECTRON NORTH AMERICAN	938	63	MSPEC-LC-MS SER#LTQ30235		0.00		
018			Z8-795817							Purchase Order Total		25,775.00	
018			Z8-795832	12/27/17	1164731	AGILENT TECHNOLOGIES INC	938	63	GCMS-32525 GCMS 5975 TURBO SYS	1.0000	9,432.00	9,432.00	
018			Z8-795832	12/27/17	1164731	AGILENT TECHNOLOGIES INC	938	63	QUOTE # 5000489497		0.00		
018			Z8-795832							Purchase Order Total		9,432.00	
018			Z8-795839	12/27/17	1164731	AGILENT TECHNOLOGIES INC	938	63	ICPMS-20041 ICPMS 7700 SYSTEM	1.0000	17,280.00	17,280.00	
018			Z8-795839	12/27/17	1164731	AGILENT TECHNOLOGIES INC	938	63	QUOTE # 5000489494		0.00		
018			Z8-795839							Purchase Order Total		17,280.00	
018	OC-14252	05/28/15	O6-776869	10/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK TYPE C - 180W	69.8200	1.00	69.82	
018	OC-14252		O6-776869							Purchase Order Total		69.82	
018	OC-14252	05/28/15	O6-776870	10/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK TYPE C - 180W	349.1000	1.00	349.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	OC-14252		O6-776870							Purchase Order Total		349.10	
018	OC-14252	05/28/15	O6-776871	10/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK TYPE C - 180 W	349.1000	1.00	349.10	
018	OC-14252		O6-776871							Purchase Order Total		349.10	
018	OC-14258	05/29/15	O6-776883	10/04/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HP LASERJET PRO M102W	1.0000	125.00	125.00	
018	OC-14258		O6-776883							Purchase Order Total		125.00	
018	OC-14601	09/13/16	O6-776449	10/02/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT PRO 2017-LVL 2	1.0000	357.36	357.36	
018	OC-14601		O6-776449							Purchase Order Total		357.36	
018	O4-2902	07/01/03	O9-777487	10/05/17	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1727.9500	1.00	1,727.95	
018	O4-2902		O9-777487							Purchase Order Total		1,727.95	
018	O4-2902	07/01/03	O9-777488	10/05/17	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1750.4600	1.00	1,750.46	
018	O4-2902		O9-777488							Purchase Order Total		1,750.46	
018	O4-2902	07/01/03	O9-777489	10/05/17	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1734.5000	1.00	1,734.50	
018	O4-2902		O9-777489							Purchase Order Total		1,734.50	
018	O4-2902	07/01/03	O9-777490	10/05/17	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	4044.1500	1.00	4,044.15	
018	O4-2902		O9-777490							Purchase Order Total		4,044.15	
018	O4-2902	07/01/03	O9-777491	10/05/17	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	851.2500	1.00	851.25	
018	O4-2902		O9-777491							Purchase Order Total		851.25	
018	O4-2902	07/01/03	O9-777492	10/05/17	513296	BURWELL VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	229.0000	1.00	229.00	
018	O4-2902		O9-777492							Purchase Order Total		229.00	
018	O4-2902	07/01/03	O9-777493	10/05/17	553432	VETERINARY SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	587.7000	1.00	587.70	
018	O4-2902		O9-777493							Purchase Order Total		587.70	
018	O4-2902	07/01/03	O9-777494	10/05/17	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	255.5000	1.00	255.50	
018	O4-2902		O9-777494							Purchase Order Total		255.50	
018	O4-2902	07/01/03	O9-777496	10/05/17	553900	WAHLMEIER, PATRICK	961	86	DEPT. OF AG/ANIMAL INDUSTRY	65.5000	1.00	65.50	
018	O4-2902		O9-777496							Purchase Order Total		65.50	
018	O4-2902	07/01/03	O9-777497	10/05/17	520986	FAIRBURY ANIMAL CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	960.8500	1.00	960.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-2902		O9-777497							Purchase Order Total		960.85	
018	O4-2902	07/01/03	O9-777498	10/05/17	546749	SCHWENKA DVM DOUG	961	86	DEPT. OF AG/ANIMAL INDUSTRY	25.0000	1.00	25.00	
018	O4-2902		O9-777498							Purchase Order Total		25.00	
018	O4-2902	07/01/03	O9-777499	10/05/17	516992	COUNTRYSIDE VET CLINIC, FULLER	961	86	DEPT. OF AG/ANIMAL INDUSTRY	81.3300	1.00	81.33	
018	O4-2902		O9-777499							Purchase Order Total		81.33	
018	O4-2902	07/01/03	O9-777500	10/05/17	541651	PENDER VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	88.1000	1.00	88.10	
018	O4-2902		O9-777500							Purchase Order Total		88.10	
018	O4-2902	07/01/03	O9-777502	10/05/17	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2591.7500	1.00	2,591.75	
018	O4-2902		O9-777502							Purchase Order Total		2,591.75	
018	O4-2902	07/01/03	O9-777503	10/05/17	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT. OF AG/ANIMAL INDUSTRY	150.5000	1.00	150.50	
018	O4-2902		O9-777503							Purchase Order Total		150.50	
018	O4-2902	07/01/03	O9-777504	10/05/17	542299	PIONEER ANIMAL CLINIC LLC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	970.5500	1.00	970.55	
018	O4-2902		O9-777504							Purchase Order Total		970.55	
018	O4-2902	07/01/03	O9-777505	10/05/17	510595	BARBEE VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	212.0000	1.00	212.00	
018	O4-2902		O9-777505							Purchase Order Total		212.00	
018	O4-2902	07/01/03	O9-777506	10/05/17	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2020.5000	1.00	2,020.50	
018	O4-2902		O9-777506							Purchase Order Total		2,020.50	
018	O4-2902	07/01/03	O9-777507	10/05/17	1175673	SHOLES, KIRK	961	86	DEPT. OF AG/ANIMAL INDUSTRY	160.5000	1.00	160.50	
018	O4-2902		O9-777507							Purchase Order Total		160.50	
018	O4-2902	07/01/03	O9-777508	10/05/17	540847	OWENS, ROBERT J	961	86	DEPT. OF AG/ANIMAL INDUSTRY	792.7500	1.00	792.75	
018	O4-2902		O9-777508							Purchase Order Total		792.75	
018	O4-2902	07/01/03	O9-777509	10/05/17	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	4311.9000	1.00	4,311.90	
018	O4-2902		O9-777509							Purchase Order Total		4,311.90	
018	O4-2902	07/01/03	O9-777510	10/05/17	532219	LEACH, GARY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1222.0000	1.00	1,222.00	
018	O4-2902		O9-777510							Purchase Order Total		1,222.00	
018	O4-2902	07/01/03	O9-777511	10/05/17	4059340	GROTH, STACY L	961	86	DEPT. OF AG/ANIMAL INDUSTRY	634.9500	1.00	634.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-2902		O9-777511							Purchase Order Total		634.95	
018	O4-2902	07/01/03	O9-777512	10/05/17	540572	ORD VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2255.4000	1.00	2,255.40	
018	O4-2902		O9-777512							Purchase Order Total		2,255.40	
018	O4-2902	07/01/03	O9-777513	10/05/17	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1364.4500	1.00	1,364.45	
018	O4-2902		O9-777513							Purchase Order Total		1,364.45	
018	O4-2902	07/01/03	O9-777514	10/05/17	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT. OF AG/ANIMAL INDUSTRY	738.6000	1.00	738.60	
018	O4-2902		O9-777514							Purchase Order Total		738.60	
018	O4-2902	07/01/03	O9-777515	10/05/17	1345334	SPEECE, MIKE L	961	86	DEPT. OF AG/ANIMAL INDUSTRY	270.6000	1.00	270.60	
018	O4-2902		O9-777515							Purchase Order Total		270.60	
018	O4-2902	07/01/03	O9-777516	10/05/17	524997	HACKER VET SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	143.9000	1.00	143.90	
018	O4-2902		O9-777516							Purchase Order Total		143.90	
018	O4-2902	07/01/03	O9-777517	10/05/17	509478	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT. OF AG/ANIMAL INDUSTRY	309.2700	1.00	309.27	
018	O4-2902		O9-777517							Purchase Order Total		309.27	
018	O4-2902	07/01/03	O9-777518	10/05/17	1990798	LESKA, RANDY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1516.9000	1.00	1,516.90	
018	O4-2902		O9-777518							Purchase Order Total		1,516.90	
018	O4-2902	07/01/03	O9-777519	10/05/17	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	237.0000	1.00	237.00	
018	O4-2902		O9-777519							Purchase Order Total		237.00	
018	O4-2902	07/01/03	O9-777520	10/05/17	2373538	CRETE VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2710.7500	1.00	2,710.75	
018	O4-2902		O9-777520							Purchase Order Total		2,710.75	
018	O4-2902	07/01/03	O9-777521	10/05/17	2373538	CRETE VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	237.1000	1.00	237.10	
018	O4-2902		O9-777521							Purchase Order Total		237.10	
018	O4-2902	07/01/03	O9-777522	10/05/17	1277487	HEARTLAND VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	779.1000	1.00	779.10	
018	O4-2902		O9-777522							Purchase Order Total		779.10	
018	O4-2902	07/01/03	O9-784917	11/08/17	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2510.7400	1.00	2,510.74	
018	O4-2902		O9-784917							Purchase Order Total		2,510.74	
018	O4-2902	07/01/03	O9-784918	11/08/17	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2719.5000	1.00	2,719.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-2902		O9-784918							Purchase Order Total		2,719.50	
018	O4-2902	07/01/03	O9-784921	11/08/17	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	4750.5000	1.00	4,750.50	
018	O4-2902		O9-784921							Purchase Order Total		4,750.50	
018	O4-2902	07/01/03	O9-784922	11/08/17	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	425.1000	1.00	425.10	
018	O4-2902		O9-784922							Purchase Order Total		425.10	
018	O4-2902	07/01/03	O9-784923	11/08/17	513296	BURWELL VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	3451.2000	1.00	3,451.20	
018	O4-2902		O9-784923							Purchase Order Total		3,451.20	
018	O4-2902	07/01/03	O9-784925	11/08/17	553432	VETERINARY SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1469.4000	1.00	1,469.40	
018	O4-2902		O9-784925							Purchase Order Total		1,469.40	
018	O4-2902	07/01/03	O9-784927	11/08/17	1934889	BAILEYVILLE ANIMAL CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	133.3500	1.00	133.35	
018	O4-2902		O9-784927							Purchase Order Total		133.35	
018	O4-2902	07/01/03	O9-784928	11/08/17	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	376.0000	1.00	376.00	
018	O4-2902		O9-784928							Purchase Order Total		376.00	
018	O4-2902	07/01/03	O9-784929	11/08/17	520986	FAIRBURY ANIMAL CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1230.3500	1.00	1,230.35	
018	O4-2902		O9-784929							Purchase Order Total		1,230.35	
018	O4-2902	07/01/03	O9-784930	11/08/17	550251	SUTTON VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	41.6000	1.00	41.60	
018	O4-2902		O9-784930							Purchase Order Total		41.60	
018	O4-2902	07/01/03	O9-784931	11/08/17	546749	SCHWENKA DVM DOUG	961	86	DEPT. OF AG/ANIMAL INDUSTRY	25.0000	1.00	25.00	
018	O4-2902		O9-784931							Purchase Order Total		25.00	
018	O4-2902	07/01/03	O9-784933	11/08/17	1061422	ANIMAL HEALTH CENTER PC, FALLS	961	86	DEPT. OF AG/ANIMAL INDUSTRY	203.4000	1.00	203.40	
018	O4-2902		O9-784933							Purchase Order Total		203.40	
018	O4-2902	07/01/03	O9-784934	11/08/17	516992	COUNTRYSIDE VET CLINIC, FULLER	961	86	DEPT. OF AG/ANIMAL INDUSTRY	255.7700	1.00	255.77	
018	O4-2902		O9-784934							Purchase Order Total		255.77	
018	O4-2902	07/01/03	O9-784935	11/08/17	541651	PENDER VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	128.6400	1.00	128.64	
018	O4-2902		O9-784935							Purchase Order Total		128.64	
018	O4-2902	07/01/03	O9-784937	11/08/17	2016461	WAECHTER MEAD, LINDSAY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	25.0000	1.00	25.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-2902		O9-784937							Purchase Order Total		25.00	
018	O4-2902	07/01/03	O9-784939	11/08/17	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT. OF AG/ANIMAL INDUSTRY	131.0000	1.00	131.00	
018	O4-2902		O9-784939							Purchase Order Total		131.00	
018	O4-2902	07/01/03	O9-784940	11/08/17	510595	BARBEE VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	250.4000	1.00	250.40	
018	O4-2902		O9-784940							Purchase Order Total		250.40	
018	O4-2902	07/01/03	O9-784941	11/08/17	2305514	CENTRAL CITY VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	25.0000	1.00	25.00	
018	O4-2902		O9-784941							Purchase Order Total		25.00	
018	O4-2902	07/01/03	O9-784943	11/08/17	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1889.0000	1.00	1,889.00	
018	O4-2902		O9-784943							Purchase Order Total		1,889.00	
018	O4-2902	07/01/03	O9-784944	11/08/17	1175673	SHOLES, KIRK	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1776.0000	1.00	1,776.00	
018	O4-2902		O9-784944							Purchase Order Total		1,776.00	
018	O4-2902	07/01/03	O9-784945	11/08/17	540847	OWENS, ROBERT J	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2018.2500	1.00	2,018.25	
018	O4-2902		O9-784945							Purchase Order Total		2,018.25	
018	O4-2902	07/01/03	O9-784947	11/08/17	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	3581.1000	1.00	3,581.10	
018	O4-2902		O9-784947							Purchase Order Total		3,581.10	
018	O4-2902	07/01/03	O9-784948	11/08/17	532219	LEACH, GARY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	3212.8000	1.00	3,212.80	
018	O4-2902		O9-784948							Purchase Order Total		3,212.80	
018	O4-2902	07/01/03	O9-784949	11/08/17	4059340	GROTH, STACY L	961	86	DEPT. OF AG/ANIMAL INDUSTRY	392.7000	1.00	392.70	
018	O4-2902		O9-784949							Purchase Order Total		392.70	
018	O4-2902	07/01/03	O9-784955	11/08/17	540572	ORD VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	967.5000	1.00	967.50	
018	O4-2902		O9-784955							Purchase Order Total		967.50	
018	O4-2902	07/01/03	O9-784956	11/08/17	540572	ORD VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	975.9300	1.00	975.93	
018	O4-2902		O9-784956							Purchase Order Total		975.93	
018	O4-2902	07/01/03	O9-784958	11/08/17	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	419.9000	1.00	419.90	
018	O4-2902		O9-784958							Purchase Order Total		419.90	
018	O4-2902	07/01/03	O9-784965	11/08/17	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT. OF AG/ANIMAL INDUSTRY	634.4000	1.00	634.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-2902		O9-784965							Purchase Order Total		634.40	
018	O4-2902	07/01/03	O9-784968	11/08/17	1345334	SPEECE, MIKE L	961	86	DEPT. OF AG/ANIMAL INDUSTRY	285.3000	1.00	285.30	
018	O4-2902		O9-784968							Purchase Order Total		285.30	
018	O4-2902	07/01/03	O9-784969	11/08/17	524997	HACKER VET SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	191.1400	1.00	191.14	
018	O4-2902		O9-784969							Purchase Order Total		191.14	
018	O4-2902	07/01/03	O9-784971	11/08/17	509478	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT. OF AG/ANIMAL INDUSTRY	52.3000	1.00	52.30	
018	O4-2902		O9-784971							Purchase Order Total		52.30	
018	O4-2902	07/01/03	O9-784973	11/08/17	1990798	LESKA, RANDY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2974.3000	1.00	2,974.30	
018	O4-2902		O9-784973							Purchase Order Total		2,974.30	
018	O4-2902	07/01/03	O9-784974	11/08/17	2373538	CRETE VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2321.9000	1.00	2,321.90	
018	O4-2902		O9-784974							Purchase Order Total		2,321.90	
018	O4-2902	07/01/03	O9-784977	11/08/17	1277487	HEARTLAND VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	524.1000	1.00	524.10	
018	O4-2902		O9-784977							Purchase Order Total		524.10	
018	O4-2902	07/01/03	O9-791098	12/07/17	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2677.1500	1.00	2,677.15	
018	O4-2902		O9-791098							Purchase Order Total		2,677.15	
018	O4-2902	07/01/03	O9-791100	12/07/17	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	7664.8000	1.00	7,664.80	
018	O4-2902		O9-791100							Purchase Order Total		7,664.80	
018	O4-2902	07/01/03	O9-791102	12/07/17	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT. OF AG/ANIMAL INDUSTRY	13517.5000	1.00	13,517.50	
018	O4-2902		O9-791102							Purchase Order Total		13,517.50	
018	O4-2902	07/01/03	O9-791103	12/07/17	2445135	WETMORE VETERINARY SERVICE LLC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	493.9500	1.00	493.95	
018	O4-2902		O9-791103							Purchase Order Total		493.95	
018	O4-2902	07/01/03	O9-791105	12/07/17	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	4204.3500	1.00	4,204.35	
018	O4-2902		O9-791105							Purchase Order Total		4,204.35	
018	O4-2902	07/01/03	O9-791108	12/07/17	513296	BURWELL VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	4091.6000	1.00	4,091.60	
018	O4-2902		O9-791108							Purchase Order Total		4,091.60	
018	O4-2902	07/01/03	O9-791109	12/07/17	513296	BURWELL VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	228.8000	1.00	228.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-2902		O9-791109							Purchase Order Total		228.80	
018	O4-2902	07/01/03	O9-791110	12/07/17	553432	VETERINARY SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	947.9000	1.00	947.90	
018	O4-2902		O9-791110							Purchase Order Total		947.90	
018	O4-2902	07/01/03	O9-791111	12/07/17	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1054.0000	1.00	1,054.00	
018	O4-2902		O9-791111							Purchase Order Total		1,054.00	
018	O4-2902	07/01/03	O9-791113	12/07/17	553900	WAHLMEIER, PATRICK	961	86	DEPT. OF AG/ANIMAL INDUSTRY	117.0000	1.00	117.00	
018	O4-2902		O9-791113							Purchase Order Total		117.00	
018	O4-2902	07/01/03	O9-791114	12/07/17	520986	FAIRBURY ANIMAL CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1013.1000	1.00	1,013.10	
018	O4-2902		O9-791114							Purchase Order Total		1,013.10	
018	O4-2902	07/01/03	O9-791116	12/07/17	2511233	FREMONT COUNTY VETERINARY CLIN	961	86	DEPT. OF AG/ANIMAL INDUSTRY	367.2000	1.00	367.20	
018	O4-2902		O9-791116							Purchase Order Total		367.20	
018	O4-2902	07/01/03	O9-791119	12/07/17	516992	COUNTRYSIDE VET CLINIC, FULLER	961	86	DEPT. OF AG/ANIMAL INDUSTRY	523.8600	1.00	523.86	
018	O4-2902		O9-791119							Purchase Order Total		523.86	
018	O4-2902	07/01/03	O9-791122	12/07/17	541651	PENDER VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	125.0000	1.00	125.00	
018	O4-2902		O9-791122							Purchase Order Total		125.00	
018	O4-2902	07/01/03	O9-791125	12/07/17	2016461	WAECHTER MEAD, LINDSAY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	46.0000	1.00	46.00	
018	O4-2902		O9-791125							Purchase Order Total		46.00	
018	O4-2902	07/01/03	O9-791129	12/07/17	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT. OF AG/ANIMAL INDUSTRY	3659.6000	1.00	3,659.60	
018	O4-2902		O9-791129							Purchase Order Total		3,659.60	
018	O4-2902	07/01/03	O9-791130	12/07/17	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT. OF AG/ANIMAL INDUSTRY	844.0000	1.00	844.00	
018	O4-2902		O9-791130							Purchase Order Total		844.00	
018	O4-2902	07/01/03	O9-791132	12/07/17	542299	PIONEER ANIMAL CLINIC LLC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1836.8000	1.00	1,836.80	
018	O4-2902		O9-791132							Purchase Order Total		1,836.80	
018	O4-2902	07/01/03	O9-791133	12/07/17	510595	BARBEE VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	444.8000	1.00	444.80	
018	O4-2902		O9-791133							Purchase Order Total		444.80	
018	O4-2902	07/01/03	O9-791136	12/07/17	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	5921.0000	1.00	5,921.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-2902		O9-791136							Purchase Order Total		5,921.00	
018	O4-2902	07/01/03	O9-791138	12/07/17	1175673	SHOLES, KIRK	961	86	DEPT. OF AG/ANIMAL INDUSTRY	3471.7500	1.00	3,471.75	
018	O4-2902		O9-791138							Purchase Order Total		3,471.75	
018	O4-2902	07/01/03	O9-791140	12/07/17	540847	OWENS, ROBERT J	961	86	DEPT. OF AG/ANIMAL INDUSTRY	159.7500	1.00	159.75	
018	O4-2902		O9-791140							Purchase Order Total		159.75	
018	O4-2902	07/01/03	O9-791144	12/07/17	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	9849.6000	1.00	9,849.60	
018	O4-2902		O9-791144							Purchase Order Total		9,849.60	
018	O4-2902	07/01/03	O9-791145	12/07/17	540572	ORD VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	8527.9400	1.00	8,527.94	
018	O4-2902		O9-791145							Purchase Order Total		8,527.94	
018	O4-2902	07/01/03	O9-791149	12/07/17	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1134.9500	1.00	1,134.95	
018	O4-2902		O9-791149							Purchase Order Total		1,134.95	
018	O4-2902	07/01/03	O9-791150	12/07/17	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT. OF AG/ANIMAL INDUSTRY	440.4000	1.00	440.40	
018	O4-2902		O9-791150							Purchase Order Total		440.40	
018	O4-2902	07/01/03	O9-791151	12/07/17	1345334	SPEECE, MIKE L	961	86	DEPT. OF AG/ANIMAL INDUSTRY	142.8000	1.00	142.80	
018	O4-2902		O9-791151							Purchase Order Total		142.80	
018	O4-2902	07/01/03	O9-791152	12/07/17	524997	HACKER VET SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	330.2900	1.00	330.29	
018	O4-2902		O9-791152							Purchase Order Total		330.29	
018	O4-2902	07/01/03	O9-791155	12/07/17	1990798	LESKA, RANDY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	6313.3000	1.00	6,313.30	
018	O4-2902		O9-791155							Purchase Order Total		6,313.30	
018	O4-2902	07/01/03	O9-791156	12/07/17	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	571.5000	1.00	571.50	
018	O4-2902		O9-791156							Purchase Order Total		571.50	
018	O4-2902	07/01/03	O9-791157	12/07/17	2373538	CRETE VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	3811.1500	1.00	3,811.15	
018	O4-2902		O9-791157							Purchase Order Total		3,811.15	
018	O4-2902	07/01/03	O9-791158	12/07/17	1277487	HEARTLAND VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1419.4000	1.00	1,419.40	
018	O4-2902		O9-791158							Purchase Order Total		1,419.40	
018	O4-3513	07/01/03	O9-777286	10/05/17	514555	CENTRAL PLATTE NAT RES DIST	958	25	DEPT. OF AGRICULTURE/PLANT	7641.9800	1.00	7,641.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									IND				
018	O4-3513		O9-777286							Purchase Order Total		7,641.98	
018	O4-3515	07/01/03	O9-777290	10/05/17	532506	LEWIS & CLARK NRD	958	25	DEPARTMENT OF AGRICULTURE	3204.2000	1.00	3,204.20	
018	O4-3515		O9-777290							Purchase Order Total		3,204.20	
018	O4-3516	07/01/03	O9-777291	10/05/17	533110	LITTLE BLUE NRD	958	25	DEPARTMENT OF AGRICULTURE	19154.1400	1.00	19,154.14	
018	O4-3516		O9-777291							Purchase Order Total		19,154.14	
018	O4-3517	07/01/03	O9-777292	10/05/17	533391	LOWER BIG BLUE NRD	958	25	DEPARTMENT OF AGRICULTURE	46589.6100	1.00	46,589.61	
018	O4-3517		O9-777292							Purchase Order Total		46,589.61	
018	O4-3518	07/01/03	O9-777294	10/05/17	533395	LOWER ELKHORN NAT RES DIST	958	25	DEPARTMENT OF AG/PLANT IND	17414.5000	1.00	17,414.50	
018	O4-3518		O9-777294							Purchase Order Total		17,414.50	
018	O4-3519	07/01/03	O9-777295	10/05/17	533398	LOWER LOUP NRD	958	25	DEPT OF AG/PLANT INDUSTRY	50432.2400	1.00	50,432.24	
018	O4-3519		O9-777295							Purchase Order Total		50,432.24	
018	O4-3520	07/01/03	O9-777296	10/05/17	533402	LOWER NIOBRARA NRD	958	25	DEPT. OF AG/PLANT INDUSTRY	1661.0400	1.00	1,661.04	
018	O4-3520		O9-777296							Purchase Order Total		1,661.04	
018	O4-3521	07/01/03	O9-777297	10/05/17	533405	LOWER PLATTE NORTH NRD	958	25	DEPT OF AG/PLANT INDUSTRY	945.0000	1.00	945.00	
018	O4-3521		O9-777297							Purchase Order Total		945.00	
018	O4-3522	07/01/03	O9-777298	10/05/17	533410	LOWER PLATTE SOUTH NRD - PURCH	958	25	DEPT OF AG/PLANT INDUSTRY	4066.3000	1.00	4,066.30	
018	O4-3522		O9-777298							Purchase Order Total		4,066.30	
018	O4-3524	07/01/03	O9-777300	10/05/17	535638	MIDDLE REPUBLICAN NRD	958	25	DEPT OF AG/PLANT INDUSTRY	2236.1100	1.00	2,236.11	
018	O4-3524		O9-777300							Purchase Order Total		2,236.11	
018	O4-3525	07/01/03	O9-777301	10/05/17	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	DEPT. OF AG/PLANT INDUSTRY	5372.3100	1.00	5,372.31	
018	O4-3525		O9-777301							Purchase Order Total		5,372.31	
018	O4-3526	07/01/03	O9-777302	10/05/17	541144	PAPIO MISSOURI RIVER NRD	958	25	DEPT. OF AG/PLANT INDUSTRY	1379.3800	1.00	1,379.38	
018	O4-3526		O9-777302							Purchase Order Total		1,379.38	
018	O4-3527	07/01/13	O9-777303	10/05/17	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	DEPT. OF AG/PLANT INDUSTRY	200.0000	1.00	200.00	
018	O4-3527		O9-777303							Purchase Order Total		200.00	
018	O4-3528	07/01/03	O9-777304	10/05/17	551882	TRI BASIN NRD	958	25	DEPT. OF AG/PLANT	240.0000	1.00	240.00	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INDUSTRY				
018	O4-3528		O9-777304							Purchase Order Total		240.00	
018	O4-3529	07/01/03	O9-777305	10/05/17	552236	TWIN PLATTE NATURAL RESOURCES	958	25	DEPT. OF AG/PLANT INDUSTRY	70.5800	1.00	70.58	
018	O4-3529		O9-777305							Purchase Order Total		70.58	
018	O4-3530	07/01/03	O9-777307	10/05/17	552843	UPPER BIG BLUE NRD	958	25	DEPT. OF AG/PLANT INDUSTRY	7307.4800	1.00	7,307.48	
018	O4-3530		O9-777307							Purchase Order Total		7,307.48	
018	O4-3531	07/01/03	O9-777308	10/05/17	587092	UPPER ELKHORN NRD	958	25	DEPT. OF AG/PLANT INDUSTRY	4050.0000	1.00	4,050.00	
018	O4-3531		O9-777308							Purchase Order Total		4,050.00	
018	O4-3532	07/01/03	O9-777309	10/05/17	552858	UPPER REPUBLICAN NRD	958	25	DEPT. OF AG/PLANT INDUSTRY	2614.0900	1.00	2,614.09	
018	O4-3532		O9-777309							Purchase Order Total		2,614.09	
018	O4-16144	07/01/03	O9-783191	11/02/17	574268	LINCOLN CITY OF - HEALTH DEPAR	961	45	DEPT OF AG - FOODS DIV. 17/18	23083.4300	1.00	23,083.43	
018	O4-16144		O9-783191							Purchase Order Total		23,083.43	
018	O4-16146	07/01/03	O9-780067	10/18/17	524242	HALL COUNTY CENTRAL DISTRICT H	961	45	DEPT OF AG - FOODS DIVISION	764.7400	1.00	764.74	
018	O4-16146		O9-780067							Purchase Order Total		764.74	
018	O4-16146	07/01/03	O9-783190	11/02/17	524242	HALL COUNTY CENTRAL DISTRICT H	961	45	DEPT OF AG - FOODS DIVISION	764.7400	1.00	764.74	
018	O4-16146		O9-783190							Purchase Order Total		764.74	
018	O4-37448	07/01/03	O9-778810	10/12/17	573933	DOUGLAS COUNTY - HEALTH DEPT	961	45	DEPT OF AG - FOODS DIV. 16-17	6913.0300	1.00	6,913.03	
018	O4-37448		O9-778810							Purchase Order Total		6,913.03	
018	O4-51524	02/01/12	O9-778829	10/12/17	2234377	RUTH C ANDERSON	961	02	NE DEPT OF AG-PROMOTION 17/18	425.0000	1.00	425.00	
018	O4-51524		O9-778829							Purchase Order Total		425.00	
018	O4-51524	02/01/12	O9-785690	11/14/17	2234377	RUTH C ANDERSON	961	02	NE DEPT OF AG-PROMOTION 17/18	425.0000	1.00	425.00	
018	O4-51524		O9-785690							Purchase Order Total		425.00	
018	O4-51524	02/01/12	O9-790539	12/05/17	2234377	RUTH C ANDERSON	961	02	NE DEPT OF AG-PROMOTION 17/18	425.0000	1.00	425.00	
018	O4-51524		O9-790539							Purchase Order Total		425.00	
018	O4-56763	02/01/03	O9-777590	10/06/17	554014	WALKER, TERRY	961	53	LIVESTOCK MARKET NEWS 16/17	827.3300	1.00	827.33	
018	O4-56763	02/01/03	O9-777590	10/06/17	554014	WALKER, TERRY	961	53	LIVESTOCK MARKET NEWS 16/17	827.3200	1.00	827.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-56763		O9-777590							Purchase Order Total		1,654.65	
018	O4-56763	02/01/03	O9-785685	11/14/17	554014	WALKER, TERRY	961	53	LIVESTOCK MARKET NEWS 17/18	1048.6300	1.00	1,048.63	
018	O4-56763	02/01/03	O9-785685	11/14/17	554014	WALKER, TERRY	961	53	LIVESTOCK MARKET NEWS 17/18	1048.6200	1.00	1,048.62	
018	O4-56763		O9-785685							Purchase Order Total		2,097.25	
018	O4-56763	02/01/03	O9-790905	12/07/17	554014	WALKER, TERRY	961	53	LIVESTOCK MARKET NEWS 17/18	675.5700	1.00	675.57	
018	O4-56763	02/01/03	O9-790905	12/07/17	554014	WALKER, TERRY	961	53	LIVESTOCK MARKET NEWS 17/18	675.5800	1.00	675.58	
018	O4-56763		O9-790905							Purchase Order Total		1,351.15	
018	O4-56766	08/01/09	O9-779108	10/12/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 16/17	388.5700	1.00	388.57	
018	O4-56766	08/01/09	O9-779108	10/12/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 16/17	388.5600	1.00	388.56	
018	O4-56766		O9-779108							Purchase Order Total		777.13	
018	O4-56766	08/01/09	O9-779109	10/12/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 16/17	533.9000	1.00	533.90	
018	O4-56766	08/01/09	O9-779109	10/12/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 16/17	533.8900	1.00	533.89	
018	O4-56766		O9-779109							Purchase Order Total		1,067.79	
018	O4-56766	08/01/09	O9-785686	11/14/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 17/18	725.7700	1.00	725.77	
018	O4-56766	08/01/09	O9-785686	11/14/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 17/18	725.7700	1.00	725.77	
018	O4-56766		O9-785686							Purchase Order Total		1,451.54	
018	O4-56766	08/01/09	O9-789850	12/01/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 17/18	982.2900	1.00	982.29	
018	O4-56766	08/01/09	O9-789850	12/01/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 17/18	982.2800	1.00	982.28	
018	O4-56766		O9-789850							Purchase Order Total		1,964.57	
018	O4-56868	11/08/12	O9-779286	10/13/17	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 16/17 18-01-224	533.9000	1.00	533.90	
018	O4-56868	11/08/12	O9-779286	10/13/17	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 16/17 18-01-224	533.8900	1.00	533.89	
018	O4-56868		O9-779286							Purchase Order Total		1,067.79	
018	O4-56868	11/08/12	O9-788390	11/27/17	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 17/1818-01-224	997.8000	1.00	997.80	
018	O4-56868	11/08/12	O9-788390	11/27/17	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	997.8000	1.00	997.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									17/1818-01-224				
									Purchase Order Total			1,995.60	
018	O4-56868		O9-788390										
018	O4-56868	11/08/12	O9-791948	12/11/17	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	1064.0500	1.00	1,064.05	
									17/1818-01-224				
018	O4-56868	11/08/12	O9-791948	12/11/17	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	1064.0400	1.00	1,064.04	
									17/1818-01-224				
									Purchase Order Total			2,128.09	
018	O4-56868		O9-791948										
018	O4-57004	10/01/12	O9-791929	12/11/17	2070317	FIELDWATCH INC	208	68	NE DEPT OF AG	975.0000	1.00	975.00	
									-17/18 PLANT IND				
018	O4-57004	10/01/12	O9-791929	12/11/17	2070317	FIELDWATCH INC	208	68	NE DEPT OF AG	5525.0000	1.00	5,525.00	
									-17/18 PLANT IND				
									Purchase Order Total			6,500.00	
018	O4-57004		O9-791929										
018	O4-59219	11/01/13	O9-785688	11/14/17	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	2775.0000	1.00	2,775.00	
									Purchase Order Total			2,775.00	
018	O4-59219		O9-785688										
018	O4-62616	09/03/14	O9-781666	10/25/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	3177.3000	1.00	3,177.30	
018	O4-62616	09/03/14	O9-781666	10/25/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	7413.7000	1.00	7,413.70	
									Purchase Order Total			10,591.00	
018	O4-62616	09/03/14	O9-781666	10/25/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1095.1800	1.00	1,095.18	
018	O4-62616	09/03/14	O9-781669	10/25/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	2555.3900	1.00	2,555.39	
									Purchase Order Total			3,650.57	
018	O4-62616	09/03/14	O9-781669	10/25/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	588.1800	1.00	588.18	
018	O4-62616	09/03/14	O9-781673	10/25/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1372.4200	1.00	1,372.42	
									Purchase Order Total			1,960.60	
018	O4-62616	09/03/14	O9-781673	10/25/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	4015.7000	1.00	4,015.70	
018	O4-62616	09/03/14	O9-781674	10/25/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1374.7800	1.00	1,374.78	
									Purchase Order Total			5,390.48	
018	O4-62616	09/03/14	O9-781674	10/25/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	4015.7000	1.00	4,015.70	
018	O4-62616	09/03/14	O9-794846	12/21/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1374.7800	1.00	1,374.78	
018	O4-62616	09/03/14	O9-794846	12/21/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	898.9700	1.00	898.97	
018	O4-62616	09/03/14	O9-794846	12/21/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	2097.6000	1.00	2,097.60	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-62616		O9-794846							Purchase Order Total		2,996.57	
018	O4-62616	09/03/14	O9-795722	12/27/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	912.4700	1.00	912.47	
018	O4-62616	09/03/14	O9-795722	12/27/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	2129.1000	1.00	2,129.10	
018	O4-62616		O9-795722							Purchase Order Total		3,041.57	
018	O4-64784	02/05/15	O9-777839	10/06/17	2173154	MITTEN SOFTWARE INC	920	40	NE DEPT OF AG - ANIMAL INDUSTR	3000.0000	1.00	3,000.00	
018	O4-64784		O9-777839							Purchase Order Total		3,000.00	
018	O4-64784	02/05/15	O9-784723	11/08/17	2173154	MITTEN SOFTWARE INC	920	40	NE DEPT OF AG - ANIMAL INDUSTR	3323.5000	1.00	3,323.50	
018	O4-64784		O9-784723							Purchase Order Total		3,323.50	
018	O4-67808	08/05/15	O9-779107	10/12/17	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 16/17	387.4000	1.00	387.40	
018	O4-67808	08/05/15	O9-779107	10/12/17	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 16/17	387.4000	1.00	387.40	
018	O4-67808		O9-779107							Purchase Order Total		774.80	
018	O4-67808	08/05/15	O9-788904	11/28/17	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 17/18	912.2000	1.00	912.20	
018	O4-67808	08/05/15	O9-788904	11/28/17	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 17/18	912.2000	1.00	912.20	
018	O4-67808		O9-788904							Purchase Order Total		1,824.40	
018	O4-67808	08/05/15	O9-789848	12/01/17	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 17/18	849.7000	1.00	849.70	
018	O4-67808	08/05/15	O9-789848	12/01/17	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 17/18	849.7000	1.00	849.70	
018	O4-67808		O9-789848							Purchase Order Total		1,699.40	
018	O4-67808	08/05/15	O9-796332	12/29/17	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 17/18	449.9000	1.00	449.90	
018	O4-67808	08/05/15	O9-796332	12/29/17	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 17/18	449.9000	1.00	449.90	
018	O4-67808		O9-796332							Purchase Order Total		899.80	
018	O4-68251	09/02/15	O9-781600	10/25/17	2219117	BEEHAVEN ROADSIDE MARKET AT RU	924	19	NE DEPT OF AG- AG PROMOTION	4122.2200	1.00	4,122.22	
018	O4-68251		O9-781600							Purchase Order Total		4,122.22	
018	O4-68876	10/01/15	O9-778831	10/12/17	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	7500.0000	1.00	7,500.00	
018	O4-68876		O9-778831							Purchase Order Total		7,500.00	
018	O4-68876	10/01/15	O9-791745	12/11/17	538442	NEBRASKA WINERY &	961	53	NE DEPT OF AG - AG	7500.0000	1.00	7,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAPE GROWER			PROMOTION				
018	O4-68876		O9-791745							Purchase Order Total		7,500.00	
018	O4-69365	11/17/15	O9-781805	10/26/17	2259536	NEBRASKA HOP GROWERS ASSOCIATI	918	38	DEPT OF AG - AG PROMOTION	1312.5000	1.00	1,312.50	
018	O4-69365	11/17/15	O9-781805	10/26/17	2259536	NEBRASKA HOP GROWERS ASSOCIATI	918	38	DEPT OF AG - AG PROMOTION	2784.9200	1.00	2,784.92	
018	O4-69365		O9-781805							Purchase Order Total		4,097.42	
018	O4-74909	11/30/16	O9-781649	10/25/17	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES (2,4-D, DICAMB	90.0000	150.00	13,500.00	
018	O4-74909	11/30/16	O9-781649	10/25/17	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINES AND CHLOROACETAMIDES	3.0000	210.00	630.00	
018		11/30/16	O9-781649	10/25/17	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MINERALS BY FLAME ABSORBTION	1.0000	25.00	25.00	
018			O9-781649							Purchase Order Total		14,155.00	
018	O4-75272	01/06/17	O9-786924	11/17/17	1274002	PLATTE VALLEY WEED MANAGEMENT	208	68	PLATTE VALLEY WEED MAN 17/18	173526.8900	1.00	173,526.89	
018	O4-75272		O9-786924							Purchase Order Total		173,526.89	
018	O4-75272	01/06/17	O9-788518	11/27/17	1274002	PLATTE VALLEY WEED MANAGEMENT	208	68	PLATTE VALLEY WEED MAN 17/18	173526.8900	1.00	173,526.89	
018	O4-75272		O9-788518							Purchase Order Total		173,526.89	
018	O4-75635	10/17/16	O9-787151	11/17/17	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	18-06-161 RIPARIAN VEGETATION	62321.0500	1.00	62,321.05	
018	O4-75635		O9-787151							Purchase Order Total		62,321.05	
018	O4-75635	10/17/16	O9-796319	12/29/17	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	18-06-161 RIPARIAN VEGETATION	4763.5500	1.00	4,763.55	
018	O4-75635		O9-796319							Purchase Order Total		4,763.55	
018	O4-77167	06/02/17	O9-787933	11/21/17	1307128	NORTH DAKOTA STATE UNIVERSITY	924	19	NORTH DAKOTA UNIV. 17-18	15965.3900	1.00	15,965.39	
018	O4-77167		O9-787933							Purchase Order Total		15,965.39	
018	O4-78622	08/14/17	O9-792524	12/12/17	2069070	NEBRASKA WEED MANAGEMENT AREA	924	19	NE WEED MANAGEMENT COAL 17/18	36262.7500	1.00	36,262.75	
018	O4-78622		O9-792524							Purchase Order Total		36,262.75	
018	O4-79059	09/08/17	O9-776311	10/02/17	2406608	DAVY, ZACHARY H	924	19	NE DEPT OF AG - AG PROMOTION	4756.6500	1.00	4,756.65	
018	O4-79059		O9-776311							Purchase Order Total		4,756.65	
018	O4-79059	09/08/17	O9-784896	11/08/17	2406608	DAVY, ZACHARY H	924	19	NE DEPT OF AG - AG PROMOTION	1035.0000	1.00	1,035.00	
018	O4-79059		O9-784896							Purchase Order Total		1,035.00	
018	O4-79059	09/08/17	O9-791326	12/07/17	2406608	DAVY, ZACHARY H	924	19	NE DEPT OF AG - AG	1500.0000	1.00	1,500.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PROMOTION				
018	O4-79059		O9-791326							Purchase Order Total		1,500.00	
018	O4-79350	10/02/17	O9-776476	10/02/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	45	NE DEPT OF AG-AG PROMOTION	2388.7200	1.00	2,388.72	
										Purchase Order Total		2,388.72	
018	O4-79350	10/02/17	O9-776477	10/02/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	45	NE DEPT OF AG-AG PROMOTION	6646.3800	1.00	6,646.38	
										Purchase Order Total		6,646.38	
018	O4-79350	10/12/17	O9-779187	10/13/17	2484017	NEBRASKA CRAFT BREWERS GUILD	924	19	NE DEPT OF AG- AG PROMOTION	12500.0100	1.00	12,500.01	
										Purchase Order Total		12,500.01	
018	O4-79500	10/12/17	O9-784731	11/08/17	2484017	NEBRASKA CRAFT BREWERS GUILD	924	19	NE DEPT OF AG- AG PROMOTION	4166.6700	1.00	4,166.67	
										Purchase Order Total		4,166.67	
018	O4-79500	10/12/17	O9-790701	12/06/17	2484017	NEBRASKA CRAFT BREWERS GUILD	924	19	NE DEPT OF AG- AG PROMOTION	4166.6700	1.00	4,166.67	
										Purchase Order Total		4,166.67	
018	O4-79500		O9-790701							Purchase Order Total		4,166.67	
018			185	Purchase Orders						Agency Total		1,062,026.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019	OC-14259	05/29/15	06-777038	10/04/17	1998845	HP INC - PURCHASING	204	00	HP PROBOOK 650 G3	1.0000	863.44	863.44	
									NOTEBOOK PC				
019		05/29/15	06-777038	10/04/17	1998845	HP INC - PURCHASING	204	00	9X5 PICKUP AND	1.0000	80.00	80.00	
									RETURN SERVICE				
019		05/29/15	06-777038	10/04/17	1998845	HP INC - PURCHASING	204	00	HP 2013 ULTRASLIM	1.0000	99.00	99.00	
									DOCKING				
019		05/29/15	06-777038	10/04/17	1998845	HP INC - PURCHASING			PERSONAL COMPUTING	1.0000	59.96-	59.96-	
									EQUIPMENT				
019			06-777038						Purchase Order Total			982.48	
019	OC-14259	05/29/15	06-782168	10/27/17	1998845	HP INC - PURCHASING	204	00	HP 90W SMART AC	1.0000	48.00	48.00	
									ADAPTER				
019	OC-14259		06-782168						Purchase Order Total			48.00	
019	OC-14532	06/22/16	OG-777179	10/04/17	540941	PACKAGING	640	25	STORAGE BOX 200#	100.0000	1.00	100.00	
						DISTRIBUTION SERV -			MULLEN				
019	OC-14532	06/22/16	OG-777179	10/04/17	540941	PACKAGING	640	25	STORAGE BOX LID	100.0000	.34	34.00	
						DISTRIBUTION SERV -			200# MULLEN				
019	OC-14532		OG-777179						Purchase Order Total			134.00	
019	O4-56939	07/15/13	O9-777164	10/04/17	4219729	DATASHIELD	966	71	LINCOLN - ON-SITE	161.0000	.08	12.08	SW
						CORPORATION			SECURE				
019	O4-56939		O9-777164						Purchase Order Total			12.08	
019	O4-56939	07/15/13	O9-786309	11/15/17	4219729	DATASHIELD	966	71	LINCOLN - ON-SITE	95.0000	.08	7.13	SW
						CORPORATION			SECURE				
019	O4-56939		O9-786309						Purchase Order Total			7.13	
019	O4-56939	07/15/13	O9-793917	12/18/17	4219729	DATASHIELD	966	71	LINCOLN - ON-SITE	250.0000	.08	18.75	SW
						CORPORATION			SECURE				
019	O4-56939		O9-793917						Purchase Order Total			18.75	
019	O4-77290	06/13/17	O9-777061	10/04/17	1389423	DEPARTMENT OF	920	02	SAVE PROGRAM ACCESS	1.0000	25.00	25.00	
						HOMELAND SECURIT							
019	O4-77290		O9-777061						Purchase Order Total			25.00	
019	O4-77290	06/13/17	O9-786427	11/16/17	1389423	DEPARTMENT OF	920	02	SAVE PROGRAM ACCESS	1.0000	25.00	25.00	
						HOMELAND SECURIT							
019	O4-77290		O9-786427						Purchase Order Total			25.00	
019	O4-77290	06/13/17	O9-793912	12/18/17	1389423	DEPARTMENT OF	920	02	SAVE PROGRAM ACCESS	1.0000	25.00	25.00	
						HOMELAND SECURIT							
019	O4-77290		O9-793912						Purchase Order Total			25.00	
019	O4-77292	06/13/17	O6-777190	10/04/17	1960482	WEST A THOMSON	920	00	WESTLAW DATABASE	1.0000	2,072.69	2,072.69	
						REUTERS BUSINES			SUBSCRIPTION				
019	O4-77292		O6-777190						Purchase Order Total			2,072.69	
019	O4-77292	06/13/17	O6-782158	10/27/17	1960482	WEST A THOMSON	920	00	WESTLAW DATABASE	1.0000	2,072.69	2,072.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REUTERS BUSINES			SUBSCRIPTION				
019	O4-77292		O6-782158							Purchase Order Total		2,072.69	
019	O4-77292	06/13/17	O6-792074	12/11/17	1960482	WEST A THOMSON REUTERS BUSINES	920	00	WESTLAW DATABASE SUBSCRIPTION	1.0000	2,072.69	2,072.69	
019	O4-77292		O6-792074							Purchase Order Total		2,072.69	
019	O4-77292	06/13/17	O6-793925	12/18/17	1960482	WEST A THOMSON REUTERS BUSINES	920	00	WESTLAW DATABASE SUBSCRIPTION	1.0000	2,120.69	2,120.69	
019	O4-77292		O6-793925							Purchase Order Total		2,120.69	
019	O4-77292	06/13/17	O9-777148	10/04/17	1960482	WEST A THOMSON REUTERS BUSINES	715	00	WESTLAW PRINTED PRODUCTS	1.0000	1,440.50	1,440.50	
019	O4-77292		O9-777148							Purchase Order Total		1,440.50	
019	O4-77292	06/13/17	O9-782138	10/27/17	1960482	WEST A THOMSON REUTERS BUSINES	715	00	WESTLAW PRINTED PRODUCTS	1.0000	1,077.00	1,077.00	
019	O4-77292		O9-782138							Purchase Order Total		1,077.00	
019	O4-77292	06/13/17	O9-792083	12/11/17	1960482	WEST A THOMSON REUTERS BUSINES	715	00	WESTLAW PRINTED PRODUCTS	1.0000	689.00	689.00	
019	O4-77292		O9-792083							Purchase Order Total		689.00	
019	O4-79903	11/15/17	O9-786352	11/16/17	2463475	CUMMINGS, JAMES	924	35	ANNUAL DEPT. MEETING SPEAKER	1.0000	762.99	762.99	
019	O4-79903		O9-786352							Purchase Order Total		762.99	
019			17			Purchase Orders				Agency Total		13,585.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-781058	10/23/17	3636769	SUPPLY CACHE INC	200	72	7 OZ BRUSH PANTS	2.0000	228.85	457.70	
021			OP-781058	10/23/17	3636769	SUPPLY CACHE INC	200	72	NOMEX IIIA BRUSH SHIRT	2.0000	133.40	266.80	
021			OP-781058	10/23/17	3636769	SUPPLY CACHE INC	200	72	PRACTICE SHELTER LARGE	10.0000	165.60	1,656.00	
021			OP-781058	10/23/17	3636769	SUPPLY CACHE INC	200	72	PRACTICE SHELTER REGULAR	10.0000	156.40	1,564.00	
021			OP-781058	10/23/17	3636769	SUPPLY CACHE INC	200	72	WORKER GLOVE MEDIUM	1.0000	23.00	23.00	
021			OP-781058	10/23/17	3636769	SUPPLY CACHE INC	200	72	WORKER GLOVE LARGE	2.0000	23.00	46.00	
021			OP-781058	10/23/17	3636769	SUPPLY CACHE INC	200	72	WORKER GLOVE XLARGE	1.0000	23.00	23.00	
021			OP-781058	10/23/17	3636769	SUPPLY CACHE INC	200	98	SHIPPING & HANDLING	1.0000	121.10	121.10	
021			OP-781058						Purchase Order Total			4,157.60	
021			OP-782663	10/31/17	500193	DANKO EMERGENCY EQUIPMENT CO -	800	08	FIRE DEX COAT	1.0000	1,240.00	1,240.00	
021			OP-782663	10/31/17	500193	DANKO EMERGENCY EQUIPMENT CO -	800	08	FIRE DEX PANT	1.0000	810.00	810.00	
021			OP-782663	10/31/17	500193	DANKO EMERGENCY EQUIPMENT CO -	800	08	LUG RUBBER BOOT	1.0000	150.00	150.00	
021			OP-782663	10/31/17	500193	DANKO EMERGENCY EQUIPMENT CO -	800	08	GAUNTLET GLOVE	1.0000	64.00	64.00	
021			OP-782663	10/31/17	500193	DANKO EMERGENCY EQUIPMENT CO -	800	08	BULLARD FX HELMET	1.0000	222.00	222.00	
021			OP-782663	10/31/17	500193	DANKO EMERGENCY EQUIPMENT CO -	800	08	LEATHER FRONT NAME	1.0000	55.00	55.00	
021			OP-782663	10/31/17	500193	DANKO EMERGENCY EQUIPMENT CO -	800	08	GEAR BAG	1.0000	38.00	38.00	
021			OP-782663	10/31/17	500193	DANKO EMERGENCY EQUIPMENT CO -	800	08	SHOULDER STRAP FOR BAG	1.0000	13.00	13.00	
021			OP-782663	10/31/17	500193	DANKO EMERGENCY EQUIPMENT CO -	800	08	HOOD CARBON ULTIMATE	1.0000	34.00	34.00	
021			OP-782663						Purchase Order Total			2,626.00	
021			OP-785395	11/13/17	2445138	PAK RITE	450	32	PELICAN 9410L LED LANTERN	8.0000	261.70	2,093.60	
021			OP-785395	11/13/17	2445138	PAK RITE	450	98	SHIPPING	1.0000	56.59	56.59	
021			OP-785395						Purchase Order Total			2,150.19	
021			OP-786830	11/17/17	2463528	NORTHWEST HAZMAT INC	340	45	TANK TRUCK ROLLOVER SIMULATOR	1.0000	7,200.00	7,200.00	
021			OP-786830	11/17/17	2463528	NORTHWEST HAZMAT INC	340	45	DELIVERY CHARGE	1.0000	750.00	750.00	
021			OP-786830						Purchase Order Total			7,950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-795126	12/21/17	2524226	FIRST LINE TECHNOLOGY LLC	445	41	ITEM: DC-30480W-TBB	4.0000	1,600.00	6,400.00	
021			OP-795126	12/21/17	2524226	FIRST LINE TECHNOLOGY LLC	445	41	ITEM: DC9-001H	2.0000	135.00	270.00	
021			OP-795126	12/21/17	2524226	FIRST LINE TECHNOLOGY LLC	445	98	SHIPPING/HANDLING	1.0000	120.00	120.00	
021			OP-795126						Purchase Order Total			6,790.00	
021			OP-795449	12/26/17	2075934	B & H PHOTO & VIDEO	880	49	2140W EPSON PROJ	1.0000	1,187.24	1,187.24	
021			OP-795449	12/26/17	2075934	B & H PHOTO & VIDEO	880	49	56X96 DALITE SCREEN	1.0000	729.85	729.85	
021			OP-795449	12/26/17	2075934	B & H PHOTO & VIDEO	880	49	PELICAN CASE FOAM INS	1.0000	229.95	229.95	
021			OP-795449						Purchase Order Total			2,147.04	
021	OC-12998	05/16/11	OG-779503	10/16/17	2338708	RUDYS TIRE - BIG SPRINGS	863	00	TIRES & TUBES/12 TIRES @ \$160	12.0000	143.00	1,716.00	SW
021		05/16/11	OG-779503	10/16/17	2338708	RUDYS TIRE - BIG SPRINGS	863	00	LABOR	2.0000	90.00	180.00	
021		05/16/11	OG-779503	10/16/17	2338708	RUDYS TIRE - BIG SPRINGS	863	00	STATE TIRE FEE	12.0000	1.00	12.00	
021		05/16/11	OG-779503	10/16/17	2338708	RUDYS TIRE - BIG SPRINGS	863	00	WASTE TIRE FEE	12.0000	5.00	60.00	
021			OG-779503						Purchase Order Total			1,968.00	
021	OC-14258	05/29/15	O6-785922	11/14/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HP PRO DISPLAY P240A MONITOR	1.0000	146.00	146.00	
021	OC-14258		O6-785922						Purchase Order Total			146.00	
021	OC-14258	05/29/15	O6-786675	11/16/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HP OFFICEJET 6968 PRINTERS	3.0000	110.00	330.00	
021		05/29/15	O6-786675	11/16/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HP OFFICEJET 6968 PRINTERS	1.0000	110.00	110.00	
021		05/29/15	O6-786675	11/16/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HP OFFICEJET 6968 PRINTERS	1.0000	110.00	110.00	
021		05/29/15	O6-786675	11/16/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HP OFFICEJET 6968 PRINTERS	1.0000	110.00	110.00	
021		05/29/15	O6-786675	11/16/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HP OFFICEJET 6968 PRINTERS	1.0000	110.00	110.00	
021		05/29/15	O6-786675	11/16/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HP OFFICEJET 6968 PRINTERS	1.0000	110.00	110.00	
021		05/29/15	O6-786675	11/16/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HP OFFICEJET 6968 PRINTERS	1.0000	110.00	110.00	
021			O6-786675						Purchase Order Total			880.00	
021	OC-14259	05/29/15	O6-785937	11/14/17	1998845	HP INC - PURCHASING	204	00	HPOFFICEJET 200 MOBILE PRINTER	1.0000	247.68	247.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021	OC-14259		O6-785937							Purchase Order Total		247.68	
021	OC-14259	05/29/15	O6-785940	11/14/17	1998845	HP INC - PURCHASING	204	00	HP PORT REPLICATORS	3.0000	105.00	315.00	
021	OC-14259		O6-785940							Purchase Order Total		315.00	
021	O4-56939	07/15/13	O9-777269	10/05/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	173.0000	.08	12.98	SW
021	O4-56939		O9-777269							Purchase Order Total		12.98	
021	O4-56939	07/15/13	O9-786904	11/17/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	184.0000	.08	13.80	SW
021	O4-56939		O9-786904							Purchase Order Total		13.80	
021			13	Purchase Orders						Agency Total		29,404.29	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	OC-14532	06/22/16	OG-777363	10/05/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200# MULLEN	150.0000	1.00	150.00	
022	OC-14532	06/22/16	OG-777363	10/05/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200# MULLEN	150.0000	.34	51.00	
022	OC-14532		OG-777363							Purchase Order Total		201.00	
022	OC-14576	08/24/16	OG-778624	10/11/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	100.0000	5.55	555.00	
022	OC-14576		OG-778624							Purchase Order Total		555.00	
022	OC-14576	08/24/16	OG-790565	12/06/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	100.0000	5.55	555.00	
022	OC-14576		OG-790565							Purchase Order Total		555.00	
022	O4-6300	09/29/00	O9-778315	10/11/17	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	1214.8200	1.00	1,214.82	
022	O4-6300		O9-778315							Purchase Order Total		1,214.82	
022	O4-6300	09/29/00	O9-784628	11/07/17	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	894.5500	1.00	894.55	
022	O4-6300	09/29/00	O9-784628	11/07/17	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	395.5400	1.00	395.54	
022	O4-6300		O9-784628							Purchase Order Total		1,290.09	
022	O4-6300	09/29/00	O9-785591	11/13/17	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	104.5000	1.00	104.50	
022	O4-6300		O9-785591							Purchase Order Total		104.50	
022	O4-6300	09/29/00	O9-792626	12/13/17	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	104.5000	1.00	104.50	
022	O4-6300		O9-792626							Purchase Order Total		104.50	
022	O4-6300	09/29/00	O9-793052	12/14/17	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	2394.3100	1.00	2,394.31	
022	O4-6300		O9-793052							Purchase Order Total		2,394.31	
022	O4-53957	10/02/12	O9-776836	10/03/17	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	LAW ENFORCEMENT DATABASE ACCES	30.4000	1.00	30.40	
022	O4-53957		O9-776836							Purchase Order Total		30.40	
022	O4-53957	10/02/12	O9-783786	11/03/17	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	LAW ENFORCEMENT DATABASE ACCES	48.2000	1.00	48.20	
022	O4-53957		O9-783786							Purchase Order Total		48.20	
022	O4-53957	10/02/12	O9-790069	12/04/17	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	LAW ENFORCEMENT DATABASE ACCES	35.9000	1.00	35.90	
022	O4-53957		O9-790069							Purchase Order Total		35.90	
022	O4-56939	07/15/13	O9-784499	11/07/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	416.0000	.08	31.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-56939		O9-784499							Purchase Order Total		31.20	
022	O4-56939	07/15/13	O9-791786	12/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	198.0000	.08	14.85	SW
022	O4-56939		O9-791786							Purchase Order Total		14.85	
022	O4-59484	02/20/14	O9-784350	11/07/17	1935012	DAVLIN, MICHAEL C	953	68	MED. MAL ADMIN SERVICES	1139.0000	1.00	1,139.00	
022	O4-59484		O9-784350							Purchase Order Total		1,139.00	
022	O4-59484	02/20/14	O9-790509	12/05/17	1935012	DAVLIN, MICHAEL C	953	68	MED. MAL ADMIN SERVICES	1428.0000	1.00	1,428.00	
022	O4-59484		O9-790509							Purchase Order Total		1,428.00	
022	O4-70979	03/25/16	O9-776974	10/04/17	2317438	STRADLEY RONON STEVENS & YOUNG	961	49	LEGAL/EXAM SERVICES	1420.0000	1.00	1,420.00	
022	O4-70979		O9-776974							Purchase Order Total		1,420.00	
022	O4-70979	03/25/16	O9-779720	10/16/17	2317438	STRADLEY RONON STEVENS & YOUNG	961	49	LEGAL/EXAM SERVICES	518.5100	1.00	518.51	
022	O4-70979	03/25/16	O9-779720	10/16/17	2317438	STRADLEY RONON STEVENS & YOUNG	961	49	LEGAL/EXAM SERVICES	701.4900	1.00	701.49	
022	O4-70979		O9-779720							Purchase Order Total		1,220.00	
022	O4-70979	03/25/16	O9-785661	11/14/17	2317438	STRADLEY RONON STEVENS & YOUNG	961	49	LEGAL/EXAM SERVICES	258.5100	1.00	258.51	
022	O4-70979	03/25/16	O9-785661	11/14/17	2317438	STRADLEY RONON STEVENS & YOUNG	961	49	LEGAL/EXAM SERVICES	1900.0900	1.00	1,900.09	
022	O4-70979		O9-785661							Purchase Order Total		2,158.60	
022	O4-70979	03/25/16	O9-793244	12/14/17	2317438	STRADLEY RONON STEVENS & YOUNG	961	49	LEGAL/EXAM SERVICES	220.0000	1.00	220.00	
022	O4-70979		O9-793244							Purchase Order Total		220.00	
022	O4-73741	09/13/16	O9-782153	10/27/17	1756727	INS REGULATORY INSURANCE SERVI	918	01	NAT'L INDEMNITY CO EXAM	35297.4700	1.00	35,297.47	
022	O4-73741		O9-782153							Purchase Order Total		35,297.47	
022	O4-73741	09/13/16	O9-785840	11/14/17	1756727	INS REGULATORY INSURANCE SERVI	918	01	NAT'L INDEMNITY CO EXAM	27278.9700	1.00	27,278.97	
022	O4-73741		O9-785840							Purchase Order Total		27,278.97	
022	O4-73912	09/26/16	O9-781009	10/23/17	984302	NOBLE CONSULTING SERVICES INC	918	01	PACIFIC LIFE INS EXAM	61645.6100	1.00	61,645.61	
022	O4-73912		O9-781009							Purchase Order Total		61,645.61	
022	O4-73912	09/26/16	O9-789103	11/29/17	984302	NOBLE CONSULTING SERVICES INC	918	01	PACIFIC LIFE INS EXAM	69480.5500	1.00	69,480.55	
022	O4-73912		O9-789103							Purchase Order Total		69,480.55	
022	O4-73912	09/26/16	O9-794604	12/20/17	984302	NOBLE CONSULTING	918	01	PACIFIC LIFE INS	50086.2500	1.00	50,086.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			EXAM				
022	O4-73912		O9-794604							Purchase Order Total		50,086.25	
022	O4-74105	10/07/16	O9-781011	10/23/17	628973	ACTUARIAL RESOURCES CORP OF KA	918	01	PACIFIC LIFE INS CO EXAM	12600.0000	1.00	12,600.00	
022	O4-74105		O9-781011							Purchase Order Total		12,600.00	
022	O4-74105	10/07/16	O9-786787	11/17/17	628973	ACTUARIAL RESOURCES CORP OF KA	918	01	PACIFIC LIFE INS CO EXAM	10462.5000	1.00	10,462.50	
022	O4-74105		O9-786787							Purchase Order Total		10,462.50	
022	O4-74105	10/07/16	O9-792699	12/13/17	628973	ACTUARIAL RESOURCES CORP OF KA	918	01	PACIFIC LIFE INS CO EXAM	18537.5000	1.00	18,537.50	
022	O4-74105		O9-792699							Purchase Order Total		18,537.50	
022	O4-74510	10/26/16	O9-776318	10/02/17	1675311	MIDWEST JAPAN DISCOVERY SERVIC	961	49	MIDWEST JP DISC (M.KUZMA)	3382.5000	1.00	3,382.50	
022	O4-74510		O9-776318							Purchase Order Total		3,382.50	
022	O4-74510	10/26/16	O9-783108	11/01/17	1675311	MIDWEST JAPAN DISCOVERY SERVIC	961	49	MIDWEST JP DISC (M.KUZMA)	6025.4800	1.00	6,025.48	
022	O4-74510		O9-783108							Purchase Order Total		6,025.48	
022	O4-74510	10/26/16	O9-790670	12/06/17	1675311	MIDWEST JAPAN DISCOVERY SERVIC	961	49	MIDWEST JP DISC (M.KUZMA)	2557.5000	1.00	2,557.50	
022	O4-74510		O9-790670							Purchase Order Total		2,557.50	
022	O4-75135	12/16/16	O9-786048	11/15/17	2070645	LEWIS & ELLIS INC - RICHARDSON	918	69	EXCHANGE RATE FILING REVIEWS	862.5000	1.00	862.50	
022	O4-75135		O9-786048							Purchase Order Total		862.50	
022	O4-75135	12/16/16	O9-792619	12/13/17	2070645	LEWIS & ELLIS INC - RICHARDSON	918	69	EXCHANGE RATE FILING REVIEWS	35100.0000	1.00	35,100.00	
022	O4-75135	12/16/16	O9-792619	12/13/17	2070645	LEWIS & ELLIS INC - RICHARDSON	918	69	EXCHANGE RATE FILING AMEND #1	4350.0000	1.00	4,350.00	
022	O4-75135		O9-792619							Purchase Order Total		39,450.00	
022	O4-75136	12/16/16	O9-779721	10/16/17	2070645	LEWIS & ELLIS INC - RICHARDSON	918	69	NONEXCHANGE RATE FILING REVIEW	4218.7500	1.00	4,218.75	
022	O4-75136		O9-779721							Purchase Order Total		4,218.75	
022	O4-75136	12/16/16	O9-779722	10/16/17	2070645	LEWIS & ELLIS INC - RICHARDSON	918	69	NONEXCHANGE RATE FILING REVIEW	7556.2500	1.00	7,556.25	
022	O4-75136		O9-779722							Purchase Order Total		7,556.25	
022	O4-75136	12/16/16	O9-792604	12/13/17	2070645	LEWIS & ELLIS INC - RICHARDSON	918	69	NONEXCHANGE RATE FILING REVIEW	1856.2500	1.00	1,856.25	
022	O4-75136		O9-792604							Purchase Order Total		1,856.25	
022	O4-75136	12/16/16	O9-792615	12/13/17	2070645	LEWIS & ELLIS INC - RICHARDSON	918	69	NONEXCHANGE RATE FILING REVIEW	5400.0000	1.00	5,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-75136		O9-792615							Purchase Order Total		5,400.00	
022	O4-75214	12/28/16	O9-778317	10/11/17	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	825.0000	1.00	825.00	
022	O4-75214		O9-778317							Purchase Order Total		825.00	
022	O4-75214	12/28/16	O9-786470	11/16/17	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	825.0000	1.00	825.00	
022	O4-75214		O9-786470							Purchase Order Total		825.00	
022	O4-75214	12/28/16	O9-792627	12/13/17	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	825.0000	1.00	825.00	
022	O4-75214		O9-792627							Purchase Order Total		825.00	
022	O4-75760	02/10/17	O9-776833	10/03/17	2360433	RHINEBECK ENTERPRISES LLC	918	01	ADVANTAGE CAPITAL GROUPS EXAMS	6475.0000	1.00	6,475.00	
022	O4-75760		O9-776833							Purchase Order Total		6,475.00	
022	O4-75760	02/10/17	O9-783186	11/02/17	2360433	RHINEBECK ENTERPRISES LLC	918	01	ADVANTAGE CAPITAL GROUPS EXAMS	6067.0000	1.00	6,067.00	
022	O4-75760	02/10/17	O9-783186	11/02/17	2360433	RHINEBECK ENTERPRISES LLC	918	01	ADVANTAGE CAPITAL GROUPS EXAMS	7583.0000	1.00	7,583.00	
022	O4-75760		O9-783186							Purchase Order Total		13,650.00	
022	O4-75862	02/21/17	O9-776835	10/03/17	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	449.0000	1.00	449.00	
022	O4-75862		O9-776835							Purchase Order Total		449.00	
022	O4-75862	02/21/17	O9-784497	11/07/17	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	399.5000	1.00	399.50	
022	O4-75862		O9-784497							Purchase Order Total		399.50	
022	O4-75862	02/21/17	O9-790068	12/04/17	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	443.5000	1.00	443.50	
022	O4-75862		O9-790068							Purchase Order Total		443.50	
022	O4-75982	03/03/17	O9-781015	10/23/17	2373341	EXAMINATION RESOURCES LLC	918	01	ASSURANCEAMERICA EXAMINATION	6688.7300	1.00	6,688.73	
022	O4-75982		O9-781015							Purchase Order Total		6,688.73	
022	O4-76504	04/17/17	O9-779967	10/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	2017-022	2512.5000	1.00	2,512.50	
022	O4-76504		O9-779967							Purchase Order Total		2,512.50	
022	O4-76504	04/17/17	O9-786084	11/15/17	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	2017-022	2512.5000	1.00	2,512.50	
022	O4-76504		O9-786084							Purchase Order Total		2,512.50	
022	O4-76504	04/17/17	O9-793379	12/15/17	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	2017-022	2512.5000	1.00	2,512.50	
022	O4-76504		O9-793379							Purchase Order Total		2,512.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-76505	04/17/17	09-779968	10/17/17	553717	VOLUNTEERS ASSISTING SENIORS	918	69	2017-023	2666.6600	1.00	2,666.66	
022	04-76505		09-779968							Purchase Order Total		2,666.66	
022	04-76505	04/17/17	09-786085	11/15/17	553717	VOLUNTEERS ASSISTING SENIORS	918	69	2017-023	2666.6600	1.00	2,666.66	
022	04-76505		09-786085							Purchase Order Total		2,666.66	
022	04-76505	04/17/17	09-793380	12/15/17	553717	VOLUNTEERS ASSISTING SENIORS	918	69	2017-023	2666.6600	1.00	2,666.66	
022	04-76505		09-793380							Purchase Order Total		2,666.66	
022	04-76506	04/17/17	09-779969	10/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	2017-024	2500.0000	1.00	2,500.00	
022	04-76506		09-779969							Purchase Order Total		2,500.00	
022	04-76506	04/17/17	09-786086	11/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	2017-024	2500.0000	1.00	2,500.00	
022	04-76506		09-786086							Purchase Order Total		2,500.00	
022	04-76506	04/17/17	09-793381	12/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	2017-024	2500.0000	1.00	2,500.00	
022	04-76506		09-793381							Purchase Order Total		2,500.00	
022	04-76507	04/17/17	09-779970	10/17/17	1880203	LONG, CARYN	918	69	2017-025	2625.0000	1.00	2,625.00	
022	04-76507		09-779970							Purchase Order Total		2,625.00	
022	04-76507	04/17/17	09-786087	11/15/17	1880203	LONG, CARYN	918	69	2017-025	2625.0000	1.00	2,625.00	
022	04-76507		09-786087							Purchase Order Total		2,625.00	
022	04-76507	04/17/17	09-793382	12/15/17	1880203	LONG, CARYN	918	69	2017-025	2625.0000	1.00	2,625.00	
022	04-76507		09-793382							Purchase Order Total		2,625.00	
022	04-76542	04/24/17	09-779972	10/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	2017-026	2500.0000	1.00	2,500.00	
022	04-76542		09-779972							Purchase Order Total		2,500.00	
022	04-76542	04/24/17	09-786088	11/15/17	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	2017-026	2500.0000	1.00	2,500.00	
022	04-76542		09-786088							Purchase Order Total		2,500.00	
022	04-76542	04/24/17	09-793383	12/15/17	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	2017-026	2500.0000	1.00	2,500.00	
022	04-76542		09-793383							Purchase Order Total		2,500.00	
022	04-77046	05/30/17	09-776319	10/02/17	2230708	KING, MINNIE JEANNETTE	918	69	MEDICAID FED GRANT (MIPPA)	1200.0000	1.00	1,200.00	
022	04-77046		09-776319							Purchase Order Total		1,200.00	
022	04-77429	06/21/17	09-779974	10/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICAID FED GRANT (SMP)	1916.6600	1.00	1,916.66	
022	04-77429		09-779974							Purchase Order Total		1,916.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-77429	06/21/17	09-786093	11/15/17	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICAID FED GRANT (SMP)	1916.6600	1.00	1,916.66	
022	O4-77429		09-786093							Purchase Order Total		1,916.66	
022	O4-77429	06/21/17	09-793399	12/15/17	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICAID FED GRANT (SMP)	1916.6600	1.00	1,916.66	
022	O4-77429		09-793399							Purchase Order Total		1,916.66	
022	O4-77430	06/21/17	09-779975	10/17/17	1880203	LONG, CARYN	918	69	MEDICAID FED GRANT (SMP)	2308.3300	1.00	2,308.33	
022	O4-77430		09-779975							Purchase Order Total		2,308.33	
022	O4-77430	06/21/17	09-786100	11/15/17	1880203	LONG, CARYN	918	69	MEDICAID FED GRANT (SMP)	2308.3300	1.00	2,308.33	
022	O4-77430		09-786100							Purchase Order Total		2,308.33	
022	O4-77430	06/21/17	09-793400	12/15/17	1880203	LONG, CARYN	918	69	MEDICAID FED GRANT (SMP)	2308.3300	1.00	2,308.33	
022	O4-77430		09-793400							Purchase Order Total		2,308.33	
022	O4-77431	06/21/17	09-779976	10/17/17	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MEDICAID FED GRANT (SMP)	2041.6600	1.00	2,041.66	
022	O4-77431		09-779976							Purchase Order Total		2,041.66	
022	O4-77431	06/21/17	09-786101	11/15/17	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MEDICAID FED GRANT (SMP)	2041.6600	1.00	2,041.66	
022	O4-77431		09-786101							Purchase Order Total		2,041.66	
022	O4-77431	06/21/17	09-793401	12/15/17	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MEDICAID FED GRANT (SMP)	2041.6600	1.00	2,041.66	
022	O4-77431		09-793401							Purchase Order Total		2,041.66	
022	O4-77433	06/21/17	09-779977	10/17/17	535649	MIDLAND AREA AGENCY ON AGING	918	69	MEDICAID FED GRANT (SMP)	1641.6600	1.00	1,641.66	
022	O4-77433		09-779977							Purchase Order Total		1,641.66	
022	O4-77433	06/21/17	09-786102	11/15/17	535649	MIDLAND AREA AGENCY ON AGING	918	69	MEDICAID FED GRANT (SMP)	1641.6600	1.00	1,641.66	
022	O4-77433		09-786102							Purchase Order Total		1,641.66	
022	O4-77433	06/21/17	09-793402	12/15/17	535649	MIDLAND AREA AGENCY ON AGING	918	69	MEDICAID FED GRANT (SMP)	1641.6600	1.00	1,641.66	
022	O4-77433		09-793402							Purchase Order Total		1,641.66	
022	O4-77434	06/21/17	09-779979	10/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICAID FED GRANT (SMP)	1941.6600	1.00	1,941.66	
022	O4-77434		09-779979							Purchase Order Total		1,941.66	
022	O4-77434	06/21/17	09-786104	11/15/17	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICAID FED GRANT (SMP)	1941.6600	1.00	1,941.66	
022	O4-77434		09-786104							Purchase Order Total		1,941.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-77434	06/21/17	09-793403	12/15/17	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICAID FED GRANT (SMP)	1941.6600	1.00	1,941.66	
022	O4-77434		09-793403							Purchase Order Total		1,941.66	
022	O4-77480	06/23/17	09-779980	10/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SUBRECIPIENT PAYMENT-SEFA	1933.3300	1.00	1,933.33	
022	O4-77480		09-779980							Purchase Order Total		1,933.33	
022	O4-77480	06/23/17	09-786105	11/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SUBRECIPIENT PAYMENT-SEFA	1933.3300	1.00	1,933.33	
022	O4-77480		09-786105							Purchase Order Total		1,933.33	
022	O4-77480	06/23/17	09-793404	12/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SUBRECIPIENT PAYMENT-SEFA	1933.3300	1.00	1,933.33	
022	O4-77480		09-793404							Purchase Order Total		1,933.33	
022	O4-78813	08/16/17	09-784069	11/06/17	2105800	EIDE BAILLY LLP	918	04	STONETRUST EXAMINATION	37416.4300	1.00	37,416.43	
022	O4-78813		09-784069							Purchase Order Total		37,416.43	
022	O4-78813	08/16/17	09-790508	12/05/17	2105800	EIDE BAILLY LLP	918	04	STONETRUST EXAMINATION	50002.5500	1.00	50,002.55	
022	O4-78813		09-790508							Purchase Order Total		50,002.55	
022	O4-79229	09/22/17	09-779944	10/17/17	530126	KCSR	815	03	EXCHANGE ADVERTISING	150.0000	1.00	150.00	
022	O4-79229	09/22/17	09-779944	10/17/17	530126	KCSR	815	03	EXCHANGE ADVERTISING	200.0000	1.00	200.00	
022	O4-79229		09-779944							Purchase Order Total		350.00	
022	O4-79229	09/22/17	09-779952	10/17/17	530126	KCSR	815	03	EXCHANGE ADVERTISING	200.0000	1.00	200.00	
022	O4-79229		09-779952							Purchase Order Total		200.00	
022	O4-79620	10/25/17	09-788337	11/27/17	538637	NET FOUNDATION - TELEVISION	915	03	FRAUD ADVERTISING	5500.0000	1.00	5,500.00	
022	O4-79620		09-788337							Purchase Order Total		5,500.00	
022	O4-80003	11/27/17	09-789280	11/29/17	549548	STRATEGIC AIR & SPACE MUSEUM	915	03	SAC MUSEUM FRAUD CONFERENCE	850.0000	1.00	850.00	
022	O4-80003		09-789280							Purchase Order Total		850.00	
022	O4-80042	12/05/17	09-790537	12/05/17	3922416	REDSTORY INC	909	22	4TH FLOOR OFFICE	1790.0000	1.00	1,790.00	
022	O4-80042		09-790537							Purchase Order Total		1,790.00	
022	O4-80042	12/05/17	09-790538	12/05/17	3922416	REDSTORY INC	909	22	2ND FLOOR WALL	950.0000	1.00	950.00	
022	O4-80042		09-790538							Purchase Order Total		950.00	
022			87	Purchase Orders						Agency Total		573,465.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	OC-14252	05/28/15	OG-783353	11/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCKING STATION	187.4900	1.00	187.49	
023	OC-14252		OG-783353							Purchase Order Total		187.49	
023	OC-14252	05/28/15	OG-783743	11/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCKING STATION	187.4900	1.00	187.49	
023	OC-14252		OG-783743							Purchase Order Total		187.49	
023	OC-14252	05/28/15	OG-783883	11/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	1 DELL KEYBOARD	22.4900	1.00	22.49	
023	OC-14252		OG-783883							Purchase Order Total		22.49	
023	OC-14252	05/28/15	OG-784246	11/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL KEYBOARD	22.4900	1.00	22.49	
023	OC-14252		OG-784246							Purchase Order Total		22.49	
023	OC-14252	05/28/15	OG-786676	11/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRINTER S2830DN	194.9900	1.00	194.99	
023	OC-14252		OG-786676							Purchase Order Total		194.99	
023	OC-14252	05/28/15	OG-788580	11/27/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27 DELL MONITORS	6263.7300	1.00	6,263.73	
023	OC-14252		OG-788580							Purchase Order Total		6,263.73	
023	OC-14252	05/28/15	OG-789327	11/30/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LAPTOP BAG	29.2300	1.00	29.23	
023	OC-14252		OG-789327							Purchase Order Total		29.23	
023	OC-14252	05/28/15	OG-791962	12/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	28.3400	1.00	28.34	
023	OC-14252		OG-791962							Purchase Order Total		28.34	
023	OC-14252	05/28/15	OG-793025	12/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	281.3500	1.00	281.35	
023		05/28/15	OG-793025	12/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	200.9900	1.00	200.99	
023		05/28/15	OG-793025	12/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	80.3600	1.00	80.36	
023			OG-793025							Purchase Order Total		562.70	
023	OC-14252	05/28/15	OG-793171	12/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	62.9900	1.00	62.99	
023	OC-14252		OG-793171							Purchase Order Total		62.99	
023	OC-14252	05/28/15	OG-793868	12/18/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	406.6900	1.00	406.69	
023		05/28/15	OG-793868	12/18/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	203.3400	1.00	203.34	
023		05/28/15	OG-793868	12/18/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	203.3500	1.00	203.35	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-793868			PURCHASE ORDE			EQUIPMENT				
023										Purchase Order Total		813.38	
023	OC-14252	05/28/15	OG-794323	12/19/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER	4289.8000	1.00	4,289.80	
									EQUIPMENT				
023	OC-14252		OG-794323							Purchase Order Total		4,289.80	
023	OC-14252	05/28/15	O6-783134	11/01/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATTITUDE 5580 LAPTOP	1030.5300	1.00	1,030.53	
023		05/28/15	O6-783134	11/01/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTERS	14.9900	2.00	29.98	
023		05/28/15	O6-783134	11/01/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MOUSE	22.4900	1.00	22.49	
023		05/28/15	O6-783134	11/01/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LAPTOP BAG	29.2300	1.00	29.23	
										Purchase Order Total		1,112.23	
023	OC-14252	05/28/15	O6-783501	11/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LAPTOP 5580	1089.8900	1.00	1,089.89	
023		05/28/15	O6-783501	11/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LAPTOP 5580	1089.8900	1.00	1,089.89	
023		05/28/15	O6-783501	11/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MOUSE	19.4900	1.00	19.49	
023		05/28/15	O6-783501	11/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 DELL ADAPTERS	29.9800	1.00	29.98	
023		05/28/15	O6-783501	11/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	1 DELL LAPTOP BAG	28.3400	1.00	28.34	
										Purchase Order Total		2,257.59	
023	OC-14252	05/28/15	O6-787630	11/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5050 PC	10652.4600	1.00	10,652.46	
023		05/28/15	O6-787630	11/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5050 PC	760.8900	1.00	760.89	
023		05/28/15	O6-787630	11/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5050 PC	760.8900	1.00	760.89	
023		05/28/15	O6-787630	11/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5050 PC	760.8900	1.00	760.89	
023		05/28/15	O6-787630	11/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5050 PC	760.8900	1.00	760.89	
023		05/28/15	O6-787630	11/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5050 PC	760.8900	1.00	760.89	
023		05/28/15	O6-787630	11/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5050 PC	760.8900	1.00	760.89	
023		05/28/15	O6-787630	11/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5050 PC	760.8900	1.00	760.89	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
023		05/28/15	06-788680	11/28/17	3260939	DELL MARKETING -	204	00	DELL DOCKING STATION	200.9900	1.00	200.99	
						PURCHASE ORDE							
023		05/28/15	06-788680	11/28/17	3260939	DELL MARKETING -	204	00	2DAPTERS/1EYBOARD/1 MOUSE	80.3600	1.00	80.36	
			06-788680							Purchase Order Total		2,910.62	
023	OC-14252	05/28/15	06-793133	12/14/17	3260939	DELL MARKETING -	204	00	DELL COMPUTER EQUIPMENT	1455.3100	1.00	1,455.31	
						PURCHASE ORDE							
023		05/28/15	06-793133	12/14/17	3260939	DELL MARKETING -	204	00	DELL COMPUTER EQUIPMENT	1173.9600	1.00	1,173.96	
						PURCHASE ORDE							
023		05/28/15	06-793133	12/14/17	3260939	DELL MARKETING -	204	00	DELL COMPUTER EQUIPMENT	80.3600	1.00	80.36	
						PURCHASE ORDE							
023		05/28/15	06-793133	12/14/17	3260939	DELL MARKETING -	204	00	DELL COMPUTER EQUIPMENT	200.9900	1.00	200.99	
			06-793133							Purchase Order Total		2,910.62	
023	OC-14258	05/29/15	OG-777462	10/05/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HOWARD TECHNOLOGY	112.0000	1.00	112.00	
			OG-777462							Purchase Order Total		112.00	
023	OC-14576	08/24/16	OG-788369	11/27/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	1000.0000	5.15	5,150.00	
			OG-788369							Purchase Order Total		5,150.00	
023	OC-14680	11/22/16	06-792767	12/13/17	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	5343.3300	1.00	5,343.33	
			06-792767							Purchase Order Total		5,343.33	
023	OC-14681	11/22/16	06-783717	11/03/17	505937	CDW GOVERNMENT -	208	00	SUSE LNX ENT SOFTWARE PERQUOTE	6005.1000	1.00	6,005.10	
			06-783717							Purchase Order Total		6,080.10	
023	OC-14681	11/22/16	06-783717	11/03/17	505937	CDW GOVERNMENT -	208	00	TECHSMITH SNAG IT	34.5700	1.00	34.57	
			06-783733							Purchase Order Total		34.57	
023	OC-14681	11/22/16	06-787195	11/20/17	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO 2017 1 LIC	140.0600	1.00	140.06	
			06-787195							Purchase Order Total		140.06	
023		11/22/16	06-787195	11/20/17	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO 2017 2LIC	280.1200	1.00	280.12	
			06-787195							Purchase Order Total		280.12	
023		11/22/16	06-787195	11/20/17	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO 2017 2LIC	280.1200	1.00	280.12	
			06-787195							Purchase Order Total		140.06	
023		11/22/16	06-787195	11/20/17	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	140.0600	1.00	140.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			2017 1LIC				
023		11/22/16	O6-787195	11/20/17	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	420.1800	1.00	420.18	
						PURCHASE ORDE			2017 3LIC				
023		11/22/16	O6-787195	11/20/17	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	140.0600	1.00	140.06	
						PURCHASE ORDE			2017 1LIC				
023		11/22/16	O6-787195	11/20/17	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	140.0600	1.00	140.06	
						PURCHASE ORDE			2017 1LIC				
023		11/22/16	O6-787195	11/20/17	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	1120.4800	1.00	1,120.48	
						PURCHASE ORDE			2017 8LIC				
023		11/22/16	O6-787195	11/20/17	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	700.3000	1.00	700.30	
						PURCHASE ORDE			2017 5LIC				
023		11/22/16	O6-787195	11/20/17	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	140.0600	1.00	140.06	
						PURCHASE ORDE			2017 1LIC				
023		11/22/16	O6-787195	11/20/17	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	56.5100	1.00	56.51	
						PURCHASE ORDE			2017 1LIC				
023		11/22/16	O6-787195	11/20/17	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	6.3700	1.00	6.37	
						PURCHASE ORDE			2017 1LIC				
023		11/22/16	O6-787195	11/20/17	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	70.0300	1.00	70.03	
						PURCHASE ORDE			2017				
023		11/22/16	O6-787195	11/20/17	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	7.1500	1.00	7.15	
						PURCHASE ORDE			2017 1LIC				
023			O6-787195						Purchase Order Total			3,641.56	
023	OC-14681	11/22/16	O6-787655	11/21/17	505937	CDW GOVERNMENT -	208	00	CAMTASIA STUDIO	205.2700	1.00	205.27	
						PURCHASE ORDE			SOFTWARE				
023	OC-14681		O6-787655						Purchase Order Total			205.27	
023	OC-14681	11/22/16	O6-792127	12/11/17	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	129.6600	1.00	129.66	
						PURCHASE ORDE			MAINTENCE				
023	OC-14681		O6-792127						Purchase Order Total			129.66	
023	OC-14681	11/22/16	O6-792581	12/13/17	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	1023.9800	1.00	1,023.98	
						PURCHASE ORDE			MAINTENCE				
023	OC-14681		O6-792581						Purchase Order Total			1,023.98	
023	OR-93863	11/21/17	OP-789186	11/29/17	4282421	MAGNIFICATION	625	78	ACROBAT HD ULTRA	13.0000	1,775.90	23,086.70	
						RESOURCES INC -			SHORT ARM				
023	OR-93863	11/21/17	OP-789186	11/29/17	4282421	MAGNIFICATION	625	78	MERLIN XY MINI	13.0000	135.95	1,767.35	
						RESOURCES INC -			TABLE				
023	OR-93863	11/21/17	OP-789186	11/29/17	4282421	MAGNIFICATION	625	78	MERLIN SREIA	13.0000	1,597.85	20,772.05	
						RESOURCES INC -			INCLUDES				
023	OR-93863		OP-789186						Purchase Order Total			45,626.10	
023	OR-94174	12/18/17	OP-794430	12/19/17	1842393	OFFICE DEPOT - PMTS	425	20	OD ITEM #606043 24"	3.0000	49.99	149.97	FUR

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	OR-94174	12/18/17	OP-794430	12/19/17	1842393	FOR FURNIT OFFICE DEPOT - PMTS FOR FURNIT	425	20	DEEP TABLE OD ITEM #774491 30" DEEP TABLE	3.0000	95.14	285.42	FUR
023	OR-94174		OP-794430							Purchase Order Total		435.39	
023	O4-56575	06/20/13	O9-789919	12/01/17	4033350	ONE SOURCE THE BACKGROUND CHEC FOR HR	952	85	BACKGROUND CHECKS FOR HR	3971.3000	1.00	3,971.30	
023	O4-56575		O9-789919							Purchase Order Total		3,971.30	
023	O4-56575	06/20/13	Z8-776601	10/03/17	4033350	ONE SOURCE THE BACKGROUND CHEC FOR HR	952	85	BACKGROUND CHECKS FOR HR	653.7000	1.00	653.70	
023	O4-56575		Z8-776601							Purchase Order Total		653.70	
023	O4-56575	06/20/13	Z8-783121	11/01/17	4033350	ONE SOURCE THE BACKGROUND CHEC FOR HR	952	85	BACKGROUND CHECKS FOR HR	493.0000	1.00	493.00	
023	O4-56575		Z8-783121							Purchase Order Total		493.00	
023	O4-56575	06/20/13	Z8-789918	12/01/17	4033350	ONE SOURCE THE BACKGROUND CHEC FOR HR	952	85	BACKGROUND CHECKS FOR HR	451.0000	1.00	451.00	
023	O4-56575		Z8-789918							Purchase Order Total		451.00	
023	O4-56939	07/15/13	O9-777870	10/06/17	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND - ON-SITE SECURE	138.0000	.25	34.50	SW
023	O4-56939		O9-777870							Purchase Order Total		34.50	
023	O4-56939	07/15/13	O9-777875	10/06/17	4219729	DATASHIELD CORPORATION	966	71	NORFOLK - ON-SITE SECURE	428.0000	.25	107.00	SW
023	O4-56939		O9-777875							Purchase Order Total		107.00	
023	O4-56939	07/15/13	O9-777884	10/06/17	4219729	DATASHIELD CORPORATION	966	71	COLUMBUS - ON-SITE SECURE	73.0000	.25	18.25	SW
023	O4-56939		O9-777884							Purchase Order Total		18.25	
023	O4-56939	07/15/13	O9-777889	10/06/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	191.2600	1.00	191.26	SW
023	O4-56939		O9-777889							Purchase Order Total		191.26	
023	O4-56939	07/15/13	O9-785824	11/14/17	4219729	DATASHIELD CORPORATION	966	71	COLUMBUS SHREDDING	81.0000	.25	20.25	SW
023	O4-56939		O9-785824							Purchase Order Total		20.25	
023	O4-56939	07/15/13	O9-785828	11/14/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN SHREDDING	1067.0000	.08	80.03	SW
023	O4-56939		O9-785828							Purchase Order Total		80.03	
023	O4-56939	07/15/13	O9-794180	12/19/17	4219729	DATASHIELD CORPORATION	966	71	ADDITIONAL LOCATIONS - ON-SITE	33.9400	1.00	33.94	SW
023		07/15/13	O9-794180	12/19/17	4219729	DATASHIELD CORPORATION	966	71	ADDITIONAL LOCATIONS - ON-SITE	11.3100	1.00	11.31	SW
023			O9-794180							Purchase Order Total		45.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-56939	07/15/13	09-794189	12/19/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	169.0000	.06	10.56	SW
023	O4-56939		09-794189							Purchase Order Total		10.56	
023	O4-56939	07/15/13	09-794194	12/19/17	4219729	DATASHIELD CORPORATION	966	71	BEATRICE - ON-SITE SECURE	14.1200	1.00	14.12	SW
023		07/15/13	09-794194	12/19/17	4219729	DATASHIELD CORPORATION	966	71	BEATRICE - ON-SITE SECURE	14.1300	1.00	14.13	SW
023			09-794194							Purchase Order Total		28.25	
023	O4-56939	07/15/13	09-794204	12/19/17	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND - ON-SITE SECURE	245.0000	.25	61.25	SW
023	O4-56939		09-794204							Purchase Order Total		61.25	
023	O4-56939	07/15/13	09-794209	12/19/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	1217.0000	.08	91.28	SW
023	O4-56939		09-794209							Purchase Order Total		91.28	
023	O4-60431	04/30/14	09-780859	10/21/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - OCT 2017	1150.0000	1.00	1,150.00	
023		04/30/14	09-780859	10/21/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - OCT 2017	575.0000	1.00	575.00	
023		04/30/14	09-780859	10/21/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - OCT 2017	575.0000	1.00	575.00	
023		04/30/14	09-780859	10/21/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - OCT 2017	575.0000	1.00	575.00	
023		04/30/14	09-780859	10/21/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - OCT 2017	575.0000	1.00	575.00	
023		04/30/14	09-780859	10/21/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - OCT 2017	575.0000	1.00	575.00	
023		04/30/14	09-780859	10/21/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - OCT 2017	359.9500	1.00	359.95	
023		04/30/14	09-780859	10/21/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - OCT 2017	240.1200	1.00	240.12	
023		04/30/14	09-780859	10/21/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - OCT 2017	1699.9300	1.00	1,699.93	
023			09-780859							Purchase Order Total		5,750.00	
023	O4-60431	04/30/14	09-786771	11/17/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES, OCT 2017	1150.0000	1.00	1,150.00	
023		04/30/14	09-786771	11/17/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES, OCT 2017	575.0000	1.00	575.00	
023		04/30/14	09-786771	11/17/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES, OCT 2017	575.0000	1.00	575.00	
023		04/30/14	09-786771	11/17/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES, OCT 2017	575.0000	1.00	575.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		04/30/14	09-786771	11/17/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES, OCT 2017	575.0000	1.00	575.00	
023		04/30/14	09-786771	11/17/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES, OCT 2017	359.9500	1.00	359.95	
023		04/30/14	09-786771	11/17/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES, OCT 2017	240.1200	1.00	240.12	
023		04/30/14	09-786771	11/17/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES, OCT 2017	1699.9300	1.00	1,699.93	
023			09-786771						Purchase Order Total			5,750.00	
023	O4-60431	04/30/14	09-792380	12/12/17	541707	CATCH INTELLIGENCE	920	37	UPGRADE HOURS FOR LMI	60.0000	115.00	6,900.00	
023	O4-60431	04/30/14	09-792380	12/12/17	541707	CATCH INTELLIGENCE	920	37	UPGRADE HOURS FOR LMI	42.5000	115.00	4,887.50	
023	O4-60431		09-792380						Purchase Order Total			11,787.50	
023	O4-60431	04/30/14	09-794488	12/19/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - DEC 2017	1150.0000	1.00	1,150.00	
023		04/30/14	09-794488	12/19/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - DEC 2017	575.0000	1.00	575.00	
023		04/30/14	09-794488	12/19/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - DEC 2017	575.0000	1.00	575.00	
023		04/30/14	09-794488	12/19/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - DEC 2017	575.0000	1.00	575.00	
023		04/30/14	09-794488	12/19/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - DEC 2017	575.0000	1.00	575.00	
023		04/30/14	09-794488	12/19/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - DEC 2017	575.0000	1.00	575.00	
023		04/30/14	09-794488	12/19/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - DEC 2017	359.9500	1.00	359.95	
023		04/30/14	09-794488	12/19/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - DEC 2017	240.1200	1.00	240.12	
023		04/30/14	09-794488	12/19/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - DEC 2017	1699.9300	1.00	1,699.93	
023			09-794488						Purchase Order Total			5,750.00	
023	O4-60467	05/02/14	09-776549	10/03/17	2110729	ATIS ELEVATOR INSPECTIONS LLC	910	13	SAFETY-CONVEYANCE INSPECTIONS	16834.0000	1.00	16,834.00	
023	O4-60467		09-776549						Purchase Order Total			16,834.00	
023	O4-60467	05/02/14	09-781725	10/25/17	2110729	ATIS ELEVATOR INSPECTIONS LLC	910	13	SAFETY-CONVEYANCE INSPECTIONS	13675.0000	1.00	13,675.00	
023	O4-60467		09-781725						Purchase Order Total			13,675.00	
023	O4-60467	05/02/14	09-789326	11/29/17	2110729	ATIS ELEVATOR INSPECTIONS LLC	910	13	SAFETY-CONVEYANCE INSPECTIONS	8961.0000	1.00	8,961.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-60467		O9-789326									8,961.00	
023	O4-62121	08/05/14	Z8-776594	10/03/17	537507	NATIONAL ASSOCIATION OF STATE	208	90	NAWAS SDDS SUB RNWL SDDS	3500.0000	1.00	3,500.00	
023	O4-62121		Z8-776594									3,500.00	
023	O4-62121	08/05/14	Z8-776597	10/03/17	537507	NATIONAL ASSOCIATION OF STATE	208	90	NAWAS SDDS SUB RNWL OCCUCODER	3000.0000	1.00	3,000.00	
023	O4-62121		Z8-776597									3,000.00	
023	O4-68288	09/08/15	Z8-786445	11/16/17	1955971	USCIS SAVE PROGRAM	962	00	E&T SAVE CONTRACT - OCT 2017	9.6800	1.00	9.68	
023		09/08/15	Z8-786445	11/16/17	1955971	USCIS SAVE PROGRAM	962	00	E&T SAVE CONTRACT - OCT 2017	15.3200	1.00	15.32	
023			Z8-786445									25.00	
023	O4-68288	09/08/15	Z8-793761	12/15/17	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - NOV 2017	9.6800	1.00	9.68	
023		09/08/15	Z8-793761	12/15/17	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - NOV 2017	15.3200	1.00	15.32	
023			Z8-793761									25.00	
023	O4-68290	09/08/15	Z8-786454	11/16/17	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-786454									25.00	
023	O4-68290	09/08/15	Z8-793765	12/15/17	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-793765									25.00	
023	O4-68299	09/08/15	Z8-781487	10/25/17	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	46.5000	1.00	46.50	
023	O4-68299		Z8-781487									46.50	
023	O4-68299	09/08/15	Z8-786426	11/16/17	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	50.0000	1.00	50.00	
023	O4-68299		Z8-786426									50.00	
023	O4-68299	09/08/15	Z8-793769	12/15/17	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	116.5000	1.00	116.50	
023	O4-68299		Z8-793769									116.50	
023	O4-69752	12/16/15	O6-785248	11/09/17	503958	ESRI INC - PURCHASE ORDERS	920	45	ARCGIS DESKTOP BASIC (ARCVIEW)	700.0000	1.00	700.00	
023	O4-69752	12/16/15	O6-785248	11/09/17	503958	ESRI INC - PURCHASE ORDERS	920	45	ARCGIS DESKTOP BASIC (ARCVIEW)	1000.0000	1.00	1,000.00	
023	O4-69752		O6-785248									1,700.00	
023	O4-69934	01/06/16	O9-778966	10/12/17	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG. JANITOR-	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	O9-778966	10/12/17	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR-	1.0000	2,595.00	2,595.00	
023	O4-69934		O9-778966									5,890.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-69934	01/06/16	09-785198	11/09/17	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG.JANITOR-	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	09-785198	11/09/17	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR-	1.0000	2,595.00	2,595.00	
023	O4-69934		09-785198							Purchase Order Total		5,890.00	
023	O4-69934	01/06/16	09-792961	12/14/17	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG.JANITOR	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	09-792961	12/14/17	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR	1.0000	2,595.00	2,595.00	
023	O4-69934		09-792961							Purchase Order Total		5,890.00	
023	O4-70814	03/16/16	Z8-792370	12/12/17	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION TYPE SERVICES	219.2000	1.00	219.20	
023	O4-70814		Z8-792370							Purchase Order Total		219.20	
023	O4-70814	03/16/16	Z8-792371	12/12/17	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION TYPE SERVICES	104.0500	1.00	104.05	
023	O4-70814		Z8-792371							Purchase Order Total		104.05	
023	O4-72091	06/21/16	Z8-781546	10/25/17	640	PATROL, NEBRASKA STATE	990	46	SECURITY SERVICES AT 500-550	1.0000	24,780.00	24,780.00	
023	O4-72091		Z8-781546							Purchase Order Total		24,780.00	
023	O4-74642	11/08/16	09-777856	10/06/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	7.2900	1.00	7.29	
023		11/08/16	09-777856	10/06/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.4100	1.00	4.41	
023		11/08/16	09-777856	10/06/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	39.6800	1.00	39.68	
023			09-777856							Purchase Order Total		51.38	
023	O4-74642	11/08/16	09-779087	10/12/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PKG.DELIVERY OHSA LIN	1.2500	1.00	1.25	
023		11/08/16	09-779087	10/12/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PKG.DELIVERY OHSA LIN	11.2800	1.00	11.28	
023			09-779087							Purchase Order Total		12.53	
023	O4-74642	11/08/16	09-785187	11/09/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0100	1.00	1.01	
023		11/08/16	09-785187	11/09/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	9.0700	1.00	9.07	
023			09-785187							Purchase Order Total		10.08	
023	O4-74642	11/08/16	09-789424	11/30/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.5200	1.00	3.52	
023		11/08/16	09-789424	11/30/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.5000	1.00	1.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		11/08/16	09-789424	11/30/17	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	13.5300	1.00	13.53	
						SERVICE - PURCHA			DELIVERY SRVS				
023			09-789424							Purchase Order Total		18.55	
023	O4-74642	11/08/16	09-795782	12/27/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5.9300	1.00	5.93	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-795782	12/27/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.7600	1.00	7.76	
						SERVICE - PURCHA			DELIVERY SRVS				
023			09-795782							Purchase Order Total		13.69	
023	O4-76730	05/10/17	09-777893	10/06/17	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SEPT 2017 - L1000, 23000918	167.3700	1.00	167.37	
023		05/10/17	09-777893	10/06/17	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SEPT 2017 - L1100, 23000918	669.4600	1.00	669.46	
023		05/10/17	09-777893	10/06/17	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SEPT 2017 - L1100, 300017	502.1000	1.00	502.10	
023			09-777893							Purchase Order Total		1,338.93	
023	O4-76730	05/10/17	09-786671	11/16/17	500257	THOMSON WEST - PURCHASE ORDERS	956	05	ONLINE LEGAL ACCESS - OCT 2017	167.3700	1.00	167.37	
023		05/10/17	09-786671	11/16/17	500257	THOMSON WEST - PURCHASE ORDERS	956	05	ONLINE LEGAL ACCESS - OCT 2017	669.4600	1.00	669.46	
023		05/10/17	09-786671	11/16/17	500257	THOMSON WEST - PURCHASE ORDERS	956	05	ONLINE LEGAL ACCESS - OCT 2017	502.1000	1.00	502.10	
023			09-786671							Purchase Order Total		1,338.93	
023	O4-76730	05/10/17	09-792375	12/12/17	500257	THOMSON WEST - PURCHASE ORDERS	956	05	NOV 2017, ONLINE LEGAL ACCESS	167.3700	1.00	167.37	
023		05/10/17	09-792375	12/12/17	500257	THOMSON WEST - PURCHASE ORDERS	956	05	NOV 2017, ONLINE LEGAL ACCESS	669.4600	1.00	669.46	
023		05/10/17	09-792375	12/12/17	500257	THOMSON WEST - PURCHASE ORDERS	956	05	NOV 2017, ONLINE LEGAL ACCESS	502.1000	1.00	502.10	
023			09-792375							Purchase Order Total		1,338.93	
023	O4-78545	08/09/17	09-780691	10/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	LMI-LABOR AVAILABILITY STUDY	170000.0000	1.00	170,000.00	
023		08/09/17	09-780691	10/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	LMI-LABOR AVAILABILITY STUDY	70000.0000	1.00	70,000.00	
023			09-780691							Purchase Order Total		240,000.00	
023	O4-78545	08/09/17	Z8-792391	12/12/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	LMI-LABOR AVAILABILITY STUDY	70000.0000	1.00	70,000.00	
023	O4-78545		Z8-792391							Purchase Order Total		70,000.00	
023	O4-78915	08/25/17	09-788247	11/22/17	2347899	RED THREAD	918	38	REGISTERED	17120.0000	1.00	17,120.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									APPRENTICESHIPVIDEO				
									Purchase Order Total			17,120.00	
023	O4-78915		O9-788247										
023	O4-79452	10/10/17	O9-779037	10/12/17	1248848	THREE PILLARS MEDIA INC	918	38	EO UPDATES TO AGENCY VIDEOS	850.0000	1.00	850.00	
									Purchase Order Total			850.00	
023	O4-79452		O9-779037										
023	O4-79887	11/14/17	O9-785799	11/14/17	2463402	NRG MEDIA LLC - LINCOLN	915	03	LINCOLN RADIO ADS - 10%	200.0000	1.00	200.00	
023	O4-79887	11/14/17	O9-785799	11/14/17	2463402	NRG MEDIA LLC - LINCOLN	915	03	LINCOLN RADIO ADS - 90%	1800.0000	1.00	1,800.00	
023	O4-79887	11/14/17	O9-785799	11/14/17	2463402	NRG MEDIA LLC - LINCOLN	915	03	OMAHA RADIO ADS - 10%	360.0000	1.00	360.00	
023	O4-79887	11/14/17	O9-785799	11/14/17	2463402	NRG MEDIA LLC - LINCOLN	915	03	OMAHA RADIO ADS - 90%	3240.0000	1.00	3,240.00	
023	O4-79887	11/14/17	O9-785799	11/14/17	2463402	NRG MEDIA LLC - LINCOLN	915	03	GI-KEARNEY RADIO ADS - 10%	110.0000	1.00	110.00	
023	O4-79887	11/14/17	O9-785799	11/14/17	2463402	NRG MEDIA LLC - LINCOLN	915	03	GI-KEARNEY RADIO ADS - 90%	990.0000	1.00	990.00	
023	O4-79887		O9-785799										
									Purchase Order Total			6,700.00	
023			81	Purchase Orders					Agency Total			581,711.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024			ZO-787477	11/20/17	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	MOBILITY BUNDLE, PANASONIC	171.0000	51.77	8,852.00	
024			ZO-787477						Purchase Order Total			8,852.00	
024	OC-13708	01/07/14	OG-784265	11/06/17	522278	FAC INC - PURCHASING	310	24	WINDOW ENVELOPES, VIRGIN	420.0000	14.84	6,232.80	
024	OC-13708		OG-784265						Purchase Order Total			6,232.80	
024	OC-14252	05/28/15	O6-787439	11/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 20 MONITOR - P 2016,	1.0000	163.39	163.39	
024		05/28/15	O6-787439	11/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 20 MONITOR - P 2016,	1.0000	163.39	163.39	
024		05/28/15	O6-787439	11/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 20 MONITOR - P 2016,	1.0000	163.39	163.39	
024		05/28/15	O6-787439	11/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 20 MONITOR - P 2016,	1.0000	163.39	163.39	
024		05/28/15	O6-787439	11/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 20 MONITOR - P 2016,	1.0000	163.39	163.39	
024		05/28/15	O6-787439	11/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 20 MONITOR - P 2016,	1.0000	163.39	163.39	
024		05/28/15	O6-787439	11/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 20 MONITOR - P 2016,	1.0000	163.39	163.39	
024		05/28/15	O6-787439	11/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 20 MONITOR - P 2016,	1.0000	163.39	163.39	
024			O6-787439						Purchase Order Total			980.34	
024	OC-14532	06/22/16	OG-793816	12/18/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200# MULLEN	200.0000	1.00	200.00	
024	OC-14532	06/22/16	OG-793816	12/18/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200# MULLEN	200.0000	.34	68.00	
024	OC-14532		OG-793816						Purchase Order Total			268.00	
024	OC-14601	09/13/16	O6-791244	12/07/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	EXPERIAN QAS RENEWAL	1.0000	68,982.58	68,982.58	
024	OC-14601		O6-791244						Purchase Order Total			68,982.58	
024	O4-68991	10/15/15	O9-781075	10/23/17	508084	PRICE DIGEST	920	46	PRICE DIGEST AUTO DATABASE	1.0000	6,250.00	6,250.00	
024	O4-68991		O9-781075						Purchase Order Total			6,250.00	
024	O4-68991	10/15/15	O9-787435	11/20/17	508084	PRICE DIGEST	920	46	PRICE DIGEST AUTO DATABASE	1.0000	6,250.00	6,250.00	
024	O4-68991		O9-787435						Purchase Order Total			6,250.00	
024	O4-74300	10/17/16	O9-781074	10/23/17	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	45093.0000	4.30	193,899.90	
024	O4-74300	10/17/16	O9-781074	10/23/17	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	45093.0000	.57	25,703.01	
024	O4-74300	10/17/16	O9-781074	10/23/17	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	POSTAGE TO MAIL LICENSES	45093.0000	.43	19,480.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	O4-74300		O9-781074							Purchase Order Total		239,083.09	
024	O4-74300	10/17/16	O9-787432	11/20/17	4246708	MORPHOTRUST USA LLC	990	32	DIGITAL DRIVERS LICENSE	49085.0000	4.30	211,065.50	
024	O4-74300	10/17/16	O9-787432	11/20/17	4246708	MORPHOTRUST USA LLC	990	32	DIGITAL DRIVERS LICENSE	49085.0000	.57	27,978.45	
024	O4-74300	10/17/16	O9-787432	11/20/17	4246708	MORPHOTRUST USA LLC	990	32	POSTAGE TO MAIL LICENSES	49085.0000	.43	21,204.72	
024	O4-74300		O9-787432							Purchase Order Total		260,248.67	
024	O4-74300	10/17/16	O9-795444	12/26/17	4246708	MORPHOTRUST USA LLC	990	32	DIGITAL DRIVERS LICENSE	43650.0000	4.30	187,695.00	
024	O4-74300	10/17/16	O9-795444	12/26/17	4246708	MORPHOTRUST USA LLC	990	32	DIGITAL DRIVERS LICENSE	43650.0000	.57	24,880.50	
024	O4-74300	10/17/16	O9-795444	12/26/17	4246708	MORPHOTRUST USA LLC	990	32	POSTAGE TO MAIL LICENSES	43650.0000	.43	18,856.80	
024	O4-74300		O9-795444							Purchase Order Total		231,432.30	
024	O4-79097	09/12/17	O9-781064	10/23/17	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	10049.5900	1.00	10,049.59	
024	O4-79097	09/12/17	O9-781064	10/23/17	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	409.9300	1.00	409.93	
024	O4-79097	09/12/17	O9-781064	10/23/17	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	10513.9200	1.00	10,513.92	
024	O4-79097		O9-781064							Purchase Order Total		20,973.44	
024	O4-79097	09/12/17	O9-781068	10/23/17	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1613.0700	1.00	1,613.07	
024	O4-79097		O9-781068							Purchase Order Total		1,613.07	
024	O4-79097	09/12/17	O9-781069	10/23/17	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	10087.7500	1.00	10,087.75	
024	O4-79097	09/12/17	O9-781069	10/23/17	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	431.7300	1.00	431.73	
024	O4-79097	09/12/17	O9-781069	10/23/17	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	10513.9200	1.00	10,513.92	
024	O4-79097		O9-781069							Purchase Order Total		21,033.40	
024	O4-79097	09/12/17	O9-781070	10/23/17	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1739.0700	1.00	1,739.07	
024	O4-79097		O9-781070							Purchase Order Total		1,739.07	
024	O4-79097	09/12/17	O9-781071	10/23/17	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	9925.4000	1.00	9,925.40	
024	O4-79097	09/12/17	O9-781071	10/23/17	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	421.1900	1.00	421.19	
024	O4-79097	09/12/17	O9-781071	10/23/17	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	10513.9200	1.00	10,513.92	

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024	O4-79097		O9-781071							Purchase Order Total		20,860.51	
024	O4-79097	09/12/17	O9-781072	10/23/17	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1543.7700	1.00	1,543.77	
024	O4-79097		O9-781072							Purchase Order Total		1,543.77	
024	O4-79097	09/12/17	O9-795442	12/26/17	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	8337.4800	1.00	8,337.48	
024	O4-79097	09/12/17	O9-795442	12/26/17	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	580.0800	1.00	580.08	
024	O4-79097	09/12/17	O9-795442	12/26/17	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	10736.4100	1.00	10,736.41	
024	O4-79097		O9-795442							Purchase Order Total		19,653.97	
024	O4-79097	09/12/17	O9-795443	12/26/17	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1708.7100	1.00	1,708.71	
024	O4-79097		O9-795443							Purchase Order Total		1,708.71	
024	O4-80201	12/26/17	O9-795636	12/27/17	2037826	DB SOFTWARE LLC	920	45	IFTA/IRP AUDIT PROGRAM	4.0000	5,600.00	22,400.00	
024	O4-80201		O9-795636							Purchase Order Total		22,400.00	
024			19			Purchase Orders				Agency Total		940,105.72	

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025			OH-796289	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9667-828	8.0000	383.00	3,064.00	CS2
025			OH-796289	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611	1.0000	342.00	342.00	CS2
025			OH-796289	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	425	21	F-TB-445-2-6030	1.0000	555.00	555.00	CS2
025			OH-796289						Purchase Order Total			3,961.00	
025			OP-776315	10/02/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	SODIUM HYPOCHLORITE	2.0000	46.99	93.98	
025			OP-776315						Purchase Order Total			93.98	
025			OP-776447	10/02/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	ANTIBACT. FOAM HAND SOAP	4.0000	43.86	175.44	
025			OP-776447	10/02/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	LAUNDRY SOAP, 5 GAL	2.0000	79.44	158.88	
025			OP-776447	10/02/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	FABRIC SOFTENER	1.0000	60.60	60.60	
025			OP-776447	10/02/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	STERIPHENE	2.0000	46.92	93.84	
025			OP-776447	10/02/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	CONTROLLED USE ROLLED	10.0000	39.03	390.30	
025			OP-776447						Purchase Order Total			879.06	
025			OP-777167	10/04/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	DF0370-17-3 TRYPTIC SOY BROTH	1.0000	55.68	55.68	
025			OP-777167	10/04/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	12-009-7A FISHERBRAND GLASS	1.0000	19.06	19.06	
025			OP-777167	10/04/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	12-815-50 VORTEX MIXER	1.0000	310.52	310.52	
025			OP-777167						Purchase Order Total			385.26	
025			OP-777170	10/04/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	97026-620 BART TEST FOR	1.0000	124.16	124.16	
025			OP-777170	10/04/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	97026-322 BART TEST FOR	1.0000	119.69	119.69	
025			OP-777170	10/04/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	97026-702 DPD TOTAL CHLORINE	1.0000	165.93	165.93	
025			OP-777170	10/04/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	36934-178 INFRARED	2.0000	113.36	226.72	
025			OP-777170	10/04/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	JT9042-2 MTBE HPLC 1L	1.0000	444.58	444.58	
025			OP-777170						Purchase Order Total			1,081.08	

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025			OP-777657	10/06/17	2449457	CROWD CONTROL WAREHOUSE LLC	557		RETRACTABLE BELT BARRIER	4.0000	57.95	231.80	
025			OP-777657	10/06/17	2449457	CROWD CONTROL WAREHOUSE LLC	557		SIGN HOLDER AND ADAPTER	1.0000	35.00	35.00	
025			OP-777657	10/06/17	2449457	CROWD CONTROL WAREHOUSE LLC	557		FREIGHT	1.0000	93.00	93.00	
025			OP-777657						Purchase Order Total			359.80	
025			OP-778028	10/10/17	1945378	DISABILITY CONSULTANTS LLC	924	19	QABF ADDITIONAL ASSESSMENTS	8.0000	225.00	1,800.00	
025			OP-778028						Purchase Order Total			1,800.00	
025			OP-778226	10/10/17	837568	ERA	175	00	1-67I4BV100617FE	1.0000	2,712.25	2,712.25	
025			OP-778226	10/10/17	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-778226	10/10/17	837568	ERA	175	00	FREIGHT	1.0000	60.91	60.91	
025			OP-778226						Purchase Order Total			2,783.16	
025			OP-778375	10/11/17	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	CHIPBOARD BACTI BOX	15503.0000	.48	7,363.93	
025			OP-778375	10/11/17	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	CUTTING DIE CHARGE	1.0000	339.00	339.00	
025			OP-778375						Purchase Order Total			7,702.93	
025			OP-778580	10/11/17	837568	ERA	175	00	858 URANIUM	1.0000	117.80	117.80	
025			OP-778580	10/11/17	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-778580	10/11/17	837568	ERA	175	00	FREIGHT	1.0000	12.51	12.51	
025			OP-778580						Purchase Order Total			140.31	
025			OP-778699	10/12/17	500107	EGAN SUPPLY CO - PURCHASING			HAND SANITIZER	10.0000	52.61	526.10	
025			OP-778699						Purchase Order Total			526.10	
025			OP-778713	10/12/17	500107	EGAN SUPPLY CO - PURCHASING			HAIR & BODY SOAP	10.0000	50.59	505.90	
025			OP-778713	10/12/17	500107	EGAN SUPPLY CO - PURCHASING			HAND SOAP	10.0000	54.54	545.40	
025			OP-778713						Purchase Order Total			1,051.30	
025			OP-778846	10/12/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/SML	6.0000	20.34	122.04	
025			OP-778846	10/12/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-PC 40ML CLR O/T	4.0000	46.33	185.32	
025			OP-778846	10/12/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML CLR OT	4.0000	51.01	204.04	
025			OP-778846	10/12/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40 ML COT/30ML	4.0000	55.69	222.76	



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025			OP-778846	10/12/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTH0-15MG SODIUM	288.0000	.30	86.40	
025			OP-778846	10/12/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML AMBER C/T	1.0000	77.11	77.11	
025			OP-778846	10/12/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-PC 32OZ HDPE MR:AMB	6.0000	22.24	133.44	
025			OP-778846	10/12/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHMG-122 SODIUM	72.0000	.50	36.00	
025			OP-778846	10/12/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	150.00	150.00	
025			OP-778846	10/12/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	2.29	2.29	
025			OP-778846	10/12/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-PC 32OZ HDPE MR:AMB	2.0000	22.24	44.48	
025			OP-778846						Purchase Order Total			1,263.88	
025			OP-778854	10/12/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	W5-4 HPLC WATER	1.0000	88.38	88.38	
025			OP-778854	10/12/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	SHIPPING FUEL SURCHARGE	1.0000	3.20	3.20	
025			OP-778854	10/12/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	CREDIT	1.0000	3.20-	3.20-	
025			OP-778854						Purchase Order Total			88.38	
025			OP-778859	10/12/17	552374	ULTRA SCIENTIFIC	175	00	QCM-211 WS PESTICIDES #1	1.0000	98.80	98.80	
025			OP-778859	10/12/17	552374	ULTRA SCIENTIFIC	175	00	QCM-212 WS PESTICIDES #2	1.0000	76.25	76.25	
025			OP-778859	10/12/17	552374	ULTRA SCIENTIFIC	175	00	QCM-213 WS PESTICIDES #3	1.0000	76.25	76.25	
025			OP-778859	10/12/17	552374	ULTRA SCIENTIFIC	175	00	QCM-230 CHLORDANE	1.0000	63.60	63.60	
025			OP-778859	10/12/17	552374	ULTRA SCIENTIFIC	175	00	QCM-311 WS PAHS	1.0000	63.60	63.60	
025			OP-778859	10/12/17	552374	ULTRA SCIENTIFIC	175	00	QCM-312 WS PHTHALATE	1.0000	63.60	63.60	
025			OP-778859	10/12/17	552374	ULTRA SCIENTIFIC	175	00	PPS-180-1 BDMC SOLUTION	2.0000	22.00	44.00	
025			OP-778859	10/12/17	552374	ULTRA SCIENTIFIC	175	00	PPM-530-1 CARBAMATE PESTICIDE	2.0000	62.75	125.50	
025			OP-778859	10/12/17	552374	ULTRA SCIENTIFIC	175	00	FREIGHT	1.0000	19.95	19.95	
025			OP-778859						Purchase Order Total			631.55	
025			OP-778866	10/12/17	504566	ABSOLUTE STANDARDS	175	00	31079	1.0000	25.00	25.00	

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						INC			DIQUAT/PARAQUAT STD				
025			OP-778866	10/12/17	504566	ABSOLUTE STANDARDS	175	00	83579 DINOSEB	1.0000	25.00	25.00	
						INC							
025			OP-778866	10/12/17	504566	ABSOLUTE STANDARDS	175	00	83595 PICLORAM	1.0000	25.00	25.00	
						INC							
025			OP-778866	10/12/17	504566	ABSOLUTE STANDARDS	175	00	83576 DALAPON	2.0000	25.00	50.00	
						INC							
025			OP-778866	10/12/17	504566	ABSOLUTE STANDARDS	175	00	30058 VOLATILE GASES	3.0000	30.00	90.00	
						INC							
025			OP-778866	10/12/17	504566	ABSOLUTE STANDARDS	175	00	32001 VOC, 54 GASES	3.0000	95.00	285.00	
						INC							
025			OP-778866	10/12/17	504566	ABSOLUTE STANDARDS	175	00	90325 MTBE	3.0000	25.00	75.00	
						INC							
025			OP-778866	10/12/17	504566	ABSOLUTE STANDARDS	175	00	FREIGHT & HANDLING	1.0000	15.00	15.00	
						INC							
025			OP-778866						Purchase Order Total			590.00	
025			OP-779056	10/12/17	2300832	SAYLER SCREENPRINTING	200	00	STAFF UNIFORMS	1.0000	5,195.90	5,195.90	
025			OP-779056						Purchase Order Total			5,195.90	
025			OP-779947	10/17/17	1863061	VERATHON INC - PAYMENTS	465	60	RENEWAL OF 3-YEARS SERVICE	4.0000	2,268.00	9,072.00	
025			OP-779947						Purchase Order Total			9,072.00	
025			OP-780056	10/18/17	500107	EGAN SUPPLY CO - PURCHASING	435		PH7Q FLOOR CLEANER	10.0000	93.33	933.30	
025			OP-780056						Purchase Order Total			933.30	
025			OP-780344	10/19/17	1164738	ARIES INDUSTRIES INC - PURCHAS	840	69	QUOTE 19699 EX1210-WI. BATTERY	1.0000	16,700.00	16,700.00	
025			OP-780344						Purchase Order Total			16,700.00	
025			OP-780420	10/19/17	524987	HACH COMPANY - ALL PAYMENTS	175	00	BNCH SVC 2100AN TURB	1.0000	243.00	243.00	
025			OP-780420						Purchase Order Total			243.00	
025			OP-780453	10/19/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	EM1.07912.0250 GRANULE	4.0000	21.95	87.80	
025			OP-780453	10/19/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	BDH3030-2.5LPC HYDROCHLORIC	1.0000	116.66	116.66	
025			OP-780453	10/19/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	97061-356 MAGNESIUM CHLORIDE	1.0000	28.02	28.02	
025			OP-780453	10/19/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	97065-042 GLACIAL ACETIC ACID	1.0000	67.32	67.32	

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025			OP-780453							Purchase Order Total		299.80	
025			OP-780455	10/19/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	US-QCI-710 SULFATE QC STD	1.0000	135.77	135.77	
025			OP-780455	10/19/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	13-689-034 DIGITAL BOTTLETOP	1.0000	455.86	455.86	
025			OP-780455	10/19/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	13-688-77 FLEXIBLE DISCHARGE	1.0000	127.54	127.54	
025			OP-780455	10/19/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	FUEL SURCHARGE	1.0000	3.20	3.20	
025			OP-780455							Purchase Order Total		722.37	
025			OP-780514	10/19/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485		ANTI BAC FOAM HAND SOAP	4.0000	43.86	175.44	
025			OP-780514	10/19/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485		GEMSTAR LASER WAX	2.0000	77.80	155.60	
025			OP-780514	10/19/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485		MULTI-SURFACE CLEANER	1.0000	33.52	33.52	
025			OP-780514	10/19/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485		STERIPHENE SPRAY	1.0000	46.92	46.92	
025			OP-780514	10/19/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485		FABRIC SOFTENER	1.0000	60.60	60.60	
025			OP-780514	10/19/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485		CONTROLLED USE PAPERTOWEL	10.0000	39.03	390.30	
025			OP-780514							Purchase Order Total		862.38	
025			OP-780637	10/20/17	500107	EGAN SUPPLY CO - PURCHASING	485		HOSE	1.0000	73.03	73.03	
025			OP-780637	10/20/17	500107	EGAN SUPPLY CO - PURCHASING	485		HOSE	1.0000	85.11	85.11	
025			OP-780637	10/20/17	500107	EGAN SUPPLY CO - PURCHASING	485		FREIGHT	1.0000	11.07	11.07	
025			OP-780637							Purchase Order Total		169.21	
025			OP-780668	10/20/17	500550	OMAHA BEDDING COMPANY - PO'S	470		INNER SPRING HOSPITAL MATTRESS	10.0000	140.00	1,400.00	
025			OP-780668							Purchase Order Total		1,400.00	
025			OP-781190	10/24/17	506798	IN SITU INC	890	00	AQUA TROLL 600 NON-PRESSURE	1.0000	3,320.25	3,320.25	
025			OP-781190	10/24/17	506798	IN SITU INC	890	00	AQUA TROLL 600 PH/ORP SENSOR	1.0000	546.25	546.25	
025			OP-781190	10/24/17	506798	IN SITU INC	890	00	AQUA TROLL 600 RDO	1.0000	945.25	945.25	
025			OP-781190	10/24/17	506798	IN SITU INC	890	00	AQUA TROLL 600	1.0000	56.05	56.05	

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025			OP-781190	10/24/17	506798	IN SITU INC	890	00	WIPER PORT PLUG AQUA TROLL 600	1.0000	755.25	755.25	
025			OP-781190	10/24/17	506798	IN SITU INC	890	00	TEMP/CONDUCT AQUA TROLL 600	1.0000	945.25	945.25	
025			OP-781190	10/24/17	506798	IN SITU INC	890	00	TURBIDITY SENSO AQUA TROLL 600 LOW	1.0000	625.50	625.50	
025			OP-781190	10/24/17	506798	IN SITU INC	890	00	FLOW KIT AQUA TROLL 600 1 YR	1.0000	445.50	445.50	
025			OP-781190	10/24/17	506798	IN SITU INC	890	00	EXT WRNTY AQUA TROLL 600	1.0000	495.00	495.00	
025			OP-781190	10/24/17	506798	IN SITU INC	890	00	PELICAN CASE SHIPPING	1.0000	85.00	85.00	
025			OP-781190	10/24/17	506798	IN SITU INC	890	00	CREDIT FOR SHIPPING	1.0000	85.00-	85.00-	
025			OP-781190	10/24/17	506798	IN SITU INC	890	00	TAX	1.0000	595.92	595.92	
025			OP-781190	10/24/17	506798	IN SITU INC	890	00	CREDIT FOR TAX	1.0000	595.92-	595.92-	
025			OP-781190						Purchase Order Total			8,134.30	
025			OP-781241	10/24/17	2392656	LINE X OF GRAND ISLAND	065	25	TRILOGY TONNEAU COVER	1.0000	935.00	935.00	
025			OP-781241						Purchase Order Total			935.00	
025			OP-781388	10/24/17	2511209	RHINO LININGS OF GRAND ISLAND	065	87	RHINO BEDLINER	1.0000	500.00	500.00	
025			OP-781388						Purchase Order Total			500.00	
025			OP-781889	10/26/17	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	HP200 PACKING TAPE	1.0000	58.00	58.00	
025			OP-781889						Purchase Order Total			58.00	
025			OP-781891	10/26/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	100358-874 CHLORAC BUFFER	1.0000	146.25	146.25	
025			OP-781891	10/26/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	10358-893 OPA DILUENT	1.0000	136.48	136.48	
025			OP-781891						Purchase Order Total			282.73	
025			OP-781898	10/26/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	8.0000	20.34	162.72	
025			OP-781898	10/26/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM:NAT	15.0000	34.27	514.05	
025			OP-781898	10/26/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULF0-4ML SULFURIC ACID 0.5ML	720.0000	.20	144.00	
025			OP-781898	10/26/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0250-1062-UC 8OZ NALGE WM:NAT	1.0000	72.00	72.00	
025			OP-781898	10/26/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0500-1062-UC 16OZ	2.0000	62.40	124.80	

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025			OP-781898	10/26/17	789410	SAMPLING SUPPLY ENVIRONMENTAL SAMPLING SUPPLY	175	00	NALGE SHIPPING AND HANDLING	1.0000	30.00	30.00	
025			OP-781898							Purchase Order Total		1,047.57	
025			OP-781965	10/26/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	287	00	SCOTSMAN CIRCUIT BOARD	1.0000	461.17	461.17	
025			OP-781965	10/26/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	287	00	FREIGHT	1.0000	15.00	15.00	
025			OP-781965							Purchase Order Total		476.17	
025			OP-782170	10/27/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	HEPACIDE II QUAT DISINFECTANT	2.0000	23.16	46.32	
025			OP-782170	10/27/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	ANTI-BAC FOAM HAND SOAP	4.0000	43.86	175.44	
025			OP-782170	10/27/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	PAPER TOWEL	10.0000	39.03	390.30	
025			OP-782170	10/27/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	SPARCLING BOWL CLEANER	1.0000	119.20	119.20	
025			OP-782170	10/27/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	FABRIC SOFTENER	1.0000	60.60	60.60	
025			OP-782170	10/27/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	PAPER TOWEL DISPENSER	25.0000	0.00		
025			OP-782170							Purchase Order Total		791.86	
025			OP-782318	10/27/17	500281	EMD MILLIPORE CORPORATION - PU	175	00	MPGP04001 MILLIPAK EXPRESS 40	2.0000	136.00	272.00	
025			OP-782318	10/27/17	500281	EMD MILLIPORE CORPORATION - PU	175	00	ZFA10UVM1 A10 UV LAMP	1.0000	488.92	488.92	
025			OP-782318	10/27/17	500281	EMD MILLIPORE CORPORATION - PU	175	00	MPGP02001 MILLIPAK EXPRESS 20	1.0000	133.28	133.28	
025			OP-782318	10/27/17	500281	EMD MILLIPORE CORPORATION - PU	175	00	PR0G0T0S2 PROGARD PRE-	2.0000	326.40	652.80	
025			OP-782318	10/27/17	500281	EMD MILLIPORE CORPORATION - PU	175	00	QTUM0TEX1 QUANTUM TEX	1.0000	302.60	302.60	
025			OP-782318	10/27/17	500281	EMD MILLIPORE CORPORATION - PU	175	00	SPR00SIA1 SMART PACK	1.0000	431.80	431.80	
025			OP-782318	10/27/17	500281	EMD MILLIPORE CORPORATION - PU	175	00	ZFRES00UV ASM UV LAMP	2.0000	215.56	431.12	
025			OP-782318	10/27/17	500281	EMD MILLIPORE CORPORATION - PU	175	00	SYN185UV1 UV LAMP	1.0000	297.84	297.84	
025			OP-782318	10/27/17	500281	EMD MILLIPORE CORPORATION - PU	175	00	SHIPPING AND	1.0000	75.58	75.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION - PU			HANDLING				
025			OP-782318							Purchase Order Total		3,085.94	
025		10/30/17	OP-782511	10/30/17	1016713	TROJAN	269	00	MAGNUM CONDOM	1.0000	113.40	113.40	
025		10/30/17	OP-782511	10/30/17	1016713	TROJAN	269	00	ENZ CONDOM	1.0000	80.00	80.00	
025		10/30/17	OP-782511	10/30/17	1016713	TROJAN	269	00	FREIGHT	1.0000	9.95	9.95	
025		10/30/17	OP-782511	10/30/17	1016713	TROJAN	269	00	ENZ CONDOM	1.0000	80.00	80.00	
025		10/30/17	OP-782511	10/30/17	1016713	TROJAN	269	00	FREIGHT	1.0000	5.00	5.00	
025			OP-782511							Purchase Order Total		288.35	
025		11/01/17	OP-783040	11/01/17	501512	SIGMAALDRICH INC, ST LOUIS MO	175	00	QC3050 RESIDUE (WHOLE VOLUME)	8.0000	48.00	384.00	
025		11/01/17	OP-783040	11/01/17	501512	SIGMAALDRICH INC, ST LOUIS MO	175	00	TRANS/HANDLING	1.0000	30.19	30.19	
025			OP-783040							Purchase Order Total		414.19	
025		11/01/17	OP-783041	11/01/17	535454	MICROBIOLOGICS INC	175	00	0335K ECOLI	1.0000	101.49	101.49	
025		11/01/17	OP-783041	11/01/17	535454	MICROBIOLOGICS INC	175	00	SHIPPING	1.0000	24.00	24.00	
025		11/01/17	OP-783041	11/01/17	535454	MICROBIOLOGICS INC	175	00	HANDLING	1.0000	22.50	22.50	
025			OP-783041							Purchase Order Total		147.99	
025		11/01/17	OP-783062	11/01/17	500107	EGAN SUPPLY CO - PURCHASING	485	00	ENVIROX ORANGE CONCENTRATE	12.0000	38.26	459.12	
025		11/01/17	OP-783062	11/01/17	500107	EGAN SUPPLY CO - PURCHASING	485	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-783062							Purchase Order Total		463.12	
025		11/02/17	OP-783373	11/02/17	999400	THERMO ELECTRON NORTH AMERICA	175	00	1299710SEMI ICAP DETECTOR	1.0000	1,817.44	1,817.44	
025		11/02/17	OP-783373	11/02/17	999400	THERMO ELECTRON NORTH AMERICA	175	00	SHIPPING AND HANDLING	1.0000	10.00	10.00	
025			OP-783373							Purchase Order Total		1,827.44	
025		11/02/17	OP-783376	11/02/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	100358-874 CHLORAC BUFFER	2.0000	146.25	292.50	
025		11/02/17	OP-783376	11/02/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	100358-891 531 HYDROLYSIS	1.0000	136.48	136.48	
025		11/02/17	OP-783376	11/02/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	100358-893 531 OOPA REAGENT	1.0000	136.48	136.48	
025			OP-783376							Purchase Order Total		565.46	
025		11/02/17	OP-783509	11/02/17	837568	ERA	175	00	080C POTABLEWATR COLIFORM	1.0000	241.30	241.30	
025		11/02/17	OP-783509	11/02/17	837568	ERA	175	00	595 SOURCEWATR MICROBE	1.0000	118.75	118.75	
025		11/02/17	OP-783509	11/02/17	837568	ERA	175	00	779 PH POTABLEWATR	1.0000	59.85	59.85	

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025			OP-783509	11/02/17	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-783509	11/02/17	837568	ERA	175	00	FREIGHT	1.0000	12.51	12.51	
025			OP-783509						Purchase Order Total			442.41	
025			OP-784221	11/06/17	1975180	84 LUMBER COMPANY	150	00	ECOBATT QUIETTHERM INSTULATION	10.0000	59.43	594.30	
025			OP-784221	11/06/17	1975180	84 LUMBER COMPANY	150	00	ECOBATT QUIETTHERM INSTULATION	8.0000	35.90-	287.20-	
025			OP-784221	11/06/17	1975180	84 LUMBER COMPANY	150	00	CORNERBEAD	8.0000	1.59-	12.72-	
025			OP-784221	11/06/17	1975180	84 LUMBER COMPANY	150	00	TEAR AWAY BEAD	12.0000	2.02	24.24	
025			OP-784221	11/06/17	1975180	84 LUMBER COMPANY	150	00	1 1/4" FINE THREAD DRYWALL	1.0000	24.27	24.27	
025			OP-784221						Purchase Order Total			342.89	
025			OP-784683	11/08/17	526623	HILLYARD, SIOUX FALLS	485		WAX SEAL STRIPPER	1.0000	354.10	354.10	
025			OP-784683						Purchase Order Total			354.10	
025			OP-785052	11/08/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	103011-654 GLASS SOLVENT INLET	4.0000	34.33	137.32	
025			OP-785052	11/08/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	55004-104 C-8 47MM EXTRACTION	1.0000	582.88	582.88	
025			OP-785052	11/08/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	EM-SX0760-3 SODIUM SULFATE	1.0000	210.69	210.69	
025			OP-785052	11/08/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	75878-286 INLET LINER RESTEK	2.0000	302.40	604.80	
025			OP-785052	11/08/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	55004-098 EXTRACTION DISK	3.0000	582.88	1,748.64	
025			OP-785052	11/08/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	BDH20864-400 METHANOL HPLC	2.0000	47.96	95.92	
025			OP-785052						Purchase Order Total			3,380.25	
025			OP-785056	11/08/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	0100-1681 ADAPTER LUER/BARB	5.0000	8.19	40.95	
025			OP-785056	11/08/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SHIPPING AND HANDLING	1.0000	8.00	8.00	
025			OP-785056						Purchase Order Total			48.95	
025			OP-785058	11/08/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	NC0347755 QUAD FIVE DEFIBRINAT	1.0000	50.24	50.24	
025			OP-785058	11/08/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	50 929 367 HDSPC VLSRLS	12.0000	110.21	1,322.52	
025			OP-785058	11/08/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	06 710 339 RESTEK BAC1 COLUMN	1.0000	503.46	503.46	

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025			OP-785058	11/08/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	SHIPPING - FUEL SURCHARGE	1.0000	3.70	3.70	
025			OP-785058							Purchase Order Total		1,879.92	
025			OP-785075	11/08/17	666790	CERILLIANT	175	00	E-029 ETHANOL 50 (10 AMPOULE)	1.0000	36.00	36.00	
025			OP-785075	11/08/17	666790	CERILLIANT	175	00	E-031 ETHANOL 100 (10 AMPOULE)	1.0000	36.00	36.00	
025			OP-785075	11/08/17	666790	CERILLIANT	175	00	E-032 ETHANOL 200 (10 AMPOULE)	1.0000	36.00	36.00	
025			OP-785075	11/08/17	666790	CERILLIANT	175	00	E-033 ETHANOL 300 (10 AMPOULE)	1.0000	36.00	36.00	
025			OP-785075	11/08/17	666790	CERILLIANT	175	00	E-036 ETHANOL 400 (10 AMPOULE)	1.0000	36.00	36.00	
025			OP-785075	11/08/17	666790	CERILLIANT	175	00	E-040 ETHANOL 10 (10 AMPOULE)	1.0000	36.00	36.00	
025			OP-785075	11/08/17	666790	CERILLIANT	175	00	E-056 EHTANOL 20 (10 AMPOULE)	1.0000	36.00	36.00	
025			OP-785075	11/08/17	666790	CERILLIANT	175	00	FED EX DELIVERY CHARGE	1.0000	22.00	22.00	
025			OP-785075							Purchase Order Total		274.00	
025			OP-785076	11/08/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	30617-774 THERMOMETER 1/101C	1.0000	315.40	315.40	
025			OP-785076							Purchase Order Total		315.40	
025			OP-785143	11/09/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	20.1 INCH PRIVACY FILTER BLACK	4.0000	91.15	364.60	
025			OP-785143	11/09/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24 INCH PRIVACY FILTER BLACK	13.0000	89.44	1,162.72	
025			OP-785143	11/09/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	21.5 INCH PRIVACY FILTER BLACK	2.0000	79.97	159.94	
025			OP-785143	11/09/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CREDIT FOR 20.1 INCH	2.0000	91.15-	182.30-	
025			OP-785143							Purchase Order Total		1,504.96	
025			OP-785261	11/09/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	ANTI BAC HAND SOAP	5.0000	43.86	219.30	
025			OP-785261	11/09/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	FABRIC SOFTENER	1.0000	60.60	60.60	
025			OP-785261	11/09/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	LAUNDRY SPOTTER	1.0000	115.92	115.92	
025			OP-785261	11/09/17	509265	SUPPLYWORKS - FKA	485	00	LAUNDRY SOAP 50#	1.0000	51.63	51.63	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AMSAN - PAYM							
025			OP-785261	11/09/17	509265	SUPPLYWORKS - FKA	485	00	LAUNDRY SOAP, 5 GAL	1.0000	79.44	79.44	
						AMSAN - PAYM							
025			OP-785261	11/09/17	509265	SUPPLYWORKS - FKA	485	00	TOWEL	10.0000	39.03	390.30	
						AMSAN - PAYM							
025			OP-785261	11/09/17	509265	SUPPLYWORKS - FKA	485	00	WRAP FLOOR GLIDE	2.0000	67.20	134.40	
						AMSAN - PAYM							
025			OP-785261	11/09/17	509265	SUPPLYWORKS - FKA	485	00	ANDERSEN CO	1.0000	98.59	98.59	
						AMSAN - PAYM			IMPRESSIONIST				
025			OP-785261	11/09/17	509265	SUPPLYWORKS - FKA	485	00	FREIGHT	1.0000	10.49	10.49	
						AMSAN - PAYM							
025			OP-785261						Purchase Order Total			1,160.67	
025			OP-785643	11/14/17	512070	BOB BARKER COMPANY	435		COATS, BEANIES	1.0000	781.94	781.94	
						INC - PAYME							
025			OP-785643						Purchase Order Total			781.94	
025			OP-785811	11/14/17	837568	ERA	175	00	595 SOURCE WATR	1.0000	118.75	118.75	
									MICROBE WS 255				
025			OP-785811	11/14/17	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-785811	11/14/17	837568	ERA	175	00	FREIGHT	1.0000	12.51	12.51	
025			OP-785811						Purchase Order Total			141.26	
025			OP-786107	11/15/17	512070	BOB BARKER COMPANY	485		COATS	2.0000	27.55	55.10	
						INC - PAYME							
025			OP-786107						Purchase Order Total			55.10	
025			OP-786610	11/16/17	897252	VWR INTERNATIONAL	175	00	100358-891	1.0000	136.48	136.48	
						LLC - PURCHA			HYDROLYSIS REAGENT				
025			OP-786610						Purchase Order Total			136.48	
025			OP-786823	11/17/17	533902	MANDT SYSTEM	924	16	CONFERENCE	1.0000	1,845.00	1,845.00	
									REGISTRATION				
025			OP-786823	11/17/17	533902	MANDT SYSTEM	924	16	CONFERENCE	1.0000	1,845.00	1,845.00	
									REGISTRATION				
025			OP-786823						Purchase Order Total			3,690.00	
025			OP-786852	11/17/17	1826239	UP TO DATE INC	208	66	UPTODATE	1.0000	8,000.00	8,000.00	
									MAINTENANCE				
025			OP-786852						Purchase Order Total			8,000.00	
025			OP-786994	11/17/17	500560	MCKESSON MEDICAL	998	00	MED CUP #46941200	2.0000	34.00	68.00	
						SURGICAL SUPP							
025			OP-786994	11/17/17	500560	MCKESSON MEDICAL	998		SYRINGE LL 60CC	1.0000	9.20	9.20	
						SURGICAL SUPP			#96621900				
025			OP-786994						Purchase Order Total			77.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-787299	11/20/17	516544	CONTINENTAL RESEARCH CORPORATI	485		MULTI-GUARD	24.0000	180.87	4,340.98	
025			OP-787299							Purchase Order Total		4,340.98	
025			OP-787301	11/20/17	516544	CONTINENTAL RESEARCH CORPORATI	485		CAN DO	6.0000	185.88	1,115.25	
025			OP-787301							Purchase Order Total		1,115.25	
025			OP-787305	11/20/17	516544	CONTINENTAL RESEARCH CORPORATI	485		MAJIC CLEAN	6.0000	200.48	1,202.85	
025			OP-787305							Purchase Order Total		1,202.85	
025			OP-787307	11/20/17	516544	CONTINENTAL RESEARCH CORPORATI	485		MISTER FRESH	12.0000	211.83	2,542.00	
025			OP-787307							Purchase Order Total		2,542.00	
025			OP-787654	11/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24 INCH PRIVACY FILTER BLACK	11.0000	89.44	983.84	
025			OP-787654							Purchase Order Total		983.84	
025			OP-788723	11/28/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	HEPACIDE QUAT II, 15 G BARREL	1.0000	83.69	83.69	
025			OP-788723	11/28/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	GEMSTAR LASER WAS	2.0000	77.80	155.60	
025			OP-788723	11/28/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	HEPACIDE QUAT II	1.0000	23.16	23.16	
025			OP-788723	11/28/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	ANTI-BAC FOAM HAND SOAP	5.0000	43.86	219.30	
025			OP-788723	11/28/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	LAUNDRY SOAP	1.0000	79.44	79.44	
025			OP-788723	11/28/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	CONTROLLED USE PAPER TOWEL	14.0000	39.03	546.42	
025			OP-788723	11/28/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	PAYMENT DISCOUNT	1.0000	10.24-	10.24-	
025			OP-788723							Purchase Order Total		1,097.37	
025			OP-788739	11/28/17	541607	SYSCO LINCOLN INC - PAYMENTS	435		BLEACH	20.0000	17.22	344.40	
025			OP-788739							Purchase Order Total		344.40	
025			OP-789374	11/30/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	A4564 LCMS OPTIMA METHANOL	1.0000	219.38	219.38	
025			OP-789374	11/30/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	03072-25 1-HEXANESULFFONIC	1.0000	469.15	469.15	
025			OP-789374	11/30/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	SHIPPING - FUEL SURCHARGE	1.0000	3.70	3.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-789374							Purchase Order Total		692.23	
025			OP-789375	11/30/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	10118-772 PIPET TIPS FOR CN	1.0000	47.35	47.35	
025			OP-789375	11/30/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	RC613-4 AMMONIA STD, 100-PPM	1.0000	13.89	13.89	
025			OP-789375	11/30/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	RC5833-4 PHOSPHATE STD,	1.0000	17.46	17.46	
025			OP-789375	11/30/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	RC545716 NITRATE STD, 100PPM	1.0000	23.48	23.48	
025			OP-789375	11/30/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	EM125042 NITRATE STD	1.0000	36.21	36.21	
025			OP-789375	11/30/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	RC1955-8 CHLORIDE STD, 1000PM	1.0000	29.17	29.17	
025			OP-789375	11/30/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	BDH7406-2 FLUORIDE STD,	1.0000	39.77	39.77	
025			OP-789375	11/30/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	BDH9208-2KG AMMONIUM CHLORIDE	1.0000	62.95	62.95	
025			OP-789375	11/30/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	BDH2025-1GLP ACETONE	1.0000	80.85	80.85	
025			OP-789375	11/30/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	97026-664 HACH HARDNESS	1.0000	24.36	24.36	
025			OP-789375	11/30/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	97026-730 EDTA STD SOLN 0.02N	2.0000	18.48	36.96	
025			OP-789375	11/30/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	EMD-BX1626-1 PH 4, 7 & 10	3.0000	66.62	199.86	
025			OP-789375	11/30/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	55004-104 C-8 EMPORE EXT DISK	1.0000	582.88	582.88	
025			OP-789375	11/30/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	EM1.00012.1000 ACETONE	1.0000	44.68	44.68	
025			OP-789375							Purchase Order Total		1,239.87	
025			OP-789396	11/30/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	8.0000	20.34	162.72	
025			OP-789396	11/30/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-PC 40ML CLR O/T	2.0000	46.33	92.66	
025			OP-789396	11/30/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML CLR O/T	4.0000	51.01	204.04	
025			OP-789396	11/30/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-PC 40ML CLR O/T	4.0000	75.13	300.52	
025			OP-789396	11/30/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC W/ 3MG OF SOTH	4.0000	77.29	309.16	

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025			OP-789396	11/30/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML AMBER C/T	1.0000	77.11	77.11	
025			OP-789396	11/30/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGENE	15.0000	34.27	514.05	
025			OP-789396	11/30/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC HN030-4ML	2.0000	43.87	87.74	
025			OP-789396	11/30/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC SULF0-4ML	15.0000	43.87	658.05	
025			OP-789396	11/30/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-PC SOTHMG-122	4.0000	28.24	112.96	
025			OP-789396	11/30/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	42.12	42.12	
025			OP-789396						Purchase Order Total			2,561.13	
025			OP-789407	11/30/17	502355	ULINE - PURCHASE ORDERS	175	00	M7-029608 STOCK BOX	200.0000	.68	136.00	
025			OP-789407						Purchase Order Total			136.00	
025			OP-789459	11/30/17	1620998	MIRION TECHNOLOGIES INC	175	00	RTM-9160 DRM-2D AREA MONITOR,	2.0000	6,267.00	12,534.00	
025			OP-789459						Purchase Order Total			12,534.00	
025			OP-789764	12/01/17	502355	ULINE - PURCHASE ORDERS	175	00	S-8494 2ML GUSSETED POLY BAGS	3.0000	70.00	210.00	
025			OP-789764	12/01/17	502355	ULINE - PURCHASE ORDERS	175	00	S-1259 BLACK NYLON CABLE	2.0000	61.00	122.00	
025			OP-789764	12/01/17	502355	ULINE - PURCHASE ORDERS	175	00	S-19074 STOCK BOX	200.0000	.72	144.00	
025			OP-789764	12/01/17	502355	ULINE - PURCHASE ORDERS	175	00	S-5873 SIDELOAD KRAFT	6.0000	55.00	330.00	
025			OP-789764	12/01/17	502355	ULINE - PURCHASE ORDERS	175	00	FREIGHT	1.0000	64.98	64.98	
025			OP-789764						Purchase Order Total			870.98	
025			OP-790123	12/04/17	518922	DIRECT SUPPLY HEALTHCARE EQUIP	640	15	TRANSLUCENT LID FOR 12 OZ BOWL	4.0000	91.99	367.96	
025			OP-790123						Purchase Order Total			367.96	
025			OP-790206	12/04/17	837568	ERA	175	00	591 INORGANICS WS 256	1.0000	93.10	93.10	
025			OP-790206	12/04/17	837568	ERA	175	00	078 SOURCE WATER MICROBE	1.0000	175.45	175.45	
025			OP-790206	12/04/17	837568	ERA	175	00	848 SEMIVOLATILES #1	1.0000	124.45	124.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-790206	12/04/17	837568	ERA	175	00	850 PESTICIDES WS 256	1.0000	127.30	127.30	
025			OP-790206	12/04/17	837568	ERA	175	00	579 COMPLEX NUTRIENTS	1.0000	62.70	62.70	
025			OP-790206	12/04/17	837568	ERA	175	00	703 REGULATED VOLATILES	1.0000	191.40	191.40	
025			OP-790206	12/04/17	837568	ERA	175	00	683 UNREGULATED VOLATILES	1.0000	188.50	188.50	
025			OP-790206	12/04/17	837568	ERA	175	00	FREIGHT	1.0000	12.51	12.51	
025			OP-790206	12/04/17	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-790206						Purchase Order Total			985.41	
025			OP-790343	12/05/17	540941	PACKAGING DISTRIBUTION SERV -	665	83	HAND STRETCH FILM 18"X1500'	1.0000	74.00	74.00	
025			OP-790343						Purchase Order Total			74.00	
025			OP-790472	12/05/17	519890	ECOLAB INC - PAYMENTS	493	18	LIMEAWAY 4X1 GAL	3.0000	37.21	111.63	
025			OP-790472						Purchase Order Total			111.63	
025			OP-790573	12/06/17	500107	EGAN SUPPLY CO - PURCHASING	485		HAND SOAP	1.0000	547.40	547.40	
025			OP-790573						Purchase Order Total			547.40	
025			OP-790576	12/06/17	500107	EGAN SUPPLY CO - PURCHASING	485		FAST DRAW	1.0000	269.00	269.00	
025			OP-790576						Purchase Order Total			269.00	
025			OP-790583	12/06/17	1350179	SCHAEFERS APPLIANCE SERVICE IN	485		REFRIGERATOR	1.0000	511.00	511.00	
025			OP-790583						Purchase Order Total			511.00	
025			OP-790598	12/06/17	514094	CARSTENS	485		RECORD GUARD	1.0000	172.17	172.17	
025			OP-790598						Purchase Order Total			172.17	
025			OP-791124	12/07/17	3753762	TELEDYNE CETAC - PAYMENTS	175	00	SP8043 PUMP COUPLER	1.0000	75.00	75.00	
025			OP-791124						Purchase Order Total			75.00	
025			OP-791131	12/07/17	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	48800 4-BROMOFLUOROBENZENE	4.0000	31.10	124.40	
025			OP-791131	12/07/17	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	47358-U FORTIFICATION SOL	6.0000	30.70	184.20	
025			OP-791131	12/07/17	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	TRANS / HANDLING	1.0000	8.92	8.92	
025			OP-791131						Purchase Order Total			317.52	

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025			OP-791139	12/07/17	837568	ERA	175	00	4033 TSS SOLIDS QC PLUS	10.0000	79.80	798.00	
025			OP-791139	12/07/17	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-791139	12/07/17	837568	ERA	175	00	FREIGHT	1.0000	28.64	28.64	
025			OP-791139						Purchase Order Total			836.64	
025			OP-791168	12/07/17	524987	HACH COMPANY - ALL PAYMENTS	175	00	4709000 PRINTER PAPER	5.0000	33.00	165.00	
025			OP-791168	12/07/17	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT	1.0000	30.89	30.89	
025			OP-791168						Purchase Order Total			195.89	
025			OP-791172	12/07/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	100358-895 OPA DILUENT GA104	1.0000	136.48	136.48	
025			OP-791172	12/07/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	100358-897 HYPOCHLORITE	1.0000	136.48	136.48	
025			OP-791172	12/07/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	97062-050 AMMONIUM CHLORIDE	1.0000	17.39	17.39	
025			OP-791172	12/07/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	JT3953-1 SODIUM THIOSULFATE	1.0000	68.16	68.16	
025			OP-791172						Purchase Order Total			358.51	
025			OP-791185	12/07/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	S387500 SODIUM POTASSIUM	2.0000	70.22	140.44	
025			OP-791185	12/07/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	03377F SILANIZED VIAL TRGT	6.0000	55.09	330.54	
025			OP-791185	12/07/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	03376481 C5000 TRGT DP BLUE	10.0000	23.78	237.80	
025			OP-791185	12/07/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	0339735 VIALS W/ AMBER INSERT	2.0000	102.76	205.52	
025			OP-791185	12/07/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	E138500 ETHYL ETHER ANHYDROUS	1.0000	33.43	33.43	
025			OP-791185	12/07/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	W5-4 HPLC WATER	1.0000	88.38	88.38	
025			OP-791185	12/07/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	09050283 DIAMOND CARTRIDGE	1.0000	870.91	870.91	
025			OP-791185	12/07/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	13687215 CLEANING SOL W/	1.0000	46.34	46.34	
025			OP-791185	12/07/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	SHIPPING FUEL SURCHARGE	1.0000	3.70	3.70	
025			OP-791185						Purchase Order Total			1,957.06	
025			OP-792066	12/11/17	500281	EMD MILLIPORE	175	00	TANKPE060 60 LITRE	1.0000	908.29	908.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-792066	12/11/17	500281	CORPORATION - PU EMD MILLIPORE CORPORATION - PU	175	00	CAPACITY SHIPPING & HANDLING	1.0000	69.33	69.33	
025			OP-792066							Purchase Order Total		977.62	
025			OP-792080	12/11/17	515740	COLLEGE OF AMERICAN PATHOLOGIS	175	00	CAP/AACC WHOLE BLOOD ALCOHOL/	2.0000	402.00	804.00	
025			OP-792080	12/11/17	515740	COLLEGE OF AMERICAN PATHOLOGIS	175	00	LABORATORY PREPAREDNESS	1.0000	334.00	334.00	
025			OP-792080							Purchase Order Total		1,138.00	
025			OP-792322	12/12/17	501042	ECOLAB INC - PURCHASING	192	00	APEX MANUAL DETERGENT	1.0000	67.84	67.84	
025			OP-792322	12/12/17	501042	ECOLAB INC - PURCHASING	192	00	APEX POWER	7.0000	142.76	999.32	
025			OP-792322	12/12/17	501042	ECOLAB INC - PURCHASING	192	00	APEX PRESOAK	2.0000	92.82	185.64	
025			OP-792322	12/12/17	501042	ECOLAB INC - PURCHASING	192	00	CRYSTAL FUSION	2.0000	170.20	340.40	
025			OP-792322	12/12/17	501042	ECOLAB INC - PURCHASING	192	00	OASIS DISINFECTANT 531	1.0000	97.81	97.81	
025			OP-792322	12/12/17	501042	ECOLAB INC - PURCHASING	192	00	OASIS SANITIZER 146	2.0000	49.28	98.56	
025			OP-792322	12/12/17	501042	ECOLAB INC - PURCHASING	192	00	SANITIZING WASH & WALK,2.5 GAL	4.0000	70.99	283.96	
025			OP-792322							Purchase Order Total		2,073.53	
025			OP-792425	12/12/17	526011	HEARTLAND PAPER CO	640	00	WAX PAPER BAG #3203000	2.0000	18.50	37.00	
025			OP-792425							Purchase Order Total		37.00	
025			OP-792453	12/12/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	ANTI BAC FOAM HAND SOAP	4.0000	43.86	175.44	
025			OP-792453	12/12/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	PAPER TOWEL	10.0000	39.03	390.30	
025			OP-792453	12/12/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	FABRIC SOFTENER	1.0000	60.60	60.60	
025			OP-792453	12/12/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	19" NATURAL BUFFING PAD	1.0000	26.70	26.70	
025			OP-792453	12/12/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	QUART SPRAY NOZZLE	12.0000	.53	6.36	
025			OP-792453	12/12/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	GEMSTAR LASER WAX	2.0000	91.33	182.66	

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025			OP-792453							Purchase Order Total		842.06	
025			OP-792572	12/13/17	2030252	CORTECH USA	485		SPECIAL MATTRESSES	1.0000	531.25	531.25	
025			OP-792572							Purchase Order Total		531.25	
025			OP-792930	12/13/17	837568	ERA	175	00	WS261 WATER SUPPLY PT SPRING	1.0000	3,258.50	3,258.50	
025			OP-792930	12/13/17	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-792930	12/13/17	837568	ERA	175	00	FREIGHT	1.0000	53.32	53.32	
025			OP-792930	12/13/17	837568	ERA	175	00	WP279 WATER POLLUTION PT SPRIN	1.0000	990.85	990.85	
025			OP-792930	12/13/17	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-792930	12/13/17	837568	ERA	175	00	FREIGHT	1.0000	53.32	53.32	
025			OP-792930	12/13/17	837568	ERA	175	00	WS267 WATER SUPPLY PT FALL	1.0000	3,258.50	3,258.50	
025			OP-792930	12/13/17	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-792930	12/13/17	837568	ERA	175	00	FREIGHT	1.0000	53.33	53.33	
025			OP-792930	12/13/17	837568	ERA	175	00	WP285 WATER POLLUTION PT FALL	1.0000	990.85	990.85	
025			OP-792930	12/13/17	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-792930	12/13/17	837568	ERA	175	00	FREIGHT	1.0000	53.33	53.33	
025			OP-792930							Purchase Order Total		8,752.00	
025			OP-793232	12/14/17	535454	MICROBIOLOGICS INC	175	00	0351P KLEBSIELLA PNEUMONIAE	1.0000	38.77	38.77	
025			OP-793232	12/14/17	535454	MICROBIOLOGICS INC	175	00	0306P ENTEROBACTER AEROGENES	1.0000	45.91	45.91	
025			OP-793232	12/14/17	535454	MICROBIOLOGICS INC	175	00	0353P PSEUDOMONAS AERUGINOSA	1.0000	38.77	38.77	
025			OP-793232							Purchase Order Total		123.45	
025			OP-793236	12/14/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	A300SI 212 SULFURIC ACID	1.0000	73.01	73.01	
025			OP-793236	12/14/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	NC1150422 8 ML AMBER S/T VIAL	3.0000	186.06	558.18	
025			OP-793236							Purchase Order Total		631.19	
025			OP-793238	12/14/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	10031-464 AURA 9210+N95	2.0000	22.22	44.44	
025			OP-793238	12/14/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	32933-974 PURPLE NITRILE-XTRA	2.0000	11.63	23.26	
025			OP-793238	12/14/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	68400-432 CSLB MICROSEAL	1.0000	15.72	15.72	
025			OP-793238	12/14/17	897252	VWR INTERNATIONAL	175	00	101384-678	1.0000	161.62	161.62	



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						LLC - PURCHA			PROSPORE AMPOULE				
025			OP-793238	12/14/17	897252	VWR INTERNATIONAL	175	00	36934-178 VWR	1.0000	113.36	113.36	
						LLC - PURCHA			THERMOM				
025			OP-793238	12/14/17	897252	VWR INTERNATIONAL	175	00	100358-708 547	1.0000	71.25	71.25	
						LLC - PURCHA			REGENEREST				
025			OP-793238	12/14/17	897252	VWR INTERNATIONAL	175	00	JT3375-5 SODIUM	1.0000	645.98	645.98	
						LLC - PURCHA			SULFATE,				
025			OP-793238						Purchase Order Total			1,075.63	
025			OP-793245	12/14/17	1342876	COMPUTYPE INC	175	00	14429801 TS864 Y1B	6.0000	58.55	351.30	
									W/ PERT				
025			OP-793245	12/14/17	1342876	COMPUTYPE INC	175	00	14429802 TS864 Y1B	4.0000	75.05	300.20	
									W/ PERT				
025			OP-793245						Purchase Order Total			651.50	
025			OP-793307	12/14/17	508808	AMBER PHARMACY	269	00	OTEZLA	1.0000	3,192.19	3,192.19	
025			OP-793307						Purchase Order Total			3,192.19	
025			OP-793675	12/15/17	1305662	YOUR SAFETY COMPANY			HEARTSINE SAMRITAN		115.78	115.78	
									ADULT PAD				
025			OP-793675	12/15/17	1305662	YOUR SAFETY COMPANY			SHIPPING		8.00	8.00	
025			OP-793675	12/15/17	1305662	YOUR SAFETY COMPANY			HEARTSINE SAMRITAN	2.0000	115.78	231.56	
									ADULT PAD				
025			OP-793675						Purchase Order Total			355.34	
025			OP-794245	12/19/17	504550	OFFICE INTERIORS & DESIGN - PO	425	00	LIGHT CORP	15.0000	79.00	1,185.00	
									TASKLIGHT				
025			OP-794245						Purchase Order Total			1,185.00	
025			OP-794793	12/20/17	544759	RICE LAKE WEIGHING SYSTEMS	175	00	76670 STATICMASTER	1.0000	85.00	85.00	
									REPLACEMENT				
025			OP-794793	12/20/17	544759	RICE LAKE WEIGHING SYSTEMS	175	00	76676 STATICMASTER	2.0000	134.00	268.00	
									IONIZING				
025			OP-794793						Purchase Order Total			353.00	
025			OP-794795	12/20/17	546247	SARSTEDT INC	175	00	62-554-001 15 ML	10.0000	61.40	614.00	
									TUBES				
025			OP-794795	12/20/17	546247	SARSTEDT INC	175	00	62-548-004 50 ML	5.0000	41.70	208.50	
									TUBES				
025			OP-794795	12/20/17	546247	SARSTEDT INC	175	00	60-597 120 ML HG	3.0000	75.08	225.24	
									TUBES				
025			OP-794795	12/20/17	546247	SARSTEDT INC	175	00	62-548-004 50 ML	5.0000	41.70	208.50	
									TUBES				
025			OP-794795						Purchase Order Total			1,256.24	
025			OP-794799	12/20/17	501450	PERKINELMER HEALTH	175	00	N9300172 BE ICPMS	1.0000	45.00	45.00	

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025			OP-794799	12/20/17	501450	SCIENCES IN PERKINELMER HEALTH	175	00	STD N9300176 CD ICPMS	1.0000	47.00	47.00	
025			OP-794799	12/20/17	501450	SCIENCES IN PERKINELMER HEALTH	175	00	STD N9300173 CR ICPMS	1.0000	52.00	52.00	
025			OP-794799	12/20/17	501450	SCIENCES IN PERKINELMER HEALTH	175	00	STD N9300183 CU ICPMS	1.0000	47.00	47.00	
025			OP-794799	12/20/17	501450	SCIENCES IN PERKINELMER HEALTH	175	00	STD N9300177 NI ICPMS	1.0000	47.00	47.00	
025			OP-794799	12/20/17	501450	SCIENCES IN PERKINELMER HEALTH	175	00	STD N9300178 ZN ICPMS	1.0000	47.00	47.00	
025			OP-794799	12/20/17	501450	SCIENCES IN PERKINELMER HEALTH	175	00	STD N9300131 MG AA STD	1.0000	90.00	90.00	
025			OP-794799							Purchase Order Total		375.00	
025			OP-794803	12/20/17	552374	ULTRA SCIENTIFIC	175	00	DWM-588 VOC MIX	3.0000	113.40	340.20	
025			OP-794803	12/20/17	552374	ULTRA SCIENTIFIC	175	00	STS-440 MTBE	3.0000	29.70	89.10	
025			OP-794803							Purchase Order Total		429.30	
025			OP-794804	12/20/17	1187894	VHG LABS	175	00	VHG-LSSB-100 STD B (AG, BA)	2.0000	69.00	138.00	
025			OP-794804	12/20/17	1187894	VHG LABS	175	00	VHG-L53SSA1-100 STD A	2.0000	174.00	348.00	
025			OP-794804	12/20/17	1187894	VHG LABS	175	00	VHG-LIS1-100 INTERNAL STD	1.0000	124.00	124.00	
025			OP-794804	12/20/17	1187894	VHG LABS	175	00	VHG-AFEN-500 FE STD	1.0000	48.00	48.00	
025			OP-794804	12/20/17	1187894	VHG LABS	175	00	VHG-ACAN-500 CA STD	1.0000	48.00	48.00	
025			OP-794804							Purchase Order Total		706.00	
025			OP-794809	12/20/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	14-190-506 MANIFOLD PUMP	3.0000	38.06	114.18	
025			OP-794809	12/20/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	14-190-505 MANIFOLD PUMP	3.0000	38.06	114.18	
025			OP-794809	12/20/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	14-190-512 MANIFOLD PUMP	2.0000	38.06	76.12	
025			OP-794809	12/20/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	A300-212 SULFURIC ACID	2.0000	46.99	93.98	
025			OP-794809							Purchase Order Total		398.46	
025			OP-794841	12/21/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	16465-164 COMPLETE 3-TUBE	1.0000	128.46	128.46	
025			OP-794841	12/21/17	897252	VWR INTERNATIONAL	175	00	40101-346 VWR	1.0000	126.10	126.10	

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025			OP-794841	12/21/17	897252	LLC - PURCHA VWR INTERNATIONAL	175	00	GLOVE NITRILE RK21143 VIAL AMBER	2.0000	177.79	355.58	
025			OP-794841	12/21/17	897252	LLC - PURCHA VWR INTERNATIONAL	175	00	24508 100UL GLASS LV W/P/PK	5.0000	57.13	285.65	
025			OP-794841	12/21/17	897252	LLC - PURCHA VWR INTERNATIONAL	175	00	RK24498 VIAL CAPS 9MM	2.0000	215.70	431.40	
025			OP-794841	12/21/17	897252	LLC - PURCHA VWR INTERNATIONAL	175	00	RK20782 INLET SLEEVE SPLT	6.0000	67.68	406.08	
025			OP-794841	12/21/17	897252	LLC - PURCHA VWR INTERNATIONAL	175	00	10058-746 O-RINGS	3.0000	11.45	34.35	
025			OP-794841	12/21/17	897252	LLC - PURCHA VWR INTERNATIONAL	175	00	AAAA11716-AE DIETHYLAMINE	2.0000	20.71	41.42	
025			OP-794841						Purchase Order Total			1,809.04	
025			OP-794854	12/21/17	3261399	IOWA HOMELAND SECURITY & EMERG	175	00	MCB2 CALIBRATION	1.0000	70.00	70.00	
025			OP-794854	12/21/17	3261399	IOWA HOMELAND SECURITY & EMERG	175	00	MRAD2B CALIBRATION	1.0000	70.00	70.00	
025			OP-794854						Purchase Order Total			140.00	
025			OP-794856	12/21/17	543923	METTLER TOLEDO RAININ LLC - PU	175	00	17013588 SE4-10MLXLS	2.0000	649.00	1,298.00	
025			OP-794856	12/21/17	543923	METTLER TOLEDO RAININ LLC - PU	175	00	17013594 SE4-5000XLS	1.0000	649.00	649.00	
025			OP-794856	12/21/17	543923	METTLER TOLEDO RAININ LLC - PU	175	00	30312897 SMARTSTAND SCS-B	1.0000	580.00	580.00	
025			OP-794856						Purchase Order Total			2,527.00	
025			OP-795091	12/21/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	14-961-27 FISHERBRAND	8.0000	29.63	237.04	
025			OP-795091						Purchase Order Total			237.04	
025			OP-795094	12/21/17	520729	ETR ASSOCIATES - PURCHASE ORDE	080	15	HIV/STD MESSAGE PEN	300.0000	1.62	486.00	
025			OP-795094	12/21/17	520729	ETR ASSOCIATES - PURCHASE ORDE	080	15	SHIPPING & HANDLING	77.7600	1.00	77.76	
025			OP-795094						Purchase Order Total			563.76	
025			OP-795877	12/27/17	501042	ECOLAB INC - PURCHASING	192	00	APEX MANUAL DETERGENT	2.0000	67.84	135.68	
025			OP-795877	12/27/17	501042	ECOLAB INC - PURCHASING	192	00	APEX POWER	10.0000	142.76	1,427.60	
025			OP-795877	12/27/17	501042	ECOLAB INC -	192	00	APEX PRESOAK	3.0000	92.82	278.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-795877	12/27/17	501042	PURCHASING ECOLAB INC - PURCHASING	192	00	APEX RINSE ADD	2.0000	170.20	340.40	
025			OP-795877							Purchase Order Total		2,182.14	
025			OP-796164	12/28/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	SUPPLIES	1155.5100	1.00	1,155.51	
025			OP-796164							Purchase Order Total		1,155.51	
025			OP-796166	12/28/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	FOAMY Q & A 15 GAL BARREL	1.0000	187.10	187.10	
025			OP-796166	12/28/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	WRAP FLOOR GLIDES LARGE	2.0000	83.54	167.08	
025			OP-796166							Purchase Order Total		354.18	
025			O9-777525	10/05/17	537138	MYTHICS INC - PURCHASE ORDERS	208	37	20170061 ORACLE DATABASE STANDA	1.0000	4,561.16	4,561.16	
025			O9-777525	10/05/17	537138	MYTHICS INC - PURCHASE ORDERS	208	37	20170061 ORACLE DATABASE STANDA	1.0000	495.94	495.94	
025			O9-777525	10/05/17	537138	MYTHICS INC - PURCHASE ORDERS	208	37	20170061 ORACLE DATABASE STANDA	1.0000	871.65	871.65	
025			O9-777525	10/05/17	537138	MYTHICS INC - PURCHASE ORDERS	208	37	20170061 ORACLE DATABASE STANDA	1.0000	553.05	553.05	
025			O9-777525	10/05/17	537138	MYTHICS INC - PURCHASE ORDERS	208	37	20170061 ORACLE DATABASE STANDA	1.0000	276.52	276.52	
025			O9-777525	10/05/17	537138	MYTHICS INC - PURCHASE ORDERS	208	37	20170061 ORACLE DATABASE STANDA	1.0000	276.52	276.52	
025			O9-777525	10/05/17	537138	MYTHICS INC - PURCHASE ORDERS	208	37	20170061 ORACLE DATABASE STANDA	1.0000	276.52	276.52	
025			O9-777525	10/05/17	537138	MYTHICS INC - PURCHASE ORDERS	208	37	20170061 ORACLE DATABASE STANDA	1.0000	45.09	45.09	
025			O9-777525	10/05/17	537138	MYTHICS INC - PURCHASE ORDERS	208	37	20170061 ORACLE DATABASE STANDA	1.0000	135.26	135.26	
025			O9-777525	10/05/17	537138	MYTHICS INC - PURCHASE ORDERS	208	37	20170061 ORACLE DATABASE STANDA	1.0000	22.54	22.54	
025			O9-777525							Purchase Order Total		7,514.25	
025			O9-778555	10/11/17	524900	ISUPPORT SOFTWARE - PURCHASING	208	20	20170066 ISUPPORT SERVICE DESK	1.0000	9,800.00	9,800.00	
025			O9-778555							Purchase Order Total		9,800.00	
025			O9-782638	10/30/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	DRUG ROOM DOOR	9879.0000	1.00	9,879.00	
025			O9-782638							Purchase Order Total		9,879.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			09-794065	12/18/17	531174	KOLN KGIN TV	952	95	569843-1	595.0000	1.00	595.00	
025			09-794065	12/18/17	531174	KOLN KGIN TV	915	15	569843-1	595.0000	1.00	595.00	
025			09-794065							Purchase Order Total		1,190.00	
025			09-795066	12/21/17	2044809	SAFARI BOOKS ONLINE LLC	208	43	20170077 3 USER SUBSCRIPTION	3.0000	399.00	1,197.00	
025			09-795066							Purchase Order Total		1,197.00	
025			09-795081	12/21/17	2026841	PLURALSIGHT LLC	208	43	20170080 PLURALSIGHT TRAINING	5.0000	499.00	2,495.00	
025			09-795081							Purchase Order Total		2,495.00	
025			X6-777618	10/06/17	508631	ALLEY POYNER MACCHIETTO ARCHIT	999	99	YOUTH TREATMENT FACILITY	393500.0000	1.00	393,500.00	
025			X6-777618							Purchase Order Total		393,500.00	
025			X6-793346	12/14/17	509927	ATC GROUP SERVICES LLC	999	99	ASBESTOS ABATEMENT	58280.0000	1.00	58,280.00	
025			X6-793346							Purchase Order Total		58,280.00	
025			X6-794387	12/19/17	509927	ATC GROUP SERVICES LLC	999	99	ASBESTOS ABATEMENT	58280.0000	1.00	58,280.00	
025			X6-794387							Purchase Order Total		58,280.00	
025			ZO-776798	10/03/17	534682	MCGRAW HILL SCHOOL EDUCATION L	966	00	COPYRIGHT-BOOKS	1.0000	233.50	233.50	
025			ZO-776798							Purchase Order Total		233.50	
025			ZO-776822	10/03/17	534682	MCGRAW HILL SCHOOL EDUCATION L	966	00	COPYRIGHT- BOOKS	1.0000	4.62	4.62	
025			ZO-776822							Purchase Order Total		4.62	
025			ZO-780551	10/19/17	520907	GETTY IMAGES INC	208	50	THINKSTOCK RENEWAL FOR 3	1.0000	3,252.60	3,252.60	
025			ZO-780551							Purchase Order Total		3,252.60	
025			ZO-787019	11/17/17	558759	UNMC BOOKSTORE	998	00	2017 HPTS DIRECTORY, 4 COPIES	372.0000	1.00	372.00	
025			ZO-787019							Purchase Order Total		372.00	
025			ZO-795103	12/21/17	520729	ETR ASSOCIATES - PURCHASE ORDE	715	10	YMY COMM. KIT W/ 2 CONDOMS	3000.0000	.75	2,250.00	
025			ZO-795103	12/21/17	520729	ETR ASSOCIATES - PURCHASE ORDE	715	10	LGBT KIT CONDOM & LUBE	2500.0000	.75	1,875.00	
025			ZO-795103	12/21/17	520729	ETR ASSOCIATES - PURCHASE ORDE	715	10	STD TESTING POST (L)	12.0000	19.99	239.88	
025			ZO-795103	12/21/17	520729	ETR ASSOCIATES - PURCHASE ORDE	715	10	STD TESTING	1000.0000	.34	340.00	

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025			ZO-795103	12/21/17	520729	ETR ASSOCIATES - PURCHASE ORDE	715	10	ETS LAS PRUEBAS	500.0000	.39	195.00	
025			ZO-795103	12/21/17	520729	ETR ASSOCIATES - PURCHASE ORDE	715	10	HIV Q&A TESTING AT HOME	1000.0000	.32	320.00	
025			ZO-795103	12/21/17	520729	ETR ASSOCIATES - PURCHASE ORDE	715	10	IS PREP FOR YOU? USING PREP	1000.0000	.32	320.00	
025			ZO-795103	12/21/17	520729	ETR ASSOCIATES - PURCHASE ORDE	715	10	HIV FACTS	1000.0000	.34	340.00	
025			ZO-795103	12/21/17	520729	ETR ASSOCIATES - PURCHASE ORDE	715	10	HIV/AIDS REVIEW FACTS PWRPT CD	2.0000	59.99	119.98	
025			ZO-795103	12/21/17	520729	ETR ASSOCIATES - PURCHASE ORDE	715	10	WOMAN KIT W/ CONDOM & LUBE	1100.0000	.75	825.00	
025			ZO-795103	12/21/17	520729	ETR ASSOCIATES - PURCHASE ORDE	715	10	SHIPPING & HANDLING	682.4900	1.00	682.49	
025			ZO-795103						Purchase Order Total			7,507.35	
025			ZP-777054	10/04/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	36.0000	2.84	102.24	
025			ZP-777054	10/04/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	60.0000	2.78	166.80	
025			ZP-777054	10/04/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.37	224.88	
025			ZP-777054	10/04/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	JUVEN	2.0000	69.89	139.78	
025			ZP-777054	10/04/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	2.0000	5.29	10.58	
025			ZP-777054	10/04/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	6.0000	46.00	276.00	
025			ZP-777054	10/04/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	10.0000	46.00	460.00	
025			ZP-777054	10/04/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, NECTAR-BULK,	6.0000	141.07	846.42	
025			ZP-777054	10/04/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	38.0000	5.29	201.02	
025			ZP-777054						Purchase Order Total			2,427.72	
025			ZP-777198	10/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	SPOON PLASTIC WHITE 1M/CS	40.0000	7.43	297.20	
025			ZP-777198	10/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TOWELS, PAPER, SINGLE FOLD	1567.0000	.93	1,451.36	
025			ZP-777198	10/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TOWELS, PAPER, SINGLE FOLD	1.0000	1.00	1.00	

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025			ZP-777198							Purchase Order Total		1,749.56	
025			ZP-777199	10/04/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	CAN LINER 20 GAL	60.0000	20.32	1,219.20	
025			ZP-777199							Purchase Order Total		1,219.20	
025			ZP-777201	10/04/17	524207	GRAINGER - PAYMENTS	240	95	THERMOMETER FOOD INSTANT READ	12.0000	9.95	119.40	
025			ZP-777201	10/04/17	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH IVORY ULTRA	72.0000	3.19	229.68	
025			ZP-777201	10/04/17	524207	GRAINGER - PAYMENTS	485	32	DEODORIZER FEBREEZE 33.8 OZ	72.0000	4.32	311.04	
025			ZP-777201	10/04/17	524207	GRAINGER - PAYMENTS	485	40	HB QUAT DISINFECTING CLEANER	28.0000	30.00	840.00	
025			ZP-777201	10/04/17	524207	GRAINGER - PAYMENTS	005	84	PAD SCOUR SS	36.0000	2.74	98.64	
025			ZP-777201							Purchase Order Total		1,598.76	
025			ZP-777204	10/04/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	005	84	PAD SCOUR SS	36.0000	5.13	184.68	
025			ZP-777204	10/04/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	16	CLEANER COMET LIQUID W/BLEACH	64.0000	7.03	450.16	
025			ZP-777204	10/04/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	28	GLASS CLEANER SKYLIGHT SPRAY	36.0000	4.05	145.84	
025			ZP-777204							Purchase Order Total		780.68	
025			ZP-777205	10/04/17	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HEAD&SHOULDERS	36.0000	5.60	201.60	
025			ZP-777205	10/04/17	2022390	CARE SUPPLIES LLC	652	16	BATH BODYWASH DOVE 12 OZ	16.0000	7.47	119.52	
025			ZP-777205	10/04/17	2022390	CARE SUPPLIES LLC	652	16	BATH BODYWASH DOVE 12 OZ	128.0000	7.47	956.16	
025			ZP-777205							Purchase Order Total		1,277.28	
025			ZP-777208	10/04/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	BAG WATER SOLUBLE 26X33 200/CS	1.0000	10.26	10.26	
025			ZP-777208	10/04/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	30	GASTROSTOMY TUBE 24FR 15CC	1.0000	32.83	32.83	
025			ZP-777208	10/04/17	534732	MCKESSON MEDICAL SURGICAL SUPP	485	86	DIAL LIQ SOAP W/FLIP TOP	48.0000	2.28	109.44	
025			ZP-777208	10/04/17	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CLOTH, GERMICIDAL (DISP.)	96.0000	5.30	508.80	
025			ZP-777208	10/04/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	150.0000	1.51	226.95	

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025			ZP-777208	10/04/17	534732	MCKESSON MEDICAL	475	69	PILL CRUSHER POUCH	8.0000	35.95	287.60	
						SURGICAL SUPP							
025			ZP-777208	10/04/17	534732	MCKESSON MEDICAL	475	73	BAG WATER SOLUBLE	1.0000	10.26	10.26	
						SURGICAL SUPP			26X33 200/CS				
025			ZP-777208							Purchase Order Total		1,186.14	
025			ZP-778191	10/10/17	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	15.0000	27.00	405.00	
						SURGICAL SUPP			57333				
025			ZP-778191	10/10/17	534732	MCKESSON MEDICAL	271	28	ENSURE ENLIVE	5.0000	34.64	173.20	
						SURGICAL SUPP			VANILLA				
025			ZP-778191	10/10/17	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	10.0000	122.67	1,226.70	
						SURGICAL SUPP							
025			ZP-778191	10/10/17	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	1.0000	31.75	31.75	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-778191	10/10/17	534732	MCKESSON MEDICAL	271	28	ENSURE ENLIVE	2.0000	34.64	69.28	
						SURGICAL SUPP			VANILLA				
025			ZP-778191							Purchase Order Total		1,905.93	
025			ZP-778826	10/12/17	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	60.0000	31.91	1,914.60	
						SURGICAL SUPP			67501				
025			ZP-778826	10/12/17	534732	MCKESSON MEDICAL	200	32	UNDERPAD DISP 23 X	5.0000	26.25	131.25	
						SURGICAL SUPP			36 LG ST				
025			ZP-778826	10/12/17	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	7.0000	36.60	256.20	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-778826							Purchase Order Total		2,302.05	
025			ZP-778902	10/12/17	534956	MEDLINE INDUSTRIES	435	70	WASHCLOTHS PERINEAL	45.0000	21.44	964.80	
						INC - PAYME			CARE DISP				
025			ZP-778902	10/12/17	534956	MEDLINE INDUSTRIES	485	16	CLEANER SURFACE	96.0000	4.76	456.96	
						INC - PAYME			SANITIZE WIPE				
025			ZP-778902							Purchase Order Total		1,421.76	
025			ZP-778975	10/12/17	536905	MSC INDUSTRIAL	485	38	DISH DETERGENT,	100.0000	6.72	672.40	
						SUPPLY CO INC-			SOLUBLE POUCH				
025			ZP-778975							Purchase Order Total		672.40	
025			ZP-779477	10/16/17	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	10.0000	23.99	239.90	
						SURGICAL SUPP			24/8 OZ				
025			ZP-779477	10/16/17	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	22.77	227.70	
						SURGICAL SUPP			W/FIBER				
025			ZP-779477	10/16/17	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	31.75	63.50	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-779477	10/16/17	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	5.0000	89.64	448.20	
						SURGICAL SUPP			500 ML				



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025			ZP-779477	10/16/17	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	8.0000	99.50	796.00	
025			ZP-779477	10/16/17	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	31.75	63.50	
025			ZP-779477						Purchase Order Total			1,838.80	
025			ZP-779807	10/17/17	534732	MCKESSON MEDICAL	475	09	SPONGES, DRAIN 4X4 STERILE	24.0000	1.55	37.20	
025			ZP-779807	10/17/17	534732	MCKESSON MEDICAL	475	17	BAGS, URINARY DRAINAGE, CL	20.0000	5.12	102.40	
025			ZP-779807	10/17/17	534732	MCKESSON MEDICAL	475	17	CATH TRAY W/14 FR PLAS CATH	12.0000	36.20	434.40	
025			ZP-779807	10/17/17	534732	MCKESSON MEDICAL	475	90	URINALS, MALE, DISPOSABLE	48.0000	.48	22.83	
025			ZP-779807	10/17/17	534732	MCKESSON MEDICAL	652	27	HAIRBRUSH LADIES W/NYLON BRIST	24.0000	.31	7.32	
025			ZP-779807	10/17/17	534732	MCKESSON MEDICAL	475	24	SUCTION DEVICE W/TUB YANKAUER	50.0000	.84	41.82	
025			ZP-779807	10/17/17	534732	MCKESSON MEDICAL	260	82	TOOTHETTES PLAIN 250/BOX	8.0000	20.68	165.44	
025			ZP-779807						Purchase Order Total			811.41	
025			ZP-779828	10/17/17	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL PF MED	100.0000	2.55	255.00	
025			ZP-779828	10/17/17	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL PF X-LARGE	100.0000	2.55	255.00	
025			ZP-779828	10/17/17	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIIGHT GREEN	5.0000	21.80	109.00	
025			ZP-779828	10/17/17	534732	MCKESSON MEDICAL	475	67	CORN CUSHION DR. SCHOLLS 9/PKG	24.0000	2.03	48.72	
025			ZP-779828	10/17/17	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 4 OZ	48.0000	1.84	88.32	
025			ZP-779828	10/17/17	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 21 OZ	96.0000	3.66	351.52	
025			ZP-779828	10/17/17	534732	MCKESSON MEDICAL	485	86	DIAL LIQ SOAP W/FLIP TOP	48.0000	2.28	109.44	
025			ZP-779828						Purchase Order Total			1,217.00	
025			ZP-779833	10/17/17	534732	MCKESSON MEDICAL	410	03	MATTRESS, PRESS REDUCT WITH	4.0000	270.65	1,082.60	
025			ZP-779833	10/17/17	534732	MCKESSON MEDICAL	485	13	HAND SANITIZER DISP REFILL	8.0000	15.29	122.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-779833	10/17/17	534732	MCKESSON MEDICAL	475	09	KERLIX STERILE	25.0000	1.37	34.25	
						SURGICAL SUPP			4-1/2				
025			ZP-779833	10/17/17	534732	MCKESSON MEDICAL	485	16	CLEANER, GP, ERASER	6.0000	4.59	27.53	
						SURGICAL SUPP			PADS				
025			ZP-779833	10/17/17	534732	MCKESSON MEDICAL	410	03	MATTRESS, PRESS	2.0000-	270.65	541.30-	
						SURGICAL SUPP			REDUCT WITH				
025			ZP-779833							Purchase Order Total		725.38	
025			ZP-780179	10/18/17	534732	MCKESSON MEDICAL	271	28	BENECALORIE, 24/1.5	5.0000	29.04	145.20	
						SURGICAL SUPP			OZ CONT				
025			ZP-780179	10/18/17	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	10.0000	27.00	270.00	
						SURGICAL SUPP			57333				
025			ZP-780179	10/18/17	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	15.0000	22.77	341.55	
						SURGICAL SUPP			W/FIBER				
025			ZP-780179							Purchase Order Total		756.75	
025			ZP-780579	10/19/17	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	60.0000	31.91	1,914.60	
						SURGICAL SUPP			67501				
025			ZP-780579							Purchase Order Total		1,914.60	
025			ZP-781449	10/25/17	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	60.0000	3.37	202.20	
						SURGICAL SUPP			BUTTERSCOTCH				
025			ZP-781449	10/25/17	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	24.0000	9.37	224.88	
						SURGICAL SUPP			6/8OZ				
025			ZP-781449	10/25/17	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	10.0000	99.50	995.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-781449	10/25/17	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	12.0000	46.00	552.00	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-781449							Purchase Order Total		1,974.08	
025			ZP-781650	10/25/17	500554	NATIONAL EVERYTHING	640	75	TISSUE, TOILET 60	2400.0000	.42	1,003.20	
						WHOLESALE			ROLLS/CS				
025			ZP-781650	10/25/17	500554	NATIONAL EVERYTHING	640	50	TISSUE FACIAL	150.0000	.54	81.20	
						WHOLESALE			2-PLY				
025			ZP-781650	10/25/17	500554	NATIONAL EVERYTHING	640	50	NAPKIN PAPER DINNER	36.0000	2.51	90.36	
						WHOLESALE			13 X13				
025			ZP-781650	10/25/17	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ	120.0000	4.04	485.28	
						WHOLESALE							
025			ZP-781650							Purchase Order Total		1,660.04	
025			ZP-781658	10/25/17	524207	GRAINGER - PAYMENTS	740	59	THERMOMETERS	24.0000	1.96	47.04	
									REFRIGERATOR				
025			ZP-781658	10/25/17	524207	GRAINGER - PAYMENTS	485	32	DEODORIZER FEBREEZE	96.0000	4.32	414.72	
									33.8 OZ				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-781658	10/25/17	524207	GRAINGER - PAYMENTS	485	28	WINDEX WIPES, GLASS & SURFACE	36.0000	5.67	204.24	
025			ZP-781658						Purchase Order Total			666.00	
025			ZP-781660	10/25/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF TENA CLASSIC PLUS LARGE	5.0000	36.34	181.70	
025			ZP-781660	10/25/17	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CLOTH, GERMICIDAL (DISP.)	96.0000	5.30	508.80	
025			ZP-781660						Purchase Order Total			690.50	
025			ZP-781664	10/25/17	2022390	CARE SUPPLIES LLC	652	42	CONDITIONERS SUAVE	60.0000	1.13	67.80	
025			ZP-781664	10/25/17	2022390	CARE SUPPLIES LLC	652	85	TOOTHPASTE TUBE CREST	72.0000	1.61	115.99	
025			ZP-781664	10/25/17	2022390	CARE SUPPLIES LLC	652	37	DEODORANT UNDERARM ROLL	12.0000	2.13	25.56	
025			ZP-781664						Purchase Order Total			209.35	
025			ZP-782277	10/27/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-782277	10/27/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	10.0000	25.45	254.50	
025			ZP-782277	10/27/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE MUSCLE HEALTH	10.0000	38.80	388.00	
025			ZP-782277	10/27/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	2.84	68.16	
025			ZP-782277	10/27/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	40.0000	5.29	211.60	
025			ZP-782277	10/27/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	10.0000	22.77	227.70	
025			ZP-782277						Purchase Order Total			1,389.86	
025			ZP-782853	10/31/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	36.0000	9.37	337.32	
025			ZP-782853	10/31/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	JUVEN	4.0000	69.89	279.56	
025			ZP-782853	10/31/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.00	270.00	
025			ZP-782853	10/31/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, NECTAR-BULK,	7.0000	141.07	987.49	
025			ZP-782853	10/31/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	10.0000	29.73	297.30	
025			ZP-782853	10/31/17	534732	MCKESSON MEDICAL	271	28	ENSURE ENLIVE	6.0000	34.64	207.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-782853	10/31/17	534732	MCKESSON MEDICAL	393	60	SURGICAL SUPP VANILLA SIMPLY THICK, NECTAR-BULK,	1.0000	141.07	141.07	
025			ZP-782853							Purchase Order Total		2,520.58	
025			ZP-782885	11/01/17	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME SURGICAL SUPP MED 67401	20.0000	25.88	517.60	
025			ZP-782885	11/01/17	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG SURGICAL SUPP 67501	60.0000	31.91	1,914.60	
025			ZP-782885							Purchase Order Total		2,432.20	
025			ZP-782887	11/01/17	534732	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV SURGICAL SUPP 1X3	12.0000	2.00	24.00	
025			ZP-782887	11/01/17	534732	MCKESSON MEDICAL	475	09	SPONGES, GAUZE 4X4 SURGICAL SUPP N-STER	10.0000	3.78	37.79	
025			ZP-782887	11/01/17	534732	MCKESSON MEDICAL	475	62	GOWNS, ISOLATION, SURGICAL SUPP DISPOSAB	3.0000	33.12	99.36	
025			ZP-782887	11/01/17	534732	MCKESSON MEDICAL	485	86	SOAP, LIQUID, SURGICAL SUPP LOTION TYPE	16.0000	6.79	108.58	
025			ZP-782887	11/01/17	534732	MCKESSON MEDICAL	475	73	TUBE SUCTION CLR SURGICAL SUPP PLS 72X3/16"	100.0000	.56	56.26	
025			ZP-782887							Purchase Order Total		325.99	
025			ZP-782889	11/01/17	551074	THOMPSON CO - PAYMENTS	393	88	VINEGAR	24.0000	1.61	38.70	
025			ZP-782889	11/01/17	551074	THOMPSON CO - PAYMENTS	505	25	BLEACH, LIQUID 6 PER CASE	3.0000	10.07	30.21	
025			ZP-782889							Purchase Order Total		68.91	
025			ZP-783004	11/01/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	640	60	FORK PLASTIC WHT 1000/BOX	60.0000	5.20	312.00	
025			ZP-783004							Purchase Order Total		312.00	
025			ZP-784198	11/06/17	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ SURGICAL SUPP W/FIBER	15.0000	22.77	341.55	
025			ZP-784198	11/06/17	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY SURGICAL SUPP CONSISTENCY	10.0000	46.00	460.00	
025			ZP-784198	11/06/17	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS SURGICAL SUPP 57333	15.0000	27.00	405.00	
025			ZP-784198	11/06/17	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, SURGICAL SUPP HONEY-BULK,	8.0000	99.50	796.00	
025			ZP-784198	11/06/17	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX SURGICAL SUPP	6.0000	122.67	736.02	
025			ZP-784198							Purchase Order Total		2,738.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-784515	11/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-784515	11/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	5.0000	25.45	127.25	
025			ZP-784515	11/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	31.75	63.50	
025			ZP-784515						Purchase Order Total			430.65	
025			ZP-784545	11/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME MED 67401	20.0000	25.88	517.60	
025			ZP-784545	11/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	UNDERPAD DISP 23 X 36 LG ST	2.0000	26.25	52.50	
025			ZP-784545	11/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE XLG	10.0000	36.60	366.00	
025			ZP-784545	11/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	6.0000	36.60	219.60	
025			ZP-784545						Purchase Order Total			1,155.70	
025			ZP-784562	11/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF MED	200.0000	2.55	510.00	
025			ZP-784562	11/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF LARGE	200.0000	2.55	510.00	
025			ZP-784562	11/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF X-LARGE	100.0000	2.55	255.00	
025			ZP-784562						Purchase Order Total			1,275.00	
025			ZP-784602	11/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	85	PROBE COVER OTIC THERMOSCAN	80.0000	1.40	111.84	
025			ZP-784602	11/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	BAG WATER SOLUBLE 26X33 200/CS	2.0000	10.26	20.52	
025			ZP-784602	11/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	485	86	DIAL LIQ SOAP W/FLIP TOP	48.0000	2.28	109.44	
025			ZP-784602	11/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	652	16	OILS BATH, ALPHA KERI	12.0000	7.09	85.08	
025			ZP-784602	11/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CLOTH, GERMICIDAL (DISP.)	96.0000	5.30	508.80	
025			ZP-784602						Purchase Order Total			835.68	
025			ZP-785017	11/08/17	500554	NATIONAL EVERYTHING WHOLESALE	485	52	PLEDGE GRAB-ITS	12.0000	4.84	58.09	
025			ZP-785017	11/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	50	CUPS, PAPER, COLD DRINK, O	90.0000	2.83	255.09	
025			ZP-785017	11/08/17	500554	NATIONAL EVERYTHING	640	50	TISSUE FACIAL	90.0000	.56	50.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-785017	11/08/17	500554	WHOLESALE NATIONAL EVERYTHING	640	60	2-PLY BOWLS, STYROFOAM 12 OZ	40.0000	.97	38.84	
025			ZP-785017	11/08/17	500554	WHOLESALE NATIONAL EVERYTHING	640	60	CUPS STYROFOAM 12 OZ	50.0000	.91	45.28	
025			ZP-785017	11/08/17	500554	WHOLESALE NATIONAL EVERYTHING	640	80	ALUMINUM FOIL SHEETS	6.0000	11.51	69.03	
025			ZP-785017	11/08/17	500554	WHOLESALE NATIONAL EVERYTHING	640	60	PLATES, PAPER, ROUND WHITE	48.0000	7.11	341.40	
025			ZP-785017						Purchase Order Total			858.40	
025			ZP-785024	11/08/17	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	36.0000	4.98	179.28	
025			ZP-785024						Purchase Order Total			179.28	
025			ZP-785031	11/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	100.0000	1.51	151.30	
025			ZP-785031	11/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	485	16	CLEANER, GP, ERASER PADS	12.0000	4.59	55.06	
025			ZP-785031	11/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	69	PILL CRUSHER POUCH	8.0000	35.95	287.60	
025			ZP-785031						Purchase Order Total			493.96	
025			ZP-785602	11/13/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	60.0000	31.91	1,914.60	
025			ZP-785602						Purchase Order Total			1,914.60	
025			ZP-785603	11/13/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	70	MEDICINE CUP PLASTIC 1 OZ	100.0000	.57	57.00	
025			ZP-785603	11/13/17	534956	MEDLINE INDUSTRIES INC - PAYME	435	70	WASHCLOTHS PERINEAL CARE DISP	45.0000	21.44	964.80	
025			ZP-785603	11/13/17	534956	MEDLINE INDUSTRIES INC - PAYME	201	42	GLOVE, EXAM, VINYL PF 2XL	30.0000	5.25	157.56	
025			ZP-785603						Purchase Order Total			1,179.36	
025			ZP-786015	11/15/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	5.0000	60.38	301.90	
025			ZP-786015	11/15/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENECALORIE, 24/1.5 OZ CONT	10.0000	29.04	290.40	
025			ZP-786015	11/15/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEIN POWER, 6/8OZ	24.0000	9.37	224.88	
025			ZP-786015	11/15/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	10.0000	99.50	995.00	
025			ZP-786015						Purchase Order Total			1,812.18	
025			ZP-786159	11/15/17	534956	MEDLINE INDUSTRIES	435	70	WASHCLOTHS PERINEAL	19.0000	21.44	407.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYME			CARE DISP				
025			ZP-786159									Purchase Order Total	407.36
025			ZP-786160	11/15/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	18.0000	31.91	574.38	
025			ZP-786160	11/15/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME MED 67401	2.0000	25.88	51.76	
025			ZP-786160	11/15/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	2.0000	36.60	73.20	
025			ZP-786160									Purchase Order Total	699.34
025			ZP-786824	11/17/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	2.84	68.16	
025			ZP-786824	11/17/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	64.0000	5.29	338.56	
025			ZP-786824	11/17/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	10.0000	46.00	460.00	
025			ZP-786824	11/17/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	15.0000	27.00	405.00	
025			ZP-786824	11/17/17	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	6.0000	89.64	537.84	
025			ZP-786824									Purchase Order Total	1,809.56
025			ZP-787372	11/20/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	90.0000	31.91	2,871.90	
025			ZP-787372									Purchase Order Total	2,871.90
025			ZP-787525	11/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	50	CUPS, PAPER, 9 OZ	120.0000	4.04	485.28	
025			ZP-787525	11/20/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	CAN LINER 12-16 GAL MED	20.0000	27.02	540.40	
025			ZP-787525	11/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	50	NAPKIN PAPER DINNER 13 X13	24.0000	2.51	60.24	
025			ZP-787525	11/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	60	PLASTIC WRAP CLING	4.0000	31.34	125.36	
025			ZP-787525									Purchase Order Total	1,211.28
025			ZP-787536	11/20/17	526268	HENRY SCHEIN - PAYMENTS	652	84	TOOTHBRUSHES, ADULT 3-ROW	144.0000	1.01	145.11	
025			ZP-787536									Purchase Order Total	145.11
025			ZP-787541	11/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	16	CLEANER COMET LIQUID W/BLEACH	72.0000	7.03	506.43	
025			ZP-787541	11/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	28	GLASS CLEANER SKYLIGHT SPRAY	36.0000	4.05	145.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-787541	11/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	38	DISH DETERGENT, SOLUBLE POUCH	120.0000	6.72	806.88	
025			ZP-787541							Purchase Order Total		1,459.15	
025			ZP-787546	11/20/17	541671	PENNER PATIENT CARE INC - PAYM	435	90	CLEANER/DISTINF FOR WHIRLPOOL	12.0000	18.33	220.00	
025			ZP-787546							Purchase Order Total		220.00	
025			ZP-787694	11/21/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	15.0000	22.77	341.55	
025			ZP-787694							Purchase Order Total		341.55	
025			ZP-787802	11/21/17	534732	MCKESSON MEDICAL SURGICAL SUPP	410	03	MATTRESS 35 X 80 X 6	2.0000	76.32	152.64	
025			ZP-787802	11/21/17	534732	MCKESSON MEDICAL SURGICAL SUPP	410	03	MATTRESS, PRESS REDUCT WITH	1.0000	270.65	270.65	
025			ZP-787802	11/21/17	534732	MCKESSON MEDICAL SURGICAL SUPP	410	03	MATTRESS, PRESS REDUCT WITH	1.0000	270.65	270.65	
025			ZP-787802							Purchase Order Total		693.94	
025			ZP-787806	11/21/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	SPONGES, DRAIN 4X4 STERILE	24.0000	1.55	37.20	
025			ZP-787806	11/21/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, 60CC LUER LOK	4.0000	9.20	36.78	
025			ZP-787806	11/21/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	BAG WATER SOLUBLE 26X33 200/CS	8.0000	10.26	82.06	
025			ZP-787806	11/21/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	24	SUCTION COLLECT DISP CANISTER	50.0000	2.58	128.75	
025			ZP-787806	11/21/17	534732	MCKESSON MEDICAL SURGICAL SUPP	485	13	HAND SANITIZER DISP REFILL	8.0000	15.29	122.30	
025			ZP-787806							Purchase Order Total		407.09	
025			ZP-789263	11/29/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-789263	11/29/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	36.0000	2.78	100.08	
025			ZP-789263	11/29/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.37	224.88	
025			ZP-789263	11/29/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	5.0000	25.45	127.25	
025			ZP-789263	11/29/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	10.0000	122.67	1,226.70	
025			ZP-789263							Purchase Order Total		1,918.81	
025			ZP-789709	12/01/17	534732	MCKESSON MEDICAL	200	32	UNDERPAD DISP 23 X	4.0000	26.25	105.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			36 LG ST				
025			ZP-789709	12/01/17	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	5.0000	21.80	109.00	
						SURGICAL SUPP			GREEN				
025			ZP-789709	12/01/17	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	20.0000	25.88	517.60	
						SURGICAL SUPP			MED 67401				
025			ZP-789709						Purchase Order Total			731.60	
025			ZP-789712	12/01/17	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	60.0000	31.91	1,914.60	
						SURGICAL SUPP			67501				
025			ZP-789712						Purchase Order Total			1,914.60	
025			ZP-789719	12/01/17	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP	60.0000	1.28	76.80	
									W/FLIP TOP				
025			ZP-789719						Purchase Order Total			76.80	
025			ZP-789727	12/01/17	534732	MCKESSON MEDICAL	652	16	OILS BATH, ALPHA	24.0000	7.09	170.16	
						SURGICAL SUPP			KERI				
025			ZP-789727	12/01/17	534732	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL	60.0000	5.30	318.00	
						SURGICAL SUPP			(DISP.)				
025			ZP-789727						Purchase Order Total			488.16	
025			ZP-789835	12/01/17	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	10.0000	27.00	270.00	
						SURGICAL SUPP			57333				
025			ZP-789835	12/01/17	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	10.0000	99.50	995.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-789835	12/01/17	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	8.0000	8.69	69.52	
						SURGICAL SUPP			MIX 47/2 OZ				
025			ZP-789835	12/01/17	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	31.75	63.50	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-789835	12/01/17	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	31.75	63.50	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-789835						Purchase Order Total			1,461.52	
025			ZP-790059	12/04/17	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	15.0000	22.77	341.55	
						SURGICAL SUPP			W/FIBER				
025			ZP-790059	12/04/17	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	10.0000	25.45	254.50	
						SURGICAL SUPP			53118				
025			ZP-790059						Purchase Order Total			596.05	
025			ZP-790844	12/06/17	534956	MEDLINE INDUSTRIES	475	70	MEDICINE CUP	150.0000	.57	85.50	
						INC - PAYME			PLASTIC 1 OZ				
025			ZP-790844	12/06/17	534956	MEDLINE INDUSTRIES	485	86	PUMP HAND SOAP	36.0000	7.32	263.56	
						INC - PAYME			REFILL K-KARE				
025			ZP-790844	12/06/17	534956	MEDLINE INDUSTRIES	485	16	CLEANER SURFACE	12.0000	4.76	57.12	
						INC - PAYME			SANITIZE WIPE				

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025			ZP-790844	12/06/17	534956	MEDLINE INDUSTRIES INC - PAYME	485	16	CLEANER SURFACE SANITIZE WIPE	48.0000	4.76	228.48	
025			ZP-790844	12/06/17	534956	MEDLINE INDUSTRIES INC - PAYME	485	16	CLEANER SURFACE SANITIZE WIPE	36.0000	4.76	171.36	
025			ZP-790844						Purchase Order Total			806.02	
025			ZP-791120	12/07/17	524207	GRAINGER - PAYMENTS	005	84	PAD SCOUR SS	12.0000	2.74	32.88	
025			ZP-791120	12/07/17	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH IVORY ULTRA	30.0000	3.19	95.70	
025			ZP-791120	12/07/17	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG GALLON	54.0000	6.49	350.46	
025			ZP-791120						Purchase Order Total			479.04	
025			ZP-791461	12/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATH TRAY W/14 FR PLAS CATH	6.0000	36.20	217.20	
025			ZP-791461	12/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	27	APPLICATORS, COTTON TIP 6"	10.0000	.71	7.08	
025			ZP-791461	12/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, 50CC BULB IRRIGATION	20.0000	1.74	34.80	
025			ZP-791461	12/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	652	29	LOTION LUBRIDERM	12.0000	2.78	33.30	
025			ZP-791461	12/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	652	50	MANICURE SUPP,TOENAIL CLIPPERS	12.0000	.57	6.85	
025			ZP-791461	12/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF LARGE	100.0000	2.55	255.00	
025			ZP-791461	12/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF X-LARGE	100.0000	2.55	255.00	
025			ZP-791461						Purchase Order Total			809.23	
025			ZP-791466	12/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	HAND CLEANSER 21 OZ	24.0000	3.66	87.88	
025			ZP-791466	12/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	50.0000	1.51	75.65	
025			ZP-791466	12/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	69	PILL CRUSHER POUCH	8.0000	35.95	287.60	
025			ZP-791466	12/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	24	SUCTION COLLECT DISP CANISTER	30.0000	2.58	77.25	
025			ZP-791466	12/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	24	HYDROPHOBIC FILTER 5" TUBING	20.0000	6.25	125.00	
025			ZP-791466	12/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	485	13	HAND SANITIZER DISP REFILL	8.0000	15.29	122.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-791466							Purchase Order Total		775.68	
025			ZP-791475	12/08/17	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HEAD&SHOULDERS	36.0000	5.60	201.60	
025			ZP-791475	12/08/17	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HAIR SUAVE	36.0000	1.13	40.68	
025			ZP-791475	12/08/17	2022390	CARE SUPPLIES LLC	505	47	FABRIC SOFTENER, DRYER SHEETS	54.0000	6.12	330.48	
025			ZP-791475							Purchase Order Total		572.76	
025			ZP-791476	12/08/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	CAN LINER 20 GAL	30.0000	20.32	609.60	
025			ZP-791476							Purchase Order Total		609.60	
025			ZP-792382	12/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	2.84	68.16	
025			ZP-792382	12/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-792382	12/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	5.0000	60.38	301.90	
025			ZP-792382	12/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	36.0000	9.37	337.32	
025			ZP-792382	12/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	10.0000	46.00	460.00	
025			ZP-792382							Purchase Order Total		1,407.28	
025			ZP-792392	12/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	5.0000	89.64	448.20	
025			ZP-792392	12/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.00	270.00	
025			ZP-792392	12/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	10.0000	29.73	297.30	
025			ZP-792392	12/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	31.75	63.50	
025			ZP-792392							Purchase Order Total		1,079.00	
025			ZP-793135	12/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	50	CUPS, PAPER, 9 OZ	100.0000	4.04	404.40	
025			ZP-793135	12/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	50	TISSUE FACIAL 2-PLY	120.0000	.56	67.56	
025			ZP-793135	12/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	80	FOIL, ALUMINUM, 18 X 500'	5.0000	25.55	127.75	
025			ZP-793135	12/14/17	500554	NATIONAL EVERYTHING	640	80	ALUMINUM FOIL	12.0000	11.51	138.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-793135	12/14/17	500554	WHOLESALE NATIONAL EVERYTHING	640	80	SHEETS FOIL, ALUMINUM, 18 X 50'	1.0000	25.55	25.55	
025			ZP-793135			WHOLESALE				Purchase Order Total		763.32	
025			ZP-793140	12/14/17	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER, SINGLE FOLD	1567.0000	.93	1,451.51	
025			ZP-793140	12/14/17	500554	NATIONAL EVERYTHING	665	24	CAN LINER 12-16 GAL MED	20.0000	27.02	540.40	
025			ZP-793140	12/14/17	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER, SINGLE FOLD	1.0000	.85	.85	
025			ZP-793140			WHOLESALE				Purchase Order Total		1,992.76	
025			ZP-793150	12/14/17	534732	MCKESSON MEDICAL	475	62	GOWNS, ISOLATION, SURGICAL SUPP DISPOSAB	2.0000	33.12	66.24	
025			ZP-793150	12/14/17	534732	MCKESSON MEDICAL	475	62	MASKS, SURGICAL, SURGICAL SUPP MOLDED	12.0000	8.04	96.50	
025			ZP-793150	12/14/17	534732	MCKESSON MEDICAL	475	73	TUBE SUCTION CLR SURGICAL SUPP PLS 72X3/16"	50.0000	.56	28.13	
025			ZP-793150	12/14/17	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL SURGICAL SUPP PF MED	100.0000	2.55	255.00	
025			ZP-793150	12/14/17	534732	MCKESSON MEDICAL	850	52	MATTRESS COVER SURGICAL SUPP VINYL 39X75	5.0000	4.31	21.55	
025			ZP-793150	12/14/17	534732	MCKESSON MEDICAL	475	34	SHARPS CONTAINERS, SURGICAL SUPP 1 QUART SIZ	24.0000	1.13	27.12	
025			ZP-793150	12/14/17	534732	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL SURGICAL SUPP (DISP.)	96.0000	5.30	508.80	
025			ZP-793150	12/14/17	534732	MCKESSON MEDICAL	475	24	SUCTION COLLECT SURGICAL SUPP DISP CANISTER	50.0000	2.58	128.75	
025			ZP-793150	12/14/17	534732	MCKESSON MEDICAL	850	52	MATTRESS COVER SURGICAL SUPP VINYL 39X75	7.0000	4.31	30.17	
025			ZP-793150	12/14/17	534732	MCKESSON MEDICAL	475	24	SUCTION COLLECT SURGICAL SUPP DISP CANISTER	50.0000	2.58	128.75	
025			ZP-793150							Purchase Order Total		1,291.01	
025			ZP-793164	12/14/17	534956	MEDLINE INDUSTRIES	435	70	WASHCLOTHS PERINEAL INC - PAYME CARE DISP	45.0000	21.44	964.80	
025			ZP-793164	12/14/17	534956	MEDLINE INDUSTRIES	435	70	WASHCLOTHS PERINEAL INC - PAYME CARE DISP	1.0000	21.44	21.44	
025			ZP-793164							Purchase Order Total		986.24	
025			ZP-794354	12/19/17	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER SURGICAL SUPP MIX 47/2 OZ	12.0000	8.69	104.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-794354	12/19/17	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	15.0000	22.77	341.55	
						SURGICAL SUPP			W/FIBER				
025			ZP-794354	12/19/17	534732	MCKESSON MEDICAL	393	47	JUVEN	2.0000	69.89	139.78	
						SURGICAL SUPP							
025			ZP-794354	12/19/17	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	12.0000	46.00	552.00	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-794354	12/19/17	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	15.0000	25.45	381.75	
						SURGICAL SUPP			53118				
025			ZP-794354							Purchase Order Total		1,519.36	
025			ZP-794358	12/19/17	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	15.0000	27.00	405.00	
						SURGICAL SUPP			57333				
025			ZP-794358	12/19/17	534732	MCKESSON MEDICAL	271	28	ENSURE MUSCLE	10.0000	38.80	388.00	
						SURGICAL SUPP			HEALTH				
025			ZP-794358	12/19/17	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	8.0000	141.07	1,128.56	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-794358							Purchase Order Total		1,921.56	
025			ZP-794446	12/19/17	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	60.0000	31.91	1,914.60	
						SURGICAL SUPP			67501				
025			ZP-794446							Purchase Order Total		1,914.60	
025			ZP-794452	12/19/17	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	60.0000	31.91	1,914.60	
						SURGICAL SUPP			67501				
025			ZP-794452	12/19/17	534732	MCKESSON MEDICAL	200	32	UNDERPAD DISP 23 X	5.0000	26.25	131.25	
						SURGICAL SUPP			36 LG ST				
025			ZP-794452							Purchase Order Total		2,045.85	
025			ZP-794518	12/20/17	500554	NATIONAL EVERYTHING	485	52	PLEDGE GRAB-ITS	36.0000	4.84	174.27	
						WHOLESALE							
025			ZP-794518	12/20/17	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, COLD	30.0000	2.83	85.03	
						WHOLESALE			DRINK, O				
025			ZP-794518	12/20/17	500554	NATIONAL EVERYTHING	640	60	BOWLS, STYROFOAM 12	40.0000	.97	38.84	
						WHOLESALE			OZ				
025			ZP-794518	12/20/17	500554	NATIONAL EVERYTHING	640	60	PLATES, PAPER,	28.0000	7.11	199.15	
						WHOLESALE			ROUND WHITE				
025			ZP-794518	12/20/17	500554	NATIONAL EVERYTHING	640	50	NAPKIN PAPER DINNER	60.0000	2.51	150.60	
						WHOLESALE			13 X13				
025			ZP-794518	12/20/17	500554	NATIONAL EVERYTHING	640	60	PLATES, PAPER,	28.0000	7.11	199.15	
						WHOLESALE			ROUND WHITE				
025			ZP-794518	12/20/17	500554	NATIONAL EVERYTHING	640	60	PLATES, PAPER,	4.0000	7.11	28.45	
						WHOLESALE			ROUND WHITE				
025			ZP-794518	12/20/17	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, COLD	120.0000	2.83	340.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			DRINK, O				
025			ZP-794518							Purchase Order Total		1,215.61	
025			ZP-794527	12/20/17	524207	GRAINGER - PAYMENTS	450	78	MOUSE TRAP GLUE TYPE	24.0000	.78	18.66	
025			ZP-794527	12/20/17	524207	GRAINGER - PAYMENTS	740	59	THERMOMETERS REFRIGERATOR	12.0000	1.96	23.52	
025			ZP-794527	12/20/17	524207	GRAINGER - PAYMENTS	485	40	HB QUAT DISINFECTING CLEANER	28.0000	30.00	840.00	
025			ZP-794527							Purchase Order Total		882.18	
025			ZP-794535	12/20/17	551074	THOMPSON CO - PAYMENTS	393	88	VINEGAR	24.0000	1.61	38.70	
025			ZP-794535	12/20/17	551074	THOMPSON CO - PAYMENTS	505	25	BLEACH, LIQUID 6 PER CASE	3.0000	10.07	30.21	
025			ZP-794535							Purchase Order Total		68.91	
025			ZP-794537	12/20/17	2022390	CARE SUPPLIES LLC	652	75	SHAVE GEL WOMENS SKINTIMATE	18.0000	2.96	53.28	
025			ZP-794537	12/20/17	2022390	CARE SUPPLIES LLC	652	16	BATH BODYWASH DOVE 12 OZ	144.0000	7.47	1,075.68	
025			ZP-794537							Purchase Order Total		1,128.96	
025			ZP-794679	12/20/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	450	06	BATTERIES 6 VOLT	12.0000	2.41	28.92	
025			ZP-794679	12/20/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	665	24	CAN LINER 10 GAL	10.0000	14.14	141.40	
025			ZP-794679	12/20/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	DISH DETERGENT, SOLUBLE POUCH	75.0000	5.04	378.00	
025			ZP-794679							Purchase Order Total		548.32	
025			ZP-795100	12/21/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	PACK, COLD, INSTANT	72.0000	.55	39.60	
025			ZP-795100	12/21/17	534732	MCKESSON MEDICAL SURGICAL SUPP	652	29	LOTION LUBRIDERM	60.0000	5.80	348.00	
025			ZP-795100	12/21/17	534732	MCKESSON MEDICAL SURGICAL SUPP	652	42	SHAMPOOS, BABY JOHNSONS	15.0000	5.18	77.70	
025			ZP-795100	12/21/17	534732	MCKESSON MEDICAL SURGICAL SUPP	260	82	TOOTHETTES PLAIN 250/BOX	12.0000	20.68	248.16	
025			ZP-795100	12/21/17	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	HAND CLEANSER 21 OZ	96.0000	3.67	352.32	
025			ZP-795100	12/21/17	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	5.0000	89.64	448.20	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-795100	12/21/17	534732	MCKESSON MEDICAL	652	42	SHAMPOOS, BABY	3.0000	5.18	15.54	
						SURGICAL SUPP			JOHNSONS				
025			ZP-795100	12/21/17	534732	MCKESSON MEDICAL	652	42	SHAMPOOS, BABY	36.0000	5.18	186.48	
						SURGICAL SUPP			JOHNSONS				
025			ZP-795100						Purchase Order Total			1,716.00	
025			ZP-795157	12/22/17	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ	100.0000	4.04	404.40	
						WHOLESALE							
025			ZP-795157	12/22/17	500554	NATIONAL EVERYTHING	640	50	TISSUE FACIAL	90.0000	.56	50.67	
						WHOLESALE			2-PLY				
025			ZP-795157	12/22/17	500554	NATIONAL EVERYTHING	640	60	CUPS STYROFOAM 12	100.0000	.91	90.56	
						WHOLESALE			OZ				
025			ZP-795157	12/22/17	500554	NATIONAL EVERYTHING	665	24	CAN LINER 12-16 GAL	20.0000	27.02	540.40	
						WHOLESALE			MED				
025			ZP-795157						Purchase Order Total			1,086.03	
025			ZP-795160	12/22/17	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH	72.0000	3.19	229.68	
									IVORY ULTRA				
025			ZP-795160	12/22/17	524207	GRAINGER - PAYMENTS	485	32	DEODORIZER FEBREEZE	72.0000	4.32	311.04	
									33.8 OZ				
025			ZP-795160						Purchase Order Total			540.72	
025			ZP-795162	12/22/17	534956	MEDLINE INDUSTRIES	475	70	MEDICINE CUP	200.0000	.57	114.00	
						INC - PAYME			PLASTIC 1 OZ				
025			ZP-795162	12/22/17	534956	MEDLINE INDUSTRIES	485	44	DISP HAND SOAP	96.0000	11.12	1,067.36	
						INC - PAYME			REFILL K-KARE				
025			ZP-795162	12/22/17	534956	MEDLINE INDUSTRIES	201	42	GLOVE, EXAM, VINYL	30.0000	5.25	157.56	
						INC - PAYME			PF 2XL				
025			ZP-795162	12/22/17	534956	MEDLINE INDUSTRIES	485	44	DISP HAND SOAP	48.0000	11.12	533.68	
						INC - PAYME			REFILL K-KARE				
025			ZP-795162	12/22/17	534956	MEDLINE INDUSTRIES	475	70	MEDICINE CUP	200.0000	.57	114.00	
						INC - PAYME			PLASTIC 1 OZ				
025			ZP-795162	12/22/17	534956	MEDLINE INDUSTRIES	485	44	DISP HAND SOAP	72.0000	11.12	800.52	
						INC - PAYME			REFILL K-KARE				
025			ZP-795162	12/22/17	534956	MEDLINE INDUSTRIES	201	42	GLOVE, EXAM, VINYL	30.0000	6.60	198.00	
						INC - PAYME			PF 2XL				
025			ZP-795162	12/22/17	534956	MEDLINE INDUSTRIES	485	44	DISP HAND SOAP	72.0000	11.12	800.52	
						INC - PAYME			REFILL K-KARE				
025			ZP-795162						Purchase Order Total			3,785.64	
025			ZP-795793	12/27/17	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	10.0000	23.99	239.90	
						SURGICAL SUPP			24/8 OZ				
025			ZP-795793	12/27/17	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	15.0000	22.77	341.55	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-795793	12/27/17	534732	MCKESSON MEDICAL	271	28	W/FIBER BENEPROTIEN POWER, 6/8OZ	24.0000	9.37	224.88	
025			ZP-795793	12/27/17	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	10.0000	99.50	995.00	
025			ZP-795793							Purchase Order Total		1,801.33	
025			ZP-796012	12/28/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	38	DISH DETERGENT, SOLUBLE POUCH	100.0000	6.72	672.40	
025			ZP-796012							Purchase Order Total		672.40	
025			ZP-796241	12/29/17	534732	MCKESSON MEDICAL	652	50	MANICURE SUPP,TOENAIL CLIPPERS	36.0000	.57	20.55	
025			ZP-796241	12/29/17	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL PF LARGE	200.0000	2.55	510.00	
025			ZP-796241	12/29/17	534732	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL (DISP.)	96.0000	5.30	508.80	
025			ZP-796241	12/29/17	534732	MCKESSON MEDICAL	475	73	NEBULIZER, DISPOSABLE	100.0000	1.51	151.30	
025			ZP-796241	12/29/17	534732	MCKESSON MEDICAL	475	31	TRIPLE GLOVE BOX HOLDER, CLEAR	4.0000	15.44	61.75	
025			ZP-796241	12/29/17	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE UNDERWARE MED	10.0000	36.60	366.00	
025			ZP-796241							Purchase Order Total		1,618.40	
025			ZP-796246	12/29/17	534956	MEDLINE INDUSTRIES INC - PAYME	435	70	WASHCLOTHS PERINEAL CARE DISP	45.0000	21.44	964.80	
025			ZP-796246	12/29/17	534956	MEDLINE INDUSTRIES INC - PAYME	485	86	PUMP HAND SOAP REFILL K-KARE	54.0000	7.32	395.34	
025			ZP-796246	12/29/17	534956	MEDLINE INDUSTRIES INC - PAYME	485	16	CLEANER SURFACE SANITIZE WIPE	120.0000	4.76	571.20	
025			ZP-796246							Purchase Order Total		1,931.34	
025			ZP-796248	12/29/17	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP W/FLIP TOP	72.0000	1.28	92.16	
025			ZP-796248	12/29/17	2022390	CARE SUPPLIES LLC	652	37	DEODORANT UNDERARM ROLL	24.0000	2.13	51.12	
025			ZP-796248							Purchase Order Total		143.28	
025			ZP-796322	12/29/17	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE CLEANER TABLET	24.0000	5.98	143.52	
025			ZP-796322	12/29/17	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	24.0000	4.98	119.52	
025			ZP-796322							Purchase Order Total		263.04	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13001	05/19/11	OG-777139	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	290.0000	1.00	290.00	SW
025		05/19/11	OG-777139	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	1225.2500	1.00	1,225.25	
025		05/19/11	OG-777139	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	435.0000	1.00	435.00	
025		05/19/11	OG-777139	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	152.2500	1.00	152.25	
025			OG-777139						Purchase Order Total			2,102.50	
025	OC-13001	05/19/11	OG-777184	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	290.0000	1.00	290.00	SW
025	OC-13001		OG-777184						Purchase Order Total			290.00	
025	OC-13001	05/19/11	OG-777188	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	48.4600	1.00	48.46	SW
025	OC-13001		OG-777188						Purchase Order Total			48.46	
025	OC-13001	05/19/11	OG-777246	10/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WIRE SHELVING-S5	1.0000	606.82	606.82	SW
025	OC-13001		OG-777246						Purchase Order Total			606.82	
025	OC-13001	05/19/11	OG-777248	10/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	33 GALLON CAN LINERS	1.0000	179.10	179.10	SW
025	OC-13001		OG-777248						Purchase Order Total			179.10	
025	OC-13001	05/19/11	OG-777251	10/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RUNNERS	1.0000	174.36	174.36	SW
025	OC-13001		OG-777251						Purchase Order Total			174.36	
025	OC-13001	05/19/11	OG-778577	10/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SHELF, TABLE	1.0000	218.78	218.78	SW
025	OC-13001		OG-778577						Purchase Order Total			218.78	
025	OC-13001	05/19/11	OG-778593	10/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HAND SOAP, TABLE	1.0000	365.55	365.55	SW
025	OC-13001		OG-778593						Purchase Order Total			365.55	
025	OC-13001	05/19/11	OG-778709	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LAUNDRY SOAP	1.0000	1,254.80	1,254.80	SW
025	OC-13001		OG-778709						Purchase Order Total			1,254.80	
025	OC-13001	05/19/11	OG-780477	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	791.3000	1.00	791.30	SW
025	OC-13001		OG-780477						Purchase Order Total			791.30	
025	OC-13001	05/19/11	OG-780640	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DRAINAGE MATS	1.0000	154.56	154.56	SW
025	OC-13001		OG-780640						Purchase Order Total			154.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13001	05/19/11	OG-780791	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	OPS 1-TOUCH FOAMING HAND SOAP	429.4800	1.00	429.48	SW
025	OC-13001		OG-780791						Purchase Order Total			429.48	
025	OC-13001	05/19/11	OG-781415	10/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SQUARE BUFFING PADS	1.0000	82.60	82.60	SW
025	OC-13001		OG-781415						Purchase Order Total			82.60	
025	OC-13001	05/19/11	OG-784408	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	342.4000	1.00	342.40	SW
025	OC-13001		OG-784408						Purchase Order Total			342.40	
025	OC-13001	05/19/11	OG-784684	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SOAP, PLUNGER	1.0000	331.73	331.73	SW
025	OC-13001		OG-784684						Purchase Order Total			331.73	
025	OC-13001	05/19/11	OG-784693	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	60 GALLON CAN LINERS	1.0000	3,253.60	3,253.60	SW
025	OC-13001		OG-784693						Purchase Order Total			3,253.60	
025	OC-13001	05/19/11	OG-784709	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LAUNDRY PACKETS	1.0000	1,254.80	1,254.80	SW
025	OC-13001		OG-784709						Purchase Order Total			1,254.80	
025	OC-13001	05/19/11	OG-785644	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TABLE	1.0000	238.62	238.62	SW
025	OC-13001		OG-785644						Purchase Order Total			238.62	
025	OC-13001	05/19/11	OG-785647	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TAPE, LOCKS	1.0000	90.00	90.00	SW
025	OC-13001		OG-785647						Purchase Order Total			90.00	
025	OC-13001	05/19/11	OG-786081	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LOCKS FOR OPS	1.0000	28.50	28.50	SW
025	OC-13001		OG-786081						Purchase Order Total			28.50	
025	OC-13001	05/19/11	OG-786092	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LAUNDRY SOAP	1.0000	1,254.80	1,254.80	SW
025	OC-13001		OG-786092						Purchase Order Total			1,254.80	
025	OC-13001	05/19/11	OG-786097	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SHELVES	1.0000	92.90	92.90	SW
025	OC-13001		OG-786097						Purchase Order Total			92.90	
025	OC-13001	05/19/11	OG-787296	11/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DRAINAGE MAT	1.0000	59.04	59.04	SW
025	OC-13001		OG-787296						Purchase Order Total			59.04	
025	OC-13001	05/19/11	OG-788643	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	REFRIG/FREEZER THERMOMETER	1.0000	45.36	45.36	SW
025	OC-13001		OG-788643						Purchase Order Total			45.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13001	05/19/11	OG-788973	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SPRAY BOTTLES	1.0000	97.80	97.80	SW
025	OC-13001		OG-788973						Purchase Order Total			97.80	
025	OC-13001	05/19/11	OG-788977	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	OPS HAND SOAP	1.0000	440.58	440.58	SW
025	OC-13001		OG-788977						Purchase Order Total			440.58	
025	OC-13001	05/19/11	OG-789017	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	SW
025	OC-13001		OG-789017						Purchase Order Total			1.00	
025	OC-13001	05/19/11	OG-789914	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	9" X 6" NYLON SCRUBBER SPONGE	3.0000	7.00	21.00	SW
025	OC-13001		OG-789914						Purchase Order Total			21.00	
025	OC-13001	05/19/11	OG-790569	12/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PAILS	1.0000	28.74	28.74	SW
025	OC-13001		OG-790569						Purchase Order Total			28.74	
025	OC-13001	05/19/11	OG-790571	12/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	VELCRO FOR BELTS	1.0000	21.89	21.89	SW
025	OC-13001		OG-790571						Purchase Order Total			21.89	
025	OC-13001	05/19/11	OG-792545	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DRAINAGE MAT	1.0000	52.92	52.92	SW
025	OC-13001		OG-792545						Purchase Order Total			52.92	
025	OC-13001	05/19/11	OG-792563	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BUCKET & WRINGER	1.0000	132.30	132.30	SW
025	OC-13001		OG-792563						Purchase Order Total			132.30	
025	OC-13001	05/19/11	OG-793901	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HOOK & LOOP TYPE BACK TO BACK	5.0000	21.89	109.45	SW
025	OC-13001		OG-793901						Purchase Order Total			109.45	
025	OC-13001	05/19/11	OG-794138	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	NEW FLAGS	1.0000	114.67	114.67	SW
025	OC-13001		OG-794138						Purchase Order Total			114.67	
025	OC-13001	05/19/11	OG-794814	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BAGS, BOWL CLEANER	1.0000	3,179.40	3,179.40	SW
025	OC-13001		OG-794814						Purchase Order Total			3,179.40	
025	OC-13001	05/19/11	OG-794817	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOP BUCKET & WRINGER	1.0000	330.76	330.76	SW
025	OC-13001		OG-794817						Purchase Order Total			330.76	
025	OC-13001	05/19/11	OG-794821	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOP HANGER PAINT PEN	1.0000	123.42	123.42	SW
025	OC-13001		OG-794821						Purchase Order Total			123.42	

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025	OC-13001	05/19/11	OG-794822	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INVENTORY	1.0000	657.84	657.84	SW
025	OC-13001		OG-794822							Purchase Order Total		657.84	
025	OC-13001	05/19/11	OG-794824	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SPEACIAL HAND SOAP-S5	1.0000	293.72	293.72	SW
025	OC-13001		OG-794824							Purchase Order Total		293.72	
025	OC-13339	07/30/12	OG-776445	10/02/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	3 COMPARTMENT HNGD TRAY	1.0000	9.91	9.91	SW
025		07/30/12	OG-776445	10/02/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	WHITE COMPLETE WRAPPED CUTLERY	1.0000	17.01	17.01	
025			OG-776445							Purchase Order Total		26.92	
025	OC-13339	07/30/12	OG-777078	10/04/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER CUP, WHITE, NON-WAXED,	10.0000	65.04	650.40	SW
025	OC-13339	07/30/12	OG-777078	10/04/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 16OZ.,	10.0000	19.72	197.20	SW
025		07/30/12	OG-777078	10/04/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	RINSE DRY RINSE ADDITIVE	2.0000	84.41	168.82	
025			OG-777078							Purchase Order Total		1,016.42	
025	OC-13339	07/30/12	OG-777243	10/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 12OZ., WHITE,	20.0000	19.42	388.40	SW
025	OC-13339	07/30/12	OG-777243	10/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON HEAVY PLASTIC WHITE,	20.0000	18.85	377.00	SW
025	OC-13339	07/30/12	OG-777243	10/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FORK HEAVY PLASTIC WHITE,	20.0000	18.85	377.00	SW
025	OC-13339		OG-777243							Purchase Order Total		1,142.40	
025	OC-13339	07/30/12	OG-777400	10/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	10.0000	33.44	334.40	SW
025	OC-13339	07/30/12	OG-777400	10/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	5.0000	16.24	81.20	SW
025	OC-13339		OG-777400							Purchase Order Total		415.60	
025	OC-13339	07/30/12	OG-777474	10/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOIL ALUM. 12" X 1000' STD RL	6.0000	40.73	244.38	SW
025	OC-13339	07/30/12	OG-777474	10/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	WAX PAPER 12"/250' CUTTER BOX	4.0000	34.09	136.36	SW
025	OC-13339	07/30/12	OG-777474	10/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	LID 2OZ. PORTION CUP, 2400/CS,	5.0000	22.67	113.35	SW
025	OC-13339	07/30/12	OG-777474	10/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	12.0000	22.64	271.68	SW
025	OC-13339	07/30/12	OG-777474	10/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	VENTED LID, FOR 12	16.0000	9.50	152.00	SW

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025	OC-13339	07/30/12	OG-777474	10/05/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FC/16 FC FOAM PLATE 6",	10.0000	14.05	140.50	SW
025	OC-13339	07/30/12	OG-777474	10/05/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	NON-LAMINATED, FOAM BOWL 6-8OZ.,	10.0000	15.83	158.30	SW
025	OC-13339	07/30/12	OG-777474	10/05/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, FOAM BOWL 12OZ.,	10.0000	19.42	194.20	SW
025	OC-13339	07/30/12	OG-777474	10/05/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, SPOON MEDIUM	4.0000	7.43	29.72	SW
025	OC-13339	07/30/12	OG-777474	10/05/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PLASTIC WHITE, FORK MEDIUM PLASTIC	2.0000	7.43	14.86	SW
025	OC-13339	07/30/12	OG-777474	10/05/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, FOIL SHEETS,	4.0000	69.03	276.12	SW
025	OC-13339	07/30/12	OG-777474	10/05/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ALUMINUM, FILM 18"X1000'	6.0000	43.12	258.72	SW
025	OC-13339	07/30/12	OG-777474	10/05/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	HEAVY DUTY FILM WRAP, 18" X	6.0000	13.50	81.00	SW
025	OC-13339		OG-777474			WHOLESALE							
										Purchase Order Total		2,071.19	
025	OC-13339	07/30/12	OG-777634	10/06/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	SPOON MEDIUM PLASTIC WHITE,	8.0000	7.43	59.44	SW
025	OC-13339	07/30/12	OG-777634	10/06/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FORK MEDIUM PLASTIC WHITE,	6.0000	7.43	44.58	SW
025	OC-13339		OG-777634			WHOLESALE							
										Purchase Order Total		104.02	
025	OC-13339	07/30/12	OG-780057	10/18/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 1-PLY,	30.0000	34.11	1,023.30	SW
025	OC-13339	07/30/12	OG-780057	10/18/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOAM PLATE 9", NON-LAMINATED,	25.0000	12.96	324.00	SW
025	OC-13339		OG-780057			WHOLESALE							
										Purchase Order Total		1,347.30	
025	OC-13339	07/30/12	OG-780061	10/18/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	VENTED LID, FOR 12 FC/16 FC	14.0000	9.50	133.00	SW
025	OC-13339		OG-780061			WHOLESALE							
										Purchase Order Total		133.00	
025	OC-13339	07/30/12	OG-780457	10/19/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, SINGLE-FOLD,	3.0000	14.82	44.46	SW
025	OC-13339	07/30/12	OG-780457	10/19/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WIPERS, LIGHT DUTY, WHITE,	2.0000	52.37	104.74	SW
025	OC-13339		OG-780457			WHOLESALE							
										Purchase Order Total		149.20	
025	OC-13339	07/30/12	OG-780486	10/19/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	5.0000	33.44	167.20	SW
025	OC-13339	07/30/12	OG-780486	10/19/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FACIAL TISSUE,	10.0000	16.24	162.40	SW

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			WHOLESALE						BOXED, WHITE,				
025	OC-13339		OG-780486							Purchase Order Total		329.60	
025	OC-13339	07/30/12	OG-780520	10/19/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	20.0000	14.82	296.40	SW
			WHOLESALE						SINGLE-FOLD,				
025	OC-13339	07/30/12	OG-780520	10/19/17	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM	10.0000	7.43	74.30	SW
			WHOLESALE						PLASTIC WHITE,				
025	OC-13339	07/30/12	OG-780520	10/19/17	500554	NATIONAL EVERYTHING	640	15	FORK MEDIUM PLASTIC	10.0000	7.43	74.30	SW
			WHOLESALE						WHITE,				
025		07/30/12	OG-780520	10/19/17	500554	NATIONAL EVERYTHING			OASIS 146 SANITIZER	5.0000	50.63	253.15	
			WHOLESALE										
025			OG-780520							Purchase Order Total		698.15	
025	OC-13339	07/30/12	OG-781408	10/25/17	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE,	30.0000	16.24	487.20	SW
			WHOLESALE						BOXED, WHITE,				
025	OC-13339	07/30/12	OG-781408	10/25/17	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP,	20.0000	22.64	452.80	SW
			WHOLESALE						WHITE, 12OZ.,				
025	OC-13339	07/30/12	OG-781408	10/25/17	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 12OZ.,	5.0000	19.42	97.10	SW
			WHOLESALE						WHITE,				
025	OC-13339		OG-781408							Purchase Order Total		1,037.10	
025	OC-13339	07/30/12	OG-781561	10/25/17	500554	NATIONAL EVERYTHING	640	15	PAPER CUP, WHITE,	2.0000	65.04	130.08	SW
			WHOLESALE						NON-WAXED,				
025	OC-13339	07/30/12	OG-781561	10/25/17	500554	NATIONAL EVERYTHING	640	15	VENTED LID, FOR 12	6.0000	9.50	57.00	SW
			WHOLESALE						FC/16 FC				
025	OC-13339		OG-781561							Purchase Order Total		187.08	
025	OC-13339	07/30/12	OG-782842	10/31/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	10.0000	33.44	334.40	SW
			WHOLESALE						2-PLY,				
025	OC-13339	07/30/12	OG-782842	10/31/17	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE,	5.0000	16.24	81.20	SW
			WHOLESALE						BOXED, WHITE,				
025	OC-13339		OG-782842							Purchase Order Total		415.60	
025	OC-13339	07/30/12	OG-783451	11/02/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	2.0000	14.44	28.88	SW
			WHOLESALE						MULTIFOLD NATURAL				
025	OC-13339	07/30/12	OG-783451	11/02/17	500554	NATIONAL EVERYTHING	640	15	BAG, KRAFT PAPER	2.0000	65.04	130.08	SW
			WHOLESALE						#16				
025	OC-13339	07/30/12	OG-783451	11/02/17	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 12OZ.,	6.0000	19.42	116.52	SW
			WHOLESALE						WHITE,				
025	OC-13339	07/30/12	OG-783451	11/02/17	500554	NATIONAL EVERYTHING	640	15	ZIPLOC QUART BAG,	2.0000	18.92	37.84	SW
			WHOLESALE						6" X 8",				
025	OC-13339	07/30/12	OG-783451	11/02/17	500554	NATIONAL EVERYTHING	640	15	CAP OPERATING ROOM	1.0000	21.95	21.95	SW
			WHOLESALE						21",				
025	OC-13339		OG-783451							Purchase Order Total		335.27	

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025	OC-13339	07/30/12	OG-783527	11/03/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	VENTED LID, FOR 12 FC/16 FC	6.0000	9.50	57.00	SW
025	OC-13339		OG-783527						Purchase Order Total			57.00	
025	OC-13339	07/30/12	OG-783528	11/03/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	20.0000	30.12	602.40	SW
025	OC-13339	07/30/12	OG-783528	11/03/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON HEAVY PLASTIC WHITE,	10.0000	18.85	188.50	SW
025	OC-13339	07/30/12	OG-783528	11/03/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FORK HEAVY PLASTIC WHITE,	10.0000	18.85	188.50	SW
025	OC-13339	07/30/12	OG-783528	11/03/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	57# BROWN KRAFT,	10.0000	41.85	418.50	SW
025	OC-13339		OG-783528						Purchase Order Total			1,397.90	
025	OC-13339	07/30/12	OG-784715	11/08/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	120.0000	14.82	1,778.40	SW
025	OC-13339		OG-784715						Purchase Order Total			1,778.40	
025	OC-13339	07/30/12	OG-785265	11/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	4.0000	47.13	188.52	SW
025	OC-13339	07/30/12	OG-785265	11/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	LID 2OZ. PORTION CUP, 2400/CS,	4.0000	22.67	90.68	SW
025	OC-13339	07/30/12	OG-785265	11/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	20.0000	22.64	452.80	SW
025	OC-13339	07/30/12	OG-785265	11/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER PLATE 9" COATED, FLUTED	4.0000	22.42	89.68	SW
025	OC-13339		OG-785265						Purchase Order Total			821.68	
025	OC-13339	07/30/12	OG-786291	11/15/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE, 9", 1 SECTION,	21.0000	22.42	470.82	SW
025		07/30/12	OG-786291	11/15/17	500554	NATIONAL EVERYTHING WHOLESAL			FOAM PLATE CREDIT	8.0000-	22.42	179.36-	
025		07/30/12	OG-786291	11/15/17	500554	NATIONAL EVERYTHING WHOLESAL			FOAM PLATE, 9", 1 SECTION	9.0000	22.42	201.78	
025		07/30/12	OG-786291	11/15/17	500554	NATIONAL EVERYTHING WHOLESAL			FOAM PLATE, 9" 1 SECTION	9.0000	22.42	201.78	
025		07/30/12	OG-786291	11/15/17	500554	NATIONAL EVERYTHING WHOLESAL			FOAM PLATE, 9" 1 SECTION	11.0000	22.42	246.62	
025			OG-786291						Purchase Order Total			941.64	
025	OC-13339	07/30/12	OG-786838	11/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	8.0000	22.64	181.12	SW
025	OC-13339	07/30/12	OG-786838	11/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	8.0000	7.43	59.44	SW

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025	OC-13339	07/30/12	OG-786838	11/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	KNIFE MEDIUM PLASTIC WHITE,	4.0000	7.43	29.72	SW
025		07/30/12	OG-786838	11/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	LID, 12 OZ TUMBLER	6.0000	25.63	153.78	
025		07/30/12	OG-786838	11/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	LID, 8 OZ TUMBLER	1.0000	10.26	10.26	
025			OG-786838						Purchase Order Total			434.32	
025	OC-13339	07/30/12	OG-787396	11/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 1-PLY,	25.0000	35.42	885.50	SW
025	OC-13339	07/30/12	OG-787396	11/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	20.0000	22.64	452.80	SW
025	OC-13339	07/30/12	OG-787396	11/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	57# BROWN KRAFT,	6.0000	41.85	251.10	SW
025	OC-13339		OG-787396						Purchase Order Total			1,589.40	
025	OC-13339	07/30/12	OG-788854	11/28/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	LID, 4 OZ, ICE-CREAM CUP	1.0000	13.69	13.69	SW
025	OC-13339	07/30/12	OG-788854	11/28/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 6", NON-LAMINATED,	1.0000	14.05	14.05	SW
025	OC-13339	07/30/12	OG-788854	11/28/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW
025	OC-13339	07/30/12	OG-788854	11/28/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ZIPLOC GALLON BAG, 10" X 12",	1.0000	13.55	13.55	SW
025	OC-13339		OG-788854						Purchase Order Total			48.72	
025	OC-13339	07/30/12	OG-788859	11/28/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	10.0000	34.76	347.60	SW
025	OC-13339	07/30/12	OG-788859	11/28/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	5.0000	16.89	84.45	SW
025	OC-13339	07/30/12	OG-788859	11/28/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER CUP, WHITE, NON-WAXED,	1.0000	65.04	65.04	SW
025	OC-13339		OG-788859						Purchase Order Total			497.09	
025	OC-13339	07/30/12	OG-789585	11/30/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	10.0000	30.12	301.20	SW
025	OC-13339	07/30/12	OG-789585	11/30/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 8OZ.,	20.0000	16.97	339.40	SW
025	OC-13339		OG-789585						Purchase Order Total			640.60	
025	OC-13339	07/30/12	OG-789706	12/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	1.0000	34.76	34.76	SW
025	OC-13339	07/30/12	OG-789706	12/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	6.0000	22.67	136.02	SW



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025	OC-13339	07/30/12	OG-789706	12/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	6.0000	22.64	135.84	SW
025	OC-13339	07/30/12	OG-789706	12/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 6-8OZ., WHITE,	8.0000	15.83	126.64	SW
025	OC-13339	07/30/12	OG-789706	12/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 12OZ., WHITE,	10.0000	19.42	194.20	SW
025	OC-13339	07/30/12	OG-789706	12/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	6.0000	7.43	44.58	SW
025	OC-13339	07/30/12	OG-789706	12/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FORK MEDIUM PLASTIC WHITE,	2.0000	7.43	14.86	SW
025	OC-13339	07/30/12	OG-789706	12/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOIL 18" X 1000', HEAVY	2.0000	43.12	86.24	SW
025	OC-13339		OG-789706						Purchase Order Total			773.14	
025	OC-13339	07/30/12	OG-789794	12/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	DISP NAPKINS, LRG SIZE, WHITE,	3.0000	60.01	180.03	SW
025	OC-13339	07/30/12	OG-789794	12/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP, 1 OZ, PAPER,	1.0000	38.03	38.03	SW
025	OC-13339	07/30/12	OG-789794	12/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	3 COMPARTMENT HNGD TRAY	10.0000	9.91	99.10	SW
025	OC-13339		OG-789794						Purchase Order Total			317.16	
025	OC-13339	07/30/12	OG-790580	12/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 12OZ., WHITE,	25.0000	19.42	485.50	SW
025	OC-13339	07/30/12	OG-790580	12/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON HEAVY PLASTIC WHITE,	19.0000	18.85	358.15	SW
025	OC-13339	07/30/12	OG-790580	12/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	4# BROWN KRAFT,	8.0000	9.11	72.88	SW
025		07/30/12	OG-790580	12/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	9" PLATES	25.0000	12.96	324.00	
025			OG-790580						Purchase Order Total			1,240.53	
025	OC-13339	07/30/12	OG-790821	12/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	8.0000	34.76	278.08	SW
025	OC-13339	07/30/12	OG-790821	12/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	10.0000	16.89	168.90	SW
025	OC-13339	07/30/12	OG-790821	12/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	3.0000	17.80	53.40	SW
025	OC-13339	07/30/12	OG-790821	12/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ICE CREAM CUP, 4 OZ	1.0000	25.15	25.15	SW
025		07/30/12	OG-790821	12/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 9"	2.0000	22.42	44.84	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-790821							Purchase Order Total		570.37	
025	OC-13339	07/30/12	OG-792168	12/12/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 9", DBL LAMINATED,	2.0000	22.42	44.84	SW
025	OC-13339		OG-792168							Purchase Order Total		44.84	
025	OC-13339	07/30/12	OG-792559	12/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	20.0000	30.12	602.40	SW
025	OC-13339	07/30/12	OG-792559	12/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	COLD CUP 5OZ PLSTC TRANSLUCENT	20.0000	40.63	812.60	SW
025	OC-13339	07/30/12	OG-792559	12/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 6", NON-LAMINATED,	10.0000	20.83	208.30	SW
025	OC-13339		OG-792559							Purchase Order Total		1,623.30	
025	OC-13339	07/30/12	OG-792560	12/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON HEAVY PLASTIC WHITE,	1.0000	18.85	18.85	SW
025	OC-13339		OG-792560							Purchase Order Total		18.85	
025	OC-13339	07/30/12	OG-793119	12/14/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	6.0000	34.76	208.56	SW
025	OC-13339	07/30/12	OG-793119	12/14/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	8.0000	16.89	135.12	SW
025	OC-13339	07/30/12	OG-793119	12/14/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 6-8OZ., WHITE,	2.0000	15.83	31.66	SW
025		07/30/12	OG-793119	12/14/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	LINER 38X58	10.0000	36.69	366.90	
025		07/30/12	OG-793119	12/14/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	LINER 33X39	12.0000	17.46	209.52	
025			OG-793119							Purchase Order Total		951.76	
025	OC-13339	07/30/12	OG-793228	12/14/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	20.0000	16.89	337.80	SW
025	OC-13339	07/30/12	OG-793228	12/14/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	20.0000	14.82	296.40	SW
025	OC-13339	07/30/12	OG-793228	12/14/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	57# BROWN KRAFT,	13.0000	41.85	544.05	SW
025	OC-13339		OG-793228							Purchase Order Total		1,178.25	
025	OC-13339	07/30/12	OG-794474	12/19/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	57# BROWN KRAFT,	2.0000	41.85	83.70	SW
025	OC-13339		OG-794474							Purchase Order Total		83.70	
025	OC-13339	07/30/12	OG-794826	12/21/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	VENTED LID, FOR 12 FC/16 FC	20.0000	9.50	190.00	SW
025	OC-13339		OG-794826							Purchase Order Total		190.00	
025	OC-13339	07/30/12	OG-794829	12/21/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	25.0000	35.42	885.50	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13339	07/30/12	OG-794829	12/21/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	1-PLY, HOT/COLD CUP,	25.0000	22.64	566.00	SW
025	OC-13339	07/30/12	OG-794829	12/21/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, 12OZ., FOAM BOWL 12OZ.,	25.0000	19.42	485.50	SW
025	OC-13339		OG-794829			WHOLESALE				Purchase Order Total		1,937.00	
025	OC-13339	07/30/12	OG-795488	12/26/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FACIAL TISSUE, BOXED, WHITE,	10.0000	16.89	168.90	SW
025	OC-13339	07/30/12	OG-795488	12/26/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	10.0000	34.76	347.60	SW
025	OC-13339		OG-795488			WHOLESALE				Purchase Order Total		516.50	
025	OC-13339	07/30/12	OG-795937	12/28/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	57# BROWN KRAFT,	5.0000	41.85	209.25	SW
025	OC-13339		OG-795937			WHOLESALE				Purchase Order Total		209.25	
025	OC-13339	07/30/12	OG-795986	12/28/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	DISP NAPKINS, LRG SIZE, WHITE,	6.0000	60.01	360.06	SW
025	OC-13339	07/30/12	OG-795986	12/28/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOAM BOWL 5OZ., WHITE,	11.0000	17.57	193.27	SW
025	OC-13339	07/30/12	OG-795986	12/28/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	KNIFE MEDIUM PLASTIC WHITE,	8.0000	7.43	59.44	SW
025	OC-13339		OG-795986			WHOLESALE				Purchase Order Total		612.77	
025	OC-13380	09/21/12	OG-776763	10/03/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	ARGON LIQUID BULK TANK	12849.0000	.03	385.47	SW
025	OC-13380	09/21/12	OG-776763	10/03/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	RENT FOR TANK & TRACKER	1.0000	175.00	175.00	SW
025	OC-13380	09/21/12	OG-776763	10/03/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	NITROGEN ULTRA PURE CARRIER,	1458.0000	.10	145.80	SW
025		09/21/12	OG-776763	10/03/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	HELIUM	1.0000	82.04	82.04	
025		09/21/12	OG-776763	10/03/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	HELIUM	4.0000	87.78	351.12	
025			OG-776763							Purchase Order Total		1,139.43	
025	OC-13380	09/21/12	OG-777073	10/04/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	ARGON LIQUID BULK TANK	12071.6660	.03	362.15	SW
025	OC-13380	09/21/12	OG-777073	10/04/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	RENT FOR TANK & TRACKER	1.0000	175.00	175.00	SW
025	OC-13380	09/21/12	OG-777073	10/04/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	CARBON DIOXIDE 50 LBS PER	12.5714	1.75	22.00	SW
025	OC-13380	09/21/12	OG-777073	10/04/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	NITROGEN ULTRA PURE	1458.0000	.10	145.80	SW

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025		09/21/12	OG-777073	10/04/17	500484	PURCHASING LINWELD - LINCOLN -	430	42	CARRIER, HELIUM	7.0000	87.78	614.46	
025		09/21/12	OG-777073	10/04/17	500484	PURCHASING LINWELD - LINCOLN -	430	42	CO2 REGULATOR	1.0000	118.06	118.06	
025		09/21/12	OG-777073	10/04/17	500484	PURCHASING LINWELD - LINCOLN -	430	42	REPAIR FREIGHT	1.0000	12.95	12.95	
025			OG-777073							Purchase Order Total		1,450.42	
025	OC-13412	11/30/12	OG-776785	10/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1011.2500	1.00	1,011.25	SW
025		11/30/12	OG-776785	10/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	36.7200	1.00	36.72	
025		11/30/12	OG-776785	10/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	163.4300	1.00	163.43	
025			OG-776785							Purchase Order Total		1,211.40	
025	OC-13412	11/30/12	OG-777240	10/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HAIR BRUSHES	1.0000	13.68	13.68	SW
025	OC-13412		OG-777240							Purchase Order Total		13.68	
025	OC-13412	11/30/12	OG-777241	10/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	1,445.23	1,445.23	SW
025	OC-13412		OG-777241							Purchase Order Total		1,445.23	
025	OC-13412	11/30/12	OG-777652	10/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	278.4000	1.00	278.40	SW
025	OC-13412		OG-777652							Purchase Order Total		278.40	
025	OC-13412	11/30/12	OG-779847	10/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CUPS INTAKE	1.0000	168.61	168.61	SW
025	OC-13412		OG-779847							Purchase Order Total		168.61	
025	OC-13412	11/30/12	OG-779852	10/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TAMPONS	1.0000	21.60	21.60	SW
025	OC-13412		OG-779852							Purchase Order Total		21.60	
025	OC-13412	11/30/12	OG-779857	10/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PILL POUCHES	1.0000	71.90	71.90	SW
025	OC-13412		OG-779857							Purchase Order Total		71.90	
025	OC-13412	11/30/12	OG-779864	10/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDS SHARP CONTAINER	1.0000	15.68	15.68	SW
025	OC-13412		OG-779864							Purchase Order Total		15.68	
025	OC-13412	11/30/12	OG-779871	10/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	792.40	792.40	SW
025	OC-13412		OG-779871							Purchase Order Total		792.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13412	11/30/12	OG-779876	10/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WEDGE PILLOW-DRS ORDER	1.0000	106.40	106.40	SW
025	OC-13412		OG-779876							Purchase Order Total		106.40	
025	OC-13412	11/30/12	OG-779888	10/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SLIPPERS	1.0000	45.25	45.25	SW
025	OC-13412		OG-779888							Purchase Order Total		45.25	
025	OC-13412	11/30/12	OG-779894	10/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SMALL PULLUPS	1.0000	57.84	57.84	SW
025	OC-13412		OG-779894							Purchase Order Total		57.84	
025	OC-13412	11/30/12	OG-779900	10/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	219.6000	1.00	219.60	SW
025	OC-13412	11/30/12	OG-779900	10/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	85.0000	1.00	85.00	SW
025	OC-13412		OG-779900							Purchase Order Total		304.60	
025	OC-13412	11/30/12	OG-779901	10/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	74.24	74.24	SW
025	OC-13412		OG-779901							Purchase Order Total		74.24	
025	OC-13412	11/30/12	OG-779907	10/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	473.10	473.10	SW
025	OC-13412		OG-779907							Purchase Order Total		473.10	
025	OC-13412	11/30/12	OG-779911	10/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	375.10	375.10	SW
025	OC-13412		OG-779911							Purchase Order Total		375.10	
025	OC-13412	11/30/12	OG-780062	10/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SCISSORS	1.0000	14.88	14.88	SW
025	OC-13412		OG-780062							Purchase Order Total		14.88	
025	OC-13412	11/30/12	OG-780804	10/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	353.7000	1.00	353.70	SW
025	OC-13412		OG-780804							Purchase Order Total		353.70	
025	OC-13412	11/30/12	OG-781181	10/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	83.4000	1.00	83.40	SW
025	OC-13412		OG-781181							Purchase Order Total		83.40	
025	OC-13412	11/30/12	OG-781233	10/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	303.3475	1.00	303.35	SW
025		11/30/12	OG-781233	10/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	303.3475	1.00	303.35	
025		11/30/12	OG-781233	10/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	303.3475	1.00	303.35	
025		11/30/12	OG-781233	10/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	303.3400	1.00	303.34	

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			OG-781233			SURGICAL SUPP			SERV AND				
025			OG-781233							Purchase Order Total		1,213.39	
025	OC-13412	11/30/12	OG-781371	10/24/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	135.0700	1.00	135.07	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-781371							Purchase Order Total		135.07	
025	OC-13412	11/30/12	OG-781374	10/24/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	49.6700	1.00	49.67	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-781374							Purchase Order Total		49.67	
025	OC-13412	11/30/12	OG-781396	10/25/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1,749.55	1,749.55	SW
						SURGICAL SUPP							
025	OC-13412		OG-781396							Purchase Order Total		1,749.55	
025	OC-13412	11/30/12	OG-781398	10/25/17	500560	MCKESSON MEDICAL	465	50	NAIL POLISH PADS	1.0000	39.00	39.00	SW
						SURGICAL SUPP							
025	OC-13412		OG-781398							Purchase Order Total		39.00	
025	OC-13412	11/30/12	OG-781400	10/25/17	500560	MCKESSON MEDICAL	465	50	KNEE BRACE	1.0000	31.08	31.08	SW
						SURGICAL SUPP							
025	OC-13412		OG-781400							Purchase Order Total		31.08	
025	OC-13412	11/30/12	OG-782701	10/31/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	100.5000	1.00	100.50	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-782701	10/31/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	146.5000	1.00	146.50	
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-782701	10/31/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	46.0000	1.00	46.00	
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-782701	10/31/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	247.0000	1.00	247.00	
						SURGICAL SUPP			SERV AND				
025			OG-782701							Purchase Order Total		540.00	
025	OC-13412	11/30/12	OG-783530	11/03/17	500560	MCKESSON MEDICAL	465	50	CATH URETHAL	1.0000	70.74	70.74	SW
						SURGICAL SUPP							
025	OC-13412		OG-783530							Purchase Order Total		70.74	
025	OC-13412	11/30/12	OG-783532	11/03/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	381.38	381.38	SW
						SURGICAL SUPP							
025	OC-13412		OG-783532							Purchase Order Total		381.38	
025	OC-13412	11/30/12	OG-783533	11/03/17	500560	MCKESSON MEDICAL	465	50	RAZOR,DEO, PADS	1.0000	374.62	374.62	SW
						SURGICAL SUPP							
025	OC-13412		OG-783533							Purchase Order Total		374.62	
025	OC-13412	11/30/12	OG-783539	11/03/17	500560	MCKESSON MEDICAL	465	50	DRESSING, PADS	1.0000	244.34	244.34	SW
						SURGICAL SUPP							
025	OC-13412		OG-783539							Purchase Order Total		244.34	
025	OC-13412	11/30/12	OG-784480	11/07/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	115.4400	1.00	115.44	SW

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						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-784480							Purchase Order Total		115.44	
025	OC-13412	11/30/12	OG-786004	11/15/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1,569.00	1,569.00	SW
						SURGICAL SUPP							
025	OC-13412		OG-786004							Purchase Order Total		1,569.00	
025	OC-13412	11/30/12	OG-786005	11/15/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	540.84	540.84	SW
						SURGICAL SUPP							
025	OC-13412		OG-786005							Purchase Order Total		540.84	
025	OC-13412	11/30/12	OG-786007	11/15/17	500560	MCKESSON MEDICAL	465	50	ADAPTIC DRESSING	1.0000	123.00	123.00	SW
						SURGICAL SUPP							
025	OC-13412		OG-786007							Purchase Order Total		123.00	
025	OC-13412	11/30/12	OG-786010	11/15/17	500560	MCKESSON MEDICAL	465	50	SYRINGE, BRACE	1.0000	193.10	193.10	SW
						SURGICAL SUPP							
025	OC-13412		OG-786010							Purchase Order Total		193.10	
025	OC-13412	11/30/12	OG-786014	11/15/17	500560	MCKESSON MEDICAL	465	50	MASKS	1.0000	48.25	48.25	SW
						SURGICAL SUPP							
025	OC-13412		OG-786014							Purchase Order Total		48.25	
025	OC-13412	11/30/12	OG-786016	11/15/17	500560	MCKESSON MEDICAL	465	50	MASKS FOR FLU	1.0000	78.70	78.70	SW
						SURGICAL SUPP							
025	OC-13412		OG-786016							Purchase Order Total		78.70	
025	OC-13412	11/30/12	OG-786019	11/15/17	500560	MCKESSON MEDICAL	465	50	ANKLE BRACE	1.0000	35.82	35.82	SW
						SURGICAL SUPP							
025	OC-13412		OG-786019							Purchase Order Total		35.82	
025	OC-13412	11/30/12	OG-786031	11/15/17	500560	MCKESSON MEDICAL	465	50	ANKLE BRACE	1.0000	3.40	3.40	SW
						SURGICAL SUPP							
025	OC-13412		OG-786031							Purchase Order Total		3.40	
025	OC-13412	11/30/12	OG-786061	11/15/17	500560	MCKESSON MEDICAL	465	50	CONTROL DETERMINE	119.1600	1.00	119.16	SW
						SURGICAL SUPP							
025	OC-13412	11/30/12	OG-786061	11/15/17	500560	MCKESSON MEDICAL	465	50	REAGENT DETERMINE	1403.4000	1.00	1,403.40	SW
						SURGICAL SUPP							
025	OC-13412	11/30/12	OG-786061	11/15/17	500560	MCKESSON MEDICAL	465	50	REAGENT DETERMINE	1403.4000	1.00	1,403.40	SW
						SURGICAL SUPP							
025	OC-13412		OG-786061							Purchase Order Total		2,925.96	
025	OC-13412	11/30/12	OG-786133	11/15/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP							
025	OC-13412		OG-786133							Purchase Order Total		1.00	
025	OC-13412	11/30/12	OG-788694	11/28/17	500560	MCKESSON MEDICAL	465	50	WRIST CUFF	1.0000	32.33	32.33	SW
						SURGICAL SUPP							
025	OC-13412		OG-788694							Purchase Order Total		32.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13412	11/30/12	OG-788716	11/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	1,426.93	1,426.93	SW
025	OC-13412		OG-788716						Purchase Order Total			1,426.93	
025	OC-13412	11/30/12	OG-788722	11/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TOOTHPASTE MOUTHWASH SOAP DEO.	1.0000	737.62	737.62	SW
025	OC-13412		OG-788722						Purchase Order Total			737.62	
025	OC-13412	11/30/12	OG-788732	11/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WEDGE PILLOW	1.0000	106.40	106.40	SW
025	OC-13412		OG-788732						Purchase Order Total			106.40	
025	OC-13412	11/30/12	OG-788969	11/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	1,296.20	1,296.20	SW
025	OC-13412		OG-788969						Purchase Order Total			1,296.20	
025	OC-13412	11/30/12	OG-788980	11/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CONTACT SOL,SURE DEO.	1.0000	40.27	40.27	SW
025	OC-13412		OG-788980						Purchase Order Total			40.27	
025	OC-13412	11/30/12	OG-788983	11/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SLEEVE CUFFS	1.0000	16.51	16.51	SW
025	OC-13412		OG-788983						Purchase Order Total			16.51	
025	OC-13412	11/30/12	OG-789575	11/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	414.0700	1.00	414.07	SW
025	OC-13412	11/30/12	OG-789575	11/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	14.2800	1.00	14.28	SW
025	OC-13412		OG-789575						Purchase Order Total			428.35	
025	OC-13412	11/30/12	OG-790372	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	38.5500	1.00	38.55	SW
025	OC-13412		OG-790372						Purchase Order Total			38.55	
025	OC-13412	11/30/12	OG-793612	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	542.4500	1.00	542.45	SW
025	OC-13412		OG-793612						Purchase Order Total			542.45	
025	OC-13412	11/30/12	OG-793995	12/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	REAGENT DETERMINE #26482400	7017.0000	1.00	7,017.00	SW
025	OC-13412	11/30/12	OG-793995	12/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	REAGENT DETERMINE #B7269240	4210.2000	1.00	4,210.20	SW
025	OC-13412	11/30/12	OG-793995	12/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CONTROL DETERMINE #72622400	198.6000	1.00	198.60	SW
025	OC-13412		OG-793995						Purchase Order Total			11,425.80	
025	OC-13412	11/30/12	OG-794123	12/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	713.87	713.87	SW
025	OC-13412		OG-794123						Purchase Order Total			713.87	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13412	11/30/12	OG-794126	12/19/17	500560	MCKESSON MEDICAL	465	50	MASKS FOR FLU	1.0000	346.52	346.52	SW
						SURGICAL SUPP							
025	OC-13412		OG-794126							Purchase Order Total		346.52	
025	OC-13412	11/30/12	OG-794127	12/19/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	605.60	605.60	SW
						SURGICAL SUPP							
025	OC-13412		OG-794127							Purchase Order Total		605.60	
025	OC-13412	11/30/12	OG-794129	12/19/17	500560	MCKESSON MEDICAL	465	50	WEDGE PILLOWS	1.0000	243.49	243.49	SW
						SURGICAL SUPP							
025	OC-13412		OG-794129							Purchase Order Total		243.49	
025	OC-13412	11/30/12	OG-794133	12/19/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	96.17	96.17	SW
						SURGICAL SUPP							
025	OC-13412		OG-794133							Purchase Order Total		96.17	
025	OC-13412	11/30/12	OG-794321	12/19/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	48.9600	1.00	48.96	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-794321							Purchase Order Total		48.96	
025	OC-13412	11/30/12	OG-795043	12/21/17	500560	MCKESSON MEDICAL	465	50	HOLDER TOOTHBRUSH	72.0000	.18	12.96	SW
						SURGICAL SUPP							
025		11/30/12	OG-795043	12/21/17	500560	MCKESSON MEDICAL	465	50	MTHWSH ALCHL FREE	72.0000	.27	19.44	
						SURGICAL SUPP			MINT				
025		11/30/12	OG-795043	12/21/17	500560	MCKESSON MEDICAL	465	50	BOARD EMERY	36.0000	.14	5.04	
						SURGICAL SUPP							
025		11/30/12	OG-795043	12/21/17	500560	MCKESSON MEDICAL	465	50	DEODORANT ROLL-ON	72.0000	.31	22.32	
						SURGICAL SUPP							
025		11/30/12	OG-795043	12/21/17	500560	MCKESSON MEDICAL	465	50	FIXODENT ADH CRM	48.0000	5.12	245.76	
						SURGICAL SUPP							
025		11/30/12	OG-795043	12/21/17	500560	MCKESSON MEDICAL	465	50	SYR 1/2CC	8.0000	38.27	306.16	
						SURGICAL SUPP			29GX1/2INS SFTY				
025		11/30/12	OG-795043	12/21/17	500560	MCKESSON MEDICAL	465	50	NEEDLE 21GX1 SFTY	2.0000	15.64	31.28	
						SURGICAL SUPP							
025		11/30/12	OG-795043	12/21/17	500560	MCKESSON MEDICAL	465	50	BNDG ADH STRIP 1X3	3.0000	2.00	6.00	
						SURGICAL SUPP							
025			OG-795043							Purchase Order Total		648.96	
025	OC-13594	08/29/13	OG-783428	11/02/17	531046	KNOLL - PURCHASE	425	94	DE1EPM30 PANEL	55.4400	1.00	55.44	SW
						ORDERS			POWER MODULE				
025	OC-13594	08/29/13	OG-783428	11/02/17	531046	KNOLL - PURCHASE	425	94	DE1EPJ60WP MULTIPLE	417.4800	1.00	417.48	SW
						ORDERS			PANEL PWR				
025	OC-13594		OG-783428							Purchase Order Total		472.92	
025	OC-13702	01/02/14	OG-789940	12/04/17	500555	CASH WA	390	49	GROUND BEEF 80%	181.7000	1.88	341.60	
						DISTRIBUTING,			LEAN, 5# TUBE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
025	OC-13702		OG-789940							Purchase Order Total		341.60	
025	OC-13702	01/02/14	OG-794560	12/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	16.0000	38.82	621.12	
025	OC-13702	01/02/14	OG-794560	12/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CUBED FILETS	5.0000	28.52	142.60	
025	OC-13702	01/02/14	OG-794560	12/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK, FRESH HAM, BONELESS	80.6000	1.57	126.54	
025	OC-13702	01/02/14	OG-794560	12/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 85-86% LEAN	423.0000	2.10	888.30	
025		01/02/14	OG-794560	12/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	390		BEEF CUBED STEAK	170.0000	5.45	926.50	
025		01/02/14	OG-794560	12/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	390		CONTRACT CREDIT	1.0000	27.06-	27.06-	
025			OG-794560							Purchase Order Total		2,678.00	
025	OC-13702	01/02/14	OG-794575	12/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	8.0000	46.70	373.60	
025	OC-13702	01/02/14	OG-794575	12/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	176.0000	2.67	469.92	
025	OC-13702	01/02/14	OG-794575	12/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF PATTIES 80% LEAN	5.0000	29.72	148.60	
025	OC-13702	01/02/14	OG-794575	12/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 85-86% LEAN	422.4000	2.10	887.04	
025		01/02/14	OG-794575	12/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	390		CONTRACT CREDIT	1.0000	18.80-	18.80-	
025			OG-794575							Purchase Order Total		1,860.36	
025	OC-13703	01/02/14	OG-780777	10/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	150.0000	3.59	538.50	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13703	01/02/14	OG-780777	10/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	350.0000	1.62	567.00	
025	OC-13703	01/02/14	OG-780777	10/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	100.0000	1.99	199.00	
025	OC-13703	01/02/14	OG-780777	10/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF CUBED STEAKS 80% LEAN	80.8000	5.40	436.32	
025	OC-13703	01/02/14	OG-780777	10/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK CUBED FILETS	50.0000	2.99	149.50	
025	OC-13703	01/02/14	OG-780777	10/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK, FRESH HAM, BONELESS	177.5000	1.92	340.80	
025	OC-13703		OG-780777						Purchase Order Total			2,231.12	
025	OC-13703	01/02/14	OG-780780	10/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	80.0000	3.59	287.20	
025	OC-13703	01/02/14	OG-780780	10/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF ROUND, BOTTOM ROUND	170.8000	2.59	442.37	
025	OC-13703	01/02/14	OG-780780	10/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	350.0000	1.62	567.00	
025	OC-13703	01/02/14	OG-780780	10/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	150.0000	1.99	298.50	
025	OC-13703	01/02/14	OG-780780	10/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK LOIN CHOPS, CENTER CUT	90.0000	2.99	269.10	
025		01/02/14	OG-780780	10/20/17	500612	DEL GOULD MEATS CO - PO'S			DICED PORK	110.0000	2.19	240.90	
025			OG-780780						Purchase Order Total			2,105.07	
025	OC-13703	01/02/14	OG-780786	10/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	160.0000	3.59	574.40	
025	OC-13703	01/02/14	OG-780786	10/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	400.0000	1.70	680.00	
025	OC-13703	01/02/14	OG-780786	10/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	150.0000	2.19	328.50	
025	OC-13703	01/02/14	OG-780786	10/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF CUBED STEAKS 80% LEAN	180.0000	5.40	972.00	
025	OC-13703	01/02/14	OG-780786	10/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK CUBED FILETS	90.0000	2.99	269.10	
025	OC-13703	01/02/14	OG-780786	10/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK, FRESH HAM, BONELESS	157.6000	1.89	297.86	
025	OC-13703		OG-780786						Purchase Order Total			3,121.86	
025	OC-13703	01/02/14	OG-786068	11/15/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK, FRESH HAM, BONELESS	47.0000	1.89	88.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13703		OG-786068							Purchase Order Total		88.83	
025	OC-13703	01/02/14	OG-786075	11/15/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	80.0000	3.59	287.20	
025	OC-13703	01/02/14	OG-786075	11/15/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF ROUND, BOTTOM ROUND	188.3000	2.59	487.70	
025	OC-13703	01/02/14	OG-786075	11/15/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	350.0000	1.70	595.00	
025	OC-13703	01/02/14	OG-786075	11/15/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	150.0000	2.19	328.50	
025	OC-13703	01/02/14	OG-786075	11/15/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK LOIN CHOPS, CENTER CUT	90.0000	2.99	269.10	
025		01/02/14	OG-786075	11/15/17	500612	DEL GOULD MEATS CO - PO'S			PORK DICED	110.0000	2.19	240.90	
025			OG-786075							Purchase Order Total		2,208.40	
025	OC-13703	01/02/14	OG-794523	12/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	160.0000	3.79	606.40	
025	OC-13703	01/02/14	OG-794523	12/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	400.0000	1.65	660.00	
025	OC-13703	01/02/14	OG-794523	12/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	150.0000	2.29	343.50	
025	OC-13703	01/02/14	OG-794523	12/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF CUBED STEAKS 80% LEAN	180.0000	5.60	1,008.00	
025	OC-13703	01/02/14	OG-794523	12/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK, FRESH HAM, BONELESS	180.4000	1.89	340.96	
025	OC-13703		OG-794523							Purchase Order Total		2,958.86	
025	OC-13703	01/02/14	OG-794529	12/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK FOR CHOP SUEY	110.0000	2.25	247.50	
025	OC-13703	01/02/14	OG-794529	12/20/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK LOIN CHOPS, CENTER CUT	90.0000	2.99	269.10	
025	OC-13703		OG-794529							Purchase Order Total		516.60	
025	OC-13705	01/02/14	OG-779811	10/17/17	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF 80% LEAN, 5# TUBE	40.0000	2.14	85.62	SW
025		01/02/14	OG-779811	10/17/17	507042	THOMPSON CO - PURCHASING	390	49	FOOD EXPENSE	119.8000	2.09	250.80	
025		01/02/14	OG-779811	10/17/17	507042	THOMPSON CO - PURCHASING	390	49	FOOD EXPENSE	1.0000	.01	.01	
025			OG-779811							Purchase Order Total		336.43	
025	OC-13705	01/02/14	OG-783328	11/02/17	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF 80% LEAN, 5# TUBE	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13705		OG-783328							Purchase Order Total		1.00	
025	OC-13705	01/02/14	OG-784375	11/07/17	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF 80% LEAN, 5# TUBE	160.0000	1.95	311.68	SW
025		01/02/14	OG-784375	11/07/17	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF 80% LEAN 5# TUBE	40.0000	2.07	82.80	
025		01/02/14	OG-784375	11/07/17	507042	THOMPSON CO - PURCHASING	390	49	FOOD EXPENSE	1.0000	85.62-	85.62-	
025		01/02/14	OG-784375	11/07/17	507042	THOMPSON CO - PURCHASING	390	49	FOOD EXPENSE	1.0000	165.19-	165.19-	
025			OG-784375							Purchase Order Total		143.67	
025	OC-13705	01/02/14	OG-787709	11/21/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	126.3000	2.34	295.54	SW
025		01/02/14	OG-787709	11/21/17	507042	THOMPSON CO - PURCHASING	390	49	FOOD EXPENSE	40.0000	2.07	82.80	
025		01/02/14	OG-787709	11/21/17	507042	THOMPSON CO - PURCHASING	390	49	FOOD EXPENSE	160.0000	1.87	299.20	
025		01/02/14	OG-787709	11/21/17	507042	THOMPSON CO - PURCHASING	390	49	FOOD EXPENSE	1.0000	85.62-	85.62-	
025		01/02/14	OG-787709	11/21/17	507042	THOMPSON CO - PURCHASING	390	49	FOOD EXPENSE	1.0000	311.68-	311.68-	
025			OG-787709							Purchase Order Total		280.24	
025	OC-14046	05/30/14	OG-779677	10/16/17	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - KEARNEY	7006.9400	1.00	7,006.94	
025	OC-14046		OG-779677							Purchase Order Total		7,006.94	
025	OC-14046	05/30/14	OG-786949	11/17/17	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - KEARNEY	8596.8200	1.00	8,596.82	
025	OC-14046		OG-786949							Purchase Order Total		8,596.82	
025	OC-14046	05/30/14	OG-787274	11/20/17	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - GENEVA	4827.0700	1.00	4,827.07	
025		05/30/14	OG-787274	11/20/17	1747929	DIAMOND PHARMACY SERVICES	948	72	CREDIT FOR RETURNS	764.3700-	1.00	764.37-	
025			OG-787274							Purchase Order Total		4,062.70	
025	OC-14046	05/30/14	OG-787275	11/20/17	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - GENEVA	5972.0800	1.00	5,972.08	
025		05/30/14	OG-787275	11/20/17	1747929	DIAMOND PHARMACY SERVICES	948	72	CREDIT FOR RETURNS	7.3200-	1.00	7.32-	
025			OG-787275							Purchase Order Total		5,964.76	
025	OC-14046	05/30/14	OG-787279	11/20/17	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - GENEVA	3905.7300	1.00	3,905.73	

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025	OC-14046		OG-787279							Purchase Order Total		3,905.73	
025	OC-14046	05/30/14	OG-793128	12/14/17	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - GENEVA	6262.8900	1.00	6,262.89	
025	OC-14046		OG-793128							Purchase Order Total		6,262.89	
025	OC-14047	06/05/14	OG-779821	10/17/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	SOAP, LOTION, DELUXE MOISTURE	7.0000	30.10	210.70	
025	OC-14047		OG-779821							Purchase Order Total		210.70	
025	OC-14047	06/05/14	OG-780007	10/17/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	WIPE, ALOE TOUCH, SCENTED	4.0000	20.12	80.48	
025	OC-14047		OG-780007							Purchase Order Total		80.48	
025	OC-14047	06/05/14	OG-782200	10/27/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	SOAP, LOTION, DELUXE, MOISTURE	13.0000	30.10	391.30	
025	OC-14047		OG-782200							Purchase Order Total		391.30	
025	OC-14047	06/05/14	OG-783002	11/01/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	SPIT HOOD, #SZW16719	86.2000	1.00	86.20	
025	OC-14047		OG-783002							Purchase Order Total		86.20	
025	OC-14047	06/05/14	OG-783024	11/01/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	6.0000	47.88	287.28	
025	OC-14047		OG-783024							Purchase Order Total		287.28	
025	OC-14047	06/05/14	OG-786131	11/15/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	7.0000	21.44	150.08	
025		06/05/14	OG-786131	11/15/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	2.0000	21.44	42.88	
025		06/05/14	OG-786131	11/15/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	8.0000	21.44	171.52	
025		06/05/14	OG-786131	11/15/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	2.0000	21.44	42.88	
025			OG-786131							Purchase Order Total		407.36	
025	OC-14047	06/05/14	OG-786715	11/17/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	WIPE, ALOE TOUCH, SCENTED	20.1200	1.00	20.12	
025	OC-14047		OG-786715							Purchase Order Total		20.12	
025	OC-14047	06/05/14	OG-787345	11/20/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	NEEDLE. 25G X 105"	1.0000	2.68	2.68	
025		06/05/14	OG-787345	11/20/17	534956	MEDLINE INDUSTRIES INC - PAYME			TRIPLE ANTIBIOTIC 9G PK-144/B	2.0000	12.76	25.52	
025		06/05/14	OG-787345	11/20/17	534956	MEDLINE INDUSTRIES INC - PAYME			SUPPORT ANKLE OPEN HEEL, LRG	2.0000	2.95	5.90	
025		06/05/14	OG-787345	11/20/17	534956	MEDLINE INDUSTRIES INC - PAYME			SUPPORT ANKLE OPEN HEEL, MED	3.0000	2.95	8.85	

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025		06/05/14	OG-787345	11/20/17	534956	MEDLINE INDUSTRIES INC - PAYME			MMCAP CREDIT	1.0000	83.76-	83.76-	
025			OG-787345							Purchase Order Total		40.81-	
025	OC-14047	06/05/14	OG-789549	11/30/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	WALKER, ROLLATOR	3.0000	85.93	257.79	
025	OC-14047		OG-789549							Purchase Order Total		257.79	
025	OC-14047	06/05/14	OG-790121	12/04/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	PROBE COVER, THERMOSCAN BRAUN	4.0000	16.96	67.84	
025		06/05/14	OG-790121	12/04/17	534956	MEDLINE INDUSTRIES INC - PAYME			PETROLEUM JELLY, 10OZ TUBE	2.0000	1.30	2.60	
025		06/05/14	OG-790121	12/04/17	534956	MEDLINE INDUSTRIES INC - PAYME			BANDAGE, ADHES. FABRIC 1 X 3	24.0000	1.98	47.52	
025		06/05/14	OG-790121	12/04/17	534956	MEDLINE INDUSTRIES INC - PAYME			PAD ,ALCOHOL	20.0000	2.15	43.00	
025			OG-790121							Purchase Order Total		160.96	
025	OC-14047	06/05/14	OG-790468	12/05/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	SLING, ARM, DEEP POC. NECK PAD	2.0000	3.22	6.44	
025		06/05/14	OG-790468	12/05/17	534956	MEDLINE INDUSTRIES INC - PAYME			GAUZE, SPONGE, 4X4	1.0000	3.17	3.17	
025		06/05/14	OG-790468	12/05/17	534956	MEDLINE INDUSTRIES INC - PAYME			DEPRESSOR, TONGUE STER,6"	1.0000	7.60	7.60	
025		06/05/14	OG-790468	12/05/17	534956	MEDLINE INDUSTRIES INC - PAYME			SCALPE L,SAF,SS, DISP,STER,#15	1.0000	12.17	12.17	
025			OG-790468							Purchase Order Total		29.38	
025	OC-14161	11/10/14	OG-781180	10/24/17	1253026	STANDARD TEXTILE COMPANY, INC	850	00	PILLOW, REUSABLE, 19" X 25	1.5000	59.40	89.10	SW
025	OC-14161		OG-781180							Purchase Order Total		89.10	
025	OC-14161	11/10/14	OG-783385	11/02/17	1253026	STANDARD TEXTILE COMPANY, INC	850	00	DISPOSABLE PILLOW	126.0000	4.27	538.02	SW
025	OC-14161		OG-783385							Purchase Order Total		538.02	
025	OC-14161	11/10/14	OG-783388	11/02/17	1253026	STANDARD TEXTILE COMPANY, INC	850	00	WOVEN SPREAD BLANKET	10.0000	225.72	2,257.20	SW
025	OC-14161		OG-783388							Purchase Order Total		2,257.20	
025	OC-14161	11/10/14	OG-783942	11/06/17	1253026	STANDARD TEXTILE COMPANY, INC	850	00	PILLOW CASES	600.0000	1.66	996.00	SW
025	OC-14161		OG-783942							Purchase Order Total		996.00	
025	OC-14165	11/25/14	OG-777404	10/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	699.1600	1.00	699.16	
025	OC-14165		OG-777404							Purchase Order Total		699.16	

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025	OC-14165	11/25/14	OG-796284	12/29/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	743.8000	1.00	743.80	
025	OC-14165		OG-796284							Purchase Order Total		743.80	
025	OC-14171	12/23/14	OG-776358	10/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,463.20	2,463.20	
025		12/23/14	OG-776358	10/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.30	73.30	
025		12/23/14	OG-776358	10/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.35	20.35	
025			OG-776358							Purchase Order Total		2,556.85	
025	OC-14171	12/23/14	OG-776413	10/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.57	9.57	
025		12/23/14	OG-776413	10/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.88	15.88	
025		12/23/14	OG-776413	10/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.12	3.12	
025		12/23/14	OG-776413	10/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.48	12.48	
025		12/23/14	OG-776413	10/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.87	10.87	
025		12/23/14	OG-776413	10/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	225.33	225.33	
025		12/23/14	OG-776413	10/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.17	6.17	
025		12/23/14	OG-776413	10/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,121.38	1,121.38	
025		12/23/14	OG-776413	10/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.51	1.51	
025		12/23/14	OG-776413	10/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	93.44	93.44	
025			OG-776413							Purchase Order Total		1,499.75	
025	OC-14171	12/23/14	OG-776641	10/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.86	82.86	
025		12/23/14	OG-776641	10/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,113.59	1,113.59	
025		12/23/14	OG-776641	10/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.30	23.30	
025		12/23/14	OG-776641	10/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.29	10.29	



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025		12/23/14	OG-776641	10/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.59	2.59	
025		12/23/14	OG-776641	10/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.13	26.13	
025			OG-776641							Purchase Order Total		1,258.76	
025	OC-14171	12/23/14	OG-776663	10/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,185.28	13,185.28	
025		12/23/14	OG-776663	10/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	136.78	136.78	
025		12/23/14	OG-776663	10/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	341.65	341.65	
025		12/23/14	OG-776663	10/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	116.77	116.77	
025		12/23/14	OG-776663	10/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	150.54	150.54	
025		12/23/14	OG-776663	10/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.27	75.27	
025		12/23/14	OG-776663	10/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	786.63	786.63	
025		12/23/14	OG-776663	10/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.58	23.58	
025			OG-776663							Purchase Order Total		14,816.50	
025	OC-14171	12/23/14	OG-776985	10/04/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.72	11.72	
025		12/23/14	OG-776985	10/04/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.06	21.06	
025		12/23/14	OG-776985	10/04/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	878.05	878.05	
025		12/23/14	OG-776985	10/04/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.84	64.84	
025		12/23/14	OG-776985	10/04/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,479.13	1,479.13	
025			OG-776985							Purchase Order Total		2,454.80	
025	OC-14171	12/23/14	OG-777257	10/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.09	4.09	
025		12/23/14	OG-777257	10/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	208.84	208.84	
025		12/23/14	OG-777257	10/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,311.58	2,311.58	

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025		12/23/14	OG-777257	10/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.34	24.34	
025		12/23/14	OG-777257	10/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	116.68	116.68	
025		12/23/14	OG-777257	10/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,133.33	1,133.33	
025		12/23/14	OG-777257	10/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	180.41	180.41	
025			OG-777257							Purchase Order Total		3,979.27	
025	OC-14171	12/23/14	OG-777267	10/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.51-	62.51-	
025		12/23/14	OG-777267	10/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.73	23.73	
025		12/23/14	OG-777267	10/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,577.44	2,577.44	
025		12/23/14	OG-777267	10/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	445.16	445.16	
025		12/23/14	OG-777267	10/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.54	83.54	
025		12/23/14	OG-777267	10/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	105.83	105.83	
025		12/23/14	OG-777267	10/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.89	7.89	
025		12/23/14	OG-777267	10/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,923.23	4,923.23	
025			OG-777267							Purchase Order Total		8,104.31	
025	OC-14171	12/23/14	OG-777271	10/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,536.33	3,536.33	
025		12/23/14	OG-777271	10/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.59	12.59	
025		12/23/14	OG-777271	10/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,661.39	3,661.39	
025		12/23/14	OG-777271	10/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.02	14.02	
025		12/23/14	OG-777271	10/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,888.06	2,888.06	
025		12/23/14	OG-777271	10/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.86	.86	
025			OG-777271							Purchase Order Total		10,113.25	

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025	OC-14171	12/23/14	OG-778027	10/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,629.60	9,629.60	
025		12/23/14	OG-778027	10/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.27	36.27	
025		12/23/14	OG-778027	10/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.04	8.04	
025		12/23/14	OG-778027	10/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.56-	6.56-	
025		12/23/14	OG-778027	10/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.30	85.30	
025		12/23/14	OG-778027	10/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.24	55.24	
025		12/23/14	OG-778027	10/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,043.49	2,043.49	
025		12/23/14	OG-778027	10/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	160.86	160.86	
025		12/23/14	OG-778027	10/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.10	19.10	
025		12/23/14	OG-778027	10/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,381.59	2,381.59	
025			OG-778027							Purchase Order Total		14,412.93	
025	OC-14171	12/23/14	OG-778037	10/10/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	300.0000	1.87	561.00	
025		12/23/14	OG-778037	10/10/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PYRIDOXINE	150.0000	1.29	193.50	
025		12/23/14	OG-778037	10/10/17	1164752	CARDINAL HEALTH 110 LLC	269	00	MOXIFLOXACIN	9.0000	4.71	42.39	
025			OG-778037							Purchase Order Total		796.89	
025	OC-14171	12/23/14	OG-778858	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,245.11-	13,245.11-	
025		12/23/14	OG-778858	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,701.06	6,701.06	
025		12/23/14	OG-778858	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.50	7.50	
025		12/23/14	OG-778858	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.28	21.28	
025		12/23/14	OG-778858	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.82	17.82	
025		12/23/14	OG-778858	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,248.09	2,248.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-778858	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.43	19.43	
025		12/23/14	OG-778858	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.29	15.29	
025			OG-778858							Purchase Order Total		4,214.64-	
025	OC-14171	12/23/14	OG-778877	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.13	2.13	
025		12/23/14	OG-778877	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	143.79	143.79	
025		12/23/14	OG-778877	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,165.83	3,165.83	
025		12/23/14	OG-778877	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.51	1.51	
025		12/23/14	OG-778877	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,946.42	1,946.42	
025		12/23/14	OG-778877	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.36	32.36	
025			OG-778877							Purchase Order Total		5,292.04	
025	OC-14171	12/23/14	OG-778879	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	91.32-	91.32-	
025		12/23/14	OG-778879	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.00	14.00	
025		12/23/14	OG-778879	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.83	47.83	
025		12/23/14	OG-778879	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,965.18	5,965.18	
025		12/23/14	OG-778879	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,500.11	5,500.11	
025		12/23/14	OG-778879	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	231.00	231.00	
025		12/23/14	OG-778879	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.31	8.31	
025			OG-778879							Purchase Order Total		11,675.11	
025	OC-14171	12/23/14	OG-778886	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28,212.90-	28,212.90-	
025		12/23/14	OG-778886	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,422.02-	14,422.02-	
025		12/23/14	OG-778886	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.36	6.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-778886	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,683.24	7,683.24	
025		12/23/14	OG-778886	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	104.68	104.68	
025		12/23/14	OG-778886	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	87.12	87.12	
025		12/23/14	OG-778886	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.91	.91	
025		12/23/14	OG-778886	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,620.79	2,620.79	
025		12/23/14	OG-778886	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.75	20.75	
025		12/23/14	OG-778886	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,023.00	3,023.00	
025			OG-778886							Purchase Order Total		29,088.07-	
025	OC-14171	12/23/14	OG-778893	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	224.55	224.55	
025		12/23/14	OG-778893	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.27	26.27	
025		12/23/14	OG-778893	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.27	26.27	
025		12/23/14	OG-778893	10/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.27	26.27	
025			OG-778893							Purchase Order Total		303.36	
025	OC-14171	12/23/14	OG-779402	10/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.76	26.76	
025		12/23/14	OG-779402	10/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,088.62	1,088.62	
025		12/23/14	OG-779402	10/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,431.83	10,431.83	
025		12/23/14	OG-779402	10/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.13	70.13	
025		12/23/14	OG-779402	10/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	159.44-	159.44-	
025		12/23/14	OG-779402	10/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	89.14-	89.14-	
025		12/23/14	OG-779402	10/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.94-	19.94-	
025			OG-779402							Purchase Order Total		11,348.82	

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025	OC-14171	12/23/14	OG-779789	10/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.57	8.57	
025		12/23/14	OG-779789	10/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	392.52	392.52	
025		12/23/14	OG-779789	10/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	157.58	157.58	
025		12/23/14	OG-779789	10/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	236.37	236.37	
025		12/23/14	OG-779789	10/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,478.19	4,478.19	
025		12/23/14	OG-779789	10/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.88	59.88	
025		12/23/14	OG-779789	10/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.85	4.85	
025		12/23/14	OG-779789	10/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	215.18	215.18	
025		12/23/14	OG-779789	10/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,123.33	9,123.33	
025			OG-779789							Purchase Order Total		14,676.47	
025	OC-14171	12/23/14	OG-779793	10/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.42	3.42	
025		12/23/14	OG-779793	10/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.67	7.67	
025		12/23/14	OG-779793	10/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.60	7.60	
025		12/23/14	OG-779793	10/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,780.44	2,780.44	
025		12/23/14	OG-779793	10/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.36	5.36	
025		12/23/14	OG-779793	10/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,289.49	3,289.49	
025		12/23/14	OG-779793	10/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	89.11	89.11	
025		12/23/14	OG-779793	10/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.89	13.89	
025		12/23/14	OG-779793	10/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.58	101.58	
025		12/23/14	OG-779793	10/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.40	10.40	
025			OG-779793							Purchase Order Total		6,308.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14171	12/23/14	OG-780177	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.23	5.23	
025		12/23/14	OG-780177	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.46	10.46	
025		12/23/14	OG-780177	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.80	3.80	
025		12/23/14	OG-780177	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,014.94	7,014.94	
025		12/23/14	OG-780177	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.88	55.88	
025		12/23/14	OG-780177	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.24	14.24	
025		12/23/14	OG-780177	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	122.76	122.76	
025		12/23/14	OG-780177	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,335.03	1,335.03	
025		12/23/14	OG-780177	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,959.60	7,959.60	
025		12/23/14	OG-780177	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	80.79	80.79	
025			OG-780177							Purchase Order Total		16,602.73	
025	OC-14171	12/23/14	OG-780183	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.86-	9.86-	
025		12/23/14	OG-780183	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	234.34-	234.34-	
025		12/23/14	OG-780183	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.88	44.88	
025		12/23/14	OG-780183	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.34	24.34	
025		12/23/14	OG-780183	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,953.28	9,953.28	
025		12/23/14	OG-780183	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.60	5.60	
025		12/23/14	OG-780183	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.68	19.68	
025		12/23/14	OG-780183	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	176.36	176.36	
025			OG-780183							Purchase Order Total		9,979.94	
025	OC-14171	12/23/14	OG-780188	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,726.82	11,726.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-780188	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	593.64	593.64	
025		12/23/14	OG-780188	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.51	22.51	
025		12/23/14	OG-780188	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,543.04	4,543.04	
025		12/23/14	OG-780188	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.46	3.46	
025		12/23/14	OG-780188	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.16	22.16	
025		12/23/14	OG-780188	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,520.27	2,520.27	
025		12/23/14	OG-780188	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.63	10.63	
025		12/23/14	OG-780188	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.68	31.68	
025			OG-780188							Purchase Order Total		19,474.21	
025	OC-14171	12/23/14	OG-780192	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,726.01	3,726.01	
025		12/23/14	OG-780192	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.26	19.26	
025		12/23/14	OG-780192	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.39	9.39	
025		12/23/14	OG-780192	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	136.78	136.78	
025		12/23/14	OG-780192	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.26	9.26	
025		12/23/14	OG-780192	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.96	99.96	
025		12/23/14	OG-780192	10/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.52	27.52	
025			OG-780192							Purchase Order Total		4,028.18	
025	OC-14171	12/23/14	OG-780350	10/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	124.9000	1.00	124.90	
025	OC-14171		OG-780350							Purchase Order Total		124.90	
025	OC-14171	12/23/14	OG-780702	10/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	664.47-	664.47-	
025		12/23/14	OG-780702	10/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.02-	25.02-	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-780702	10/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	96.81	96.81	
025		12/23/14	OG-780702	10/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,069.57	5,069.57	
025		12/23/14	OG-780702	10/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	271.29	271.29	
025		12/23/14	OG-780702	10/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.37	38.37	
025		12/23/14	OG-780702	10/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	118.72	118.72	
025		12/23/14	OG-780702	10/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,945.66	8,945.66	
025		12/23/14	OG-780702	10/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	457.68	457.68	
025			OG-780702							Purchase Order Total		14,308.61	
025	OC-14171	12/23/14	OG-780708	10/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	664.47-	664.47-	
025		12/23/14	OG-780708	10/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.02-	25.02-	
025		12/23/14	OG-780708	10/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	96.81	96.81	
025		12/23/14	OG-780708	10/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,069.57	5,069.57	
025		12/23/14	OG-780708	10/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	271.29	271.29	
025		12/23/14	OG-780708	10/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.37	38.37	
025		12/23/14	OG-780708	10/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	118.72	118.72	
025		12/23/14	OG-780708	10/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,945.66	8,945.66	
025		12/23/14	OG-780708	10/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	457.68	457.68	
025			OG-780708							Purchase Order Total		14,308.61	
025	OC-14171	12/23/14	OG-780723	10/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,174.90	1,174.90	
025		12/23/14	OG-780723	10/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.74	28.74	
025		12/23/14	OG-780723	10/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	675.92	675.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-780723	10/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.96	26.96	
025			OG-780723							Purchase Order Total		1,906.52	
025	OC-14171	12/23/14	OG-781016	10/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,050.04	3,050.04	
025		12/23/14	OG-781016	10/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.65	68.65	
025		12/23/14	OG-781016	10/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,390.96	5,390.96	
025		12/23/14	OG-781016	10/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.07	25.07	
025		12/23/14	OG-781016	10/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,960.95	5,960.95	
025			OG-781016							Purchase Order Total		14,495.67	
025	OC-14171	12/23/14	OG-781028	10/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,621.86	5,621.86	
025		12/23/14	OG-781028	10/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.99	46.99	
025		12/23/14	OG-781028	10/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.44	20.44	
025		12/23/14	OG-781028	10/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.29	10.29	
025			OG-781028							Purchase Order Total		5,699.58	
025	OC-14171	12/23/14	OG-781195	10/24/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	467.5000	1.00	467.50	
025	OC-14171		OG-781195							Purchase Order Total		467.50	
025	OC-14171	12/23/14	OG-781448	10/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.64-	2.64-	
025		12/23/14	OG-781448	10/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.86	82.86	
025		12/23/14	OG-781448	10/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.84	37.84	
025		12/23/14	OG-781448	10/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,050.70	2,050.70	
025		12/23/14	OG-781448	10/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.29	10.29	
025		12/23/14	OG-781448	10/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,046.90	4,046.90	
025		12/23/14	OG-781448	10/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.25	64.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-781448			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		6,290.20	
025	OC-14171	12/23/14	OG-781454	10/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.48	28.48	
						LLC - PAYM							
025		12/23/14	OG-781454	10/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.90	3.90	
						LLC - PAYM							
025		12/23/14	OG-781454	10/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.06	83.06	
						LLC - PAYM							
025		12/23/14	OG-781454	10/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,749.98	2,749.98	
						LLC - PAYM							
025		12/23/14	OG-781454	10/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,744.11	6,744.11	
						LLC - PAYM							
025		12/23/14	OG-781454	10/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	156.79	156.79	
						LLC - PAYM							
025		12/23/14	OG-781454	10/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.40	7.40	
						LLC - PAYM							
025			OG-781454							Purchase Order Total		9,773.72	
025	OC-14171	12/23/14	OG-781462	10/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,673.24	2,673.24	
						LLC - PAYM							
025		12/23/14	OG-781462	10/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	100.62	100.62	
						LLC - PAYM							
025		12/23/14	OG-781462	10/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,506.27	4,506.27	
						LLC - PAYM							
025		12/23/14	OG-781462	10/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	127.29	127.29	
						LLC - PAYM							
025		12/23/14	OG-781462	10/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	804.36	804.36	
						LLC - PAYM							
025			OG-781462							Purchase Order Total		8,211.78	
025	OC-14171	12/23/14	OG-781872	10/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.33	16.33	
						LLC - PAYM							
025		12/23/14	OG-781872	10/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.34	16.34	
						LLC - PAYM							
025		12/23/14	OG-781872	10/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,000.94	2,000.94	
						LLC - PAYM							
025		12/23/14	OG-781872	10/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	205.56	205.56	
						LLC - PAYM							
025		12/23/14	OG-781872	10/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.58	52.58	
						LLC - PAYM							
025		12/23/14	OG-781872	10/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,666.50	1,666.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-781872			LLC - PAYM			PRODUCTS				
025			OG-781872							Purchase Order Total		3,958.25	
025	OC-14171	12/23/14	OG-781876	10/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,549.87	1,549.87	
						LLC - PAYM							
025		12/23/14	OG-781876	10/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.27	26.27	
						LLC - PAYM							
025		12/23/14	OG-781876	10/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.94	10.94	
						LLC - PAYM							
025		12/23/14	OG-781876	10/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.82	62.82	
						LLC - PAYM							
025			OG-781876							Purchase Order Total		1,649.90	
025	OC-14171	12/23/14	OG-782006	10/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,688.16	4,688.16	
						LLC - PAYM							
025		12/23/14	OG-782006	10/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.91	8.91	
						LLC - PAYM							
025		12/23/14	OG-782006	10/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.03	54.03	
						LLC - PAYM							
025		12/23/14	OG-782006	10/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.78	14.78	
						LLC - PAYM							
025		12/23/14	OG-782006	10/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.41	4.41	
						LLC - PAYM							
025		12/23/14	OG-782006	10/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15,005.09	15,005.09	
						LLC - PAYM							
025			OG-782006							Purchase Order Total		19,775.38	
025	OC-14171	12/23/14	OG-782007	10/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,958.65	2,958.65	
						LLC - PAYM							
025		12/23/14	OG-782007	10/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.05	117.05	
						LLC - PAYM							
025		12/23/14	OG-782007	10/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.82	31.82	
						LLC - PAYM							
025		12/23/14	OG-782007	10/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,109.30	1,109.30	
						LLC - PAYM							
025			OG-782007							Purchase Order Total		4,216.82	
025	OC-14171	12/23/14	OG-782918	11/01/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.16	15.16	
						LLC - PAYM							
025		12/23/14	OG-782918	11/01/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.47	33.47	
						LLC - PAYM							
025		12/23/14	OG-782918	11/01/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.72	15.72	
						LLC - PAYM							

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025		12/23/14	OG-782918	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	482.33	482.33	
025		12/23/14	OG-782918	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	286.54	286.54	
025		12/23/14	OG-782918	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.45	39.45	
025		12/23/14	OG-782918	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	286.54	286.54	
025			OG-782918							Purchase Order Total		1,159.21	
025	OC-14171	12/23/14	OG-782924	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.29	10.29	
025		12/23/14	OG-782924	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	227.38	227.38	
025		12/23/14	OG-782924	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.39	42.39	
025		12/23/14	OG-782924	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,758.36	3,758.36	
025		12/23/14	OG-782924	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.73	1.73	
025		12/23/14	OG-782924	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,619.91	2,619.91	
025		12/23/14	OG-782924	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.21	79.21	
025		12/23/14	OG-782924	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.69	2.69	
025			OG-782924							Purchase Order Total		6,741.96	
025	OC-14171	12/23/14	OG-782958	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,012.57	1,012.57	
025		12/23/14	OG-782958	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,224.45	2,224.45	
025		12/23/14	OG-782958	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.05	117.05	
025		12/23/14	OG-782958	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,454.21	2,454.21	
025		12/23/14	OG-782958	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	174.77	174.77	
025		12/23/14	OG-782958	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.89	9.89	
025		12/23/14	OG-782958	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.09	4.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-782958	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.88	17.88	
025		12/23/14	OG-782958	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.52	7.52	
025			OG-782958							Purchase Order Total		6,022.43	
025	OC-14171	12/23/14	OG-782963	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.73-	37.73-	
025		12/23/14	OG-782963	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.27-	26.27-	
025		12/23/14	OG-782963	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.38-	39.38-	
025		12/23/14	OG-782963	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.85-	14.85-	
025		12/23/14	OG-782963	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.03	39.03	
025		12/23/14	OG-782963	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.80	19.80	
025		12/23/14	OG-782963	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.37	64.37	
025		12/23/14	OG-782963	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.63	6.63	
025		12/23/14	OG-782963	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.26	13.26	
025		12/23/14	OG-782963	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.63	6.63	
025			OG-782963							Purchase Order Total		31.49	
025	OC-14171	12/23/14	OG-782968	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	706.07	706.07	
025		12/23/14	OG-782968	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.96	11.96	
025		12/23/14	OG-782968	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,522.37	2,522.37	
025		12/23/14	OG-782968	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.48	8.48	
025		12/23/14	OG-782968	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	171.59	171.59	
025			OG-782968							Purchase Order Total		3,420.47	
025	OC-14171	12/23/14	OG-782974	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	208.63	208.63	

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025		12/23/14	OG-782974	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.00	20.00	
025		12/23/14	OG-782974	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	282.76-	282.76-	
025		12/23/14	OG-782974	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	628.75	628.75	
025		12/23/14	OG-782974	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	93.02	93.02	
025		12/23/14	OG-782974	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.17	6.17	
025		12/23/14	OG-782974	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,627.92	2,627.92	
025		12/23/14	OG-782974	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,446.64	2,446.64	
025		12/23/14	OG-782974	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	86.42	86.42	
025		12/23/14	OG-782974	11/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	811.85	811.85	
025			OG-782974							Purchase Order Total		6,646.64	
025	OC-14171	12/23/14	OG-783310	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.18-	45.18-	
025		12/23/14	OG-783310	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.28-	4.28-	
025		12/23/14	OG-783310	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	986.52	986.52	
025		12/23/14	OG-783310	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.21	20.21	
025		12/23/14	OG-783310	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.24	34.24	
025		12/23/14	OG-783310	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.43	53.43	
025			OG-783310							Purchase Order Total		1,044.94	
025	OC-14171	12/23/14	OG-783319	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	612.69	612.69	
025		12/23/14	OG-783319	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.85	16.85	
025		12/23/14	OG-783319	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,824.48	7,824.48	
025		12/23/14	OG-783319	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.70	3.70	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-783319	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,431.87	4,431.87	
025		12/23/14	OG-783319	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	96.79	96.79	
025		12/23/14	OG-783319	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.56	23.56	
025		12/23/14	OG-783319	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,688.72	5,688.72	
025			OG-783319							Purchase Order Total		18,698.66	
025	OC-14171	12/23/14	OG-783326	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.48	3.48	
025		12/23/14	OG-783326	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.33	33.33	
025		12/23/14	OG-783326	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.98	63.98	
025		12/23/14	OG-783326	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.08	5.08	
025		12/23/14	OG-783326	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.78	8.78	
025		12/23/14	OG-783326	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.97	9.97	
025		12/23/14	OG-783326	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	743.52	743.52	
025		12/23/14	OG-783326	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	143.79	143.79	
025		12/23/14	OG-783326	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	902.45	902.45	
025		12/23/14	OG-783326	11/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	135.23	135.23	
025			OG-783326							Purchase Order Total		2,049.61	
025	OC-14171	12/23/14	OG-783646	11/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,641.22	6,641.22	
025		12/23/14	OG-783646	11/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	618.23	618.23	
025		12/23/14	OG-783646	11/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.24	12.24	
025		12/23/14	OG-783646	11/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.86	82.86	
025			OG-783646							Purchase Order Total		7,354.55	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14171	12/23/14	OG-784126	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.12	79.12	
025		12/23/14	OG-784126	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,403.82	5,403.82	
025		12/23/14	OG-784126	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.26	31.26	
025			OG-784126							Purchase Order Total		5,514.20	
025	OC-14171	12/23/14	OG-784138	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.60	5.60	
025		12/23/14	OG-784138	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.56	16.56	
025		12/23/14	OG-784138	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.95	1.95	
025		12/23/14	OG-784138	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	306.40	306.40	
025		12/23/14	OG-784138	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.95	1.95	
025		12/23/14	OG-784138	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,714.45	4,714.45	
025		12/23/14	OG-784138	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	137.19	137.19	
025		12/23/14	OG-784138	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.22	51.22	
025		12/23/14	OG-784138	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,488.96	6,488.96	
025		12/23/14	OG-784138	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.73	1.73	
025			OG-784138							Purchase Order Total		11,726.01	
025	OC-14171	12/23/14	OG-784141	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	682.80	682.80	
025		12/23/14	OG-784141	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	227.60	227.60	
025		12/23/14	OG-784141	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.95	1.95	
025		12/23/14	OG-784141	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.28	8.28	
025		12/23/14	OG-784141	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.40	52.40	
025		12/23/14	OG-784141	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.95	1.95	

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025		12/23/14	OG-784141	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,496.63	2,496.63	
025		12/23/14	OG-784141	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	173.55	173.55	
025		12/23/14	OG-784141	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	328.32	328.32	
025		12/23/14	OG-784141	11/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.99	94.99	
025			OG-784141							Purchase Order Total		4,068.47	
025	OC-14171	12/23/14	OG-784482	11/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.37-	64.37-	
025		12/23/14	OG-784482	11/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.40-	9.40-	
025		12/23/14	OG-784482	11/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.18	13.18	
025		12/23/14	OG-784482	11/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.43	29.43	
025		12/23/14	OG-784482	11/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,818.61	2,818.61	
025		12/23/14	OG-784482	11/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.76	78.76	
025		12/23/14	OG-784482	11/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,223.59	4,223.59	
025		12/23/14	OG-784482	11/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	125.44	125.44	
025		12/23/14	OG-784482	11/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	139.92	139.92	
025		12/23/14	OG-784482	11/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,860.04	3,860.04	
025			OG-784482							Purchase Order Total		11,215.20	
025	OC-14171	12/23/14	OG-784489	11/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,500.11	2,500.11	
025		12/23/14	OG-784489	11/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.61	22.61	
025		12/23/14	OG-784489	11/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.45	4.45	
025			OG-784489							Purchase Order Total		2,527.17	
025	OC-14171	12/23/14	OG-784823	11/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,658.24	2,658.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-784823	11/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.28	15.28	
025		12/23/14	OG-784823	11/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.40	8.40	
025		12/23/14	OG-784823	11/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	163.19	163.19	
025			OG-784823							Purchase Order Total		2,845.11	
025	OC-14171	12/23/14	OG-785183	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,822.47	1,822.47	
025		12/23/14	OG-785183	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.90	31.90	
025		12/23/14	OG-785183	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,478.04	1,478.04	
025			OG-785183							Purchase Order Total		3,332.41	
025	OC-14171	12/23/14	OG-785194	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.29-	8.29-	
025		12/23/14	OG-785194	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	404.36	404.36	
025		12/23/14	OG-785194	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.41	48.41	
025		12/23/14	OG-785194	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.93	78.93	
025		12/23/14	OG-785194	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,077.24	1,077.24	
025		12/23/14	OG-785194	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	84.69	84.69	
025		12/23/14	OG-785194	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.51	1.51	
025		12/23/14	OG-785194	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	751.01	751.01	
025		12/23/14	OG-785194	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.17	99.17	
025		12/23/14	OG-785194	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,850.64	1,850.64	
025			OG-785194							Purchase Order Total		4,387.67	
025	OC-14171	12/23/14	OG-785200	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.73	8.73	
025		12/23/14	OG-785200	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.65	27.65	

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025		12/23/14	OG-785200	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	119.88-	119.88-	
025		12/23/14	OG-785200	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.68	10.68	
025		12/23/14	OG-785200	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.70	37.70	
025		12/23/14	OG-785200	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,123.31	6,123.31	
025		12/23/14	OG-785200	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.84	59.84	
025		12/23/14	OG-785200	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	311.96	311.96	
025		12/23/14	OG-785200	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,233.60	8,233.60	
025		12/23/14	OG-785200	11/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.66	36.66	
025			OG-785200							Purchase Order Total		14,730.25	
025	OC-14171	12/23/14	OG-785403	11/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,693.26	2,693.26	
025		12/23/14	OG-785403	11/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,601.07	3,601.07	
025		12/23/14	OG-785403	11/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	160.69	160.69	
025		12/23/14	OG-785403	11/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.69	46.69	
025		12/23/14	OG-785403	11/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,320.56	7,320.56	
025			OG-785403							Purchase Order Total		13,822.27	
025	OC-14171	12/23/14	OG-785407	11/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	129.70	129.70	
025		12/23/14	OG-785407	11/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.58	17.58	
025		12/23/14	OG-785407	11/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.58	17.58	
025		12/23/14	OG-785407	11/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.58	17.58	
025		12/23/14	OG-785407	11/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,566.97	4,566.97	
025		12/23/14	OG-785407	11/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.94	6.94	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-785407	11/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,632.69	12,632.69	
025		12/23/14	OG-785407	11/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	81.54	81.54	
025			OG-785407							Purchase Order Total		17,470.58	
025	OC-14171	12/23/14	OG-786073	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.37-	62.37-	
025		12/23/14	OG-786073	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,754.65	2,754.65	
025		12/23/14	OG-786073	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.25	25.25	
025		12/23/14	OG-786073	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,165.16	5,165.16	
025		12/23/14	OG-786073	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.59	2.59	
025		12/23/14	OG-786073	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.54	29.54	
025		12/23/14	OG-786073	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	110.36	110.36	
025			OG-786073							Purchase Order Total		8,025.18	
025	OC-14171	12/23/14	OG-786080	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	371.35-	371.35-	
025		12/23/14	OG-786080	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.11	34.11	
025		12/23/14	OG-786080	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,903.09	1,903.09	
025		12/23/14	OG-786080	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.23	5.23	
025		12/23/14	OG-786080	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.46	10.46	
025		12/23/14	OG-786080	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.56	5.56	
025		12/23/14	OG-786080	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	893.22	893.22	
025		12/23/14	OG-786080	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.14	48.14	
025		12/23/14	OG-786080	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.55	27.55	
025		12/23/14	OG-786080	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,218.84	2,218.84	

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025			OG-786080							Purchase Order Total		4,774.85	
025	OC-14171	12/23/14	OG-786099	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	395.17	395.17	
025		12/23/14	OG-786099	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.87	38.87	
025		12/23/14	OG-786099	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.00	85.00	
025		12/23/14	OG-786099	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.39	59.39	
025		12/23/14	OG-786099	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	455.54	455.54	
025		12/23/14	OG-786099	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.14	17.14	
025		12/23/14	OG-786099	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,872.81	2,872.81	
025		12/23/14	OG-786099	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.07	22.07	
025		12/23/14	OG-786099	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	84.25	84.25	
025		12/23/14	OG-786099	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,198.17	12,198.17	
025			OG-786099							Purchase Order Total		15,317.33	
025	OC-14171	12/23/14	OG-786111	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.60	72.60	
025		12/23/14	OG-786111	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.37	5.37	
025		12/23/14	OG-786111	11/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.28	34.28	
025			OG-786111							Purchase Order Total		112.25	
025	OC-14171	12/23/14	OG-786797	11/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.99	19.99	
025		12/23/14	OG-786797	11/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,132.37	1,132.37	
025		12/23/14	OG-786797	11/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.79	3.79	
025		12/23/14	OG-786797	11/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.92	6.92	
025		12/23/14	OG-786797	11/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,197.40	1,197.40	

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025		12/23/14	OG-786797	11/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.30	63.30	
025			OG-786797							Purchase Order Total		2,423.77	
025	OC-14171	12/23/14	OG-786816	11/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	430.38	430.38	
025		12/23/14	OG-786816	11/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.08	5.08	
025		12/23/14	OG-786816	11/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,354.16	6,354.16	
025		12/23/14	OG-786816	11/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.55	11.55	
025		12/23/14	OG-786816	11/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	577.70	577.70	
025		12/23/14	OG-786816	11/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,668.95	4,668.95	
025		12/23/14	OG-786816	11/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	265.05	265.05	
025		12/23/14	OG-786816	11/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	118.03	118.03	
025			OG-786816							Purchase Order Total		12,430.90	
025	OC-14171	12/23/14	OG-786827	11/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.52	37.52	
025		12/23/14	OG-786827	11/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.22	68.22	
025		12/23/14	OG-786827	11/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,248.93	5,248.93	
025		12/23/14	OG-786827	11/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.84	43.84	
025		12/23/14	OG-786827	11/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,145.92	7,145.92	
025			OG-786827							Purchase Order Total		12,544.43	
025	OC-14171	12/23/14	OG-787390	11/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,876.36	1,876.36	
025		12/23/14	OG-787390	11/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.43	25.43	
025		12/23/14	OG-787390	11/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.72	7.72	
025		12/23/14	OG-787390	11/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,615.34	1,615.34	

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025			OG-787390							Purchase Order Total		3,524.85	
025	OC-14171	12/23/14	OG-787642	11/21/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	240.4800	1.00	240.48	
025	OC-14171		OG-787642							Purchase Order Total		240.48	
025	OC-14171	12/23/14	OG-787684	11/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,628.66	2,628.66	
025		12/23/14	OG-787684	11/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.63	13.63	
025		12/23/14	OG-787684	11/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	588.01	588.01	
025			OG-787684							Purchase Order Total		3,230.30	
025	OC-14171	12/23/14	OG-788030	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.28	10.28	
025		12/23/14	OG-788030	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	138.96	138.96	
025		12/23/14	OG-788030	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,589.88	6,589.88	
025		12/23/14	OG-788030	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.48	39.48	
025		12/23/14	OG-788030	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,850.64	1,850.64	
025			OG-788030							Purchase Order Total		8,629.24	
025	OC-14171	12/23/14	OG-788048	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.54	30.54	
025		12/23/14	OG-788048	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.08	61.08	
025		12/23/14	OG-788048	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.77	5.77	
025		12/23/14	OG-788048	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.54	11.54	
025		12/23/14	OG-788048	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,190.95	4,190.95	
025		12/23/14	OG-788048	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.15	4.15	
025		12/23/14	OG-788048	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.40	13.40	
025		12/23/14	OG-788048	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,396.63	14,396.63	
025		12/23/14	OG-788048	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	113.39	113.39	



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025		12/23/14	OG-788048	11/22/17	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	4.24	4.24	
025			OG-788048							Purchase Order Total		18,831.69	
025	OC-14171	12/23/14	OG-788059	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.93	7.93	
025		12/23/14	OG-788059	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,660.97	4,660.97	
025		12/23/14	OG-788059	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.98	65.98	
025		12/23/14	OG-788059	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.04	7.04	
025		12/23/14	OG-788059	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,372.68	4,372.68	
025		12/23/14	OG-788059	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	138.93	138.93	
025		12/23/14	OG-788059	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.50	12.50	
025		12/23/14	OG-788059	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.28	32.28	
025			OG-788059							Purchase Order Total		9,298.31	
025	OC-14171	12/23/14	OG-788072	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.04	22.04	
025		12/23/14	OG-788072	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,966.37	12,966.37	
025		12/23/14	OG-788072	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.58	5.58	
025		12/23/14	OG-788072	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.32	15.32	
025		12/23/14	OG-788072	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.90	31.90	
025		12/23/14	OG-788072	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	202.19	202.19	
025		12/23/14	OG-788072	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,723.73	1,723.73	
025		12/23/14	OG-788072	11/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.86	11.86	
025			OG-788072							Purchase Order Total		14,978.99	
025	OC-14171	12/23/14	OG-788269	11/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	163.05	163.05	

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025		12/23/14	OG-788269	11/22/17	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	55.04	55.04	
025		12/23/14	OG-788269	11/22/17	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,065.82	2,065.82	
025		12/23/14	OG-788269	11/22/17	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	8.91	8.91	
025		12/23/14	OG-788269	11/22/17	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	46.38	46.38	
025		12/23/14	OG-788269	11/22/17	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10.70	10.70	
025		12/23/14	OG-788269	11/22/17	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,540.97	1,540.97	
025			OG-788269							Purchase Order Total		3,890.87	
025	OC-14171	12/23/14	OG-788272	11/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	542.99-	542.99-	
025		12/23/14	OG-788272	11/22/17	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	27.87-	27.87-	
025		12/23/14	OG-788272	11/22/17	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3.73	3.73	
025		12/23/14	OG-788272	11/22/17	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7.72	7.72	
025		12/23/14	OG-788272	11/22/17	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7.72	7.72	
025		12/23/14	OG-788272	11/22/17	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3.86	3.86	
025		12/23/14	OG-788272	11/22/17	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	15.90	15.90	
025		12/23/14	OG-788272	11/22/17	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.30	5.30	
025		12/23/14	OG-788272	11/22/17	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5,513.66	5,513.66	
025		12/23/14	OG-788272	11/22/17	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	12,013.48	12,013.48	
025			OG-788272							Purchase Order Total		17,000.51	
025	OC-14171	12/23/14	OG-788278	11/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	181.23	181.23	
025		12/23/14	OG-788278	11/22/17	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	52.96	52.96	
025		12/23/14	OG-788278	11/22/17	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10.43	10.43	

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			OG-788278			LLC - PAYM			PRODUCTS				
025			OG-788278							Purchase Order Total		244.62	
025	OC-14171	12/23/14	OG-788717	11/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	187.3500	1.00	187.35	
025	OC-14171		OG-788717							Purchase Order Total		187.35	
025	OC-14171	12/23/14	OG-788898	11/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,976.88	5,976.88	
025		12/23/14	OG-788898	11/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,758.80	2,758.80	
025		12/23/14	OG-788898	11/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.27	79.27	
025		12/23/14	OG-788898	11/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.78	71.78	
025		12/23/14	OG-788898	11/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.76	8.76	
025		12/23/14	OG-788898	11/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.31	8.31	
025		12/23/14	OG-788898	11/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.80	3.80	
025		12/23/14	OG-788898	11/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	381.17	381.17	
025		12/23/14	OG-788898	11/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.03	41.03	
025			OG-788898							Purchase Order Total		9,329.80	
025	OC-14171	12/23/14	OG-788909	11/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	933.98	933.98	
025		12/23/14	OG-788909	11/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,835.73	14,835.73	
025		12/23/14	OG-788909	11/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.87	40.87	
025		12/23/14	OG-788909	11/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.43	17.43	
025			OG-788909							Purchase Order Total		15,828.01	
025	OC-14171	12/23/14	OG-789144	11/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.84	117.84	
025		12/23/14	OG-789144	11/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	250.77	250.77	
025		12/23/14	OG-789144	11/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,039.74	1,039.74	

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025			OG-789144							Purchase Order Total		1,408.35	
025	OC-14171	12/23/14	OG-789408	11/30/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	764.0000	1.00	764.00	
025	OC-14171		OG-789408							Purchase Order Total		764.00	
025	OC-14171	12/23/14	OG-789700	12/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	897.67-	897.67-	
025		12/23/14	OG-789700	12/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,154.55	1,154.55	
025		12/23/14	OG-789700	12/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.48	64.48	
025		12/23/14	OG-789700	12/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.96	46.96	
025		12/23/14	OG-789700	12/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.62	20.62	
025		12/23/14	OG-789700	12/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,155.39	11,155.39	
025		12/23/14	OG-789700	12/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.44	8.44	
025		12/23/14	OG-789700	12/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,551.36	3,551.36	
025		12/23/14	OG-789700	12/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.15	57.15	
025		12/23/14	OG-789700	12/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.47	4.47	
025			OG-789700							Purchase Order Total		15,165.75	
025	OC-14171	12/23/14	OG-789701	12/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	156.52	156.52	
025		12/23/14	OG-789701	12/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,233.53	1,233.53	
025		12/23/14	OG-789701	12/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,101.31	3,101.31	
025		12/23/14	OG-789701	12/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.92	71.92	
025		12/23/14	OG-789701	12/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.46	3.46	
025		12/23/14	OG-789701	12/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	855.74	855.74	
025		12/23/14	OG-789701	12/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.41	5.41	

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025			OG-789701							Purchase Order Total		5,427.89	
025	OC-14171	12/23/14	OG-789704	12/01/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,090.41	4,090.41	
025		12/23/14	OG-789704	12/01/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.17	7.17	
025		12/23/14	OG-789704	12/01/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.82	5.82	
025		12/23/14	OG-789704	12/01/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,347.42	2,347.42	
025		12/23/14	OG-789704	12/01/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.73	18.73	
025		12/23/14	OG-789704	12/01/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.82	18.82	
025		12/23/14	OG-789704	12/01/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.74	6.74	
025			OG-789704							Purchase Order Total		6,495.11	
025	OC-14171	12/23/14	OG-790108	12/04/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	165.50	165.50	
025		12/23/14	OG-790108	12/04/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,107.62	7,107.62	
025		12/23/14	OG-790108	12/04/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.83	36.83	
025		12/23/14	OG-790108	12/04/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.56	10.56	
025		12/23/14	OG-790108	12/04/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,766.63	1,766.63	
025		12/23/14	OG-790108	12/04/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.27	33.27	
025			OG-790108							Purchase Order Total		9,120.41	
025	OC-14171	12/23/14	OG-791263	12/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,793.77	2,793.77	
025		12/23/14	OG-791263	12/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.92	37.92	
025		12/23/14	OG-791263	12/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.57	8.57	
025		12/23/14	OG-791263	12/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.31	58.31	
025		12/23/14	OG-791263	12/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,038.47	3,038.47	

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025		12/23/14	OG-791263	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.62	41.62	
025		12/23/14	OG-791263	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.45	9.45	
025			OG-791263							Purchase Order Total		5,988.11	
025	OC-14171	12/23/14	OG-791268	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,197.11	3,197.11	
025		12/23/14	OG-791268	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,655.93	4,655.93	
025		12/23/14	OG-791268	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.90	99.90	
025		12/23/14	OG-791268	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.36	60.36	
025			OG-791268							Purchase Order Total		8,013.30	
025	OC-14171	12/23/14	OG-791274	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	294.84	294.84	
025		12/23/14	OG-791274	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,764.22	5,764.22	
025		12/23/14	OG-791274	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.14	9.14	
025		12/23/14	OG-791274	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	321.18	321.18	
025		12/23/14	OG-791274	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,111.30	2,111.30	
025		12/23/14	OG-791274	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.79	72.79	
025		12/23/14	OG-791274	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.55	66.55	
025		12/23/14	OG-791274	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.60	25.60	
025		12/23/14	OG-791274	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	897.67	897.67	
025		12/23/14	OG-791274	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.38	85.38	
025			OG-791274							Purchase Order Total		9,648.67	
025	OC-14171	12/23/14	OG-791292	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.90	15.90	
025		12/23/14	OG-791292	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,578.28	6,578.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-791292	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	107.67	107.67	
025		12/23/14	OG-791292	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.69	48.69	
025		12/23/14	OG-791292	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,755.48	1,755.48	
025		12/23/14	OG-791292	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.82	68.82	
025		12/23/14	OG-791292	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.57	28.57	
025			OG-791292							Purchase Order Total		8,603.41	
025	OC-14171	12/23/14	OG-791301	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.02-	11.02-	
025		12/23/14	OG-791301	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.61-	11.61-	
025		12/23/14	OG-791301	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	217.88-	217.88-	
025		12/23/14	OG-791301	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.00	21.00	
025		12/23/14	OG-791301	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.50	10.50	
025		12/23/14	OG-791301	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.66	26.66	
025		12/23/14	OG-791301	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,407.80	1,407.80	
025		12/23/14	OG-791301	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.33	7.33	
025		12/23/14	OG-791301	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,523.90	1,523.90	
025		12/23/14	OG-791301	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	194.26	194.26	
025			OG-791301							Purchase Order Total		2,950.94	
025	OC-14171	12/23/14	OG-791309	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	469.69	469.69	
025		12/23/14	OG-791309	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,633.85	4,633.85	
025		12/23/14	OG-791309	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	176.97	176.97	
025		12/23/14	OG-791309	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.44	15.44	

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025		12/23/14	OG-791309	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.48	68.48	
025		12/23/14	OG-791309	12/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.52	10.52	
025			OG-791309							Purchase Order Total		5,374.95	
025	OC-14171	12/23/14	OG-791812	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,184.74	2,184.74	
025		12/23/14	OG-791812	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.86	1.86	
025		12/23/14	OG-791812	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.10	6.10	
025		12/23/14	OG-791812	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.12	79.12	
025		12/23/14	OG-791812	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	118.37	118.37	
025		12/23/14	OG-791812	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,199.68	1,199.68	
025		12/23/14	OG-791812	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.80	4.80	
025		12/23/14	OG-791812	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.73	18.73	
025		12/23/14	OG-791812	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.81	5.81	
025			OG-791812							Purchase Order Total		3,619.21	
025	OC-14171	12/23/14	OG-791816	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.85	16.85	
025		12/23/14	OG-791816	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	392.23	392.23	
025		12/23/14	OG-791816	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,287.38	1,287.38	
025		12/23/14	OG-791816	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.50	10.50	
025		12/23/14	OG-791816	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	240.70	240.70	
025		12/23/14	OG-791816	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17,269.52	17,269.52	
025		12/23/14	OG-791816	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	604.30	604.30	
025		12/23/14	OG-791816	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,695.04	3,695.04	



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025			OG-791816							Purchase Order Total		23,516.52	
025	OC-14171	12/23/14	OG-791823	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.03	5.03	
025		12/23/14	OG-791823	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	150.40	150.40	
025		12/23/14	OG-791823	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,186.48	1,186.48	
025		12/23/14	OG-791823	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.38	74.38	
025			OG-791823							Purchase Order Total		1,416.29	
025	OC-14171	12/23/14	OG-792028	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.08	10.08	
025		12/23/14	OG-792028	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.16	2.16	
025		12/23/14	OG-792028	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,491.92	2,491.92	
025			OG-792028							Purchase Order Total		2,504.16	
025	OC-14171	12/23/14	OG-792100	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.15-	16.15-	
025		12/23/14	OG-792100	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,112.32	8,112.32	
025		12/23/14	OG-792100	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.40	65.40	
025		12/23/14	OG-792100	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,317.80	7,317.80	
025		12/23/14	OG-792100	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.78	40.78	
025		12/23/14	OG-792100	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	738.66	738.66	
025		12/23/14	OG-792100	12/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.71	51.71	
025			OG-792100							Purchase Order Total		16,310.52	
025	OC-14171	12/23/14	OG-793174	12/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	474.56	474.56	
025		12/23/14	OG-793174	12/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,076.09	1,076.09	
025		12/23/14	OG-793174	12/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.63	101.63	
025		12/23/14	OG-793174	12/14/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	40.52	40.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-793174	12/14/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	215.28	215.28	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-793174	12/14/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.35	7.35	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-793174	12/14/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,850.64	1,850.64	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-793174	12/14/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,669.02	4,669.02	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-793174	12/14/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.50	18.50	
						LLC - PAYM			PRODUCTS				
025			OG-793174							Purchase Order Total		8,453.59	
025	OC-14171	12/23/14	OG-793186	12/14/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,288.38	1,288.38	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-793186	12/14/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.72	23.72	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-793186	12/14/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	434.91	434.91	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-793186	12/14/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	79.49	79.49	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-793186	12/14/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	106.28-	106.28-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-793186	12/14/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,358.33	5,358.33	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-793186	12/14/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	112.61	112.61	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-793186	12/14/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	123.20	123.20	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-793186	12/14/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	52.42	52.42	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-793186	12/14/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,504.31	7,504.31	
						LLC - PAYM			PRODUCTS				
025			OG-793186							Purchase Order Total		14,871.09	
025	OC-14171	12/23/14	OG-794011	12/18/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,591.50	2,591.50	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794011	12/18/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.81	15.81	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794011	12/18/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	137.30-	137.30-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794011	12/18/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,408.34	3,408.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794011	12/18/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	44.13	44.13	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794011	12/18/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	110.36	110.36	
						LLC - PAYM			PRODUCTS				
025			OG-794011							Purchase Order Total		6,032.84	
025	OC-14171	12/23/14	OG-794456	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.70	37.70	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794456	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.66	23.66	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794456	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9,107.62	9,107.62	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794456	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9,625.94	9,625.94	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794456	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	200.33	200.33	
						LLC - PAYM			PRODUCTS				
025			OG-794456							Purchase Order Total		18,995.25	
025	OC-14171	12/23/14	OG-794462	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.89-	1.89-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794462	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.99	13.99	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794462	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,124.65	2,124.65	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794462	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.68	2.68	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794462	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	897.67	897.67	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794462	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,039.10	6,039.10	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794462	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	179.90	179.90	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794462	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,841.72	3,841.72	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794462	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	48.39	48.39	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794462	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	58.41	58.41	
						LLC - PAYM			PRODUCTS				
025			OG-794462							Purchase Order Total		13,204.62	
025	OC-14171	12/23/14	OG-794473	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	855.74	855.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794473	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,115.32	3,115.32	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794473	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.26	8.26	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794473	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,960.73	10,960.73	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794473	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.28	18.28	
						LLC - PAYM			PRODUCTS				
025			OG-794473						Purchase Order Total			14,958.33	
025	OC-14171	12/23/14	OG-794475	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.05	23.05	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794475	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,811.50	4,811.50	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794475	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.65	31.65	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794475	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,258.53	2,258.53	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794475	12/19/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.00	12.00	
						LLC - PAYM			PRODUCTS				
025			OG-794475						Purchase Order Total			7,136.73	
025	OC-14171	12/23/14	OG-794789	12/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,211.77	4,211.77	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794789	12/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,072.90	1,072.90	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794789	12/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	68.18	68.18	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794789	12/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,523.90	1,523.90	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794789	12/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,780.98	1,780.98	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794789	12/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.39	23.39	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794789	12/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.41	4.41	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794789	12/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.50	27.50	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794789	12/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.54	23.54	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-794789	12/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.08	47.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-794789			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		8,783.65	
025	OC-14171	12/23/14	OG-794791	12/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.46	10.46	
						LLC - PAYM							
025		12/23/14	OG-794791	12/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,562.85	2,562.85	
						LLC - PAYM							
025		12/23/14	OG-794791	12/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.76	3.76	
						LLC - PAYM							
025		12/23/14	OG-794791	12/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,344.46	12,344.46	
						LLC - PAYM							
025		12/23/14	OG-794791	12/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	116.17	116.17	
						LLC - PAYM							
025			OG-794791							Purchase Order Total		15,037.70	
025	OC-14171	12/23/14	OG-794852	12/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.66	69.66	
						LLC - PAYM							
025		12/23/14	OG-794852	12/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.56	20.56	
						LLC - PAYM							
025		12/23/14	OG-794852	12/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,057.86	3,057.86	
						LLC - PAYM							
025		12/23/14	OG-794852	12/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.88	42.88	
						LLC - PAYM							
025			OG-794852							Purchase Order Total		3,190.96	
025	OC-14171	12/23/14	OG-795086	12/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.48	35.48	
						LLC - PAYM							
025		12/23/14	OG-795086	12/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.24	4.24	
						LLC - PAYM							
025		12/23/14	OG-795086	12/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.48	8.48	
						LLC - PAYM							
025		12/23/14	OG-795086	12/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,825.88	6,825.88	
						LLC - PAYM							
025		12/23/14	OG-795086	12/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.46	3.46	
						LLC - PAYM							
025		12/23/14	OG-795086	12/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,827.31	2,827.31	
						LLC - PAYM							
025		12/23/14	OG-795086	12/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.60	28.60	
						LLC - PAYM							
025		12/23/14	OG-795086	12/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.41	5.41	
						LLC - PAYM							
025		12/23/14	OG-795086	12/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	189.15	189.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-795086			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		9,928.01	
025	OC-14171	12/23/14	OG-795292	12/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,003.79	5,003.79	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-795292	12/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.62	30.62	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-795292	12/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.42	3.42	
						LLC - PAYM			PRODUCTS				
025			OG-795292							Purchase Order Total		5,037.83	
025	OC-14171	12/23/14	OG-795346	12/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	96.48	96.48	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-795346	12/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,010.02	3,010.02	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-795346	12/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	55.84	55.84	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-795346	12/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.26	11.26	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-795346	12/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,111.93	10,111.93	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-795346	12/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	267.69	267.69	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-795346	12/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	116.75	116.75	
						LLC - PAYM			PRODUCTS				
025			OG-795346							Purchase Order Total		13,477.01	
025	OC-14171	12/23/14	OG-795921	12/28/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	56.36	56.36	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-795921	12/28/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,863.08	1,863.08	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-795921	12/28/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.14	2.14	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-795921	12/28/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,946.48	1,946.48	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-795921	12/28/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	36.74	36.74	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-795921	12/28/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.85	15.85	
						LLC - PAYM			PRODUCTS				
025			OG-795921							Purchase Order Total		3,920.65	
025	OC-14171	12/23/14	OG-795935	12/28/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,368.16	2,368.16	
						LLC - PAYM			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-795935	12/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.39	9.39	
025		12/23/14	OG-795935	12/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.90	11.90	
025		12/23/14	OG-795935	12/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.94	10.94	
025			OG-795935							Purchase Order Total		2,400.39	
025	OC-14171	12/23/14	OG-795939	12/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,619.87	3,619.87	
025		12/23/14	OG-795939	12/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.88	38.88	
025		12/23/14	OG-795939	12/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.59	2.59	
025		12/23/14	OG-795939	12/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.54	20.54	
025		12/23/14	OG-795939	12/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,702.21	1,702.21	
025		12/23/14	OG-795939	12/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.65	31.65	
025		12/23/14	OG-795939	12/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	183.18	183.18	
025		12/23/14	OG-795939	12/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.16	24.16	
025			OG-795939							Purchase Order Total		5,623.08	
025	OC-14171	12/23/14	OG-796020	12/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,308.86	3,308.86	
025		12/23/14	OG-796020	12/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.79	27.79	
025		12/23/14	OG-796020	12/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	115.07	115.07	
025			OG-796020							Purchase Order Total		3,451.72	
025	OC-14197	03/13/15	OG-776979	10/04/17	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	10,092.00	10,092.00	
025		03/13/15	OG-776979	10/04/17	3949048	FFF ENTERPRISES INC	269	80	DISCOUNT AMOUNT	1.0000	25.23-	25.23-	
025			OG-776979							Purchase Order Total		10,066.77	
025	OC-14197	03/13/15	OG-781860	10/26/17	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	1,947.75	1,947.75	
025		03/13/15	OG-781860	10/26/17	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE DISCOUNT	1.0000	4.87-	4.87-	
025		03/13/15	OG-781860	10/26/17	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	1,143.91	1,143.91	
025		03/13/15	OG-781860	10/26/17	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	2.86-	2.86-	

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			OG-781860						DISCOUNT				
025									Purchase Order Total			3,083.93	
025	OC-14197	03/13/15	OG-786260	11/15/17	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	1,682.00	1,682.00	
025		03/13/15	OG-786260	11/15/17	3949048	FFF ENTERPRISES INC	269	80	DISCOUNT AMOUNT	1.0000	4.21-	4.21-	
025			OG-786260						Purchase Order Total			1,677.79	
025	OC-14252	05/28/15	O6-776245	10/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1436.4700	1.00	1,436.47	
025			O6-776245						Purchase Order Total			1,436.47	
025	OC-14252	05/28/15	O6-776246	10/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1714.6100	1.00	1,714.61	
025		05/28/15	O6-776246	10/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20177397 DELL 7285 LPTO	1.0000	1,714.61	1,714.61	
025			O6-776246						Purchase Order Total			3,429.22	
025	OC-14252	05/28/15	O6-779039	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5271.7800	1.00	5,271.78	
025		05/28/15	O6-779039	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20177406 DELL E7285 LPTP	3.0000	1,757.26	5,271.78	
025			O6-779039						Purchase Order Total			10,543.56	
025	OC-14252	05/28/15	O6-780484	10/19/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1243.1000	1.00	1,243.10	
025		05/28/15	O6-780484	10/19/17	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20177415 DELL 5580 LPTP	1.0000	1,243.10	1,243.10	
025			O6-780484						Purchase Order Total			2,486.20	
025	OC-14252	05/28/15	O6-782533	10/30/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1118.7700	1.00	1,118.77	
025		05/28/15	O6-782533	10/30/17	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20177425 DELL XE2 PC	1.0000	861.38	861.38	
025		05/28/15	O6-782533	10/30/17	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20177425 DELL 24IN MNTR	1.0000	257.39	257.39	
025			O6-782533						Purchase Order Total			2,237.54	
025	OC-14252	05/28/15	O6-783445	11/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1714.6100	1.00	1,714.61	
025		05/28/15	O6-783445	11/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20177428 DELL 7285 LPTP	1.0000	1,714.61	1,714.61	
025			O6-783445						Purchase Order Total			3,429.22	
025	OC-14252	05/28/15	O6-786183	11/15/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1369.3600	1.00	1,369.36	
025		05/28/15	O6-786183	11/15/17	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20177439 DELL XE2 PC	1.0000	1,369.36	1,369.36	



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025			O6-786183							Purchase Order Total		2,738.72	
025	OC-14252	05/28/15	O6-790600	12/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1393.4200	1.00	1,393.42	
025		05/28/15	O6-790600	12/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20177459 DELL XE2 PC	1.0000	1,393.42	1,393.42	
025			O6-790600							Purchase Order Total		2,786.84	
025	OC-14252	05/28/15	O6-790606	12/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2786.8400	1.00	2,786.84	
025		05/28/15	O6-790606	12/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20177460 DELL XE2 PC	2.0000	1,393.42	2,786.84	
025			O6-790606							Purchase Order Total		5,573.68	
025	OC-14252	05/28/15	O6-790952	12/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1902.7100	1.00	1,902.71	
025		05/28/15	O6-790952	12/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20177461 DELL XE2 16GB RAM	1.0000	1,902.71	1,902.71	
025			O6-790952							Purchase Order Total		3,805.42	
025	OC-14252	05/28/15	O6-793108	12/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1219.3100	1.00	1,219.31	
025		05/28/15	O6-793108	12/14/17	3260939	DELL MARKETING - PURCHASE ORDE	207	75	PO20177465 DELL 1650 PJTR	1.0000	664.08	664.08	
025		05/28/15	O6-793108	12/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20177465 35FT PLENM CBL	1.0000	36.97	36.97	
025		05/28/15	O6-793108	12/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20177465 HDMI TO DP ADPR	1.0000	25.54	25.54	
025		05/28/15	O6-793108	12/14/17	3260939	DELL MARKETING - PURCHASE ORDE	207	15	PO20177465 1650 BLUB	1.0000	113.99	113.99	
025		05/28/15	O6-793108	12/14/17	3260939	DELL MARKETING - PURCHASE ORDE	207	15	PO20177465 CEILING MOUNT	1.0000	141.35	141.35	
025		05/28/15	O6-793108	12/14/17	3260939	DELL MARKETING - PURCHASE ORDE	207	15	PO20177465 CEILING KIT	1.0000	91.19	91.19	
025		05/28/15	O6-793108	12/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	48	PO20177465 LOGITECH KEYBOARD	1.0000	146.19	146.19	
025			O6-793108							Purchase Order Total		2,438.62	
025	OC-14252	05/28/15	O6-795437	12/26/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2786.8400	1.00	2,786.84	
025		05/28/15	O6-795437	12/26/17	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20177473 DELL XE2 PCS	2.0000	1,393.42	2,786.84	
025			O6-795437							Purchase Order Total		5,573.68	
025	OC-14259	05/29/15	O6-780877	10/23/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	1419.5300	1.00	1,419.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/29/15	06-780877	10/23/17	1998845	HP INC - PURCHASING	204	77	COMPANY PO20177419 HP 553X PRNTR	1.0000	1,093.49	1,093.49	
025		05/29/15	06-780877	10/23/17	1998845	HP INC - PURCHASING	920	45	PO20177419 HP 5YR WARTNY	1.0000	326.04	326.04	
025			06-780877							Purchase Order Total		2,839.06	
025	OC-14283	06/10/15	OG-783049	11/01/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	ANGLED BROOM #45460854	7.4800	1.00	7.48	SW
025	OC-14283		OG-783049							Purchase Order Total		7.48	
025	OC-14283	06/10/15	OG-794720	12/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	SPOT SHOT 32OZ UPHOLSTERY	2.0000	10.99	21.98	SW
025		06/10/15	OG-794720	12/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	6"X1" SCRUB BRUSH	3.0000	4.40	13.20	
025			OG-794720							Purchase Order Total		35.18	
025	OC-14284	06/25/15	OG-780768	10/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	1000 ML AMBER UNSCENTED OPS	123.9600	1.00	123.96	SW
025	OC-14284	06/25/15	OG-780768	10/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	1000 ML FLORAL SCENT OPS SOAP	61.9800	1.00	61.98	SW
025	OC-14284		OG-780768							Purchase Order Total		185.94	
025	OC-14284	06/25/15	OG-787413	11/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	1000 ML AMBER UNSCENTED OPS	123.9600	1.00	123.96	SW
025	OC-14284	06/25/15	OG-787413	11/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	1000 ML FLORAL SCENT OPS SOAP	61.9800	1.00	61.98	SW
025	OC-14284		OG-787413							Purchase Order Total		185.94	
025	OC-14284	06/25/15	OG-795378	12/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	1000 ML AMBER UNSCENTED	2.0000	61.98	123.96	SW
025		06/25/15	OG-795378	12/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	1000 ML GREEN FLORAL SCENT	1.0000	61.98	61.98	
025			OG-795378							Purchase Order Total		185.94	
025	OC-14301	06/23/15	OG-783880	11/03/17	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS	1279.9900	1.00	1,279.99	SW
025	OC-14301		OG-783880							Purchase Order Total		1,279.99	
025	OC-14302	06/23/15	OG-780879	10/23/17	2213751	ABC PROMOS & GIFTS	080	15	DIGICLEANER SCREEN CLEANER	2500.0000	1.13	2,825.00	SW
025	OC-14302	06/23/15	OG-780879	10/23/17	2213751	ABC PROMOS & GIFTS	080	15	SET UP FEE	55.0000	1.00	55.00	SW
025	OC-14302	06/23/15	OG-780879	10/23/17	2213751	ABC PROMOS & GIFTS	080	15	SHIPPING	98.3000	1.00	98.30	SW
025		06/23/15	OG-780879	10/23/17	2213751	ABC PROMOS & GIFTS	080	15	DIGICLEANER SCREEN CLEANER	2500.0000	1.13	2,825.00	
025		06/23/15	OG-780879	10/23/17	2213751	ABC PROMOS & GIFTS	080	15	SET UP FEE	55.0000	1.00	55.00	
025		06/23/15	OG-780879	10/23/17	2213751	ABC PROMOS & GIFTS	080	15	SHIPPING	98.3000	1.00	98.30	

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025			OG-780879							Purchase Order Total		5,956.60	
025	OC-14302	06/23/15	OG-783015	11/01/17	2213751	ABC PROMOS & GIFTS	080	15	WYRWG-JRYHT LIP BALM	228.7500	1.00	228.75	SW
025	OC-14302	06/23/15	OG-783015	11/01/17	2213751	ABC PROMOS & GIFTS	080	15	BBAWL-JRGKO CLICK PEN	151.1500	1.00	151.15	SW
025	OC-14302		OG-783015							Purchase Order Total		379.90	
025	OC-14302	06/23/15	OG-795698	12/27/17	2213751	ABC PROMOS & GIFTS	080	15	SLIM JEN METALLIC STYLUS PEN	1000.0000	.38	380.00	SW
025		06/23/15	OG-795698	12/27/17	2213751	ABC PROMOS & GIFTS	080	15	SHIPPING	27.0000	1.00	27.00	
025		06/23/15	OG-795698	12/27/17	2213751	ABC PROMOS & GIFTS	080	15	SET-UP FEE	28.0000	1.00	28.00	
025		06/23/15	OG-795698	12/27/17	2213751	ABC PROMOS & GIFTS	080	15	7 DAY PILL CASE	1000.0000	.48	480.00	
025		06/23/15	OG-795698	12/27/17	2213751	ABC PROMOS & GIFTS	080	15	SHIPPING	100.6000	1.00	100.60	
025		06/23/15	OG-795698	12/27/17	2213751	ABC PROMOS & GIFTS	080	15	SET-UP FEE	55.0000	1.00	55.00	
025			OG-795698							Purchase Order Total		1,070.60	
025	OC-14314	08/03/15	O6-787217	11/20/17	4215230	WORKS COMPUTING INC	204	00	HEWLETT PACKARD	27068.5600	1.00	27,068.56	
025		08/03/15	O6-787217	11/20/17	4215230	WORKS COMPUTING INC	204	55	PO20177441 HP DL360 SRVRS	4.0000	6,767.14	27,068.56	
025			O6-787217							Purchase Order Total		54,137.12	
025	OC-14469	03/08/16	OG-778220	10/10/17	1644748	IDENTISYS INC	655	78	CLEAR RIGID PLASTIC VERTICAL	200.0500	1.00	200.05	
025	OC-14469		OG-778220							Purchase Order Total		200.05	
025	OC-14469	03/08/16	O6-789417	11/30/17	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	7914.9800	1.00	7,914.98	
025		03/08/16	O6-789417	11/30/17	1644748	IDENTISYS INC	204	80	PO20177451 ID BADGE PNTR DPX	1.0000	7,914.98	7,914.98	
025			O6-789417							Purchase Order Total		15,829.96	
025	OC-14506	05/10/16	OG-776784	10/03/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.34	31.34	SW
025	OC-14506		OG-776784							Purchase Order Total		31.34	
025	OC-14506	05/10/16	OG-777031	10/04/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	65.0600	1.00	65.06	SW
025	OC-14506		OG-777031							Purchase Order Total		65.06	
025	OC-14506	05/10/16	OG-777064	10/04/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	157.5200	1.00	157.52	SW
025	OC-14506	05/10/16	OG-777064	10/04/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	101.2000	1.00	101.20	SW
025	OC-14506	05/10/16	OG-777064	10/04/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	94.9000	1.00	94.90	SW
025	OC-14506	05/10/16	OG-777064	10/04/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER	23.4600	1.00	23.46	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			NON-CORE/CATALOG PRODUCT				
025	OC-14506	05/10/16	OG-777064	10/04/17	2025939	BIMBO BAKERIES USA	375	15	SCHOOL LUNCH PROGRAM	28.8000	1.00	28.80	SW
025	OC-14506		OG-777064			INC				Purchase Order Total		405.88	
025	OC-14506	05/10/16	OG-777306	10/05/17	2025939	BIMBO BAKERIES USA	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.78	41.78	SW
025	OC-14506		OG-777306			INC				Purchase Order Total		41.78	
025	OC-14506	05/10/16	OG-777315	10/05/17	2025939	BIMBO BAKERIES USA	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	40.01	40.01	SW
025	OC-14506		OG-777315			INC				Purchase Order Total		40.01	
025	OC-14506	05/10/16	OG-778474	10/11/17	2025939	BIMBO BAKERIES USA	375	15	SCHOOL LUNCH PROGRAM	45.5200	1.00	45.52	SW
025	OC-14506		OG-778474			INC				Purchase Order Total		45.52	
025	OC-14506	05/10/16	OG-778973	10/12/17	2025939	BIMBO BAKERIES USA	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.08	38.08	SW
025	OC-14506		OG-778973			INC				Purchase Order Total		38.08	
025	OC-14506	05/10/16	OG-779111	10/12/17	2025939	BIMBO BAKERIES USA	375	15	SCHOOL LUNCH PROGRAM	52.1600	1.00	52.16	SW
025	OC-14506	05/10/16	OG-779111	10/12/17	2025939	BIMBO BAKERIES USA	375	15	OTHER NON-CORE/CATALOG PRODUCT	46.9200	1.00	46.92	SW
025	OC-14506	05/10/16	OG-779111	10/12/17	2025939	BIMBO BAKERIES USA	375	15	SCHOOL LUNCH PROGRAM	51.8400	1.00	51.84	SW
025	OC-14506		OG-779111			INC				Purchase Order Total		150.92	
025	OC-14506	05/10/16	OG-779669	10/16/17	2025939	BIMBO BAKERIES USA	375	15	SCHOOL LUNCH PROGRAM	48.5000	1.00	48.50	SW
025	OC-14506		OG-779669			INC				Purchase Order Total		48.50	
025	OC-14506	05/10/16	OG-780461	10/19/17	2025939	BIMBO BAKERIES USA	375	15	SCHOOL LUNCH PROGRAM	70.0800	1.00	70.08	SW
025	OC-14506	05/10/16	OG-780461	10/19/17	2025939	BIMBO BAKERIES USA	375	15	OTHER NON-CORE/CATALOG PRODUCT	93.8400	1.00	93.84	SW
025	OC-14506	05/10/16	OG-780461	10/19/17	2025939	BIMBO BAKERIES USA	375	15	SCHOOL LUNCH PROGRAM	84.7200	1.00	84.72	SW
025	OC-14506	05/10/16	OG-780461	10/19/17	2025939	BIMBO BAKERIES USA	375	15	OTHER	23.4600	1.00	23.46	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			NON-CORE/CATALOG PRODUCT				
025	OC-14506		OG-780461							Purchase Order Total		272.10	
025	OC-14506	05/10/16	OG-780672	10/20/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	17.36	17.36	SW
025	OC-14506		OG-780672							Purchase Order Total		17.36	
025	OC-14506	05/10/16	OG-780773	10/20/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	71.2200	1.00	71.22	
025		05/10/16	OG-780773	10/20/17	2025939	BIMBO BAKERIES USA INC	300	75	NDVA BREAD/BAKERY PRODUCTS	71.2200	1.00	71.22	
025			OG-780773							Purchase Order Total		142.44	
025	OC-14506	05/10/16	OG-780896	10/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	259.62	259.62	SW
025	OC-14506		OG-780896							Purchase Order Total		259.62	
025	OC-14506	05/10/16	OG-780899	10/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	208.30	208.30	SW
025	OC-14506		OG-780899							Purchase Order Total		208.30	
025	OC-14506	05/10/16	OG-780902	10/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	184.72	184.72	SW
025	OC-14506		OG-780902							Purchase Order Total		184.72	
025	OC-14506	05/10/16	OG-780904	10/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	252.26	252.26	SW
025	OC-14506		OG-780904							Purchase Order Total		252.26	
025	OC-14506	05/10/16	OG-780908	10/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	141.12	141.12	SW
025	OC-14506	05/10/16	OG-780908	10/23/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-780908							Purchase Order Total		182.81	
025	OC-14506	05/10/16	OG-780911	10/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	184.10	184.10	SW
025	OC-14506		OG-780911							Purchase Order Total		184.10	
025	OC-14506	05/10/16	OG-780912	10/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	202.32	202.32	SW
025	OC-14506	05/10/16	OG-780912	10/23/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-780912							Purchase Order Total		244.01	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-780914	10/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	187.46	187.46	SW
025	OC-14506		OG-780914						Purchase Order Total			187.46	
025	OC-14506	05/10/16	OG-780915	10/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	194.74	194.74	SW
025	OC-14506		OG-780915						Purchase Order Total			194.74	
025	OC-14506	05/10/16	OG-781225	10/24/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.42	41.42	SW
025	OC-14506		OG-781225						Purchase Order Total			41.42	
025	OC-14506	05/10/16	OG-781536	10/25/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	37.7800	1.00	37.78	SW
025	OC-14506		OG-781536						Purchase Order Total			37.78	
025	OC-14506	05/10/16	OG-781814	10/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	63.99	63.99	SW
025		05/10/16	OG-781814	10/26/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	64.50	64.50	
025		05/10/16	OG-781814	10/26/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	134.53	134.53	
025		05/10/16	OG-781814	10/26/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	39.00	39.00	
025			OG-781814						Purchase Order Total			302.02	
025	OC-14506	05/10/16	OG-781815	10/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	86.64	86.64	SW
025		05/10/16	OG-781815	10/26/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	163.68	163.68	
025		05/10/16	OG-781815	10/26/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	50.10	50.10	
025			OG-781815						Purchase Order Total			300.42	
025	OC-14506	05/10/16	OG-782080	10/27/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	23.0400	1.00	23.04	SW
025	OC-14506	05/10/16	OG-782080	10/27/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	64.2800	1.00	64.28	SW
025	OC-14506		OG-782080						Purchase Order Total			87.32	
025	OC-14506	05/10/16	OG-783047	11/01/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	28.1400	1.00	28.14	SW
025	OC-14506		OG-783047						Purchase Order Total			28.14	
025	OC-14506	05/10/16	OG-783255	11/02/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG	1.0000	42.52	42.52	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		42.52	
025	OC-14506	05/10/16	OG-784179	11/06/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	82.8300	1.00	82.83	SW
025	OC-14506	05/10/16	OG-784179	11/06/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	23.4600	1.00	23.46	SW
025	OC-14506	05/10/16	OG-784179	11/06/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	90.2800	1.00	90.28	SW
										Purchase Order Total		196.57	
025	OC-14506	05/10/16	OG-784689	11/08/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.59	38.59	SW
										Purchase Order Total		38.59	
025	OC-14506	05/10/16	OG-784879	11/08/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	39.6800	1.00	39.68	SW
										Purchase Order Total		39.68	
025	OC-14506	05/10/16	OG-785067	11/08/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	46.4800	1.00	46.48	SW
025	OC-14506	05/10/16	OG-785067	11/08/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	23.4600	1.00	23.46	SW
025	OC-14506	05/10/16	OG-785067	11/08/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	30.8200	1.00	30.82	SW
										Purchase Order Total		100.76	
025	OC-14506	05/10/16	OG-786218	11/15/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	30.3600	1.00	30.36	SW
										Purchase Order Total		30.36	
025	OC-14506	05/10/16	OG-786499	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.54	38.54	SW
										Purchase Order Total		38.54	
025	OC-14506	05/10/16	OG-786920	11/17/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	142.6100	1.00	142.61	SW
025	OC-14506	05/10/16	OG-786920	11/17/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	51.8400	1.00	51.84	SW
025		05/10/16	OG-786920	11/17/17	2025939	BIMBO BAKERIES USA INC	380	15	DHHS BREAD/BAKERY PRODUCTS	58.0200	1.00	58.02	
025		05/10/16	OG-786920	11/17/17	2025939	BIMBO BAKERIES USA INC	380	15	DHHS BREAD/BAKERY PRODUCTS	107.4800	1.00	107.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-786920	11/17/17	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS DHHS BREAD/BAKERY	64.2800	1.00	64.28	
025			OG-786920			INC			PRODUCTS				
										Purchase Order Total		424.23	
025	OC-14506	05/10/16	OG-787288	11/20/17	2025939	BIMBO BAKERIES USA	375	15	SCHOOL LUNCH	51.0200	1.00	51.02	SW
025			OG-787288			INC			PROGRAM				
										Purchase Order Total		51.02	
025	OC-14506	05/10/16	OG-788923	11/28/17	2025939	BIMBO BAKERIES USA	375	15	OTHER	1.0000	57.54	57.54	SW
025			OG-788923			INC			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		57.54	
025	OC-14506	05/10/16	OG-788926	11/28/17	2025939	BIMBO BAKERIES USA	375	15	OTHER	1.0000	56.22	56.22	SW
025			OG-788926			INC			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		56.22	
025	OC-14506	05/10/16	OG-789109	11/29/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1.0000	83.11	83.11	SW
025			OG-789109			INC			PRODUCTS				
025		05/10/16	OG-789109	11/29/17	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	69.60	69.60	
025			OG-789109			INC			PRODUCTS				
025		05/10/16	OG-789109	11/29/17	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	108.09	108.09	
025			OG-789109			INC			PRODUCTS				
										Purchase Order Total		260.80	
025	OC-14506	05/10/16	OG-789111	11/29/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1.0000	59.06	59.06	SW
025			OG-789111			INC			PRODUCTS				
025		05/10/16	OG-789111	11/29/17	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	134.53	134.53	
025			OG-789111			INC			PRODUCTS				
025		05/10/16	OG-789111	11/29/17	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	57.88	57.88	
025			OG-789111			INC			PRODUCTS				
										Purchase Order Total		251.47	
025	OC-14506	05/10/16	OG-789112	11/29/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1.0000	115.95	115.95	SW
025			OG-789112			INC			PRODUCTS				
025		05/10/16	OG-789112	11/29/17	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	148.68	148.68	
025			OG-789112			INC			PRODUCTS				
										Purchase Order Total		264.63	
025	OC-14506	05/10/16	OG-789216	11/29/17	2025939	BIMBO BAKERIES USA	375	15	SCHOOL LUNCH	39.6000	1.00	39.60	SW
025			OG-789216			INC			PROGRAM				
										Purchase Order Total		39.60	
025	OC-14506	05/10/16	OG-790667	12/06/17	2025939	BIMBO BAKERIES USA	375	15	SCHOOL LUNCH	48.6100	1.00	48.61	SW
025			OG-790667			INC			PROGRAM				



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506		OG-790667							Purchase Order Total		48.61	
025	OC-14506	05/10/16	OG-790733	12/06/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	71.33	71.33	SW
025	OC-14506		OG-790733							Purchase Order Total		71.33	
025	OC-14506	05/10/16	OG-792347	12/12/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	10.08	10.08	SW
025	OC-14506		OG-792347							Purchase Order Total		10.08	
025	OC-14506	05/10/16	OG-792357	12/12/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	42.38	42.38	SW
025	OC-14506		OG-792357							Purchase Order Total		42.38	
025	OC-14506	05/10/16	OG-792710	12/13/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	229.66	229.66	SW
025	OC-14506		OG-792710							Purchase Order Total		229.66	
025	OC-14506	05/10/16	OG-792712	12/13/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	237.02	237.02	SW
025	OC-14506		OG-792712							Purchase Order Total		237.02	
025	OC-14506	05/10/16	OG-792713	12/13/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	252.26	252.26	SW
025	OC-14506		OG-792713							Purchase Order Total		252.26	
025	OC-14506	05/10/16	OG-792718	12/13/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	175.12	175.12	SW
025	OC-14506	05/10/16	OG-792718	12/13/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-792718							Purchase Order Total		216.81	
025	OC-14506	05/10/16	OG-792720	12/13/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	171.78	171.78	SW
025	OC-14506		OG-792720							Purchase Order Total		171.78	
025	OC-14506	05/10/16	OG-792730	12/13/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	194.48	194.48	SW
025	OC-14506	05/10/16	OG-792730	12/13/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-792730							Purchase Order Total		236.17	
025	OC-14506	05/10/16	OG-792733	12/13/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	179.62	179.62	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506		OG-792733							Purchase Order Total		179.62	
025	OC-14506	05/10/16	OG-792736	12/13/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	210.42	210.42	SW
025	OC-14506		OG-792736							Purchase Order Total		210.42	
025	OC-14506	05/10/16	OG-792739	12/13/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	312.84	312.84	SW
025	OC-14506		OG-792739							Purchase Order Total		312.84	
025	OC-14506	05/10/16	OG-792743	12/13/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	282.40	282.40	SW
025	OC-14506	05/10/16	OG-792743	12/13/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	22.74	22.74	SW
025	OC-14506		OG-792743							Purchase Order Total		305.14	
025	OC-14506	05/10/16	OG-792745	12/13/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	125.44	125.44	SW
025	OC-14506	05/10/16	OG-792745	12/13/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	18.95	18.95	SW
025	OC-14506		OG-792745							Purchase Order Total		144.39	
025	OC-14506	05/10/16	OG-792749	12/13/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	179.62	179.62	SW
025	OC-14506		OG-792749							Purchase Order Total		179.62	
025	OC-14506	05/10/16	OG-792751	12/13/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	194.34	194.34	SW
025	OC-14506	05/10/16	OG-792751	12/13/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-792751							Purchase Order Total		236.03	
025	OC-14506	05/10/16	OG-792754	12/13/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	233.38	233.38	SW
025	OC-14506		OG-792754							Purchase Order Total		233.38	
025	OC-14506	05/10/16	OG-792924	12/13/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	1.0000	1.00	1.00	SW
025	OC-14506		OG-792924							Purchase Order Total		1.00	
025	OC-14506	05/10/16	OG-793561	12/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	202.44	202.44	SW
025	OC-14506		OG-793561							Purchase Order Total		202.44	
025	OC-14506	05/10/16	OG-793574	12/15/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	77.0700	1.00	77.07	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-793574	12/15/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	77.7600	1.00	77.76	SW
025	OC-14506	05/10/16	OG-793574	12/15/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	34.5600	1.00	34.56	SW
025	OC-14506	05/10/16	OG-793574	12/15/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	35.1900	1.00	35.19	SW
025	OC-14506	05/10/16	OG-793574	12/15/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	32.1600	1.00	32.16	SW
025	OC-14506		OG-793574						Purchase Order Total			256.74	
025	OC-14506	05/10/16	OG-794402	12/19/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	1.0000	1.00	1.00	SW
025	OC-14506		OG-794402						Purchase Order Total			1.00	
025	OC-14506	05/10/16	OG-794406	12/19/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	1.0000	1.00	1.00	SW
025	OC-14506		OG-794406						Purchase Order Total			1.00	
025	OC-14506	05/10/16	OG-794970	12/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-794970						Purchase Order Total			1.00	
025	OC-14506	05/10/16	OG-794971	12/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-794971						Purchase Order Total			1.00	
025	OC-14506	05/10/16	OG-794973	12/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-794973						Purchase Order Total			1.00	
025	OC-14506	05/10/16	OG-796211	12/29/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	75.72	75.72	SW
025	OC-14506		OG-796211						Purchase Order Total			75.72	
025	OC-14506	05/10/16	OG-796212	12/29/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	62.38	62.38	SW
025	OC-14506		OG-796212						Purchase Order Total			62.38	
025	OC-14517	06/28/16	OG-793946	12/18/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	1.0000	100.00	100.00	SOL
025	OC-14517		OG-793946						Purchase Order Total			100.00	
025	OC-14517	06/28/16	O6-789423	11/30/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	OTHER	1851.0000	1.00	1,851.00	SOL
025		06/28/16	O6-789423	11/30/17	502087	JOHNSON CONTROLS INC, OMAHA	920	14	PO20177452 P2000 VI SFTWRE	1.0000	1,851.00	1,851.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-789423							Purchase Order Total		3,702.00	
025	OC-14521	05/27/16	OG-777398	10/05/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LLDPE 7-10 GAL, 15" X 9" X 24	10.0000	10.18	101.80	SW
025	OC-14521	05/27/16	OG-777398	10/05/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LLDPE 7-10 GAL, 24" X 24	5.0000	10.18	50.90	SW
025	OC-14521		OG-777398							Purchase Order Total		152.70	
025	OC-14521	05/27/16	OG-778644	10/11/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	CAN LINER 33 GAL HDUTY, 10 CS	428.2000	1.00	428.20	SW
025	OC-14521	05/27/16	OG-778644	10/11/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	CAN LINER 56 GAL HDUTY, BUFF,	141.7000	1.00	141.70	SW
025	OC-14521		OG-778644							Purchase Order Total		569.90	
025	OC-14521	05/27/16	OG-788392	11/27/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LLDPE 56 GAL, 42.5" X 47	120.0000	11.18	1,341.60	SW
025	OC-14521		OG-788392							Purchase Order Total		1,341.60	
025	OC-14521	05/27/16	OG-789826	12/01/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LLDPE 7-10 GAL, 24" X 24	2.0000	10.18	20.36	SW
025	OC-14521	05/27/16	OG-789826	12/01/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 33 GAL, 33" X 40	1.0000	17.48	17.48	SW
025	OC-14521	05/27/16	OG-789826	12/01/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	CAN LINER, 56 GAL	6.0000	28.34	170.04	SW
025	OC-14521		OG-789826							Purchase Order Total		207.88	
025	OC-14521	05/27/16	OG-793615	12/15/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	42.5 X 47 HEAVY BLACK ITEM #16	80.0000	16.77	1,341.60	SW
025	OC-14521		OG-793615							Purchase Order Total		1,341.60	
025	OC-14521	05/27/16	OG-795744	12/27/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LLDPE 7-10 GAL, 24" X 24	2.0000	10.18	20.36	SW
025	OC-14521	05/27/16	OG-795744	12/27/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 33 GAL, 33" X 40	1.0000	17.48	17.48	SW
025	OC-14521	05/27/16	OG-795744	12/27/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	CAN LINER, 56 GAL	6.0000	28.34	170.04	SW
025	OC-14521		OG-795744							Purchase Order Total		207.88	
025	OC-14529	06/13/16	OG-776789	10/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	136.42	136.42	SW
025	OC-14529		OG-776789							Purchase Order Total		136.42	
025	OC-14529	06/13/16	OG-777110	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	468.9600	1.00	468.96	SW
025	OC-14529	06/13/16	OG-777110	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	7.7300	1.00	7.73	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-777110	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCT DHHS MILK/DAIRY PRODUCTS	596.3800	1.00	596.38	SW
025	OC-14529	06/13/16	OG-777110	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	10.3100	1.00	10.31	SW
025	OC-14529	06/13/16	OG-777110	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	117.8300	1.00	117.83	SW
025	OC-14529	06/13/16	OG-777110	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	10.3100	1.00	10.31	SW
025	OC-14529	06/13/16	OG-777110	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	467.3600	1.00	467.36	SW
025	OC-14529	06/13/16	OG-777110	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	10.3100	1.00	10.31	SW
025	OC-14529		OG-777110						Purchase Order Total			1,689.19	
025	OC-14529	06/13/16	OG-777311	10/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	25.31	25.31	SW
025	OC-14529		OG-777311						Purchase Order Total			25.31	
025	OC-14529	06/13/16	OG-777316	10/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	112.42	112.42	SW
025	OC-14529		OG-777316						Purchase Order Total			112.42	
025	OC-14529	06/13/16	OG-777336	10/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	102.68	102.68	SW
025	OC-14529		OG-777336						Purchase Order Total			102.68	
025	OC-14529	06/13/16	OG-777598	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	123.9600	1.00	123.96	SW
025	OC-14529	06/13/16	OG-777598	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	97.4500	1.00	97.45	SW
025	OC-14529		OG-777598						Purchase Order Total			221.41	
025	OC-14529	06/13/16	OG-778968	10/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	127.55	127.55	SW
025	OC-14529		OG-778968						Purchase Order Total			127.55	
025	OC-14529	06/13/16	OG-779101	10/12/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	533.0200	1.00	533.02	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-779101	10/12/17	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	557.0200	1.00	557.02	SW
025	OC-14529	06/13/16	OG-779101	10/12/17	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS OTHER	10.3100	1.00	10.31	SW
025	OC-14529		OG-779101			COMPANY - O			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			1,100.35	
025	OC-14529	06/13/16	OG-779185	10/13/17	500106	COMPANY - O HILAND DAIRY FOODS	380	75	SCHOOL LUNCH PROGRAM	116.9500	1.00	116.95	SW
025	OC-14529	06/13/16	OG-779185	10/13/17	500106	COMPANY - O HILAND DAIRY FOODS	380	75	SCHOOL LUNCH PROGRAM	80.8000	1.00	80.80	SW
025	OC-14529		OG-779185			COMPANY - O							
									Purchase Order Total			197.75	
025	OC-14529	06/13/16	OG-780467	10/19/17	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	557.0200	1.00	557.02	SW
025	OC-14529	06/13/16	OG-780467	10/19/17	500106	COMPANY - O HILAND DAIRY FOODS	380	75	OTHER	10.3100	1.00	10.31	SW
025	OC-14529	06/13/16	OG-780467	10/19/17	500106	COMPANY - O			NON-CORE/CATALOG PRODUCT				
025	OC-14529	06/13/16	OG-780467	10/19/17	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	453.8200	1.00	453.82	SW
025	OC-14529	06/13/16	OG-780467	10/19/17	500106	COMPANY - O HILAND DAIRY FOODS	380	75	OTHER	10.3100	1.00	10.31	SW
025	OC-14529	06/13/16	OG-780467	10/19/17	500106	COMPANY - O			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			1,031.46	
025	OC-14529	06/13/16	OG-780667	10/20/17	500106	COMPANY - O HILAND DAIRY FOODS	380	75	OTHER	1.0000	37.18	37.18	SW
025	OC-14529		OG-780667			COMPANY - O			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			37.18	
025	OC-14529	06/13/16	OG-780680	10/20/17	500106	COMPANY - O HILAND DAIRY FOODS	380	75	SCHOOL LUNCH PROGRAM	74.0200	1.00	74.02	SW
025	OC-14529	06/13/16	OG-780680	10/20/17	500106	COMPANY - O HILAND DAIRY FOODS	380	75	SCHOOL LUNCH PROGRAM	117.5800	1.00	117.58	SW
025	OC-14529		OG-780680			COMPANY - O							
									Purchase Order Total			191.60	
025	OC-14529	06/13/16	OG-780927	10/23/17	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	64.00	64.00	SW
025	OC-14529		OG-780927			COMPANY - O							
									Purchase Order Total			64.00	
025	OC-14529	06/13/16	OG-780931	10/23/17	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	64.00	64.00	SW
025	OC-14529		OG-780931			COMPANY - O							
									Purchase Order Total			64.00	
025	OC-14529	06/13/16	OG-780934	10/23/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	64.00	64.00	SW

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			OG-780934			COMPANY - O			PRODUCTS				
025	OC-14529		OG-780934							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-780937	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
			OG-780937							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-780939	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
			OG-780939							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-780955	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	322.18	322.18	SW
			OG-780955							Purchase Order Total		322.18	
025	OC-14529	06/13/16	OG-780974	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	553.27	553.27	SW
			OG-780974							Purchase Order Total		553.27	
025	OC-14529	06/13/16	OG-780977	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	240.00	240.00	SW
			OG-780977							Purchase Order Total		240.00	
025	OC-14529	06/13/16	OG-780977	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	144.23	144.23	SW
			OG-780977							Purchase Order Total		384.23	
025	OC-14529	06/13/16	OG-780980	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	392.73	392.73	SW
			OG-780980							Purchase Order Total		392.73	
025	OC-14529	06/13/16	OG-781000	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	416.54	416.54	SW
			OG-781000							Purchase Order Total		416.54	
025	OC-14529	06/13/16	OG-781001	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	277.97	277.97	SW
			OG-781001							Purchase Order Total		277.97	
025	OC-14529	06/13/16	OG-781001	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	36.06	36.06	SW
			OG-781001							Purchase Order Total		314.03	
025	OC-14529	06/13/16	OG-781002	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	345.18	345.18	SW
			OG-781002							Purchase Order Total		345.18	
025	OC-14529	06/13/16	OG-781002	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	108.17	108.17	SW
			OG-781002							Purchase Order Total		453.35	
025	OC-14529	06/13/16	OG-781004	10/23/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	472.92	472.92	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-781004			COMPANY - O			PRODUCTS				
025	OC-14529		OG-781004							Purchase Order Total		472.92	
025	OC-14529	06/13/16	OG-781007	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	365.52	365.52	SW
025	OC-14529	06/13/16	OG-781007	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	180.29	180.29	SW
025	OC-14529		OG-781007							Purchase Order Total		545.81	
025	OC-14529	06/13/16	OG-781012	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-781012							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-781017	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	356.71	356.71	SW
025	OC-14529		OG-781017							Purchase Order Total		356.71	
025	OC-14529	06/13/16	OG-781019	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	318.16	318.16	SW
025	OC-14529	06/13/16	OG-781019	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	162.25	162.25	SW
025	OC-14529		OG-781019							Purchase Order Total		480.41	
025	OC-14529	06/13/16	OG-781022	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	242.18	242.18	SW
025	OC-14529		OG-781022							Purchase Order Total		242.18	
025	OC-14529	06/13/16	OG-781558	10/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	159.59	159.59	SW
025	OC-14529		OG-781558							Purchase Order Total		159.59	
025	OC-14529	06/13/16	OG-781809	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	172.10	172.10	SW
025	OC-14529	06/13/16	OG-781809	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.33	43.33	SW
025		06/13/16	OG-781809	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	203.16	203.16	
025		06/13/16	OG-781809	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	42.87	42.87	
025		06/13/16	OG-781809	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	78.16	78.16	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-781809	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	48.00	48.00	
025		06/13/16	OG-781809	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	65.00	65.00	
025		06/13/16	OG-781809	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	187.78	187.78	
025		06/13/16	OG-781809	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	24.82	24.82	
025			OG-781809						Purchase Order Total			865.22	
025	OC-14529	06/13/16	OG-781812	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	170.61	170.61	SW
025	OC-14529	06/13/16	OG-781812	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.36	61.36	SW
025		06/13/16	OG-781812	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	238.48	238.48	
025		06/13/16	OG-781812	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	64.77	64.77	
025		06/13/16	OG-781812	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	181.63	181.63	
025		06/13/16	OG-781812	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	68.15	68.15	
025		06/13/16	OG-781812	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	298.58	298.58	
025		06/13/16	OG-781812	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	60.91	60.91	
025			OG-781812						Purchase Order Total			1,144.49	
025	OC-14529	06/13/16	OG-782028	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	112.8300	1.00	112.83	SW
025	OC-14529	06/13/16	OG-782028	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	119.2100	1.00	119.21	SW
025	OC-14529		OG-782028						Purchase Order Total			232.04	
025	OC-14529	06/13/16	OG-782056	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	353.4800	1.00	353.48	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-782056	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	10.3100	1.00	10.31	SW
025	OC-14529	06/13/16	OG-782056	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	312.6200	1.00	312.62	SW
025	OC-14529	06/13/16	OG-782056	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.6200	1.00	20.62	SW
025	OC-14529	06/13/16	OG-782056	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	253.4400	1.00	253.44	SW
025	OC-14529		OG-782056						Purchase Order Total			950.47	
025	OC-14529	06/13/16	OG-783553	11/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	135.1300	1.00	135.13	SW
025	OC-14529	06/13/16	OG-783553	11/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	125.7200	1.00	125.72	SW
025	OC-14529		OG-783553						Purchase Order Total			260.85	
025	OC-14529	06/13/16	OG-784219	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	484.8000	1.00	484.80	SW
025	OC-14529	06/13/16	OG-784219	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	551.3600	1.00	551.36	SW
025	OC-14529	06/13/16	OG-784219	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	161.6000	1.00	161.60	SW
025		06/13/16	OG-784219	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	458.8400	1.00	458.84	
025			OG-784219						Purchase Order Total			1,656.60	
025	OC-14529	06/13/16	OG-784692	11/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.22	152.22	SW
025	OC-14529		OG-784692						Purchase Order Total			152.22	
025	OC-14529	06/13/16	OG-785117	11/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-785117						Purchase Order Total			64.00	
025	OC-14529	06/13/16	OG-785128	11/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	124.4100	1.00	124.41	SW
025	OC-14529	06/13/16	OG-785128	11/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	135.5100	1.00	135.51	SW
025	OC-14529		OG-785128						Purchase Order Total			259.92	
025	OC-14529	06/13/16	OG-785178	11/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	1.0000	152.22	152.22	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025	OC-14529		OG-785178							Purchase Order Total		152.22	
025	OC-14529	06/13/16	OG-786377	11/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	135.5100	1.00	135.51	SW
025	OC-14529	06/13/16	OG-786377	11/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	155.3600	1.00	155.36	SW
025	OC-14529		OG-786377							Purchase Order Total		290.87	
025	OC-14529	06/13/16	OG-786487	11/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	92.48	92.48	SW
025	OC-14529		OG-786487							Purchase Order Total		92.48	
025	OC-14529	06/13/16	OG-786937	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	733.7600	1.00	733.76	SW
025	OC-14529	06/13/16	OG-786937	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	556.3200	1.00	556.32	SW
025	OC-14529	06/13/16	OG-786937	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	2.5800	1.00	2.58	SW
025	OC-14529	06/13/16	OG-786937	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	435.0600	1.00	435.06	SW
025	OC-14529	06/13/16	OG-786937	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	10.3100	1.00	10.31	SW
025		06/13/16	OG-786937	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	613.1200	1.00	613.12	
025		06/13/16	OG-786937	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	371.9700	1.00	371.97	
025		06/13/16	OG-786937	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.9300	1.00	30.93	
025			OG-786937							Purchase Order Total		2,754.05	
025	OC-14529	06/13/16	OG-787284	11/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	94.9000	1.00	94.90	SW
025	OC-14529	06/13/16	OG-787284	11/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	87.6500	1.00	87.65	SW
025	OC-14529		OG-787284							Purchase Order Total		182.55	
025	OC-14529	06/13/16	OG-789098	11/29/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	110.62	110.62	SW
025	OC-14529	06/13/16	OG-789098	11/29/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	1.0000	61.36	61.36	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-789098	11/29/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	174.00	174.00	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-789098	11/29/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	159.64	159.64	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-789098	11/29/17	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	62.33	62.33	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025			OG-789098						Purchase Order Total			567.95	
025	OC-14529	06/13/16	OG-789099	11/29/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	219.00	219.00	SW
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-789099	11/29/17	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	24.09	24.09	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-789099	11/29/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	48.00	48.00	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-789099	11/29/17	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	43.33	43.33	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-789099	11/29/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	211.16	211.16	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-789099	11/29/17	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	32.16	32.16	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025			OG-789099						Purchase Order Total			577.74	
025	OC-14529	06/13/16	OG-789107	11/29/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	176.56	176.56	SW
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-789107	11/29/17	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	84.00	84.00	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-789107	11/29/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	260.76	260.76	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-789107	11/29/17	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	35.56	35.56	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-789107	11/29/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	125.48	125.48	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-789107	11/29/17	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	65.00	65.00	
						COMPANY - O			NON-CORE/CATALOG				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-789107						PRODUCT				
025			OG-789107							Purchase Order Total		747.36	
025	OC-14529	06/13/16	OG-789332	11/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	141.16	141.16	SW
025	OC-14529		OG-789332							Purchase Order Total		141.16	
025	OC-14529	06/13/16	OG-789650	12/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	63.7100	1.00	63.71	SW
025	OC-14529	06/13/16	OG-789650	12/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	120.1200	1.00	120.12	SW
025		06/13/16	OG-789650	12/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	41.0700	1.00	41.07	
025			OG-789650							Purchase Order Total		224.90	
025	OC-14529	06/13/16	OG-790729	12/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	111.98	111.98	SW
025	OC-14529		OG-790729							Purchase Order Total		111.98	
025	OC-14529	06/13/16	OG-790730	12/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	7.25	7.25	SW
025	OC-14529		OG-790730							Purchase Order Total		7.25	
025	OC-14529	06/13/16	OG-790732	12/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	87.11	87.11	SW
025	OC-14529		OG-790732							Purchase Order Total		87.11	
025	OC-14529	06/13/16	OG-790977	12/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	121.3800	1.00	121.38	SW
025	OC-14529	06/13/16	OG-790977	12/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	114.0800	1.00	114.08	SW
025	OC-14529		OG-790977							Purchase Order Total		235.46	
025	OC-14529	06/13/16	OG-792854	12/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-792854							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-792862	12/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-792862							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-792865	12/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-792865							Purchase Order Total		56.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-792870	12/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-792870							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-792881	12/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-792881							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-792927	12/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	143.4600	1.00	143.46	SW
025	OC-14529	06/13/16	OG-792927	12/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	172.4400	1.00	172.44	SW
025	OC-14529		OG-792927							Purchase Order Total		315.90	
025	OC-14529	06/13/16	OG-793378	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	102.92	102.92	SW
025	OC-14529		OG-793378							Purchase Order Total		102.92	
025	OC-14529	06/13/16	OG-793523	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	660.6400	1.00	660.64	SW
025	OC-14529	06/13/16	OG-793523	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	99.8400	1.00	99.84	SW
025	OC-14529	06/13/16	OG-793523	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	276.7800	1.00	276.78	SW
025	OC-14529	06/13/16	OG-793523	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	909.6400	1.00	909.64	SW
025	OC-14529	06/13/16	OG-793523	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	328.4600	1.00	328.46	SW
025	OC-14529	06/13/16	OG-793523	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	538.1300	1.00	538.13	SW
025	OC-14529	06/13/16	OG-793523	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	10.3100	1.00	10.31	SW
025	OC-14529		OG-793523							Purchase Order Total		2,823.80	
025	OC-14529	06/13/16	OG-793564	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-793564							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-793633	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	415.44	415.44	SW
025	OC-14529		OG-793633							Purchase Order Total		415.44	
025	OC-14529	06/13/16	OG-793639	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	270.30	270.30	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-793639	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	144.23	144.23	SW
025	OC-14529		OG-793639							Purchase Order Total		414.53	
025	OC-14529	06/13/16	OG-793643	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	352.73	352.73	SW
025	OC-14529		OG-793643							Purchase Order Total		352.73	
025	OC-14529	06/13/16	OG-793645	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	372.32	372.32	SW
025	OC-14529		OG-793645							Purchase Order Total		372.32	
025	OC-14529	06/13/16	OG-793647	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	108.17	108.17	SW
025	OC-14529	06/13/16	OG-793647	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	138.97	138.97	SW
025	OC-14529		OG-793647							Purchase Order Total		247.14	
025	OC-14529	06/13/16	OG-793650	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	199.65	199.65	SW
025	OC-14529		OG-793650							Purchase Order Total		199.65	
025	OC-14529	06/13/16	OG-793653	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	242.18	242.18	SW
025	OC-14529		OG-793653							Purchase Order Total		242.18	
025	OC-14529	06/13/16	OG-793658	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	458.18	458.18	SW
025	OC-14529		OG-793658							Purchase Order Total		458.18	
025	OC-14529	06/13/16	OG-793667	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	350.55	350.55	SW
025	OC-14529	06/13/16	OG-793667	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	144.23	144.23	SW
025	OC-14529		OG-793667							Purchase Order Total		494.78	
025	OC-14529	06/13/16	OG-793673	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	242.18	242.18	SW
025	OC-14529		OG-793673							Purchase Order Total		242.18	
025	OC-14529	06/13/16	OG-793676	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	404.08	404.08	SW
025	OC-14529		OG-793676							Purchase Order Total		404.08	
025	OC-14529	06/13/16	OG-793679	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	343.18	343.18	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-793679	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	144.23	144.23	SW
025	OC-14529		OG-793679							Purchase Order Total		487.41	
025	OC-14529	06/13/16	OG-793683	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	242.18	242.18	SW
025	OC-14529		OG-793683							Purchase Order Total		242.18	
025	OC-14529	06/13/16	OG-793687	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	490.03	490.03	SW
025	OC-14529		OG-793687							Purchase Order Total		490.03	
025	OC-14529	06/13/16	OG-793693	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	269.94	269.94	SW
025	OC-14529	06/13/16	OG-793693	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	144.23	144.23	SW
025	OC-14529		OG-793693							Purchase Order Total		414.17	
025	OC-14529	06/13/16	OG-793695	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	352.73	352.73	SW
025	OC-14529		OG-793695							Purchase Order Total		352.73	
025	OC-14529	06/13/16	OG-793696	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	460.32	460.32	SW
025	OC-14529		OG-793696							Purchase Order Total		460.32	
025	OC-14529	06/13/16	OG-793698	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	254.97	254.97	SW
025	OC-14529	06/13/16	OG-793698	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	180.29	180.29	SW
025	OC-14529		OG-793698							Purchase Order Total		435.26	
025	OC-14529	06/13/16	OG-793703	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	361.83	361.83	SW
025	OC-14529		OG-793703							Purchase Order Total		361.83	
025	OC-14529	06/13/16	OG-793705	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	457.96	457.96	SW
025	OC-14529		OG-793705							Purchase Order Total		457.96	
025	OC-14529	06/13/16	OG-793708	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	365.52	365.52	SW
025	OC-14529		OG-793708							Purchase Order Total		365.52	
025	OC-14529	06/13/16	OG-793711	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	326.40	326.40	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-793711	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-793711							Purchase Order Total		478.40	
025	OC-14529	06/13/16	OG-793715	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	327.72	327.72	SW
025	OC-14529		OG-793715							Purchase Order Total		327.72	
025	OC-14529	06/13/16	OG-793718	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	343.18	343.18	SW
025	OC-14529	06/13/16	OG-793718	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	114.00	114.00	SW
025	OC-14529		OG-793718							Purchase Order Total		457.18	
025	OC-14529	06/13/16	OG-793725	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-793725							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-794405	12/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	109.8700	1.00	109.87	SW
025	OC-14529	06/13/16	OG-794405	12/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	94.0300	1.00	94.03	SW
025	OC-14529		OG-794405							Purchase Order Total		203.90	
025	OC-14529	06/13/16	OG-794965	12/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14529	06/13/16	OG-794965	12/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	SW
025	OC-14529		OG-794965							Purchase Order Total		2.00	
025	OC-14529	06/13/16	OG-794967	12/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14529	06/13/16	OG-794967	12/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	SW
025	OC-14529		OG-794967							Purchase Order Total		2.00	
025	OC-14529	06/13/16	OG-794968	12/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14529	06/13/16	OG-794968	12/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	SW
025	OC-14529		OG-794968							Purchase Order Total		2.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-796174	12/29/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	1.0000	1.00	1.00	SW
025	OC-14529	06/13/16	OG-796174	12/29/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	1.0000	1.00	1.00	SW
025	OC-14529		OG-796174						Purchase Order Total			2.00	
025	OC-14529	06/13/16	OG-796206	12/29/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	111.35	111.35	SW
025	OC-14529		OG-796206						Purchase Order Total			111.35	
025	OC-14530	06/13/16	OG-780884	10/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	186.51	186.51	
025	OC-14530		OG-780884						Purchase Order Total			186.51	
025	OC-14530	06/13/16	OG-780885	10/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.55	61.55	
025	OC-14530		OG-780885						Purchase Order Total			61.55	
025	OC-14530	06/13/16	OG-780886	10/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	98.56	98.56	
025	OC-14530		OG-780886						Purchase Order Total			98.56	
025	OC-14530	06/13/16	OG-780887	10/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	190.03	190.03	
025	OC-14530		OG-780887						Purchase Order Total			190.03	
025	OC-14530	06/13/16	OG-780891	10/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	153.85	153.85	
025	OC-14530		OG-780891						Purchase Order Total			153.85	
025	OC-14530	06/13/16	OG-780894	10/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	207.87	207.87	
025	OC-14530		OG-780894						Purchase Order Total			207.87	
025	OC-14530	06/13/16	OG-781817	10/26/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	88.57	88.57	SW
025	OC-14530	06/13/16	OG-781817	10/26/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	47.82	47.82	
025		06/13/16	OG-781817	10/26/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY	1.0000	82.95	82.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-781817	10/26/17	1863293	CENTRAL LLC - DEAN FOODS NORTH CENTRAL LLC -	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	124.99	124.99	
025		06/13/16	OG-781817	10/26/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	77.95	77.95	
025		06/13/16	OG-781817	10/26/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	25.38	25.38	
025		06/13/16	OG-781817	10/26/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	12.00-	12.00-	
025			OG-781817							Purchase Order Total		435.66	
025	OC-14530	06/13/16	OG-781819	10/26/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	88.57	88.57	SW
025	OC-14530	06/13/16	OG-781819	10/26/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	83.51	83.51	
025		06/13/16	OG-781819	10/26/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	61.37	61.37	
025		06/13/16	OG-781819	10/26/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	90.22	90.22	
025			OG-781819							Purchase Order Total		323.67	
025	OC-14530	06/13/16	OG-789116	11/29/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	83.56	83.56	SW
025	OC-14530	06/13/16	OG-789116	11/29/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	155.12	155.12	
025		06/13/16	OG-789116	11/29/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	61.37	61.37	
025		06/13/16	OG-789116	11/29/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.76	38.76	
025			OG-789116							Purchase Order Total		338.81	
025	OC-14530	06/13/16	OG-789118	11/29/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	80.67	80.67	SW
025	OC-14530	06/13/16	OG-789118	11/29/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG	1.0000	94.83	94.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-789118	11/29/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	PRODUCT DCS MILK/DAIRY PRODUCTS	1.0000	65.18	65.18	
025		06/13/16	OG-789118	11/29/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.76	38.76	
025			OG-789118							Purchase Order Total		279.44	
025	OC-14530	06/13/16	OG-793526	12/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	158.56	158.56	
025	OC-14530		OG-793526							Purchase Order Total		158.56	
025	OC-14530	06/13/16	OG-793532	12/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	190.03	190.03	
025	OC-14530		OG-793532							Purchase Order Total		190.03	
025	OC-14530	06/13/16	OG-793537	12/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	163.51	163.51	
025	OC-14530		OG-793537							Purchase Order Total		163.51	
025	OC-14530	06/13/16	OG-793543	12/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	319.36	319.36	
025	OC-14530		OG-793543							Purchase Order Total		319.36	
025	OC-14530	06/13/16	OG-793547	12/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	190.03	190.03	
025	OC-14530		OG-793547							Purchase Order Total		190.03	
025	OC-14530	06/13/16	OG-793552	12/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	137.63	137.63	
025	OC-14530		OG-793552							Purchase Order Total		137.63	
025	OC-14530	06/13/16	OG-793555	12/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	212.12	212.12	
025	OC-14530		OG-793555							Purchase Order Total		212.12	
025	OC-14530	06/13/16	OG-794962	12/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14530	06/13/16	OG-794962	12/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		2.00	
025	OC-14530		OG-794962										
025	OC-14530	06/13/16	OG-794963	12/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14530	06/13/16	OG-794963	12/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
										Purchase Order Total		2.00	
025	OC-14532	06/22/16	OG-782316	10/27/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200# MULLEN	50.0000	1.00	50.00	
025	OC-14532	06/22/16	OG-782316	10/27/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200# MULLEN	50.0000	.34	17.00	
										Purchase Order Total		67.00	
025	OC-14532	06/22/16	OG-782320	10/27/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200# MULLEN	500.0000	1.00	500.00	
025	OC-14532	06/22/16	OG-782320	10/27/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200# MULLEN	500.0000	.34	170.00	
										Purchase Order Total		670.00	
025	OC-14553	07/15/16	OG-776238	10/02/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	607.9800	1.00	607.98	SW
025	OC-14553	07/15/16	OG-776238	10/02/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1120.6100	1.00	1,120.61	
										Purchase Order Total		1,728.59	
025	OC-14553	07/15/16	OG-776596	10/03/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	728.58	728.58	SW
025	OC-14553	07/15/16	OG-776596	10/03/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	753.61	753.61	
										Purchase Order Total		1,482.19	
025	OC-14553	07/15/16	OG-776748	10/03/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	906.50	906.50	SW
025	OC-14553	07/15/16	OG-776748	10/03/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	800.25	800.25	
025		07/15/16	OG-776748	10/03/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	27.79	27.79	
025		07/15/16	OG-776748	10/03/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	15.30	15.30	
025		07/15/16	OG-776748	10/03/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	25.10	25.10	
025		07/15/16	OG-776748	10/03/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	147.84	147.84	

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025		07/15/16	OG-776748	10/03/17	507042	PURCHASING THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	20.47-	20.47-	
025			OG-776748							Purchase Order Total		1,902.31	
025	OC-14553	07/15/16	OG-776781	10/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	6.73	6.73	
025	OC-14553		OG-776781							Purchase Order Total		6.73	
025	OC-14553	07/15/16	OG-776804	10/03/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	105.26	105.26	SW
025	OC-14553	07/15/16	OG-776804	10/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	479.90	479.90	
025	OC-14553	07/15/16	OG-776804	10/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	438.79	438.79	
025	OC-14553		OG-776804							Purchase Order Total		1,023.95	
025	OC-14553	07/15/16	OG-776817	10/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	465.62	465.62	
025	OC-14553	07/15/16	OG-776817	10/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	253.64	253.64	
025	OC-14553		OG-776817							Purchase Order Total		719.26	
025	OC-14553	07/15/16	OG-776823	10/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	14.40	14.40	
025	OC-14553		OG-776823							Purchase Order Total		14.40	
025	OC-14553	07/15/16	OG-776828	10/03/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	57.08	57.08	SW
025	OC-14553	07/15/16	OG-776828	10/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	254.94	254.94	
025	OC-14553	07/15/16	OG-776828	10/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	203.54	203.54	
025	OC-14553		OG-776828							Purchase Order Total		515.56	
025	OC-14553	07/15/16	OG-776832	10/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	661.07	661.07	

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025	OC-14553	07/15/16	OG-776832	10/03/17	507042	THOMPSON CO - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	1.0000	106.12	106.12	
025	OC-14553		OG-776832							Purchase Order Total		767.19	
025	OC-14553	07/15/16	OG-776925	10/04/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	221.4600	1.00	221.46	SW
025		07/15/16	OG-776925	10/04/17	507042	THOMPSON CO - PURCHASING	380	75	SANDWICH CONTAINERS	60.2500	1.00	60.25	
025			OG-776925							Purchase Order Total		281.71	
025	OC-14553	07/15/16	OG-777182	10/04/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	3288.5500	1.00	3,288.55	SW
025	OC-14553	07/15/16	OG-777182	10/04/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	5635.2600	1.00	5,635.26	
025	OC-14553		OG-777182							Purchase Order Total		8,923.81	
025	OC-14553	07/15/16	OG-777327	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.44	128.44	
025	OC-14553		OG-777327							Purchase Order Total		128.44	
025	OC-14553	07/15/16	OG-777331	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	211.02	211.02	SW
025	OC-14553	07/15/16	OG-777331	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	342.98	342.98	
025	OC-14553	07/15/16	OG-777331	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	223.34	223.34	
025	OC-14553		OG-777331							Purchase Order Total		777.34	
025	OC-14553	07/15/16	OG-777332	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	542.65	542.65	
025	OC-14553		OG-777332							Purchase Order Total		542.65	
025	OC-14553	07/15/16	OG-777582	10/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	796.7700	1.00	796.77	SW
025	OC-14553	07/15/16	OG-777582	10/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	714.3200	1.00	714.32	
025		07/15/16	OG-777582	10/06/17	507042	THOMPSON CO - PURCHASING	640	15	HOUSEHOLD SUPPLIES	470.7700	1.00	470.77	
025			OG-777582							Purchase Order Total		1,981.86	

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025	OC-14553	07/15/16	OG-778513	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	207.5600	1.00	207.56	SW
025	OC-14553		OG-778513							Purchase Order Total		207.56	
025	OC-14553	07/15/16	OG-778515	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	90.9700	1.00	90.97	
025	OC-14553		OG-778515							Purchase Order Total		90.97	
025	OC-14553	07/15/16	OG-778978	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	29.42	29.42	SW
025	OC-14553	07/15/16	OG-778978	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	360.58	360.58	
025	OC-14553	07/15/16	OG-778978	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	193.03	193.03	
025	OC-14553	07/15/16	OG-778978	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	20.08	20.08	
025		07/15/16	OG-778978	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	CREDIT FOR COOKIES OREO MINI S	1.0000	27.93-	27.93-	
025		07/15/16	OG-778978	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	CREDIT FOR POLY LARGE SUPER HD	1.0000	20.08-	20.08-	
025			OG-778978							Purchase Order Total		555.10	
025	OC-14553	07/15/16	OG-778981	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	2686.5500	1.00	2,686.55	SW
025	OC-14553	07/15/16	OG-778981	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	3645.3300	1.00	3,645.33	
025	OC-14553	07/15/16	OG-778981	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	99.50-	99.50-	SW
025	OC-14553		OG-778981							Purchase Order Total		6,232.38	
025	OC-14553	07/15/16	OG-778999	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	522.14	522.14	
025	OC-14553	07/15/16	OG-778999	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	178.61	178.61	
025	OC-14553		OG-778999							Purchase Order Total		700.75	
025	OC-14553	07/15/16	OG-779488	10/16/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	808.6100	1.00	808.61	SW
025	OC-14553	07/15/16	OG-779488	10/16/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	742.8800	1.00	742.88	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
025	OC-14553		OG-779488							Purchase Order Total		1,551.49	
025	OC-14553	07/15/16	OG-779804	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	715.91	715.91	SW
025	OC-14553	07/15/16	OG-779804	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	745.11	745.11	
025	OC-14553		OG-779804							Purchase Order Total		1,461.02	
025	OC-14553	07/15/16	OG-779805	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	50.35	50.35	
025	OC-14553		OG-779805							Purchase Order Total		50.35	
025	OC-14553	07/15/16	OG-780452	10/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	3509.7200	1.00	3,509.72	SW
025	OC-14553	07/15/16	OG-780452	10/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	3846.6900	1.00	3,846.69	
025	OC-14553	07/15/16	OG-780452	10/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	48.18-	48.18-	SW
025	OC-14553		OG-780452							Purchase Order Total		7,308.23	
025	OC-14553	07/15/16	OG-780679	10/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	318.74	318.74	
025	OC-14553	07/15/16	OG-780679	10/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	473.94	473.94	
025	OC-14553		OG-780679							Purchase Order Total		792.68	
025	OC-14553	07/15/16	OG-780685	10/20/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	36.50	36.50	SW
025	OC-14553	07/15/16	OG-780685	10/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	220.80	220.80	
025	OC-14553	07/15/16	OG-780685	10/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	263.15	263.15	
025	OC-14553		OG-780685							Purchase Order Total		520.45	
025	OC-14553	07/15/16	OG-780942	10/23/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	925.3100	1.00	925.31	
025	OC-14553	07/15/16	OG-780942	10/23/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY	904.1300	1.00	904.13	
025	OC-14553		OG-780942							Purchase Order Total		1,829.44	

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025	OC-14553	07/15/16	OG-781138	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	692.70	692.70	SW
025	OC-14553	07/15/16	OG-781138	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	837.99	837.99	
025		07/15/16	OG-781138	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	61.56	61.56	
025			OG-781138						Purchase Order Total			1,592.25	
025	OC-14553	07/15/16	OG-781230	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	47.49	47.49	
025	OC-14553	07/15/16	OG-781230	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	303.49	303.49	
025	OC-14553	07/15/16	OG-781230	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	125.96	125.96	
025	OC-14553		OG-781230						Purchase Order Total			476.94	
025	OC-14553	07/15/16	OG-781236	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	315.74	315.74	
025	OC-14553	07/15/16	OG-781236	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	16.58	16.58	
025	OC-14553	07/15/16	OG-781236	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	336.18	336.18	
025	OC-14553		OG-781236						Purchase Order Total			668.50	
025	OC-14553	07/15/16	OG-781237	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	26.40	26.40	
025	OC-14553		OG-781237						Purchase Order Total			26.40	
025	OC-14553	07/15/16	OG-781239	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	64.80	64.80	
025	OC-14553		OG-781239						Purchase Order Total			64.80	
025	OC-14553	07/15/16	OG-781251	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	39.90	39.90	
025	OC-14553		OG-781251						Purchase Order Total			39.90	
025	OC-14553	07/15/16	OG-781254	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	42.00	42.00	
025	OC-14553		OG-781254						Purchase Order Total			42.00	
025	OC-14553	07/15/16	OG-781255	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	60.30	60.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
025	OC-14553		OG-781255							Purchase Order Total		60.30	
025	OC-14553	07/15/16	OG-781256	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	34.80	34.80	
025	OC-14553		OG-781256							Purchase Order Total		34.80	
025	OC-14553	07/15/16	OG-781258	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	50.99	50.99	
025		07/15/16	OG-781258	10/24/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	32.51	32.51	
025			OG-781258							Purchase Order Total		83.50	
025	OC-14553	07/15/16	OG-781259	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	15.10	15.10	SW
025	OC-14553	07/15/16	OG-781259	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	53.07	53.07	
025		07/15/16	OG-781259	10/24/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.75	31.75	
025			OG-781259							Purchase Order Total		99.92	
025	OC-14553	07/15/16	OG-781261	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	65.91	65.91	
025		07/15/16	OG-781261	10/24/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	59.79	59.79	
025			OG-781261							Purchase Order Total		125.70	
025	OC-14553	07/15/16	OG-781263	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	15.10	15.10	SW
025	OC-14553	07/15/16	OG-781263	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	70.98	70.98	
025	OC-14553		OG-781263							Purchase Order Total		86.08	
025	OC-14553	07/15/16	OG-781264	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	130.84	130.84	
025		07/15/16	OG-781264	10/24/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.75	31.75	

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			OG-781264						PRODUCT				
									Purchase Order Total			162.59	
025	OC-14553	07/15/16	OG-781267	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	15.10	15.10	SW
025	OC-14553	07/15/16	OG-781267	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	158.79	158.79	
			OG-781267						Purchase Order Total			173.89	
025	OC-14553	07/15/16	OG-781268	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	142.16	142.16	
			OG-781268						Purchase Order Total			142.16	
025	OC-14553	07/15/16	OG-781269	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	51.54	51.54	
			OG-781269						Purchase Order Total			51.54	
025	OC-14553	07/15/16	OG-781270	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	108.90	108.90	
025		07/15/16	OG-781270	10/24/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	17.88	17.88	
			OG-781270						Purchase Order Total			126.78	
025	OC-14553	07/15/16	OG-781272	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	254.56	254.56	
025		07/15/16	OG-781272	10/24/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	11.98	11.98	
			OG-781272						Purchase Order Total			266.54	
025	OC-14553	07/15/16	OG-781273	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	15.10	15.10	SW
025	OC-14553	07/15/16	OG-781273	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	105.60	105.60	
025		07/15/16	OG-781273	10/24/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	26.75	26.75	
			OG-781273						Purchase Order Total			147.45	

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025	OC-14553	07/15/16	OG-781276	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	36.55	36.55	SW
025	OC-14553	07/15/16	OG-781276	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	106.05	106.05	
025		07/15/16	OG-781276	10/24/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	71.69	71.69	
025			OG-781276						Purchase Order Total			214.29	
025	OC-14553	07/15/16	OG-781278	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	15.10	15.10	SW
025	OC-14553	07/15/16	OG-781278	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	92.39	92.39	
025	OC-14553		OG-781278						Purchase Order Total			107.49	
025	OC-14553	07/15/16	OG-781280	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	113.52	113.52	
025	OC-14553		OG-781280						Purchase Order Total			113.52	
025	OC-14553	07/15/16	OG-781283	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.48	61.48	
025		07/15/16	OG-781283	10/24/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	66.77	66.77	
025			OG-781283						Purchase Order Total			128.25	
025	OC-14553	07/15/16	OG-781296	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	220.98	220.98	
025	OC-14553	07/15/16	OG-781296	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,529.17	2,529.17	
025	OC-14553		OG-781296						Purchase Order Total			2,750.15	
025	OC-14553	07/15/16	OG-781299	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	205.99	205.99	
025	OC-14553	07/15/16	OG-781299	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,116.46	3,116.46	
025	OC-14553		OG-781299						Purchase Order Total			3,322.45	
025	OC-14553	07/15/16	OG-781301	10/24/17	507042	THOMPSON CO -	380	75	DHHS FROZEN	1.0000	600.79	600.79	

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025	OC-14553	07/15/16	OG-781301	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER PRODUCTS	1.0000	1,775.71	1,775.71	
025	OC-14553		OG-781301						NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			2,376.50	
025	OC-14553	07/15/16	OG-781303	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	272.42	272.42	
025	OC-14553	07/15/16	OG-781303	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER PRODUCTS	1.0000	3,123.94	3,123.94	
									NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			3,396.36	
025	OC-14553	07/15/16	OG-781308	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	244.93	244.93	
025	OC-14553	07/15/16	OG-781308	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER PRODUCTS	1.0000	2,537.65	2,537.65	
									NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			2,782.58	
025	OC-14553	07/15/16	OG-781310	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	567.94	567.94	
025	OC-14553	07/15/16	OG-781310	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER PRODUCTS	1.0000	2,749.88	2,749.88	
									NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			3,317.82	
025	OC-14553	07/15/16	OG-781311	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	316.63	316.63	
025	OC-14553	07/15/16	OG-781311	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER PRODUCTS	1.0000	3,396.91	3,396.91	
									NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			3,713.54	
025	OC-14553	07/15/16	OG-781314	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	197.61	197.61	
025	OC-14553	07/15/16	OG-781314	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER PRODUCTS	1.0000	3,222.41	3,222.41	
									NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			3,420.02	
025	OC-14553	07/15/16	OG-781560	10/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER PRODUCTS	1.0000	11.19	11.19	
									NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			11.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-782762	10/31/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	890.37	890.37	SW
025	OC-14553	07/15/16	OG-782762	10/31/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	405.21	405.21	
025		07/15/16	OG-782762	10/31/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	36.50-	36.50-	
025		07/15/16	OG-782762	10/31/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	61.56-	61.56-	
025			OG-782762						Purchase Order Total			1,197.52	
025	OC-14553	07/15/16	OG-782797	10/31/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1355.4400	1.00	1,355.44	SW
025		07/15/16	OG-782797	10/31/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	176.7600	1.00	176.76	
025			OG-782797						Purchase Order Total			1,532.20	
025	OC-14553	07/15/16	OG-782803	10/31/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1023.5500	1.00	1,023.55	SW
025	OC-14553	07/15/16	OG-782803	10/31/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1290.2500	1.00	1,290.25	
025	OC-14553		OG-782803						Purchase Order Total			2,313.80	
025	OC-14553	07/15/16	OG-783282	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	111.67	111.67	
025	OC-14553	07/15/16	OG-783282	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	40.50	40.50	
025	OC-14553	07/15/16	OG-783282	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	294.46	294.46	
025		07/15/16	OG-783282	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	CREDIT FOR TOPPING WHIP ON TOP	1.0000	84.54-	84.54-	
025		07/15/16	OG-783282	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	CREDIT FOR TURKEY ROLL WHITE R	1.0000	42.86-	42.86-	
025			OG-783282						Purchase Order Total			319.23	
025	OC-14553	07/15/16	OG-783345	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	111.67	111.67	
025	OC-14553	07/15/16	OG-783345	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	40.50	40.50	
025	OC-14553	07/15/16	OG-783345	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	294.46	294.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-783345	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	PRODUCT CREDIT FOR TOPPING WHIP ON TOP	1.0000	84.54-	84.54-	
025			OG-783345							Purchase Order Total		362.09	
025	OC-14553	07/15/16	OG-783357	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	33.96	33.96	SW
025	OC-14553	07/15/16	OG-783357	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	310.41	310.41	
025	OC-14553	07/15/16	OG-783357	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	238.09	238.09	
025	OC-14553	07/15/16	OG-783357	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	22.99	22.99	
025		07/15/16	OG-783357	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	CREDIT FOR LINK JERKY CHEW BEE	1.0000	51.72-	51.72-	
025			OG-783357							Purchase Order Total		553.73	
025	OC-14553	07/15/16	OG-783787	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,172.36	1,172.36	SW
025	OC-14553	07/15/16	OG-783787	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,495.66	3,495.66	
025		07/15/16	OG-783787	11/03/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	531.77	531.77	
025		07/15/16	OG-783787	11/03/17	507042	THOMPSON CO - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.83-	85.83-	
025		07/15/16	OG-783787	11/03/17	507042	THOMPSON CO - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	14.70-	14.70-	
025			OG-783787							Purchase Order Total		5,099.26	
025	OC-14553	07/15/16	OG-783802	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,200.63	1,200.63	SW
025	OC-14553	07/15/16	OG-783802	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,206.79	4,206.79	
025		07/15/16	OG-783802	11/03/17	507042	THOMPSON CO - PURCHASING	240		OTHER	1.0000	447.76	447.76	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025			OG-783802							Purchase Order Total		5,855.18	
025	OC-14553	07/15/16	OG-783812	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	775.02	775.02	SW
025	OC-14553	07/15/16	OG-783812	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,180.48	4,180.48	
025		07/15/16	OG-783812	11/03/17	507042	THOMPSON CO - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	517.62	517.62	
025		07/15/16	OG-783812	11/03/17	507042	THOMPSON CO - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	20.14-	20.14-	
025		07/15/16	OG-783812	11/03/17	507042	THOMPSON CO - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	71.04-	71.04-	
025		07/15/16	OG-783812	11/03/17	507042	THOMPSON CO - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	24.43-	24.43-	
025			OG-783812							Purchase Order Total		5,357.51	
025	OC-14553	07/15/16	OG-783818	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,092.32	1,092.32	SW
025	OC-14553	07/15/16	OG-783818	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,567.82	4,567.82	
025		07/15/16	OG-783818	11/03/17	507042	THOMPSON CO - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	356.00	356.00	
025			OG-783818							Purchase Order Total		6,016.14	
025	OC-14553	07/15/16	OG-783820	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	981.66	981.66	SW
025	OC-14553	07/15/16	OG-783820	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,277.24	4,277.24	
025		07/15/16	OG-783820	11/03/17	507042	THOMPSON CO - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	327.42	327.42	
025			OG-783820							Purchase Order Total		5,586.32	

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025	OC-14553	07/15/16	OG-783824	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,057.21	1,057.21	SW
025	OC-14553	07/15/16	OG-783824	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	5,284.56	5,284.56	
025		07/15/16	OG-783824	11/03/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	340.39	340.39	
025		07/15/16	OG-783824	11/03/17	507042	THOMPSON CO - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	36.06-	36.06-	
025		07/15/16	OG-783824	11/03/17	507042	THOMPSON CO - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	143.10-	143.10-	
025			OG-783824						Purchase Order Total			6,503.00	
025	OC-14553	07/15/16	OG-783830	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	956.28	956.28	SW
025	OC-14553	07/15/16	OG-783830	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,770.85	3,770.85	
025		07/15/16	OG-783830	11/03/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	175.86	175.86	
025		07/15/16	OG-783830	11/03/17	507042	THOMPSON CO - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	23.90-	23.90-	
025			OG-783830						Purchase Order Total			4,879.09	
025	OC-14553	07/15/16	OG-783833	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,103.66	1,103.66	SW
025	OC-14553	07/15/16	OG-783833	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,584.41	3,584.41	
025		07/15/16	OG-783833	11/03/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	597.45	597.45	
025			OG-783833						Purchase Order Total			5,285.52	
025	OC-14553	07/15/16	OG-783997	11/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	831.7000	1.00	831.70	SW
025	OC-14553	07/15/16	OG-783997	11/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN	971.8300	1.00	971.83	

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						PURCHASING			PRODUCTS				
025		07/15/16	OG-783997	11/06/17	507042	THOMPSON CO -	380	75	CREDIT INVOICE	67.5400-	1.00	67.54-	
						PURCHASING			1969265				
025		07/15/16	OG-783997	11/06/17	507042	THOMPSON CO -	380	75	CREDIT INVOICE	15.5400-	1.00	15.54-	
						PURCHASING			1969272				
025			OG-783997						Purchase Order Total			1,720.45	
025	OC-14553	07/15/16	OG-784211	11/06/17	507042	THOMPSON CO -	380	75	DHHS GROCERY	2062.8100	1.00	2,062.81	SW
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-784211	11/06/17	507042	THOMPSON CO -	380	75	DHHS FROZEN	4081.3700	1.00	4,081.37	
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-784211	11/06/17	507042	THOMPSON CO -	380	75	DHHS GROCERY	1.0000	78.28-	78.28-	SW
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-784211	11/06/17	507042	THOMPSON CO -	380	75	DHHS GROCERY	78.2800	1.00	78.28	SW
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-784211	11/06/17	507042	THOMPSON CO -	380	75	DHHS GROCERY	1.0000	117.36-	117.36-	SW
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-784211	11/06/17	507042	THOMPSON CO -	380	75	DHHS FROZEN	4271.0800	1.00	4,271.08	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-784211	11/06/17	507042	THOMPSON CO -	380	75	DHHS GROCERY	2848.4200	1.00	2,848.42	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-784211	11/06/17	507042	THOMPSON CO -	380	75	DHHS GROCERY	1.0000	20.31-	20.31-	
						PURCHASING			PRODUCTS				
025			OG-784211						Purchase Order Total			13,126.01	
025	OC-14553	07/15/16	OG-784330	11/07/17	507042	THOMPSON CO -	380	75	DHHS FROZEN	1.0000	825.36	825.36	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-784330	11/07/17	507042	THOMPSON CO -	380	75	DHHS GROCERY	1.0000	895.22	895.22	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-784330	11/07/17	507042	THOMPSON CO -	380	75	FOOD EXPENSE	1.0000	16.58	16.58	
						PURCHASING							
025			OG-784330						Purchase Order Total			1,737.16	
025	OC-14553	07/15/16	OG-784696	11/08/17	507042	THOMPSON CO -	380	75	OTHER	1.0000	204.15	204.15	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14553	07/15/16	OG-784696	11/08/17	507042	THOMPSON CO -	380	75	OTHER	1.0000	283.08	283.08	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14553		OG-784696						Purchase Order Total			487.23	
025	OC-14553	07/15/16	OG-784703	11/08/17	507042	THOMPSON CO -	380	75	DHHS FROZEN	1.0000	8.50	8.50	
						PURCHASING			PRODUCTS				

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025	OC-14553	07/15/16	OG-784703	11/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	430.34	430.34	
025	OC-14553		OG-784703							Purchase Order Total		438.84	
025	OC-14553	07/15/16	OG-785043	11/08/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	4049.1000	1.00	4,049.10	
025		07/15/16	OG-785043	11/08/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	3611.0800	1.00	3,611.08	
025			OG-785043							Purchase Order Total		7,660.18	
025	OC-14553	07/15/16	OG-785181	11/09/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	316.44	316.44	
025	OC-14553	07/15/16	OG-785181	11/09/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	163.26	163.26	
025	OC-14553		OG-785181							Purchase Order Total		479.70	
025	OC-14553	07/15/16	OG-785185	11/09/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	15.00	15.00	
025	OC-14553		OG-785185							Purchase Order Total		15.00	
025	OC-14553	07/15/16	OG-785190	11/09/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	288.32	288.32	
025	OC-14553	07/15/16	OG-785190	11/09/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	642.21	642.21	
025	OC-14553		OG-785190							Purchase Order Total		930.53	
025	OC-14553	07/15/16	OG-785388	11/13/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	778.9000	1.00	778.90	
025	OC-14553	07/15/16	OG-785388	11/13/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	952.0800	1.00	952.08	
025	OC-14553		OG-785388							Purchase Order Total		1,730.98	
025	OC-14553	07/15/16	OG-785654	11/14/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	879.62	879.62	
025		07/15/16	OG-785654	11/14/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	801.68	801.68	
025		07/15/16	OG-785654	11/14/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	31.72	31.72	
025		07/15/16	OG-785654	11/14/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	150.96	150.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-785654			PURCHASING							
025			OG-785654							Purchase Order Total		1,863.98	
025	OC-14553	07/15/16	OG-786287	11/15/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	103.6900	1.00	103.69	
025	OC-14553		OG-786287							Purchase Order Total		103.69	
025	OC-14553	07/15/16	OG-786289	11/15/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	229.6800	1.00	229.68	
025	OC-14553		OG-786289							Purchase Order Total		229.68	
025	OC-14553	07/15/16	OG-787000	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	3878.6300	1.00	3,878.63	
025		07/15/16	OG-787000	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	3139.3700	1.00	3,139.37	
025			OG-787000							Purchase Order Total		7,018.00	
025	OC-14553	07/15/16	OG-787260	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	13.20	13.20	
025	OC-14553		OG-787260							Purchase Order Total		13.20	
025	OC-14553	07/15/16	OG-787270	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	213.28	213.28	
025	OC-14553	07/15/16	OG-787270	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	53.13	53.13	
025	OC-14553	07/15/16	OG-787270	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	488.14	488.14	
025	OC-14553	07/15/16	OG-787270	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	28.02	28.02	
025	OC-14553		OG-787270							Purchase Order Total		782.57	
025	OC-14553	07/15/16	OG-787273	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	543.25	543.25	
025	OC-14553	07/15/16	OG-787273	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	23.79	23.79	
025	OC-14553	07/15/16	OG-787273	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	304.27	304.27	
025		07/15/16	OG-787273	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	CREDIT FOR WAFFLES	1.0000	33.64-	33.64-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-787273							Purchase Order Total		837.67	
025	OC-14553	07/15/16	OG-787277	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	66.76	66.76	
025	OC-14553		OG-787277							Purchase Order Total		66.76	
025	OC-14553	07/15/16	OG-787286	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	654.1000	1.00	654.10	
025	OC-14553	07/15/16	OG-787286	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	751.8800	1.00	751.88	
025		07/15/16	OG-787286	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	PAPER/HOUSEHOLD PRODUCTS	197.2500	1.00	197.25	
025			OG-787286							Purchase Order Total		1,603.23	
025	OC-14553	07/15/16	OG-787572	11/21/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	744.27	744.27	
025		07/15/16	OG-787572	11/21/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,025.03	1,025.03	
025		07/15/16	OG-787572	11/21/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	20.65	20.65	
025		07/15/16	OG-787572	11/21/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	58.05	58.05	
025		07/15/16	OG-787572	11/21/17	507042	THOMPSON CO - PURCHASING	380	75	EXPENSE	1.0000	19.10-	19.10-	
025			OG-787572							Purchase Order Total		1,828.90	
025	OC-14553	07/15/16	OG-788326	11/27/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	912.7300	1.00	912.73	
025	OC-14553	07/15/16	OG-788326	11/27/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	773.5200	1.00	773.52	
025	OC-14553		OG-788326							Purchase Order Total		1,686.25	
025	OC-14553	07/15/16	OG-788622	11/28/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1,060.38	1,060.38	
025		07/15/16	OG-788622	11/28/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	452.49	452.49	
025			OG-788622							Purchase Order Total		1,512.87	
025	OC-14553	07/15/16	OG-788953	11/28/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	149.52	149.52	
025	OC-14553	07/15/16	OG-788953	11/28/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	592.35	592.35	
025	OC-14553	07/15/16	OG-788953	11/28/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER	1.0000	115.87	115.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-788953							Purchase Order Total		857.74	
025	OC-14553	07/15/16	OG-789223	11/29/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	3172.5600	1.00	3,172.56	
025		07/15/16	OG-789223	11/29/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	3404.1100	1.00	3,404.11	
025		07/15/16	OG-789223	11/29/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	93.00-	93.00-	
025			OG-789223							Purchase Order Total		6,483.67	
025	OC-14553	07/15/16	OG-789570	11/30/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	3118.3400	1.00	3,118.34	
025		07/15/16	OG-789570	11/30/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1967.0700	1.00	1,967.07	
025			OG-789570							Purchase Order Total		5,085.41	
025	OC-14553	07/15/16	OG-789818	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	20.14	20.14	
025	OC-14553		OG-789818							Purchase Order Total		20.14	
025	OC-14553	07/15/16	OG-790022	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1245.1700	1.00	1,245.17	SW
025	OC-14553	07/15/16	OG-790022	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1665.9800	1.00	1,665.98	
025	OC-14553		OG-790022							Purchase Order Total		2,911.15	
025	OC-14553	07/15/16	OG-790234	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553	07/15/16	OG-790234	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14553		OG-790234							Purchase Order Total		2.00	
025	OC-14553	07/15/16	OG-790235	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	723.06	723.06	SW
025	OC-14553	07/15/16	OG-790235	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	611.43	611.43	
025		07/15/16	OG-790235	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	97.19	97.19	
025			OG-790235							Purchase Order Total		1,431.68	
025	OC-14553	07/15/16	OG-790738	12/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	71.65	71.65	SW
025	OC-14553	07/15/16	OG-790738	12/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER	1.0000	220.00	220.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025	OC-14553	07/15/16	OG-790738	12/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	408.06	408.06	
025	OC-14553		OG-790738							Purchase Order Total		699.71	
025	OC-14553	07/15/16	OG-790739	12/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	67.85	67.85	
025	OC-14553		OG-790739							Purchase Order Total		67.85	
025	OC-14553	07/15/16	OG-790744	12/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	67.75	67.75	SW
025	OC-14553	07/15/16	OG-790744	12/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	225.47	225.47	
025	OC-14553	07/15/16	OG-790744	12/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	254.68	254.68	
025	OC-14553	07/15/16	OG-790744	12/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	20.08	20.08	
025	OC-14553		OG-790744							Purchase Order Total		567.98	
025	OC-14553	07/15/16	OG-790745	12/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	642.78	642.78	
025	OC-14553	07/15/16	OG-790745	12/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	135.24	135.24	
025	OC-14553		OG-790745							Purchase Order Total		778.02	
025	OC-14553	07/15/16	OG-790785	12/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	142.5700	1.00	142.57	SW
025	OC-14553		OG-790785							Purchase Order Total		142.57	
025	OC-14553	07/15/16	OG-790791	12/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	16.0800	1.00	16.08	
025	OC-14553		OG-790791							Purchase Order Total		16.08	
025	OC-14553	07/15/16	OG-791479	12/08/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	587.7400	1.00	587.74	SW
025	OC-14553	07/15/16	OG-791479	12/08/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1066.4100	1.00	1,066.41	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-791479							Purchase Order Total		1,654.15	
025	OC-14553	07/15/16	OG-792150	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	556.68	556.68	SW
025	OC-14553	07/15/16	OG-792150	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	694.04	694.04	
025	OC-14553		OG-792150							Purchase Order Total		1,250.72	
025	OC-14553	07/15/16	OG-792361	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.35	19.35	
025	OC-14553		OG-792361							Purchase Order Total		19.35	
025	OC-14553	07/15/16	OG-792364	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	399.39	399.39	
025	OC-14553	07/15/16	OG-792364	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	53.39	53.39	SW
025	OC-14553	07/15/16	OG-792364	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	287.70	287.70	
025	OC-14553		OG-792364							Purchase Order Total		740.48	
025	OC-14553	07/15/16	OG-792367	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	133.36	133.36	
025	OC-14553	07/15/16	OG-792367	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	51.32	51.32	
025	OC-14553	07/15/16	OG-792367	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	563.91	563.91	
025	OC-14553		OG-792367							Purchase Order Total		748.59	
025	OC-14553	07/15/16	OG-792697	12/13/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	51.32	51.32	
025	OC-14553	07/15/16	OG-792697	12/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	16.45	16.45	
025	OC-14553		OG-792697							Purchase Order Total		67.77	
025	OC-14553	07/15/16	OG-793499	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	4076.9400	1.00	4,076.94	SW
025	OC-14553	07/15/16	OG-793499	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	5165.6800	1.00	5,165.68	
025	OC-14553	07/15/16	OG-793499	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	4187.7800	1.00	4,187.78	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-793499	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	5776.0100	1.00	5,776.01	
025	OC-14553	07/15/16	OG-793499	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	225.78-	225.78-	
025	OC-14553	07/15/16	OG-793499	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	81.24-	81.24-	SW
025	OC-14553		OG-793499						Purchase Order Total			18,899.39	
025	OC-14553	07/15/16	OG-793866	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1107.9200	1.00	1,107.92	SW
025	OC-14553	07/15/16	OG-793866	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1203.9200	1.00	1,203.92	
025	OC-14553		OG-793866						Purchase Order Total			2,311.84	
025	OC-14553	07/15/16	OG-794178	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	29.70	29.70	
025	OC-14553		OG-794178						Purchase Order Total			29.70	
025	OC-14553	07/15/16	OG-794182	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	15.00	15.00	
025	OC-14553		OG-794182						Purchase Order Total			15.00	
025	OC-14553	07/15/16	OG-794186	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	67.20	67.20	
025	OC-14553		OG-794186						Purchase Order Total			67.20	
025	OC-14553	07/15/16	OG-794188	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	41.40	41.40	
025	OC-14553		OG-794188						Purchase Order Total			41.40	
025	OC-14553	07/15/16	OG-794196	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	50.40	50.40	
025	OC-14553		OG-794196						Purchase Order Total			50.40	
025	OC-14553	07/15/16	OG-794198	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	27.90	27.90	
025	OC-14553		OG-794198						Purchase Order Total			27.90	
025	OC-14553	07/15/16	OG-794201	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	167.40	167.40	
025	OC-14553		OG-794201						Purchase Order Total			167.40	
025	OC-14553	07/15/16	OG-794205	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	75.22	75.22	
025	OC-14553		OG-794205						Purchase Order Total			75.22	
025	OC-14553	07/15/16	OG-794238	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	119.11	119.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-794238	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,047.79	3,047.79	
025	OC-14553		OG-794238							Purchase Order Total		3,166.90	
025	OC-14553	07/15/16	OG-794286	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	358.18	358.18	
025	OC-14553	07/15/16	OG-794286	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,319.91	2,319.91	
025	OC-14553		OG-794286							Purchase Order Total		2,678.09	
025	OC-14553	07/15/16	OG-794290	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	367.91	367.91	
025	OC-14553	07/15/16	OG-794290	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,292.18	2,292.18	
025	OC-14553		OG-794290							Purchase Order Total		2,660.09	
025	OC-14553	07/15/16	OG-794295	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	215.85	215.85	
025	OC-14553	07/15/16	OG-794295	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,192.63	3,192.63	
025	OC-14553		OG-794295							Purchase Order Total		3,408.48	
025	OC-14553	07/15/16	OG-794307	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	193.99	193.99	
025	OC-14553	07/15/16	OG-794307	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,679.57	2,679.57	
025	OC-14553		OG-794307							Purchase Order Total		2,873.56	
025	OC-14553	07/15/16	OG-794309	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	501.91	501.91	
025	OC-14553	07/15/16	OG-794309	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,894.39	2,894.39	
025	OC-14553		OG-794309							Purchase Order Total		3,396.30	
025	OC-14553	07/15/16	OG-794311	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	287.74	287.74	
025	OC-14553	07/15/16	OG-794311	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,815.39	2,815.39	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-794311							Purchase Order Total		3,103.13	
025	OC-14553	07/15/16	OG-794313	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	146.49	146.49	
025	OC-14553	07/15/16	OG-794313	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,505.61	3,505.61	
025	OC-14553		OG-794313							Purchase Order Total		3,652.10	
025	OC-14553	07/15/16	OG-794379	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	971.17	971.17	SW
025	OC-14553	07/15/16	OG-794379	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	731.12	731.12	
025		07/15/16	OG-794379	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	85.10	85.10	
025		07/15/16	OG-794379	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	99.50	99.50	
025			OG-794379							Purchase Order Total		1,886.89	
025	OC-14553	07/15/16	OG-794382	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,147.63	1,147.63	SW
025	OC-14553	07/15/16	OG-794382	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,858.47	3,858.47	
025		07/15/16	OG-794382	12/19/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	384.62	384.62	
025			OG-794382							Purchase Order Total		5,390.72	
025	OC-14553	07/15/16	OG-794385	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	56.70	56.70	SW
025	OC-14553		OG-794385							Purchase Order Total		56.70	
025	OC-14553	07/15/16	OG-794389	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,183.24	1,183.24	SW
025	OC-14553	07/15/16	OG-794389	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,634.62	3,634.62	
025		07/15/16	OG-794389	12/19/17	507042	THOMPSON CO - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	113.40-	113.40-	
025		07/15/16	OG-794389	12/19/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	253.48	253.48	
025			OG-794389							Purchase Order Total		4,957.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-794395	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	929.38	929.38	SW
025	OC-14553	07/15/16	OG-794395	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,302.74	4,302.74	
025		07/15/16	OG-794395	12/19/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	338.78	338.78	
025			OG-794395						Purchase Order Total			5,570.90	
025	OC-14553	07/15/16	OG-794398	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	812.0900	1.00	812.09	SW
025	OC-14553	07/15/16	OG-794398	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	533.5000	1.00	533.50	
025	OC-14553		OG-794398						Purchase Order Total			1,345.59	
025	OC-14553	07/15/16	OG-794410	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,098.40	1,098.40	SW
025	OC-14553	07/15/16	OG-794410	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,066.92	4,066.92	
025		07/15/16	OG-794410	12/19/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	730.82	730.82	
025			OG-794410						Purchase Order Total			5,896.14	
025	OC-14553	07/15/16	OG-794414	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	985.36	985.36	SW
025	OC-14553	07/15/16	OG-794414	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,077.93	4,077.93	
025		07/15/16	OG-794414	12/19/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	278.60	278.60	
025			OG-794414						Purchase Order Total			5,341.89	
025	OC-14553	07/15/16	OG-794417	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	878.88	878.88	SW
025	OC-14553	07/15/16	OG-794417	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,724.62	3,724.62	
025		07/15/16	OG-794417	12/19/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	548.22	548.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-794417						PRODUCT				
			Purchase Order Total										5,151.72
025	OC-14553	07/15/16	OG-794429	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	583.98	583.98	SW
025	OC-14553	07/15/16	OG-794429	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,042.23	3,042.23	
025		07/15/16	OG-794429	12/19/17	507042	THOMPSON CO - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	28.93-	28.93-	
025		07/15/16	OG-794429	12/19/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	415.44	415.44	
025			OG-794429										
			Purchase Order Total										4,012.72
025	OC-14553	07/15/16	OG-795007	12/21/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553	07/15/16	OG-795007	12/21/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14553		OG-795007										
			Purchase Order Total										2.00
025	OC-14553	07/15/16	OG-796056	12/28/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	14.23	14.23	
025	OC-14553	07/15/16	OG-796056	12/28/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	37.32	37.32	SW
025	OC-14553	07/15/16	OG-796056	12/28/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	64.34	64.34	
025	OC-14553	07/15/16	OG-796056	12/28/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	25.44	25.44	
025	OC-14553		OG-796056										
			Purchase Order Total										141.33
025	OC-14553	07/15/16	OG-796061	12/28/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	71.28	71.28	
025	OC-14553	07/15/16	OG-796061	12/28/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	551.63	551.63	
025	OC-14553	07/15/16	OG-796061	12/28/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	109.47	109.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-796061	12/28/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	238.25	238.25	
025	OC-14553	07/15/16	OG-796061	12/28/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	231.40	231.40	
025	OC-14553	07/15/16	OG-796061	12/28/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	69.54	69.54	
025		07/15/16	OG-796061	12/28/17	507042	THOMPSON CO - PURCHASING	380	75	SALISBURY STEAK CREDIT	1.0000	51.32-	51.32-	
025		07/15/16	OG-796061	12/28/17	507042	THOMPSON CO - PURCHASING	380	75	LETTUCE CREDIT	1.0000	5.77-	5.77-	
025			OG-796061						Purchase Order Total			1,214.48	
025	OC-14553	07/15/16	OG-796218	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	33.96	33.96	SW
025	OC-14553	07/15/16	OG-796218	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	247.45	247.45	
025	OC-14553	07/15/16	OG-796218	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	285.16	285.16	
025	OC-14553		OG-796218						Purchase Order Total			566.57	
025	OC-14553	07/15/16	OG-796222	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	85.96	85.96	
025	OC-14553	07/15/16	OG-796222	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	451.62	451.62	
025	OC-14553	07/15/16	OG-796222	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	308.84	308.84	
025		07/15/16	OG-796222	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	CREDIT-GRAPE JUICE	1.0000	66.26-	66.26-	
025		07/15/16	OG-796222	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	CREDIT-BURRITOS EGG SAUS	1.0000	59.40-	59.40-	
025			OG-796222						Purchase Order Total			720.76	
025	OC-14553	07/15/16	OG-796233	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	97.58	97.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-796233	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	58.99	58.99	
025		07/15/16	OG-796233	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	CREDIT FOR GRAPE JUICE	1.0000	66.26-	66.26-	
025			OG-796233						Purchase Order Total			90.31	
025	OC-14553	07/15/16	OG-796235	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.35	19.35	
025		07/15/16	OG-796235	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	CREDIT FOR EGGS	1.0000	14.23-	14.23-	
025			OG-796235						Purchase Order Total			5.12	
025	OC-14553	07/15/16	OG-796239	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	13.20	13.20	
025		07/15/16	OG-796239	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	CREDIT FOR EGGS	1.0000	11.19-	11.19-	
025			OG-796239						Purchase Order Total			2.01	
025	OC-14554	07/15/16	OG-776221	10/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	337.33	337.33	SW
025	OC-14554	07/15/16	OG-776221	10/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	142.01	142.01	
025	OC-14554		OG-776221						Purchase Order Total			479.34	
025	OC-14554	07/15/16	OG-776811	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	639.0500	1.00	639.05	
025	OC-14554	07/15/16	OG-776811	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	160.3600	1.00	160.36	SW
025	OC-14554	07/15/16	OG-776811	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	772.3800	1.00	772.38	
025	OC-14554		OG-776811						Purchase Order Total			1,571.79	
025	OC-14554	07/15/16	OG-776867	10/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	150.05	150.05	SW
025		07/15/16	OG-776867	10/04/17	500555	CASH WA	380	75	DHHS FROZEN PRODUCS	1.0000	295.77	295.77	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025			OG-776867							Purchase Order Total		445.82	
025	OC-14554	07/15/16	OG-777368	10/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	135.02	135.02	SW
025	OC-14554	07/15/16	OG-777368	10/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	29.64	29.64	
025	OC-14554		OG-777368							Purchase Order Total		164.66	
025	OC-14554	07/15/16	OG-779009	10/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	161.5100	1.00	161.51	SW
025	OC-14554	07/15/16	OG-779009	10/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	488.4500	1.00	488.45	
025	OC-14554	07/15/16	OG-779009	10/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	22.2700	1.00	22.27	SW
025	OC-14554		OG-779009							Purchase Order Total		672.23	
025	OC-14554	07/15/16	OG-779115	10/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	131.4400	1.00	131.44	SW
025	OC-14554	07/15/16	OG-779115	10/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	409.3800	1.00	409.38	
025	OC-14554		OG-779115							Purchase Order Total		540.82	
025	OC-14554	07/15/16	OG-779596	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	316.72	316.72	SW
025	OC-14554	07/15/16	OG-779596	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	75.28	75.28	
025	OC-14554		OG-779596							Purchase Order Total		392.00	
025	OC-14554	07/15/16	OG-780336	10/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	390.79	390.79	SW
025	OC-14554	07/15/16	OG-780336	10/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	62.71	62.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-780336	10/19/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	242.13	242.13	
025			OG-780336							Purchase Order Total		695.63	
025	OC-14554	07/15/16	OG-780499	10/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	120.6200	1.00	120.62	SW
025	OC-14554	07/15/16	OG-780499	10/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1180.0200	1.00	1,180.02	
025	OC-14554	07/15/16	OG-780499	10/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	158.3400	1.00	158.34	
025	OC-14554		OG-780499							Purchase Order Total		1,458.98	
025	OC-14554	07/15/16	OG-780797	10/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	287.18	287.18	SW
025	OC-14554	07/15/16	OG-780797	10/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	84.27	84.27	
025	OC-14554	07/15/16	OG-780797	10/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	982.55	982.55	
025	OC-14554		OG-780797							Purchase Order Total		1,354.00	
025	OC-14554	07/15/16	OG-780801	10/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	231.81	231.81	SW
025	OC-14554	07/15/16	OG-780801	10/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,012.65	1,012.65	
025	OC-14554		OG-780801							Purchase Order Total		1,244.46	
025	OC-14554	07/15/16	OG-780803	10/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	248.75	248.75	SW
025	OC-14554	07/15/16	OG-780803	10/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	56.18	56.18	
025	OC-14554	07/15/16	OG-780803	10/20/17	500555	CASH WA	380	75	OTHER	1.0000	593.19	593.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554		OG-780803							Purchase Order Total		898.12	
025	OC-14554	07/15/16	OG-780805	10/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	246.32	246.32	SW
025	OC-14554	07/15/16	OG-780805	10/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	331.60	331.60	
025	OC-14554		OG-780805							Purchase Order Total		577.92	
025	OC-14554	07/15/16	OG-780873	10/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	153.93	153.93	SW
025		07/15/16	OG-780873	10/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	86.48	86.48	
025			OG-780873							Purchase Order Total		240.41	
025	OC-14554	07/15/16	OG-781731	10/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	288.36	288.36	SW
025	OC-14554	07/15/16	OG-781731	10/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	67.38	67.38	
025		07/15/16	OG-781731	10/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	80.09	80.09	
025			OG-781731							Purchase Order Total		435.83	
025	OC-14554	07/15/16	OG-782061	10/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	57.8400	1.00	57.84	SW
025	OC-14554	07/15/16	OG-782061	10/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	488.8000	1.00	488.80	
025	OC-14554		OG-782061							Purchase Order Total		546.64	
025	OC-14554	07/15/16	OG-782351	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	265.50	265.50	SW
025	OC-14554	07/15/16	OG-782351	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	196.14	196.14	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
025	OC-14554		OG-782351							Purchase Order Total		461.64	
025	OC-14554	07/15/16	OG-783140	11/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	430.70	430.70	SW
025	OC-14554	07/15/16	OG-783140	11/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	73.37	73.37	
025	OC-14554		OG-783140							Purchase Order Total		504.07	
025	OC-14554	07/15/16	OG-783953	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	385.74	385.74	SW
025	OC-14554	07/15/16	OG-783953	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	50.48	50.48	
025	OC-14554		OG-783953							Purchase Order Total		436.22	
025	OC-14554	07/15/16	OG-784157	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	113.0400	1.00	113.04	SW
025	OC-14554	07/15/16	OG-784157	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	786.6900	1.00	786.69	
025	OC-14554	07/15/16	OG-784157	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	83.1500	1.00	83.15	SW
025	OC-14554	07/15/16	OG-784157	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	725.3800	1.00	725.38	
025	OC-14554		OG-784157							Purchase Order Total		1,708.26	
025	OC-14554	07/15/16	OG-785077	11/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	159.24	159.24	SW
025	OC-14554	07/15/16	OG-785077	11/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14554		OG-785077							Purchase Order Total		160.24	
025	OC-14554	07/15/16	OG-785270	11/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	196.9300	1.00	196.93	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14554	07/15/16	OG-785270	11/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	123.1100	1.00	123.11	
025	OC-14554	07/15/16	OG-785270	11/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	22.6700	1.00	22.67	
025	OC-14554		OG-785270						Purchase Order Total			342.71	
025	OC-14554	07/15/16	OG-785371	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	396.42	396.42	SW
025	OC-14554	07/15/16	OG-785371	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	27.57	27.57	
025	OC-14554		OG-785371						Purchase Order Total			423.99	
025	OC-14554	07/15/16	OG-786331	11/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	374.04	374.04	SW
025	OC-14554	07/15/16	OG-786331	11/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14554		OG-786331						Purchase Order Total			375.04	
025	OC-14554	07/15/16	OG-786979	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	197.1600	1.00	197.16	SW
025	OC-14554	07/15/16	OG-786979	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	668.8000	1.00	668.80	
025	OC-14554	07/15/16	OG-786979	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	65.7200	1.00	65.72	SW
025	OC-14554	07/15/16	OG-786979	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	329.2300	1.00	329.23	
025	OC-14554	07/15/16	OG-786979	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	290.1200	1.00	290.12	
025		07/15/16	OG-786979	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	65.7200	1.00	65.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-786979	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	672.9200	1.00	672.92	
025			OG-786979							Purchase Order Total		2,289.67	
025	OC-14554	07/15/16	OG-787191	11/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	447.86	447.86	SW
025	OC-14554	07/15/16	OG-787191	11/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	163.16	163.16	
025	OC-14554		OG-787191							Purchase Order Total		611.02	
025	OC-14554	07/15/16	OG-788363	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	423.70	423.70	SW
025	OC-14554	07/15/16	OG-788363	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	26.44	26.44	
025		07/15/16	OG-788363	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	28.99	28.99	
025			OG-788363							Purchase Order Total		479.13	
025	OC-14554	07/15/16	OG-789420	11/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	399.72	399.72	SW
025	OC-14554	07/15/16	OG-789420	11/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	176.16	176.16	
025	OC-14554		OG-789420							Purchase Order Total		575.88	
025	OC-14554	07/15/16	OG-789507	11/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	185.3500	1.00	185.35	SW
025	OC-14554	07/15/16	OG-789507	11/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	130.0600	1.00	130.06	
025	OC-14554		OG-789507							Purchase Order Total		315.41	
025	OC-14554	07/15/16	OG-789578	11/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.4900	1.00	159.49	
025		07/15/16	OG-789578	11/30/17	500555	CASH WA	380	75	DHHS GROCERY	131.4400	1.00	131.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-789578	11/30/17	500555	DISTRIBUTING, KEARNEY	380	75	OTHER	718.3100	1.00	718.31	
025		07/15/16	OG-789578	11/30/17	500555	DISTRIBUTING, KEARNEY	380	75	NON-CORE/CATALOG PRODUCT	108.4300	1.00	108.43	
025		07/15/16	OG-789578	11/30/17	500555	DISTRIBUTING, KEARNEY	380	75	OTHER	44.8600	1.00	44.86	
025		07/15/16	OG-789578	11/30/17	500555	DISTRIBUTING, KEARNEY	380	75	NON-CORE/CATALOG PRODUCT	65.7200	1.00	65.72	
025		07/15/16	OG-789578	11/30/17	500555	DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY	697.0800	1.00	697.08	
025		07/15/16	OG-789578	11/30/17	500555	DISTRIBUTING, KEARNEY	380	75	NON-CORE/CATALOG PRODUCT	98.5800	1.00	98.58	
025		07/15/16	OG-789578	11/30/17	500555	DISTRIBUTING, KEARNEY	380	75	OTHER	847.1600	1.00	847.16	
025			OG-789578							Purchase Order Total		2,871.07	
025	OC-14554	07/15/16	OG-789936	12/04/17	500555	DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	364.93	364.93	SW
025	OC-14554	07/15/16	OG-789936	12/04/17	500555	DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	166.81	166.81	
025		07/15/16	OG-789936	12/04/17	500555	DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	80.09	80.09	
025			OG-789936							Purchase Order Total		611.83	
025	OC-14554	07/15/16	OG-790902	12/07/17	500555	DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	106.03	106.03	SW
025	OC-14554	07/15/16	OG-790902	12/07/17	500555	DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	50.11	50.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14554		OG-790902							Purchase Order Total		156.14	
025	OC-14554	07/15/16	OG-791678	12/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	86.5100	1.00	86.51	SW
025	OC-14554	07/15/16	OG-791678	12/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	274.5800	1.00	274.58	
025	OC-14554		OG-791678							Purchase Order Total		361.09	
025	OC-14554	07/15/16	OG-791743	12/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	490.11	490.11	SW
025	OC-14554	07/15/16	OG-791743	12/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	128.92	128.92	
025		07/15/16	OG-791743	12/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	22.79-	22.79-	
025		07/15/16	OG-791743	12/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	7.45-	7.45-	
025			OG-791743							Purchase Order Total		588.79	
025	OC-14554	07/15/16	OG-793147	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	305.54	305.54	SW
025	OC-14554	07/15/16	OG-793147	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	84.27	84.27	
025	OC-14554	07/15/16	OG-793147	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	594.45	594.45	
025	OC-14554		OG-793147							Purchase Order Total		984.26	
025	OC-14554	07/15/16	OG-793154	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	169.94	169.94	SW
025	OC-14554	07/15/16	OG-793154	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	707.75	707.75	
025	OC-14554		OG-793154							Purchase Order Total		877.69	
025	OC-14554	07/15/16	OG-793158	12/14/17	500555	CASH WA	380	75	DHHS GROCERY	1.0000	341.60	341.60	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554	07/15/16	OG-793158	12/14/17	500555	CASH WA	380	75	OTHER	1.0000	732.92	732.92	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554		OG-793158							Purchase Order Total		1,074.52	
025	OC-14554	07/15/16	OG-793167	12/14/17	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	299.02	299.02	SW
						DISTRIBUTING, KEARNEY							
025	OC-14554	07/15/16	OG-793167	12/14/17	500555	CASH WA	380	75	DHHS FROZEN PRODUCTS	1.0000	33.06	33.06	
						DISTRIBUTING, KEARNEY							
025	OC-14554	07/15/16	OG-793167	12/14/17	500555	CASH WA	380	75	OTHER	1.0000	1,500.50	1,500.50	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554		OG-793167							Purchase Order Total		1,832.58	
025	OC-14554	07/15/16	OG-793192	12/14/17	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	258.99	258.99	SW
						DISTRIBUTING, KEARNEY							
025	OC-14554	07/15/16	OG-793192	12/14/17	500555	CASH WA	380	75	DHHS FROZEN PRODUCTS	1.0000	29.68	29.68	
						DISTRIBUTING, KEARNEY							
025	OC-14554		OG-793192							Purchase Order Total		288.67	
025	OC-14554	07/15/16	OG-793287	12/14/17	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	305.54	305.54	SW
						DISTRIBUTING, KEARNEY							
025	OC-14554	07/15/16	OG-793287	12/14/17	500555	CASH WA	380	75	DHHS FROZEN PRODUCTS	1.0000	84.27	84.27	
						DISTRIBUTING, KEARNEY							
025	OC-14554	07/15/16	OG-793287	12/14/17	500555	CASH WA	380	75	OTHER	1.0000	690.46	690.46	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554		OG-793287							Purchase Order Total		1,080.27	
025	OC-14554	07/15/16	OG-793291	12/14/17	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	143.59	143.59	SW
						DISTRIBUTING, KEARNEY							
025	OC-14554	07/15/16	OG-793291	12/14/17	500555	CASH WA	380	75	DHHS FROZEN PRODUCTS	1.0000	34.71	34.71	
						DISTRIBUTING, KEARNEY							

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025	OC-14554	07/15/16	OG-793291	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	840.33	840.33	
025	OC-14554		OG-793291							Purchase Order Total		1,018.63	
025	OC-14554	07/15/16	OG-793295	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	216.25	216.25	SW
025	OC-14554	07/15/16	OG-793295	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	84.27	84.27	
025	OC-14554	07/15/16	OG-793295	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	690.28	690.28	
025	OC-14554		OG-793295							Purchase Order Total		990.80	
025	OC-14554	07/15/16	OG-793305	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	435.51	435.51	SW
025	OC-14554	07/15/16	OG-793305	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,326.09	1,326.09	
025	OC-14554		OG-793305							Purchase Order Total		1,761.60	
025	OC-14554	07/15/16	OG-793800	12/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	453.70	453.70	SW
025	OC-14554	07/15/16	OG-793800	12/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	112.06	112.06	
025	OC-14554		OG-793800							Purchase Order Total		565.76	
025	OC-14554	07/15/16	OG-794173	12/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	234.48	234.48	SW
025	OC-14554	07/15/16	OG-794173	12/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	84.27	84.27	
025	OC-14554	07/15/16	OG-794173	12/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,261.28	1,261.28	
025	OC-14554		OG-794173							Purchase Order Total		1,580.03	
025	OC-14554	07/15/16	OG-794990	12/21/17	500555	CASH WA	380	75	DHHS GROCERY	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554	07/15/16	OG-794990	12/21/17	500555	CASH WA	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
						DISTRIBUTING, KEARNEY							
025	OC-14554		OG-794990							Purchase Order Total		2.00	
025	OC-14560	07/28/16	OG-784685	11/08/17	1061414	SHERWIN WILLIAMS, LINCOLN	115	90	SHER-WOOD BAC WIPING STAIN	16.0500	1.00	16.05	SW
025		07/28/16	OG-784685	11/08/17	1061414	SHERWIN WILLIAMS, LINCOLN	115	90	PAINT, REPOSE GRAY	133.6000	1.00	133.60	SW
025		07/28/16	OG-784685	11/08/17	1061414	SHERWIN WILLIAMS, LINCOLN	115	90	PRIMER	73.7100	1.00	73.71	SW
025		07/28/16	OG-784685	11/08/17	1061414	SHERWIN WILLIAMS, LINCOLN	115	90	PAINT, METAL, REPOSE GRAY	37.0500	1.00	37.05	SW
025		07/28/16	OG-784685	11/08/17	1061414	SHERWIN WILLIAMS, LINCOLN	115	90	PAINT, REPOSE GRAY	45.5200	1.00	45.52	
025			OG-784685							Purchase Order Total		305.93	
025	OC-14572	08/11/16	OG-776827	10/03/17	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	#10 DOUBLE WINDOW ENVELOPES	320.0000	15.86	5,075.20	
025	OC-14572		OG-776827							Purchase Order Total		5,075.20	
025	OC-14572	08/11/16	OG-788597	11/27/17	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	#10 DOUBLE WINDOW ENVELOPES	320.0000	15.86	5,075.20	
025	OC-14572		OG-788597							Purchase Order Total		5,075.20	
025	OC-14576	08/24/16	OG-777156	10/04/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	40.0000	4.98	199.20	
025	OC-14576		OG-777156							Purchase Order Total		199.20	
025	OC-14576	08/24/16	OG-777417	10/05/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
025		08/24/16	OG-777417	10/05/17	500895	OPC DIRECT - PURCHASING	645	21	10368 GOLDENROD	15.0000	7.15	107.25	
025		08/24/16	OG-777417	10/05/17	500895	OPC DIRECT - PURCHASING			IF PAID BY 10/29	1.0000	12.17-	12.17-	
025			OG-777417							Purchase Order Total		1,205.08	
025	OC-14576	08/24/16	OG-782502	10/30/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 24 LASERPRINT	3.0000	44.68	134.04	
025		08/24/16	OG-782502	10/30/17	500895	OPC DIRECT - PURCHASING	645	21	PAYMENT DISCOUNT	1.0000	2.23-	2.23-	
025		08/24/16	OG-782502	10/30/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 24 LASERPRINT	5.0000	44.68	223.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/24/16	OG-782502	10/30/17	500895	OPC DIRECT - PURCHASING	645	21	PAYMENT DISCOUNT	1.0000	1.34-	1.34-	
025			OG-782502							Purchase Order Total		353.87	
025	OC-14576	08/24/16	OG-786492	11/16/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	5.55	1,110.00	
025	OC-14576	08/24/16	OG-786492	11/16/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	7.15	71.50	
025		08/24/16	OG-786492	11/16/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO1 BOND XEROGRAPHIC	10.0000	7.15	71.50	
025		08/24/16	OG-786492	11/16/17	500895	OPC DIRECT - PURCHASING	645	21	IF PAID BY 12/17	1.0000	12.53-	12.53-	
025			OG-786492							Purchase Order Total		1,240.47	
025	OC-14576	08/24/16	OG-790177	12/04/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	40.0000	4.98	199.20	
025	OC-14576		OG-790177							Purchase Order Total		199.20	
025	OC-14576	08/24/16	OG-793545	12/15/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	5.55	2,220.00	
025		08/24/16	OG-793545	12/15/17	500895	OPC DIRECT - PURCHASING	645	21	DISCOUNT	1.0000	22.20-	22.20-	
025			OG-793545							Purchase Order Total		2,197.80	
025	OC-14599	09/08/16	OG-777091	10/04/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	710.80	710.80	SW
025	OC-14599		OG-777091							Purchase Order Total		710.80	
025	OC-14599	09/08/16	OG-780792	10/20/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	505.20	505.20	SW
025	OC-14599		OG-780792							Purchase Order Total		505.20	
025	OC-14599	09/08/16	OG-780794	10/20/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	580.80	580.80	SW
025	OC-14599		OG-780794							Purchase Order Total		580.80	
025	OC-14599	09/08/16	OG-780947	10/23/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	893.80	893.80	SW
025	OC-14599		OG-780947							Purchase Order Total		893.80	
025	OC-14599	09/08/16	OG-783954	11/06/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,533.80	1,533.80	SW
025	OC-14599		OG-783954							Purchase Order Total		1,533.80	
025	OC-14599	09/08/16	OG-786057	11/15/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	429.60	429.60	SW
025	OC-14599		OG-786057							Purchase Order Total		429.60	
025	OC-14599	09/08/16	OG-786060	11/15/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	290.40	290.40	SW
025	OC-14599		OG-786060							Purchase Order Total		290.40	
025	OC-14599	09/08/16	OG-786065	11/15/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	429.60	429.60	SW
025	OC-14599	09/08/16	OG-786065	11/15/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1.0000	41.86	41.86	SW
025	OC-14599		OG-786065							Purchase Order Total		471.46	
025	OC-14599	09/08/16	OG-786714	11/17/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	765.70	765.70	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14599		OG-786714							Purchase Order Total		765.70	
025	OC-14599	09/08/16	OG-789939	12/04/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,233.30	1,233.30	SW
025	OC-14599		OG-789939							Purchase Order Total		1,233.30	
025	OC-14599	09/08/16	OG-792689	12/13/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	505.20	505.20	SW
025	OC-14599		OG-792689							Purchase Order Total		505.20	
025	OC-14599	09/08/16	OG-792695	12/13/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	580.80	580.80	SW
025	OC-14599		OG-792695							Purchase Order Total		580.80	
025	OC-14599	09/08/16	OG-793371	12/15/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,520.80	1,520.80	SW
025	OC-14599		OG-793371							Purchase Order Total		1,520.80	
025	OC-14601	09/13/16	06-778196	10/10/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	2931.6600	1.00	2,931.66	
025		09/13/16	06-778196	10/10/17	520422	EN POINTE TECHNOLOGIES SALES L	208	90	20170063 FLARE RENEWAL	1.0000	1,172.67	1,172.67	
025		09/13/16	06-778196	10/10/17	520422	EN POINTE TECHNOLOGIES SALES L	208	90	20170063 FLARE RENEWAL	1.0000	598.06	598.06	
025		09/13/16	06-778196	10/10/17	520422	EN POINTE TECHNOLOGIES SALES L	208	90	20170063 FLARE RENEWAL	1.0000	1,160.93	1,160.93	
025			06-778196							Purchase Order Total		5,863.32	
025	OC-14601	09/13/16	06-778206	10/10/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	20170065 POWER PDF ADVANCED	8.0000	82.89	663.12	
025	OC-14601		06-778206							Purchase Order Total		663.12	
025	OC-14601	09/13/16	06-790632	12/06/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	20170076 LEXISNEXIS CHARGES	4048.5000	1.00	4,048.50	
025	OC-14601		06-790632							Purchase Order Total		4,048.50	
025	OC-14603	09/14/16	OG-780818	10/20/17	2215361	CONTROL SOLUTIONS INC	370	65	PROVIDE NIST CALIBRATION	50.0000	22.00	1,100.00	SW
025	OC-14603		OG-780818							Purchase Order Total		1,100.00	
025	OC-14603	09/14/16	OG-787110	11/17/17	2215361	CONTROL SOLUTIONS INC	370	65	PROVIDE NIST CALIBRATION	74.0000	22.00	1,628.00	SW
025	OC-14603		OG-787110							Purchase Order Total		1,628.00	
025	OC-14603	09/14/16	OG-793987	12/18/17	2215361	CONTROL SOLUTIONS INC	370	65	PROVIDE NIST CALIBRATION	50.0000	22.00	1,100.00	SW
025	OC-14603		OG-793987							Purchase Order Total		1,100.00	
025	OC-14603	09/14/16	OG-794721	12/20/17	2215361	CONTROL SOLUTIONS INC	370	65	PROVIDE NIST CALIBRATION	65.0000	22.00	1,430.00	SW
025	OC-14603		OG-794721							Purchase Order Total		1,430.00	
025	OC-14614	09/16/16	OG-776796	10/03/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,394.28	1,394.28	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14614		OG-776796							Purchase Order Total		1,394.28	
025	OC-14614	09/16/16	OG-777088	10/04/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	166.95	166.95	
025	OC-14614		OG-777088							Purchase Order Total		166.95	
025	OC-14614	09/16/16	OG-780239	10/18/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	228.74	228.74	
025	OC-14614		OG-780239							Purchase Order Total		228.74	
025	OC-14614	09/16/16	OG-783063	11/01/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	125.89	125.89	
025	OC-14614		OG-783063							Purchase Order Total		125.89	
025	OC-14614	09/16/16	OG-786233	11/15/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	168.86	168.86	
025	OC-14614		OG-786233							Purchase Order Total		168.86	
025	OC-14614	09/16/16	OG-788940	11/28/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	1.0000	843.99	843.99	
025	OC-14614		OG-788940							Purchase Order Total		843.99	
025	OC-14614	09/16/16	OG-789265	11/29/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	125.89	125.89	
025	OC-14614		OG-789265							Purchase Order Total		125.89	
025	OC-14614	09/16/16	OG-792859	12/13/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	228.74	228.74	
025	OC-14614		OG-792859							Purchase Order Total		228.74	
025	OC-14683	11/23/16	OG-778356	10/11/17	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT2KC, PRE-DISP QT 2000	1.0000	9.00	9.00	SOL
025	OC-14683	11/23/16	OG-778356	10/11/17	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV150SBST-200, 150ML	1.0000	137.00	137.00	SOL
025	OC-14683		OG-778356							Purchase Order Total		146.00	
025	OC-14683	11/23/16	OG-778977	10/12/17	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV150SBST-200, 150ML	3.0000	137.00	411.00	SOL
025	OC-14683		OG-778977							Purchase Order Total		411.00	
025	OC-14683	11/23/16	OG-780463	10/19/17	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT100, STERILE 51-WELL	9.0000	74.00	666.00	SOL
025	OC-14683	11/23/16	OG-780463	10/19/17	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WAFDB,20 ML ANTI-FOAM	5.0000	16.00	80.00	SOL
025	OC-14683	11/23/16	OG-780463	10/19/17	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WHPC-25, SIMPLATE FOR HPC	5.0000	89.00	445.00	SOL
025	OC-14683		OG-780463							Purchase Order Total		1,191.00	
025	OC-14683	11/23/16	OG-783453	11/02/17	1164834	IDEXX DISTRIBUTION	493	96	WV120SBST-200, 120	20.0000	63.00	1,260.00	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			ML				
025	OC-14683		OG-783453							Purchase Order Total		1,260.00	
025	OC-14683	11/23/16	OG-789369	11/30/17	1164834	IDEXX DISTRIBUTION	493	96	98-12973-00	18.0000	509.00	9,162.00	SOL
						INC - PURCH			WP200I, COLILERT				
025	OC-14683	11/23/16	OG-789369	11/30/17	1164834	IDEXX DISTRIBUTION	493	96	98-21378-00	12.0000	74.00	888.00	SOL
						INC - PURCH			WQT100, STERILE				
025	OC-14683	11/23/16	OG-789369	11/30/17	1164834	IDEXX DISTRIBUTION	493	96	98-05760-01	4.0000	89.00	356.00	SOL
						INC - PURCH			WHPC-25, SIMPLATE				
025	OC-14683	11/23/16	OG-789369	11/30/17	1164834	IDEXX DISTRIBUTION	493	96	98-09223-00	4.0000	137.00	548.00	SOL
						INC - PURCH			WV150SBST-200,				
025		11/23/16	OG-789369	11/30/17	1164834	IDEXX DISTRIBUTION	493	96	98-13159-00	2.0000	66.00	132.00	
						INC - PURCH			COLISURE				
025			OG-789369							Purchase Order Total		11,086.00	
025	OC-14755	03/22/17	OK-788064	11/22/17	945065	MASTERS	556		SMALL TRANSIT BUS	1.0000	54,259.00	54,259.00	
						TRANSPORTATION - LINCO			12 PLUS 2				
025	OC-14755	03/22/17	OK-788064	11/22/17	945065	MASTERS	070	36	RAISED FLOOR	1.0000	700.00	700.00	
						TRANSPORTATION - LINCO							
025	OC-14755	03/22/17	OK-788064	11/22/17	945065	MASTERS	070	36	ADDITIONAL	1.0000	950.00	950.00	
						TRANSPORTATION - LINCO			WHEELCHAIR POSITION				
025	OC-14755	03/22/17	OK-788064	11/22/17	945065	MASTERS	070	36	DEDUCT FOR REMOVAL	2.0000	255.00-	510.00-	
						TRANSPORTATION - LINCO			OF				
025	OC-14755		OK-788064							Purchase Order Total		55,399.00	
025	OC-14779	04/19/17	OG-776837	10/03/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	266.0000	1.00	266.00	
025	OC-14779	04/19/17	OG-776837	10/03/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	82.5600	1.00	82.56	
025	OC-14779		OG-776837							Purchase Order Total		348.56	
025	OC-14779	04/19/17	OG-777244	10/05/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	SAUVE SHAMPPPO, CONDITIONER	1.0000	194.40	194.40	
025	OC-14779		OG-777244							Purchase Order Total		194.40	
025	OC-14779	04/19/17	OG-779318	10/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	28.6800	1.00	28.68	
025		04/19/17	OG-779318	10/13/17	501040	KEEFE GROUP LLC - PURCHASING	450	00	SUPPLIES FOR RESALE	163.7400	1.00	163.74	
025			OG-779318							Purchase Order Total		192.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14779	04/19/17	OG-780524	10/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	NAIL CLIPPER, 1 CS	6.0000	1.00	6.00	
025	OC-14779	04/19/17	OG-780524	10/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	TOENAIL CLIPPER, 1 CS	11.5200	1.00	11.52	
025	OC-14779	04/19/17	OG-780524	10/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	IVORY SOAP, 1 CS	33.8400	1.00	33.84	
025	OC-14779	04/19/17	OG-780524	10/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MOUTHWASH, 4 CS	63.3600	1.00	63.36	
025	OC-14779		OG-780524							Purchase Order Total		114.72	
025	OC-14779	04/19/17	OG-781418	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	SHAMPOO & COND.	1.0000	259.20	259.20	
025	OC-14779		OG-781418							Purchase Order Total		259.20	
025	OC-14779	04/19/17	OG-784411	11/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	255.0200	1.00	255.02	
025	OC-14779	04/19/17	OG-784411	11/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	103.4400	1.00	103.44	
025		04/19/17	OG-784411	11/07/17	501040	KEEFE GROUP LLC - PURCHASING	450	00	FOOD ITEMS	436.2000	1.00	436.20	
025		04/19/17	OG-784411	11/07/17	501040	KEEFE GROUP LLC - PURCHASING	450	00	PERSONAL HYGIENE	76.2600	1.00	76.26	
025			OG-784411							Purchase Order Total		870.92	
025	OC-14779	04/19/17	OG-786654	11/16/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MOUTHWASH, 1 CS	15.8400	1.00	15.84	
025	OC-14779	04/19/17	OG-786654	11/16/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	DEODORANT SOAP, 1 CS	18.0000	1.00	18.00	
025	OC-14779	04/19/17	OG-786654	11/16/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	IVORY SOAP, 1 CS	33.8400	1.00	33.84	
025	OC-14779	04/19/17	OG-786654	11/16/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	TOOTHPASTE, 1 CS	28.2000	1.00	28.20	
025		04/19/17	OG-786654	11/16/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	EFFERGRIP, 1 CS	40.4400	1.00	40.44	
025			OG-786654							Purchase Order Total		136.32	
025	OC-14779	04/19/17	OG-789590	11/30/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	101.4000	1.00	101.40	
025	OC-14779		OG-789590							Purchase Order Total		101.40	
025	OC-14782	04/20/17	OG-793611	12/15/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	92.2800	1.00	92.28	SW
025	OC-14782		OG-793611							Purchase Order Total		92.28	
025	OC-14784	04/20/17	OG-776791	10/03/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	15.9600	1.00	15.96	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14784	04/20/17	OG-776791	10/03/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	16.5600	1.00	16.56	SW
025		04/20/17	OG-776791	10/03/17	552479	INC - PURCH UNION SUPPLY GROUP	450	00	PERSONAL HYGIENE	54.9000	1.00	54.90	
025			OG-776791			INC - PURCH				Purchase Order Total		87.42	
025	OC-14786	04/20/17	OG-777287	10/05/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	452.8000	1.00	452.80	SW
025	OC-14786		OG-777287							Purchase Order Total		452.80	
025	OC-14786	04/20/17	OG-777293	10/05/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	731.2400	1.00	731.24	SW
025	OC-14786		OG-777293							Purchase Order Total		731.24	
025	OC-14786	04/20/17	OG-780018	10/17/17	2022390	CARE SUPPLIES LLC	578	00	NAIL CLIPPER, #20293, 1 CS	6.0000	1.00	6.00	SW
025	OC-14786	04/20/17	OG-780018	10/17/17	2022390	CARE SUPPLIES LLC	578	00	TOENAIL CLIPPER, #20303, 1 CS	11.5200	1.00	11.52	SW
025	OC-14786	04/20/17	OG-780018	10/17/17	2022390	CARE SUPPLIES LLC	578	00	IVORY SOAP #22960, 1 CS	33.8400	1.00	33.84	SW
025	OC-14786	04/20/17	OG-780018	10/17/17	2022390	CARE SUPPLIES LLC	578	00	MOUTHWASH, #80001537, 4 CS	63.3600	1.00	63.36	SW
025	OC-14786		OG-780018							Purchase Order Total		114.72	
025	OC-14786	04/20/17	OG-780245	10/18/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	327.4200	1.00	327.42	SW
025	OC-14786		OG-780245							Purchase Order Total		327.42	
025	OC-14786	04/20/17	OG-782261	10/27/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	531.0400	1.00	531.04	SW
025	OC-14786		OG-782261							Purchase Order Total		531.04	
025	OC-14786	04/20/17	OG-784230	11/06/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	35.2800	1.00	35.28	SW
025	OC-14786		OG-784230							Purchase Order Total		35.28	
025	OC-14786	04/20/17	OG-796305	12/29/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1.0000	1.00	1.00	SW
025	OC-14786	04/20/17	OG-796305	12/29/17	2022390	CARE SUPPLIES LLC	260	00	PERSONAL HYGIENE CATALOG	1.0000	1.00	1.00	SW
025	OC-14786		OG-796305							Purchase Order Total		2.00	
025	OC-14814	07/21/17	OG-779536	10/16/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	MEN'S CREW SOCKS, WHITE	72.0000	.54	38.81	
025	OC-14814		OG-779536							Purchase Order Total		38.81	
025	OC-14814	07/21/17	OG-794355	12/19/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	MEN'S CREW SOCKS, WHITE	10.0000	4.35	43.50	
025	OC-14814		OG-794355							Purchase Order Total		43.50	
025	OC-14829	08/09/17	OG-779180	10/13/17	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	1.0000	52.73	52.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14829		OG-779180							Purchase Order Total		52.73	
025	OC-14829	08/09/17	OG-794948	12/21/17	500895	OPC DIRECT - PURCHASING	310	06	9X12 KRAFT ENVELOPE	1.0000	44.62	44.62	
025	OC-14829		OG-794948							Purchase Order Total		44.62	
025	ON-93173	09/18/17	OP-776218	10/02/17	838674	GOVCONNECTION INC - PURCHASE O	204	28	PO20177382 VOICE HEADSETS	139.0000	4.26	592.14	
025		09/18/17	OP-776218	10/02/17	838674	GOVCONNECTION INC - PURCHASE O	204	28	PO20177382 COMPUTER HEADSETS	16.0000	4.26	68.16	
025		09/18/17	OP-776218	10/02/17	838674	GOVCONNECTION INC - PURCHASE O	204	28	PO20177382 COMPUTER HEADSETS	65.0000	4.26	276.90	
025		09/18/17	OP-776218	10/02/17	838674	GOVCONNECTION INC - PURCHASE O	204	28	PO20177382 COMPUTER HEADSETS	58.0000	4.26	247.08	
025			OP-776218							Purchase Order Total		1,184.28	
025	ON-93604	10/27/17	OP-782863	10/31/17	1164900	NORTHWEST EVALUATION ASSOCIATI	208	43	20170067 MAP TESTING MATH READ	110.0000	13.50	1,485.00	
025	ON-93604	10/27/17	OP-782863	10/31/17	1164900	NORTHWEST EVALUATION ASSOCIATI	208	43	20170067 MAP TESTING SCIENCE	110.0000	2.50	275.00	
025	ON-93604		OP-782863							Purchase Order Total		1,760.00	
025	OO-94210	12/21/17	ZO-795131	12/21/17	503105	MIRION TECHNOLOGIES INC - PURC	175	00	STD P-TYPE COAXIAL DETECTOR	1.0000	20,123.85	20,123.85	DPA
025	OO-94210	12/21/17	ZO-795131	12/21/17	503105	MIRION TECHNOLOGIES INC - PURC	175	00	BIG MAC DEWAR	1.0000	3,422.85	3,422.85	DPA
025	OO-94210	12/21/17	ZO-795131	12/21/17	503105	MIRION TECHNOLOGIES INC - PURC	175	00	CRYOSTAT SLIMLINE STD--0 FINAL	1.0000	702.05	702.05	DPA
025	OO-94210	12/21/17	ZO-795131	12/21/17	503105	MIRION TECHNOLOGIES INC - PURC	175	00	CHAMBER COAX STD-0	1.0000	1,147.60	1,147.60	DPA
025	OO-94210	12/21/17	ZO-795131	12/21/17	503105	MIRION TECHNOLOGIES INC - PURC	175	00	STD ALUMINUM ENDCAP 3.00 DIAM	1.0000	548.15	548.15	DPA
025	OO-94210	12/21/17	ZO-795131	12/21/17	503105	MIRION TECHNOLOGIES INC - PURC	175	00	IPA-SL 10 INTELLIGENT PREAMP	1.0000	1,880.05	1,880.05	DPA
025	OO-94210	12/21/17	ZO-795131	12/21/17	503105	MIRION TECHNOLOGIES INC - PURC	175	00	COAX DETECTOR RC COLD PA ASSEM	1.0000	750.50	750.50	DPA
025	OO-94210	12/21/17	ZO-795131	12/21/17	503105	MIRION TECHNOLOGIES INC - PURC	175	00	RCP PREAMP 10 FT. CABLE SET	1.0000	292.60	292.60	DPA
025	OO-94210	12/21/17	ZO-795131	12/21/17	503105	MIRION TECHNOLOGIES INC - PURC	175	00	SOCS CHARACTERIZATION: CI DET	1.0000	5,120.00	5,120.00	DPA
025	OO-94210	12/21/17	ZO-795131	12/21/17	503105	MIRION TECHNOLOGIES INC - PURC	175	00	INSPECTOR 2000 DETECTOR CBL 3M	1.0000	398.00	398.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OO-94210	12/21/17	ZO-795131	12/21/17	503105	MIRION TECHNOLOGIES INC - PURC	175	00	GENIE-2000 BASIC-MULTI INPUT	1.0000	800.00	800.00	DPA
025	OO-94210	12/21/17	ZO-795131	12/21/17	503105	MIRION TECHNOLOGIES INC - PURC	175	00	GENIE-2000 GAMMA OPTION UPDATE	1.0000	882.00	882.00	DPA
025	OO-94210	12/21/17	ZO-795131	12/21/17	503105	MIRION TECHNOLOGIES INC - PURC	175	00	GENIE-2000 BASIC INSPECTOR	1.0000	240.00	240.00	DPA
025	OO-94210	12/21/17	ZO-795131	12/21/17	503105	MIRION TECHNOLOGIES INC - PURC	175	00	ISOCS CALIBRATION SOFTWARE	1.0000	1,420.00	1,420.00	SOL
025	OO-94210	12/21/17	ZO-795131	12/21/17	503105	MIRION TECHNOLOGIES INC - PURC	175	00	LABSOCS CALIBRATION SOFTWARE	1.0000	1,420.00	1,420.00	DPA
025	OO-94210	12/21/17	ZO-795131	12/21/17	503105	MIRION TECHNOLOGIES INC - PURC	175	00	INSTALLATION AND FAMILIARIZATI	2.0000	2,250.00	4,500.00	DPA
025	OO-94210	12/21/17	ZO-795131	12/21/17	503105	MIRION TECHNOLOGIES INC - PURC	175	00	SHIPPING AND HANDLING	1.0000	200.00	200.00	DPA
025	OO-94210	12/21/17	ZO-795131	12/21/17	503105	MIRION TECHNOLOGIES INC - PURC	175	00	DETECTOR TRADE-IN	1.0000	464.00-	464.00-	DPA
025		12/21/17	ZO-795131	12/21/17	503105	MIRION TECHNOLOGIES INC - PURC	175	00	PRICE DISCOUNT	1.0000	1,519.35-	1,519.35-	
025			ZO-795131						Purchase Order Total			41,864.30	
025	O4-9467	06/11/03	O9-781020	10/23/17	4352319	NETSMART TECHNOLOGIES INC - PA	918	29	105018	5334.4500	1.00	5,334.45	
025	O4-9467	06/11/03	O9-781020	10/23/17	4352319	NETSMART TECHNOLOGIES INC - PA	918	29	99707-B	4594.0800	1.00	4,594.08	
025	O4-9467	06/11/03	O9-781020	10/23/17	4352319	NETSMART TECHNOLOGIES INC - PA	918	29	99707-B	5043.3600	1.00	5,043.36	
025	O4-9467	06/11/03	O9-781020	10/23/17	4352319	NETSMART TECHNOLOGIES INC - PA	918	29	99707-B	4594.0800	1.00	4,594.08	
025	O4-9467	06/11/03	O9-781020	10/23/17	4352319	NETSMART TECHNOLOGIES INC - PA	918	29	99707-B	4594.0700	1.00	4,594.07	
025	O4-9467		O9-781020						Purchase Order Total			24,160.04	
025	O4-26388	07/01/07	O9-782314	10/27/17	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	1230	.5000	18,481.75	9,240.87	
025	O4-26388	07/01/07	O9-782314	10/27/17	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	1230	.5000	18,481.75	9,240.87	
025		07/01/07	O9-782314	10/27/17	897028	NEBRASKA PHARMACISTS	948	42	ROUNDING ERROR	.0100	1.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-782314			ASSOCIATI							
025			09-782314							Purchase Order Total		18,481.75	
025	O4-26388	07/01/07	09-784495	11/07/17	897028	NEBRASKA PHARMACISTS	948	42	1231	1.0000	18,481.75	18,481.75	
						ASSOCIATI							
025	O4-26388		09-784495							Purchase Order Total		18,481.75	
025	O4-26388	07/01/07	09-791763	12/11/17	897028	NEBRASKA PHARMACISTS	948	42	1232	.5000	18,481.75	9,240.87	
						ASSOCIATI							
025	O4-26388	07/01/07	09-791763	12/11/17	897028	NEBRASKA PHARMACISTS	948	42	1232	.5000	18,481.75	9,240.87	
						ASSOCIATI							
025		07/01/07	09-791763	12/11/17	897028	NEBRASKA PHARMACISTS	948	42	ROUNDING ERROR	.0100	1.00	.01	
						ASSOCIATI							
025			09-791763							Purchase Order Total		18,481.75	
025	O4-43229	04/21/10	09-789132	11/29/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	INV-000064	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	09-789132	11/29/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	INV-000064	44000.0000	1.00	44,000.00	
025	O4-43229	04/21/10	09-789132	11/29/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	INV-000064	22666.6700	1.00	22,666.67	
										Purchase Order Total		116,666.67	
025	O4-43229	04/21/10	09-789146	11/29/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	INV-000101	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	09-789146	11/29/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	INV-000101	44000.0000	1.00	44,000.00	
025	O4-43229	04/21/10	09-789146	11/29/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	INV-000101	22666.6700	1.00	22,666.67	
										Purchase Order Total		116,666.67	
025	O4-43229	04/21/10	09-792240	12/12/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	000140	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	09-792240	12/12/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	000140	44000.0000	1.00	44,000.00	
025	O4-43229	04/21/10	09-792240	12/12/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	000140	22666.6700	1.00	22,666.67	
										Purchase Order Total		116,666.67	
025	O4-44727	07/06/10	09-782835	10/31/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	5962292017	5365.8000	1.00	5,365.80	
025	O4-44727	07/06/10	09-782835	10/31/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	5962292017	2764.2000	1.00	2,764.20	
025	O4-44727	07/06/10	09-782835	10/31/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	6012092017	297.0000	1.00	297.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-44727	07/06/10	09-782835	10/31/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	6012092017	153.0000	1.00	153.00	
025	O4-44727		09-782835							Purchase Order Total		8,580.00	
025	O4-44727	07/06/10	09-782838	10/31/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	5962292017	5365.8000	1.00	5,365.80	
025	O4-44727	07/06/10	09-782838	10/31/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	5962292017	2764.2000	1.00	2,764.20	
025	O4-44727	07/06/10	09-782838	10/31/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	6012092017	297.0000	1.00	297.00	
025	O4-44727	07/06/10	09-782838	10/31/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	6012092017	153.0000	1.00	153.00	
025	O4-44727		09-782838							Purchase Order Total		8,580.00	
025	O4-44727	07/06/10	09-787298	11/20/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	60445102017 66%	5761.8000	1.00	5,761.80	
025	O4-44727	07/06/10	09-787298	11/20/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	60445102017 34%	2968.2000	1.00	2,968.20	
025	O4-44727	07/06/10	09-787298	11/20/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	60943102017 66%	554.4000	1.00	554.40	
025	O4-44727	07/06/10	09-787298	11/20/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	60943102017 34%	285.6000	1.00	285.60	
025	O4-44727		09-787298							Purchase Order Total		9,570.00	
025	O4-44727	07/06/10	09-793354	12/14/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	61269112017 66%	5009.4000	1.00	5,009.40	
025	O4-44727	07/06/10	09-793354	12/14/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	61269112017 34%	2580.6000	1.00	2,580.60	
025	O4-44727	07/06/10	09-793354	12/14/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	61768112017 66%	435.6000	1.00	435.60	
025	O4-44727	07/06/10	09-793354	12/14/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	61768112017 34%	224.4000	1.00	224.40	
025	O4-44727		09-793354							Purchase Order Total		8,250.00	
025	O4-49070	07/29/11	09-776874	10/04/17	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000 0817	8402.7200	1.00	8,402.72	
025	O4-49070	07/29/11	09-776874	10/04/17	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000 0817	4328.6800	1.00	4,328.68	
025	O4-49070		09-776874							Purchase Order Total		12,731.40	
025	O4-49070	07/29/11	09-791988	12/11/17	502253	POLICY STUDIES INC - PURCHASIN	990	52	#26000-1017	7377.4700	1.00	7,377.47	
025	O4-49070	07/29/11	09-791988	12/11/17	502253	POLICY STUDIES INC - PURCHASIN	990	52	#26000-1017	3800.5100	1.00	3,800.51	

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025	O4-49070		O9-791988							Purchase Order Total		11,177.98	
025	O4-49070	07/29/11	O9-792182	12/12/17	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000-0917	7759.0500	1.00	7,759.05	
025	O4-49070	07/29/11	O9-792182	12/12/17	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000-0917	3997.0900	1.00	3,997.09	
025	O4-49070		O9-792182							Purchase Order Total		11,756.14	
025	O4-49070	07/29/11	O9-794296	12/19/17	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000-1117	6714.0500	1.00	6,714.05	
025	O4-49070	07/29/11	O9-794296	12/19/17	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000-1117	3458.7500	1.00	3,458.75	
025	O4-49070		O9-794296							Purchase Order Total		10,172.80	
025	O4-51604	03/13/12	O9-787050	11/17/17	1972461	THERAP SERVICES LLC	920	02	SEP.17 2ND QRTR	49395.6800	1.00	49,395.68	
025	O4-51604	03/13/12	O9-787050	11/17/17	1972461	THERAP SERVICES LLC	920	02	SEP.17 2ND QRTR	49395.6800	1.00	49,395.68	
025	O4-51604	03/13/12	O9-787050	11/17/17	1972461	THERAP SERVICES LLC	920	02	SEP.17 2ND QRTR	568.6400	1.00	568.64	
025	O4-51604		O9-787050							Purchase Order Total		99,360.00	
025	O4-51961	04/23/12	O9-783056	11/01/17	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	SEP 2017 PAT ACK	105.6000	1.00	105.60	
025	O4-51961	04/23/12	O9-783056	11/01/17	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	SEP 2017 PAT ACK	54.4000	1.00	54.40	
025	O4-51961		O9-783056							Purchase Order Total		160.00	
025	O4-51961	04/23/12	O9-784664	11/07/17	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	OCT 2017 PAT ACK	66.0000	1.00	66.00	
025	O4-51961	04/23/12	O9-784664	11/07/17	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	OCT 2017 PAT ACK	34.0000	1.00	34.00	
025	O4-51961		O9-784664							Purchase Order Total		100.00	
025	O4-51961	04/23/12	O9-795690	12/27/17	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	NOV 2017 PAT ACK	39.6000	1.00	39.60	
025	O4-51961	04/23/12	O9-795690	12/27/17	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	NOV 2017 PAT ACK	20.4000	1.00	20.40	
025	O4-51961		O9-795690							Purchase Order Total		60.00	
025	O4-52756	06/26/12	O9-777104	10/04/17	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	109283	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	O9-777104	10/04/17	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	109283	4500.0000	1.00	4,500.00	
025	O4-52756		O9-777104							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-791568	12/08/17	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	109332	9000.0000	1.00	9,000.00	
025	O4-52756	06/26/12	O9-791568	12/08/17	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	109385	9000.0000	1.00	9,000.00	

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025	O4-52756		O9-791568							Purchase Order Total		18,000.00	
025	O4-52886	07/10/12	O9-785173	11/09/17	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	A 9/30/17	541.5000	1.00	541.50	
025	O4-52886		O9-785173							Purchase Order Total		541.50	
025	O4-52886	07/10/12	O9-789733	12/01/17	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	382606	552.0000	1.00	552.00	
025	O4-52886		O9-789733							Purchase Order Total		552.00	
025	O4-53554	08/29/12	O9-783003	11/01/17	1189382	COVINGTON & BURLING LLP	961	49	60759736	1000.0000	1.00	1,000.00	
025	O4-53554	08/29/12	O9-783003	11/01/17	1189382	COVINGTON & BURLING LLP	961	49	60759736	1000.0000	1.00	1,000.00	
025	O4-53554		O9-783003							Purchase Order Total		2,000.00	
025	O4-54445	11/28/12	O9-783998	11/06/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	REFUND FOR LOCKBOX FEES	915.0000	1.00	915.00	
025	O4-54445		O9-783998							Purchase Order Total		915.00	
025	O4-54445	11/28/12	O9-786760	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	032900	25.7700	1.00	25.77	
025	O4-54445	11/28/12	O9-786760	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	032900	33.4400	1.00	33.44	
025	O4-54445	11/28/12	O9-786760	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	032900	37.2700	1.00	37.27	
025	O4-54445	11/28/12	O9-786760	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	032900	920.7900	1.00	920.79	
025	O4-54445	11/28/12	O9-786760	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	032900	1674.0200	1.00	1,674.02	
025	O4-54445	11/28/12	O9-786760	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	032900	204.5400	1.00	204.54	
025	O4-54445	11/28/12	O9-786760	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	032900	279.1200	1.00	279.12	
025	O4-54445	11/28/12	O9-786760	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	032900	42.4800	1.00	42.48	
025	O4-54445	11/28/12	O9-786760	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	032900	964.5300	1.00	964.53	
025	O4-54445	11/28/12	O9-786760	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	032900	1802.6500	1.00	1,802.65	
025	O4-54445	11/28/12	O9-786760	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	032900	4.1900	1.00	4.19	
025	O4-54445	11/28/12	O9-786760	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	032900	2873.7700	1.00	2,873.77	

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025	O4-54445	11/28/12	O9-786760	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	032900	9.0400	1.00	9.04	
025	O4-54445	11/28/12	O9-786760	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	032900	3475.7100	1.00	3,475.71	
025	O4-54445		O9-786760							Purchase Order Total		12,347.32	
025	O4-54445	11/28/12	O9-786767	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	036162	199.4100	1.00	199.41	
025	O4-54445	11/28/12	O9-786767	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	036162	20.5400	1.00	20.54	
025	O4-54445	11/28/12	O9-786767	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	036162	18.6200	1.00	18.62	
025	O4-54445	11/28/12	O9-786767	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	036162	995.0500	1.00	995.05	
025	O4-54445	11/28/12	O9-786767	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	036162	1391.6700	1.00	1,391.67	
025	O4-54445	11/28/12	O9-786767	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	036162	1204.9000	1.00	1,204.90	
025	O4-54445	11/28/12	O9-786767	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	036162	410.2200	1.00	410.22	
025	O4-54445	11/28/12	O9-786767	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	036162	163.0300	1.00	163.03	
025	O4-54445	11/28/12	O9-786767	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	036162	155.3900	1.00	155.39	
025	O4-54445	11/28/12	O9-786767	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	036162	1134.3100	1.00	1,134.31	
025	O4-54445	11/28/12	O9-786767	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	036162	1457.7800	1.00	1,457.78	
025	O4-54445	11/28/12	O9-786767	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	036162	1297.4900	1.00	1,297.49	
025	O4-54445	11/28/12	O9-786767	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	036162	4.1800	1.00	4.18	
025	O4-54445	11/28/12	O9-786767	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	036162	6.2200	1.00	6.22	
025	O4-54445	11/28/12	O9-786767	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	036162	75.8900	1.00	75.89	
025	O4-54445	11/28/12	O9-786767	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	036162	54.8600	1.00	54.86	
025	O4-54445	11/28/12	O9-786767	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	036162	33.2000	1.00	33.20	
025	O4-54445	11/28/12	O9-786767	11/17/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	036162	7.1000	1.00	7.10	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC							
025	O4-54445	11/28/12	09-786767	11/17/17	507448	HEALTH MANAGEMENT	961	02	036162	79.4900	1.00	79.49	
						SYSTEMS INC							
025	O4-54445	11/28/12	09-786767	11/17/17	507448	HEALTH MANAGEMENT	961	02	036162	59.0700	1.00	59.07	
						SYSTEMS INC							
025	O4-54445		09-786767							Purchase Order Total		8,768.42	
025	O4-54445	11/28/12	09-786778	11/17/17	507448	HEALTH MANAGEMENT	961	02	033486_RB	8624.5200	1.00	8,624.52	
						SYSTEMS INC							
025	O4-54445		09-786778							Purchase Order Total		8,624.52	
025	O4-54445	11/28/12	09-786791	11/17/17	507448	HEALTH MANAGEMENT	961	02	034280	36413.0500	1.00	36,413.05	
						SYSTEMS INC							
025	O4-54445		09-786791							Purchase Order Total		36,413.05	
025	O4-54445	11/28/12	09-786882	11/17/17	507448	HEALTH MANAGEMENT	961	02	035564	11821.0500	1.00	11,821.05	
						SYSTEMS INC							
025	O4-54445		09-786882							Purchase Order Total		11,821.05	
025	O4-54445	11/28/12	09-787010	11/17/17	507448	HEALTH MANAGEMENT	961	02	035565	15628.9800	1.00	15,628.98	
						SYSTEMS INC							
025	O4-54445		09-787010							Purchase Order Total		15,628.98	
025	O4-55399	03/11/13	09-780403	10/19/17	1836413	TRUVEN HEALTH	209	38	327273	88791.0000	1.00	88,791.00	4
						ANALYTICS INC -							
025	O4-55399		09-780403							Purchase Order Total		88,791.00	
025	O4-55399	03/11/13	09-780411	10/19/17	1836413	TRUVEN HEALTH	209	38	328049	88791.0000	1.00	88,791.00	4
						ANALYTICS INC -							
025	O4-55399		09-780411							Purchase Order Total		88,791.00	
025	O4-55399	03/11/13	09-780645	10/20/17	1836413	TRUVEN HEALTH	209	38	779597	21781.0800	1.00	21,781.08	4
						ANALYTICS INC -							
025	O4-55399	03/11/13	09-780645	10/20/17	1836413	TRUVEN HEALTH	209	38	779597	65343.2400	1.00	65,343.24	4
						ANALYTICS INC -							
025	O4-55399	03/11/13	09-780645	10/20/17	1836413	TRUVEN HEALTH	209	38	779597	1250.0100	1.00	1,250.01	4
						ANALYTICS INC -							
025	O4-55399	03/11/13	09-780645	10/20/17	1836413	TRUVEN HEALTH	209	38	779597	104.1700	1.00	104.17	4
						ANALYTICS INC -							
025	O4-55399	03/11/13	09-780645	10/20/17	1836413	TRUVEN HEALTH	209	38	779597	312.5000	1.00	312.50	4
						ANALYTICS INC -							
025	O4-55399		09-780645							Purchase Order Total		88,791.00	
025	O4-55399	03/11/13	09-780648	10/20/17	1836413	TRUVEN HEALTH	209	38	331602	88791.0000	1.00	88,791.00	4
						ANALYTICS INC -							
025	O4-55399		09-780648							Purchase Order Total		88,791.00	
025	O4-55399	03/11/13	09-780650	10/20/17	1836413	TRUVEN HEALTH	209	38	326096	27321.8900	1.00	27,321.89	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ANALYTICS INC -							
025	O4-55399		O9-780650							Purchase Order Total		27,321.89	
025	O4-55399	03/11/13	O9-780653	10/20/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	327549	19231.4100	1.00	19,231.41	
						ANALYTICS INC -							
025	O4-55399		O9-780653							Purchase Order Total		19,231.41	
025	O4-55399	03/11/13	O9-785420	11/13/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	328654	16341.5800	1.00	16,341.58	4
						ANALYTICS INC -							
025	O4-55399	03/11/13	O9-785420	11/13/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	328654	1815.7300	1.00	1,815.73	
						ANALYTICS INC -							
025	O4-55399		O9-785420							Purchase Order Total		18,157.31	
025	O4-55399	03/11/13	O9-785425	11/13/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	330097	9713.4800	1.00	9,713.48	4
						ANALYTICS INC -							
025	O4-55399	03/11/13	O9-785425	11/13/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	330097	1079.2800	1.00	1,079.28	
						ANALYTICS INC -							
025	O4-55399		O9-785425							Purchase Order Total		10,792.76	
025	O4-55399	03/11/13	O9-789356	11/30/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	331602	73155.7400	1.00	73,155.74	4
						ANALYTICS INC -							
025	O4-55399	03/11/13	O9-789356	11/30/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	331602	24385.2500	1.00	24,385.25	4
						ANALYTICS INC -							
025	O4-55399	03/11/13	O9-789356	11/30/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	331602	1250.0100	1.00	1,250.01	4
						ANALYTICS INC -							
025	O4-55399		O9-789356							Purchase Order Total		98,791.00	
025	O4-55399	03/11/13	O9-792062	12/11/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	331782	21542.1600	1.00	21,542.16	4
						ANALYTICS INC -							
025	O4-55399	03/11/13	O9-792062	12/11/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	331782	7180.7200	1.00	7,180.72	4
						ANALYTICS INC -							
025	O4-55399	03/11/13	O9-792062	12/11/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	331782	625.0100	1.00	625.01	4
						ANALYTICS INC -							
025	O4-55399	03/11/13	O9-792062	12/11/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	332147	44113.5800	1.00	44,113.58	4
						ANALYTICS INC -							
025	O4-55399	03/11/13	O9-792062	12/11/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	332147	14704.5300	1.00	14,704.53	4
						ANALYTICS INC -							
025	O4-55399	03/11/13	O9-792062	12/11/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	359231	625.0000	1.00	625.00	4
						ANALYTICS INC -							
025	O4-55399		O9-792062							Purchase Order Total		88,791.00	
025	O4-55789	04/24/13	O9-778726	10/12/17	2051503	OPTUMAS	948	55	5644	.7564	39,250.00	29,688.70	
025	O4-55789	04/24/13	O9-778726	10/12/17	2051503	OPTUMAS	948	55	5644	1.0000	15,750.00	15,750.00	
025	O4-55789	04/24/13	O9-778726	10/12/17	2051503	OPTUMAS	948	55	5644	.6839	23,500.00	16,071.65	
025		04/24/13	O9-778726	10/12/17	2051503	OPTUMAS	948	55	E1 ROUNDING ERROR	1.3500-	1.00	1.35-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-778726						LINE 21				
									Purchase Order Total			61,509.00	
025	O4-55789	04/24/13	09-784563	11/07/17	2051503	OPTUMAS	948	55	5658	1.0000	63,275.00	63,275.00	
025	O4-55789	04/24/13	09-784563	11/07/17	2051503	OPTUMAS	948	55	5658	.0286	23,500.00	672.10	
025		04/24/13	09-784563	11/07/17	2051503	OPTUMAS	948	55	E1 ROUNDING ERROR	1.0500-	1.00	1.05-	
025		04/24/13	09-784563	11/07/17	2051503	OPTUMAS	948	55	E1 ROUNDING ERROR	1.0500-	1.00	1.05-	
025			09-784563						Purchase Order Total			63,945.00	
025	O4-55789	04/24/13	09-791522	12/08/17	2051503	OPTUMAS	948	55	5674-3	30906.7500	1.00	30,906.75	
025	O4-55789		09-791522						Purchase Order Total			30,906.75	
025	O4-55789	04/24/13	09-791524	12/08/17	2051503	OPTUMAS	948	55	5674	.8616	31,750.00	27,355.80	
025		04/24/13	09-791524	12/08/17	2051503	OPTUMAS	948	55	E1 ROUNDING ERROR	1.5500-	1.00	1.55-	
025			09-791524						Purchase Order Total			27,354.25	
025	O4-56939	07/15/13	09-776310	10/02/17	4219729	DATASHIELD CORPORATION	966	71	0023746	88.0000	.08	6.60	SW
025	O4-56939	07/15/13	09-776310	10/02/17	4219729	DATASHIELD CORPORATION	966	71	0024223	72.0000	.25	18.00	SW
025	O4-56939	07/15/13	09-776310	10/02/17	4219729	DATASHIELD CORPORATION	966	71	0024191	763.0000	.08	57.23	SW
025	O4-56939	07/15/13	09-776310	10/02/17	4219729	DATASHIELD CORPORATION	966	71	0024183	81.0000	.25	20.25	SW
025	O4-56939	07/15/13	09-776310	10/02/17	4219729	DATASHIELD CORPORATION	966	71	0024167	374.0000	.06	23.38	SW
025	O4-56939		09-776310						Purchase Order Total			125.46	
025	O4-56939	07/15/13	09-776321	10/02/17	4219729	DATASHIELD CORPORATION	966	71	0011073	202.0000	.06	12.63	SW
025	O4-56939	07/15/13	09-776321	10/02/17	4219729	DATASHIELD CORPORATION	966	71	0010772	150.0000	.08	11.25	SW
025	O4-56939	07/15/13	09-776321	10/02/17	4219729	DATASHIELD CORPORATION	966	71	0011200	376.0000	.08	28.20	SW
025	O4-56939		09-776321						Purchase Order Total			52.08	
025	O4-56939	07/15/13	09-776332	10/02/17	4219729	DATASHIELD CORPORATION	966	71	23737	88.0000	.08	6.60	SW
025	O4-56939		09-776332						Purchase Order Total			6.60	
025	O4-56939	07/15/13	09-776352	10/02/17	4219729	DATASHIELD CORPORATION	966	71	0023541	132.0000	.25	33.00	SW
025	O4-56939	07/15/13	09-776352	10/02/17	4219729	DATASHIELD CORPORATION	966	71	0023540	412.0000	.25	103.00	SW
025	O4-56939	07/15/13	09-776352	10/02/17	4219729	DATASHIELD CORPORATION	966	71	0023506	301.0000	.25	75.25	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-56939	07/15/13	09-776352	10/02/17	4219729	DATASHIELD CORPORATION	966	71	0023505	145.0000	.25	36.25	SW
025	O4-56939	07/15/13	09-776352	10/02/17	4219729	DATASHIELD CORPORATION	966	71	0023504	205.0000	.08	15.38	SW
025	O4-56939	07/15/13	09-776352	10/02/17	4219729	DATASHIELD CORPORATION	966	71	0023503	343.0000	.08	25.73	SW
025	O4-56939	07/15/13	09-776352	10/02/17	4219729	DATASHIELD CORPORATION	966	71	0023465	211.0000	.06	13.19	SW
025	O4-56939	07/15/13	09-776352	10/02/17	4219729	DATASHIELD CORPORATION	966	71	0023464	105.0000	.06	6.56	SW
025	O4-56939	07/15/13	09-776352	10/02/17	4219729	DATASHIELD CORPORATION	966	71	0023425	489.0000	.25	122.25	SW
025	O4-56939	07/15/13	09-776352	10/02/17	4219729	DATASHIELD CORPORATION	966	71	0023424	273.0000	.25	68.25	SW
025	O4-56939	07/15/13	09-776352	10/02/17	4219729	DATASHIELD CORPORATION	966	71	0021788	194.0000	.08	14.55	SW
025	O4-56939		09-776352							Purchase Order Total		513.41	
025	O4-56939	07/15/13	09-777932	10/10/17	4219729	DATASHIELD CORPORATION	966	71	24286/966-25	108.0000	.08	8.10	SW
025	O4-56939	07/15/13	09-777932	10/10/17	4219729	DATASHIELD CORPORATION	966	71	24287/966-233	438.0000	.08	32.85	SW
025	O4-56939	07/15/13	09-777932	10/10/17	4219729	DATASHIELD CORPORATION	966	71	24288/966-234	395.0000	.08	29.63	SW
025	O4-56939	07/15/13	09-777932	10/10/17	4219729	DATASHIELD CORPORATION	966	71	24289/966-235	365.0000	.08	27.38	SW
025	O4-56939	07/15/13	09-777932	10/10/17	4219729	DATASHIELD CORPORATION	966	71	24290/966-236	144.0000	.08	10.80	SW
025	O4-56939	07/15/13	09-777932	10/10/17	4219729	DATASHIELD CORPORATION	966	71	24291/966-237	201.0000	.08	15.08	SW
025	O4-56939		09-777932							Purchase Order Total		123.84	
025	O4-56939	07/15/13	09-777934	10/10/17	4219729	DATASHIELD CORPORATION	966	71	25087	351.0000	.25	87.75	SW
025	O4-56939		09-777934							Purchase Order Total		87.75	
025	O4-56939	07/15/13	09-778142	10/10/17	4219729	DATASHIELD CORPORATION	966	71	0024255	305.0000	.25	76.25	SW
025	O4-56939	07/15/13	09-778142	10/10/17	4219729	DATASHIELD CORPORATION	966	71	0024292	441.0000	.25	110.25	SW
025	O4-56939		09-778142							Purchase Order Total		186.50	
025	O4-56939	07/15/13	09-778517	10/11/17	4219729	DATASHIELD	966	71	0023744	22.0000	.25	5.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-56939	07/15/13	09-778517	10/11/17	4219729	DATASHIELD	966	71	0023735	2045.0000	.08	153.38	SW
						CORPORATION							
025	O4-56939	07/15/13	09-778517	10/11/17	4219729	DATASHIELD	966	71	0023731	101.0000	.25	25.25	SW
						CORPORATION							
025	O4-56939	07/15/13	09-778517	10/11/17	4219729	DATASHIELD	966	71	0023707	1066.0000	.06	66.63	SW
						CORPORATION							
025	O4-56939	07/15/13	09-778517	10/11/17	4219729	DATASHIELD	966	71	0023701	1677.0000	.06	104.81	SW
						CORPORATION							
025	O4-56939	07/15/13	09-778517	10/11/17	4219729	DATASHIELD	966	71	0023700	1725.0000	.06	107.81	SW
						CORPORATION							
025	O4-56939	07/15/13	09-778517	10/11/17	4219729	DATASHIELD	966	71	0023692	430.0000	.08	32.25	SW
						CORPORATION							
025	O4-56939	07/15/13	09-778517	10/11/17	4219729	DATASHIELD	966	71	0023691	2002.0000	.08	150.15	SW
						CORPORATION							
025	O4-56939	07/15/13	09-778517	10/11/17	4219729	DATASHIELD	966	71	0023675	630.0000	.08	47.25	SW
						CORPORATION							
025	O4-56939	07/15/13	09-778517	10/11/17	4219729	DATASHIELD	966	71	0023669	6180.0000	.08	463.50	SW
						CORPORATION							
025	O4-56939	07/15/13	09-778517	10/11/17	4219729	DATASHIELD	966	71	0023542	158.0000	.25	39.50	SW
						CORPORATION							
025	O4-56939		09-778517							Purchase Order Total		1,196.03	
025	O4-56939	07/15/13	09-778522	10/11/17	4219729	DATASHIELD	966	71	0021571	269.0000	.25	67.25	SW
						CORPORATION							
025	O4-56939	07/15/13	09-778522	10/11/17	4219729	DATASHIELD	966	71	0021570	1071.0000	.25	267.75	SW
						CORPORATION							
025	O4-56939	07/15/13	09-778522	10/11/17	4219729	DATASHIELD	966	71	0021790	369.0000	.08	27.68	SW
						CORPORATION							
025	O4-56939	07/15/13	09-778522	10/11/17	4219729	DATASHIELD	966	71	0021856	37.0000	.25	9.25	SW
						CORPORATION							
025	O4-56939	07/15/13	09-778522	10/11/17	4219729	DATASHIELD	966	71	0021723	436.0000	.06	27.25	SW
						CORPORATION							
025	O4-56939	07/15/13	09-778522	10/11/17	4219729	DATASHIELD	966	71	0021857	58.0000	.25	14.50	SW
						CORPORATION							
025	O4-56939		09-778522							Purchase Order Total		413.68	
025	O4-56939	07/15/13	09-778746	10/12/17	4219729	DATASHIELD	966	71	25084	212.0000	.25	53.00	SW
						CORPORATION							
025	O4-56939		09-778746							Purchase Order Total		53.00	
025	O4-56939	07/15/13	09-779476	10/16/17	4219729	DATASHIELD	966	71	0025074	429.0000	.25	107.25	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-56939		O9-779476							Purchase Order Total		107.25	
025	O4-56939	07/15/13	O9-779755	10/17/17	4219729	DATASHIELD CORPORATION	966	71	25096-966-231	103.0000	.08	7.73	SW
						CORPORATION							
025	O4-56939		O9-779755							Purchase Order Total		7.73	
025	O4-56939	07/15/13	O9-780113	10/18/17	4219729	DATASHIELD CORPORATION	966	71	0023700	587.0000	.06	36.69	SW
						CORPORATION							
025	O4-56939	07/15/13	O9-780113	10/18/17	4219729	DATASHIELD CORPORATION	966	71	0023700	1138.0000	.06	71.13	SW
						CORPORATION							
025	O4-56939	07/15/13	O9-780113	10/18/17	4219729	DATASHIELD CORPORATION	966	71	0009584	200.0000	.50	100.00	SW
						CORPORATION							
025	O4-56939	07/15/13	O9-780113	10/18/17	4219729	DATASHIELD CORPORATION	966	71	0009584	6.0000	.50	3.00	SW
						CORPORATION							
025	O4-56939		O9-780113							Purchase Order Total		210.82	
025	O4-56939	07/15/13	O9-780117	10/18/17	4219729	DATASHIELD CORPORATION	966	71	0025093	2018.0000	.25	504.50	SW
						CORPORATION							
025	O4-56939		O9-780117							Purchase Order Total		504.50	
025	O4-56939	07/15/13	O9-781143	10/24/17	4219729	DATASHIELD CORPORATION	966	71	0023674	89.0000	.08	6.68	SW
						CORPORATION							
025	O4-56939	07/15/13	O9-781143	10/24/17	4219729	DATASHIELD CORPORATION	966	71	0023749	1290.0000	.06	80.63	SW
						CORPORATION							
025	O4-56939		O9-781143							Purchase Order Total		87.31	
025	O4-56939	07/15/13	O9-782140	10/27/17	4219729	DATASHIELD CORPORATION	966	71	0025037	5982.0000	.08	448.65	SW
						CORPORATION							
025	O4-56939	07/15/13	O9-782140	10/27/17	4219729	DATASHIELD CORPORATION	966	71	0025055	2630.0000	.08	197.25	SW
						CORPORATION							
025	O4-56939		O9-782140							Purchase Order Total		645.90	
025	O4-56939	07/15/13	O9-782221	10/27/17	4219729	DATASHIELD CORPORATION	966	71	112369	201.0000	.25	50.25	SW
						CORPORATION							
025	O4-56939		O9-782221							Purchase Order Total		50.25	
025	O4-56939	07/15/13	O9-782228	10/27/17	4219729	DATASHIELD CORPORATION	966	71	0024574	4866.0000	.25	1,216.50	SW
						CORPORATION							
025	O4-56939	07/15/13	O9-782228	10/27/17	4219729	DATASHIELD CORPORATION	966	71	0024461	154.0000	.25	38.50	SW
						CORPORATION							
025	O4-56939	07/15/13	O9-782228	10/27/17	4219729	DATASHIELD CORPORATION	966	71	0024462	383.0000	.25	95.75	SW
						CORPORATION							
025	O4-56939	07/15/13	O9-782228	10/27/17	4219729	DATASHIELD CORPORATION	966	71	0025078	141.0000	.25	35.25	SW
						CORPORATION							
025	O4-56939	07/15/13	O9-782228	10/27/17	4219729	DATASHIELD CORPORATION	966	71	0024465	373.0000	.25	93.25	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-56939	07/15/13	09-782228	10/27/17	4219729	DATASHIELD CORPORATION	966	71	0024464	1111.0000	.25	277.75	SW
025	O4-56939	07/15/13	09-782228	10/27/17	4219729	DATASHIELD CORPORATION	966	71	0024463	347.0000	.25	86.75	SW
025	O4-56939	07/15/13	09-782228	10/27/17	4219729	DATASHIELD CORPORATION	966	71	0025041	277.0000	.08	20.78	SW
025	O4-56939		09-782228							Purchase Order Total		1,864.53	
025	O4-56939	07/15/13	09-782282	10/27/17	4219729	DATASHIELD CORPORATION	966	71	0024418	282.0000	.25	70.50	SW
025	O4-56939	07/15/13	09-782282	10/27/17	4219729	DATASHIELD CORPORATION	966	71	0024419	206.0000	.25	51.50	SW
025	O4-56939	07/15/13	09-782282	10/27/17	4219729	DATASHIELD CORPORATION	966	71	0024420	171.0000	.25	42.75	SW
025	O4-56939	07/15/13	09-782282	10/27/17	4219729	DATASHIELD CORPORATION	966	71	0024320	437.0000	.25	109.25	SW
025	O4-56939	07/15/13	09-782282	10/27/17	4219729	DATASHIELD CORPORATION	966	71	0024256	201.0000	.25	50.25	SW
025	O4-56939		09-782282							Purchase Order Total		324.25	
025	O4-56939	07/15/13	09-783804	11/03/17	4219729	DATASHIELD CORPORATION	966	71	0024417	193.0000	.25	48.25	SW
025	O4-56939	07/15/13	09-783804	11/03/17	4219729	DATASHIELD CORPORATION	966	71	0024319	175.0000	.25	43.75	SW
025	O4-56939	07/15/13	09-783804	11/03/17	4219729	DATASHIELD CORPORATION	966	71	0024540	1997.0000	.08	149.78	SW
025	O4-56939	07/15/13	09-783804	11/03/17	4219729	DATASHIELD CORPORATION	966	71	0024541	72.0000	.08	5.40	SW
025	O4-56939	07/15/13	09-783804	11/03/17	4219729	DATASHIELD CORPORATION	966	71	0025279	78.0000	.08	5.85	SW
025	O4-56939	07/15/13	09-783804	11/03/17	4219729	DATASHIELD CORPORATION	966	71	0024576	121.0000	.25	30.25	SW
025	O4-56939	07/15/13	09-783804	11/03/17	4219729	DATASHIELD CORPORATION	966	71	0025064	1284.0000	.06	80.25	SW
025	O4-56939	07/15/13	09-783804	11/03/17	4219729	DATASHIELD CORPORATION	966	71	0025065	1198.0000	.06	74.88	SW
025	O4-56939	07/15/13	09-783804	11/03/17	4219729	DATASHIELD CORPORATION	966	71	0025071	901.0000	.06	56.31	SW
025	O4-56939	07/15/13	09-783804	11/03/17	4219729	DATASHIELD CORPORATION	966	71	0024501	68.0000	.06	4.25	SW
025	O4-56939	07/15/13	09-783804	11/03/17	4219729	DATASHIELD CORPORATION	966	71	0024466	69.0000	.25	17.25	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-56939	07/15/13	09-783804	11/03/17	4219729	DATASHIELD CORPORATION	966	71	0025090	291.0000	.25	72.75	SW
025	O4-56939		09-783804							Purchase Order Total		588.97	
025	O4-56939	07/15/13	09-783832	11/03/17	4219729	DATASHIELD CORPORATION	966	71	0025539	22.0000	.25	5.50	SW
025	O4-56939	07/15/13	09-783832	11/03/17	4219729	DATASHIELD CORPORATION	966	71	0025377	82.0000	.08	6.15	SW
025	O4-56939	07/15/13	09-783832	11/03/17	4219729	DATASHIELD CORPORATION	966	71	0025376	702.0000	.08	52.65	SW
025	O4-56939	07/15/13	09-783832	11/03/17	4219729	DATASHIELD CORPORATION	966	71	0025094	1056.0000	.08	79.20	SW
025	O4-56939	07/15/13	09-783832	11/03/17	4219729	DATASHIELD CORPORATION	966	71	0025377	82.0000	.08	6.15	SW
025	O4-56939	07/15/13	09-783832	11/03/17	4219729	DATASHIELD CORPORATION	966	71	0025374	168.0000	.08	12.60	SW
025	O4-56939	07/15/13	09-783832	11/03/17	4219729	DATASHIELD CORPORATION	966	71	0025056	632.0000	.08	47.40	SW
025	O4-56939	07/15/13	09-783832	11/03/17	4219729	DATASHIELD CORPORATION	966	71	0025417	56.0000	.25	14.00	SW
025	O4-56939	07/15/13	09-783832	11/03/17	4219729	DATASHIELD CORPORATION	966	71	0025518	142.0000	.06	8.88	SW
025	O4-56939	07/15/13	09-783832	11/03/17	4219729	DATASHIELD CORPORATION	966	71	0025519	126.0000	.06	7.88	SW
025	O4-56939		09-783832							Purchase Order Total		240.41	
025	O4-56939	07/15/13	09-783995	11/06/17	4219729	DATASHIELD CORPORATION	966	71	0025938	189.0000	.08	14.18	SW
025	O4-56939		09-783995							Purchase Order Total		14.18	
025	O4-56939	07/15/13	09-784736	11/08/17	4219729	DATASHIELD CORPORATION	966	71	0026245	3129.0000	.25	782.25	SW
025	O4-56939		09-784736							Purchase Order Total		782.25	
025	O4-56939	07/15/13	09-784769	11/08/17	4219729	DATASHIELD CORPORATION	966	71	0026215	144.0000	.08	10.80	SW
025	O4-56939		09-784769							Purchase Order Total		10.80	
025	O4-56939	07/15/13	09-785566	11/13/17	4219729	DATASHIELD CORPORATION	966	71	0026252	428.0000	.25	107.00	SW
025	O4-56939		09-785566							Purchase Order Total		107.00	
025	O4-56939	07/15/13	09-785568	11/13/17	4219729	DATASHIELD CORPORATION	966	71	0026256	445.0000	.25	111.25	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-56939		O9-785568							Purchase Order Total		111.25	
025	O4-56939	07/15/13	O9-785945	11/14/17	4219729	DATASHIELD CORPORATION	966	71	0025823	329.0000	.25	82.25	SW
025	O4-56939	07/15/13	O9-785945	11/14/17	4219729	DATASHIELD CORPORATION	966	71	0025758	45.0000	.25	11.25	SW
025	O4-56939	07/15/13	O9-785945	11/14/17	4219729	DATASHIELD CORPORATION	966	71	0025824	840.0000	.25	210.00	SW
025	O4-56939	07/15/13	O9-785945	11/14/17	4219729	DATASHIELD CORPORATION	966	71	0025587	203.0000	.25	50.75	SW
025	O4-56939	07/15/13	O9-785945	11/14/17	4219729	DATASHIELD CORPORATION	966	71	0025759	347.0000	.25	86.75	SW
025	O4-56939	07/15/13	O9-785945	11/14/17	4219729	DATASHIELD CORPORATION	966	71	0025760	112.0000	.25	28.00	SW
025	O4-56939	07/15/13	O9-785945	11/14/17	4219729	DATASHIELD CORPORATION	966	71	0025761	391.0000	.25	97.75	SW
025	O4-56939	07/15/13	O9-785945	11/14/17	4219729	DATASHIELD CORPORATION	966	71	0025691	747.0000	.25	186.75	SW
025	O4-56939	07/15/13	O9-785945	11/14/17	4219729	DATASHIELD CORPORATION	966	71	0025825	600.0000	.25	150.00	SW
025	O4-56939	07/15/13	O9-785945	11/14/17	4219729	DATASHIELD CORPORATION	966	71	0025658	298.0000	.25	74.50	SW
025	O4-56939		O9-785945							Purchase Order Total		978.00	
025	O4-56939	07/15/13	O9-786020	11/15/17	4219729	DATASHIELD CORPORATION	966	71	0023754	18.0000	.25	4.50	SW
025	O4-56939	07/15/13	O9-786020	11/15/17	4219729	DATASHIELD CORPORATION	966	71	0025465	237.0000	.25	59.25	SW
025	O4-56939	07/15/13	O9-786020	11/15/17	4219729	DATASHIELD CORPORATION	966	71	0025588	171.0000	.25	42.75	SW
025	O4-56939		O9-786020							Purchase Order Total		106.50	
025	O4-56939	07/15/13	O9-786040	11/15/17	4219729	DATASHIELD CORPORATION	966	71	0025952	664.0000	.25	166.00	SW
025	O4-56939	07/15/13	O9-786040	11/15/17	4219729	DATASHIELD CORPORATION	966	71	0025953	69.0000	.25	17.25	SW
025	O4-56939	07/15/13	O9-786040	11/15/17	4219729	DATASHIELD CORPORATION	966	71	0025916	148.0000	.25	37.00	SW
025	O4-56939	07/15/13	O9-786040	11/15/17	4219729	DATASHIELD CORPORATION	966	71	0025917	226.0000	.25	56.50	SW
025	O4-56939	07/15/13	O9-786040	11/15/17	4219729	DATASHIELD CORPORATION	966	71	0025918	148.0000	.25	37.00	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-56939	07/15/13	09-786040	11/15/17	4219729	DATASHIELD CORPORATION	966	71	0025913	47.0000	.08	3.53	SW
025	04-56939	07/15/13	09-786040	11/15/17	4219729	DATASHIELD CORPORATION	966	71	0025915	104.0000	.08	7.80	SW
025	04-56939	07/15/13	09-786040	11/15/17	4219729	DATASHIELD CORPORATION	966	71	0025919	76.0000	.08	5.70	SW
025	04-56939	07/15/13	09-786040	11/15/17	4219729	DATASHIELD CORPORATION	966	71	0025955	181.0000	.25	45.25	SW
025	04-56939	07/15/13	09-786040	11/15/17	4219729	DATASHIELD CORPORATION	966	71	0025464	202.0000	.06	12.63	SW
025	04-56939		09-786040							Purchase Order Total		388.66	
025	04-56939	07/15/13	09-786401	11/16/17	4219729	DATASHIELD CORPORATION	966	71	0026261	219.0000	.25	54.75	SW
025	04-56939		09-786401							Purchase Order Total		54.75	
025	04-56939	07/15/13	09-787604	11/21/17	4219729	DATASHIELD CORPORATION	966	71	26026/966-25	319.0000	.08	23.93	SW
025	04-56939	07/15/13	09-787604	11/21/17	4219729	DATASHIELD CORPORATION	966	71	26027/966-233	307.0000	.08	23.03	SW
025	04-56939	07/15/13	09-787604	11/21/17	4219729	DATASHIELD CORPORATION	966	71	26028/966-235	421.0000	.08	31.58	SW
025	04-56939	07/15/13	09-787604	11/21/17	4219729	DATASHIELD CORPORATION	966	71	26029/966-236	166.0000	.08	12.45	SW
025	04-56939	07/15/13	09-787604	11/21/17	4219729	DATASHIELD CORPORATION	966	71	26030/966-237	84.0000	.08	6.30	SW
025	04-56939		09-787604							Purchase Order Total		97.29	
025	04-56939	07/15/13	09-787848	11/21/17	4219729	DATASHIELD CORPORATION	966	71	0015380	182.0000	.08	13.65	SW
025	04-56939	07/15/13	09-787848	11/21/17	4219729	DATASHIELD CORPORATION	966	71	0015381	166.0000	.08	12.45	SW
025	04-56939	07/15/13	09-787848	11/21/17	4219729	DATASHIELD CORPORATION	966	71	0015382	162.0000	.08	12.15	SW
025	04-56939	07/15/13	09-787848	11/21/17	4219729	DATASHIELD CORPORATION	966	71	0015383	212.0000	.08	15.90	SW
025	04-56939	07/15/13	09-787848	11/21/17	4219729	DATASHIELD CORPORATION	966	71	0015384	188.0000	.08	14.10	SW
025	04-56939	07/15/13	09-787848	11/21/17	4219729	DATASHIELD CORPORATION	966	71	0015385	226.0000	.08	16.95	SW
025	04-56939		09-787848							Purchase Order Total		85.20	
025	04-56939	07/15/13	09-789008	11/28/17	4219729	DATASHIELD	966	71	0021313	1061.0000	.25	265.25	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-56939		O9-789008							Purchase Order Total		265.25	
025	O4-56939	07/15/13	O9-789210	11/29/17	4219729	DATASHIELD CORPORATION	966	71	0026242	878.0000	.06	54.88	SW
025	O4-56939	07/15/13	O9-789210	11/29/17	4219729	DATASHIELD CORPORATION	966	71	0026537	48.0000	.25	12.00	SW
025	O4-56939	07/15/13	O9-789210	11/29/17	4219729	DATASHIELD CORPORATION	966	71	0026538	56.0000	.25	14.00	SW
025	O4-56939	07/15/13	O9-789210	11/29/17	4219729	DATASHIELD CORPORATION	966	71	0026259	122.0000	.25	30.50	SW
025	O4-56939	07/15/13	O9-789210	11/29/17	4219729	DATASHIELD CORPORATION	966	71	0026203	3892.0000	.08	291.90	SW
025	O4-56939		O9-789210							Purchase Order Total		403.28	
025	O4-56939	07/15/13	O9-789219	11/29/17	4219729	DATASHIELD CORPORATION	966	71	0026535	271.0000	.25	67.75	SW
025	O4-56939	07/15/13	O9-789219	11/29/17	4219729	DATASHIELD CORPORATION	966	71	0026492	133.0000	.08	9.98	SW
025	O4-56939	07/15/13	O9-789219	11/29/17	4219729	DATASHIELD CORPORATION	966	71	0026226	430.0000	.08	32.25	SW
025	O4-56939	07/15/13	O9-789219	11/29/17	4219729	DATASHIELD CORPORATION	966	71	0026208	391.0000	.08	29.33	SW
025	O4-56939	07/15/13	O9-789219	11/29/17	4219729	DATASHIELD CORPORATION	966	71	0025912	175.0000	.08	13.13	SW
025	O4-56939	07/15/13	O9-789219	11/29/17	4219729	DATASHIELD CORPORATION	966	71	0026225	2551.0000	.08	191.33	SW
025	O4-56939	07/15/13	O9-789219	11/29/17	4219729	DATASHIELD CORPORATION	966	71	0026205	136.0000	.08	10.20	SW
025	O4-56939	07/15/13	O9-789219	11/29/17	4219729	DATASHIELD CORPORATION	966	71	0026536	140.0000	.25	35.00	SW
025	O4-56939	07/15/13	O9-789219	11/29/17	4219729	DATASHIELD CORPORATION	966	71	0026235	674.0000	.06	42.13	SW
025	O4-56939	07/15/13	O9-789219	11/29/17	4219729	DATASHIELD CORPORATION	966	71	0025869	146.0000	.06	9.13	SW
025	O4-56939		O9-789219							Purchase Order Total		440.23	
025	O4-56939	07/15/13	O9-789571	11/30/17	4219729	DATASHIELD CORPORATION	966	71	0026677	172.0000	.25	43.00	SW
025	O4-56939	07/15/13	O9-789571	11/30/17	4219729	DATASHIELD CORPORATION	966	71	0026663	87.0000	.25	21.75	SW
025	O4-56939	07/15/13	O9-789571	11/30/17	4219729	DATASHIELD CORPORATION	966	71	0026263	246.0000	.08	18.45	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-56939	07/15/13	09-789571	11/30/17	4219729	DATASHIELD CORPORATION	966	71	0026676	164.0000	.08	12.30	SW
025	O4-56939	07/15/13	09-789571	11/30/17	4219729	DATASHIELD CORPORATION	966	71	0026236	206.0000	.06	12.88	SW
025	O4-56939	07/15/13	09-789571	11/30/17	4219729	DATASHIELD CORPORATION	966	71	0026236	403.0000	.06	25.19	SW
025	O4-56939	07/15/13	09-789571	11/30/17	4219729	DATASHIELD CORPORATION	966	71	0026647	604.0000	.06	37.75	SW
025	O4-56939	07/15/13	09-789571	11/30/17	4219729	DATASHIELD CORPORATION	966	71	0026648	399.0000	.06	24.94	SW
025	O4-56939	07/15/13	09-789571	11/30/17	4219729	DATASHIELD CORPORATION	966	71	0026678	297.0000	.25	74.25	SW
025	O4-56939		09-789571							Purchase Order Total		270.51	
025	O4-56939	07/15/13	09-791818	12/11/17	4219729	DATASHIELD CORPORATION	966	71	26780/966-233	243.0000	.08	18.23	SW
025	O4-56939	07/15/13	09-791818	12/11/17	4219729	DATASHIELD CORPORATION	966	71	26781/966-234	531.0000	.08	39.83	SW
025	O4-56939	07/15/13	09-791818	12/11/17	4219729	DATASHIELD CORPORATION	966	71	26782/966-235	12.9000	.08	.97	SW
025	O4-56939	07/15/13	09-791818	12/11/17	4219729	DATASHIELD CORPORATION	966	71	26783/966-236	179.0000	.25	44.75	SW
025	O4-56939	07/15/13	09-791818	12/11/17	4219729	DATASHIELD CORPORATION	966	71	26784/966-237	119.0000	.08	8.93	SW
025	O4-56939		09-791818							Purchase Order Total		112.71	
025	O4-56939	07/15/13	09-791824	12/11/17	4219729	DATASHIELD CORPORATION	966	71	0027411	198.0000	.08	14.85	SW
025	O4-56939		09-791824							Purchase Order Total		14.85	
025	O4-56939	07/15/13	09-791902	12/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	243.0000	.08	18.23	SW
025	O4-56939	07/15/13	09-791902	12/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	531.0000	.08	39.83	SW
025	O4-56939	07/15/13	09-791902	12/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	172.0000	.08	12.90	SW
025	O4-56939	07/15/13	09-791902	12/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	179.0000	.08	13.43	SW
025	O4-56939	07/15/13	09-791902	12/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	119.0000	.08	8.93	SW
025	O4-56939		09-791902							Purchase Order Total		93.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-56939	07/15/13	09-792010	12/11/17	4219729	DATASHIELD CORPORATION	966	71	0025416	242.0000	.25	60.50	SW
025	O4-56939	07/15/13	09-792010	12/11/17	4219729	DATASHIELD CORPORATION	966	71	0006287	294.0000	.25	73.50	SW
025	O4-56939	07/15/13	09-792010	12/11/17	4219729	DATASHIELD CORPORATION	966	71	0026819	564.0000	.25	141.00	SW
025	O4-56939	07/15/13	09-792010	12/11/17	4219729	DATASHIELD CORPORATION	966	71	0026818	97.0000	.25	24.25	SW
025	O4-56939	07/15/13	09-792010	12/11/17	4219729	DATASHIELD CORPORATION	966	71	0025039	123.0000	.08	9.23	SW
025	O4-56939	07/15/13	09-792010	12/11/17	4219729	DATASHIELD CORPORATION	966	71	0026785	652.0000	.25	163.00	SW
025	O4-56939	07/15/13	09-792010	12/11/17	4219729	DATASHIELD CORPORATION	966	71	0016153	66.0000	.25	16.50	SW
025	O4-56939		09-792010							Purchase Order Total		487.98	
025	O4-56939	07/15/13	09-792444	12/12/17	4219729	DATASHIELD CORPORATION	966	71	27447	307.0000	.25	76.75	SW
025	O4-56939		09-792444							Purchase Order Total		76.75	
025	O4-56939	07/15/13	09-792459	12/12/17	4219729	DATASHIELD CORPORATION	966	71	27451	626.0000	.25	156.50	SW
025	O4-56939		09-792459							Purchase Order Total		156.50	
025	O4-56939	07/15/13	09-792586	12/13/17	4219729	DATASHIELD CORPORATION	966	71	0027438	822.0000	.25	205.50	SW
025	O4-56939		09-792586							Purchase Order Total		205.50	
025	O4-56939	07/15/13	09-793674	12/15/17	4219729	DATASHIELD CORPORATION	966	71	0027440	44.0000	.25	11.00	SW
025	O4-56939	07/15/13	09-793674	12/15/17	4219729	DATASHIELD CORPORATION	966	71	0027419	1067.0000	.08	80.03	SW
025	O4-56939	07/15/13	09-793674	12/15/17	4219729	DATASHIELD CORPORATION	966	71	0027406	470.0000	.08	35.25	SW
025	O4-56939	07/15/13	09-793674	12/15/17	4219729	DATASHIELD CORPORATION	966	71	0027458	1012.0000	.08	75.90	SW
025	O4-56939	07/15/13	09-793674	12/15/17	4219729	DATASHIELD CORPORATION	966	71	0027420	364.0000	.08	27.30	SW
025	O4-56939	07/15/13	09-793674	12/15/17	4219729	DATASHIELD CORPORATION	966	71	0027469	3904.0000	.06	244.00	SW
025	O4-56939	07/15/13	09-793674	12/15/17	4219729	DATASHIELD CORPORATION	966	71	0027428	1291.0000	.06	80.69	SW
025	O4-56939	07/15/13	09-793674	12/15/17	4219729	DATASHIELD CORPORATION	966	71	0027429	1468.0000	.06	91.75	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-56939	07/15/13	09-793674	12/15/17	4219729	DATASHIELD CORPORATION	966	71	0027435	682.0000	.06	42.63	SW
025	O4-56939	07/15/13	09-793674	12/15/17	4219729	DATASHIELD CORPORATION	966	71	0027454	162.0000	.25	40.50	SW
025	O4-56939		09-793674							Purchase Order Total		729.05	
025	O4-56939	07/15/13	09-793755	12/15/17	4219729	DATASHIELD CORPORATION	966	71	0027457	173.0000	.25	43.25	SW
025	O4-56939		09-793755							Purchase Order Total		43.25	
025	O4-56939	07/15/13	09-795419	12/26/17	4219729	DATASHIELD CORPORATION	966	71	0026723	61.0000	.25	15.25	SW
025	O4-56939	07/15/13	09-795419	12/26/17	4219729	DATASHIELD CORPORATION	966	71	0027005	526.0000	.25	131.50	SW
025	O4-56939	07/15/13	09-795419	12/26/17	4219729	DATASHIELD CORPORATION	966	71	0027007	372.0000	.25	93.00	SW
025	O4-56939	07/15/13	09-795419	12/26/17	4219729	DATASHIELD CORPORATION	966	71	0026938	273.0000	.25	68.25	SW
025	O4-56939	07/15/13	09-795419	12/26/17	4219729	DATASHIELD CORPORATION	966	71	0026937	447.0000	.25	111.75	SW
025	O4-56939	07/15/13	09-795419	12/26/17	4219729	DATASHIELD CORPORATION	966	71	0026939	286.0000	.25	71.50	SW
025	O4-56939	07/15/13	09-795419	12/26/17	4219729	DATASHIELD CORPORATION	966	71	0026866	97.0000	.25	24.25	SW
025	O4-56939	07/15/13	09-795419	12/26/17	4219729	DATASHIELD CORPORATION	966	71	0025690	115.0000	.25	28.75	SW
025	O4-56939	07/15/13	09-795419	12/26/17	4219729	DATASHIELD CORPORATION	966	71	0026969	183.0000	.08	13.73	SW
025	O4-56939		09-795419							Purchase Order Total		557.98	
025	O4-56939	07/15/13	09-795644	12/27/17	4219729	DATASHIELD CORPORATION	966	71	0027404	181.0000	.08	13.58	SW
025	O4-56939	07/15/13	09-795644	12/27/17	4219729	DATASHIELD CORPORATION	966	71	0027400	5191.0000	.08	389.33	SW
025	O4-56939	07/15/13	09-795644	12/27/17	4219729	DATASHIELD CORPORATION	966	71	0027270	611.0000	.25	152.75	SW
025	O4-56939	07/15/13	09-795644	12/27/17	4219729	DATASHIELD CORPORATION	966	71	0027272	145.0000	.25	36.25	SW
025	O4-56939	07/15/13	09-795644	12/27/17	4219729	DATASHIELD CORPORATION	966	71	0027271	143.0000	.25	35.75	SW
025	O4-56939		09-795644							Purchase Order Total		627.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-56939	07/15/13	09-795652	12/27/17	4219729	DATASHIELD CORPORATION	966	71	0027148	405.0000	.25	101.25	SW
025	O4-56939	07/15/13	09-795652	12/27/17	4219729	DATASHIELD CORPORATION	966	71	0027004	375.0000	.25	93.75	SW
025	O4-56939	07/15/13	09-795652	12/27/17	4219729	DATASHIELD CORPORATION	966	71	0027006	544.0000	.25	136.00	SW
025	O4-56939	07/15/13	09-795652	12/27/17	4219729	DATASHIELD CORPORATION	966	71	0027099	138.0000	.08	10.35	SW
025	O4-56939	07/15/13	09-795652	12/27/17	4219729	DATASHIELD CORPORATION	966	71	0027098	350.0000	.08	26.25	SW
025	O4-56939	07/15/13	09-795652	12/27/17	4219729	DATASHIELD CORPORATION	966	71	0027101	97.0000	.08	7.28	SW
025	O4-56939	07/15/13	09-795652	12/27/17	4219729	DATASHIELD CORPORATION	966	71	0027102	210.0000	.25	52.50	SW
025	O4-56939	07/15/13	09-795652	12/27/17	4219729	DATASHIELD CORPORATION	966	71	0027054	46.0000	.06	2.88	SW
025	O4-56939	07/15/13	09-795652	12/27/17	4219729	DATASHIELD CORPORATION	966	71	0027055	142.0000	.06	8.88	SW
025	O4-56939		09-795652							Purchase Order Total		439.14	
025	O4-56939	07/15/13	09-795893	12/28/17	4219729	DATASHIELD CORPORATION	966	71	0027806	53.0000	.25	13.25	SW
025	O4-56939	07/15/13	09-795893	12/28/17	4219729	DATASHIELD CORPORATION	966	71	0027986	51.0000	.25	12.75	SW
025	O4-56939	07/15/13	09-795893	12/28/17	4219729	DATASHIELD CORPORATION	966	71	0027859	472.0000	.25	118.00	SW
025	O4-56939	07/15/13	09-795893	12/28/17	4219729	DATASHIELD CORPORATION	966	71	0027987	415.0000	.25	103.75	SW
025	O4-56939	07/15/13	09-795893	12/28/17	4219729	DATASHIELD CORPORATION	966	71	0027988	135.0000	.25	33.75	SW
025	O4-56939	07/15/13	09-795893	12/28/17	4219729	DATASHIELD CORPORATION	966	71	0027989	672.0000	.25	168.00	SW
025	O4-56939	07/15/13	09-795893	12/28/17	4219729	DATASHIELD CORPORATION	966	71	0027918	311.0000	.25	77.75	SW
025	O4-56939		09-795893							Purchase Order Total		527.25	
025	O4-56939	07/15/13	09-795901	12/28/17	4219729	DATASHIELD CORPORATION	966	71	0027917	86.0000	.25	21.50	SW
025	O4-56939	07/15/13	09-795901	12/28/17	4219729	DATASHIELD CORPORATION	966	71	0027990	753.0000	.25	188.25	SW
025	O4-56939	07/15/13	09-795901	12/28/17	4219729	DATASHIELD CORPORATION	966	71	0027898	212.0000	.25	53.00	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-56939	07/15/13	09-795901	12/28/17	4219729	DATASHIELD CORPORATION	966	71	0027750	156.0000	.06	9.75	SW
025	O4-56939	07/15/13	09-795901	12/28/17	4219729	DATASHIELD CORPORATION	966	71	0027892	167.0000	.06	10.44	SW
025	O4-56939	07/15/13	09-795901	12/28/17	4219729	DATASHIELD CORPORATION	966	71	0027991	157.0000	.25	39.25	SW
025	O4-56939	07/15/13	09-795901	12/28/17	4219729	DATASHIELD CORPORATION	966	71	0027860	305.0000	.25	76.25	SW
025	O4-56939		09-795901							Purchase Order Total		398.44	
025	O4-57402	08/01/13	09-779467	10/16/17	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2103	.5000	58,755.67	29,377.84	
025	O4-57402	08/01/13	09-779467	10/16/17	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2103	.5000	58,755.67	29,377.84	
025		08/01/13	09-779467	10/16/17	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2103	.0100-	1.00	.01-	
025			09-779467							Purchase Order Total		58,755.67	
025	O4-57402	08/01/13	09-779470	10/16/17	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2089	.5000	58,755.67	29,377.84	
025	O4-57402	08/01/13	09-779470	10/16/17	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2089	.5000	58,755.67	29,377.84	
025		08/01/13	09-779470	10/16/17	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2089	.0100-	1.00	.01-	
025			09-779470							Purchase Order Total		58,755.67	
025	O4-57402	08/01/13	09-788000	11/22/17	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2118	1.0000	58,755.67	58,755.67	
025	O4-57402		09-788000							Purchase Order Total		58,755.67	
025	O4-57402	08/01/13	09-792363	12/12/17	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2133	1.0000	58,755.67	58,755.67	
025	O4-57402		09-792363							Purchase Order Total		58,755.67	
025	O4-58013	09/18/13	09-780900	10/23/17	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	SEPTEMBER 2017	1.0000	811.00	811.00	
025	O4-58013	09/18/13	09-780900	10/23/17	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	SEPTEMBER 2017	1.0000	2,433.00	2,433.00	
025	O4-58013		09-780900							Purchase Order Total		3,244.00	
025	O4-58013	09/18/13	09-787976	11/22/17	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	OCTOBER 2017	1.0000	827.00	827.00	
025	O4-58013	09/18/13	09-787976	11/22/17	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	OCTOBER 2017	1.0000	2,481.00	2,481.00	
025	O4-58013		09-787976							Purchase Order Total		3,308.00	



Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-58013	09/18/13	09-794383	12/19/17	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	4715-1117	1.0000	827.00	827.00	
025	O4-58013	09/18/13	09-794383	12/19/17	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	4715-1117	1.0000	2,481.00	2,481.00	
025	O4-58013		09-794383							Purchase Order Total		3,308.00	
025	O4-58233	10/07/13	09-783027	11/01/17	548220	FIRESPRING - PAYMENTS	920	00	36732	7858.3100	1.00	7,858.31	
025	O4-58233		09-783027							Purchase Order Total		7,858.31	
025	O4-58451	10/25/13	09-778741	10/12/17	2051503	OPTUMAS	946	12	5644-2	.7942	46,100.00	36,612.62	
025	O4-58451	10/25/13	09-778741	10/12/17	2051503	OPTUMAS	946	12	5644-2	.2920	79,600.00	23,243.20	
025	O4-58451	10/25/13	09-778741	10/12/17	2051503	OPTUMAS	946	12	5644-2	.3110	48,800.00	15,176.80	
025		10/25/13	09-778741	10/12/17	2051503	OPTUMAS	946	12	E1 ROUNDING ERROR LINE 26	2.8800-	1.00	2.88-	
025		10/25/13	09-778741	10/12/17	2051503	OPTUMAS	946	12	E1 ROUNDING ERROR LINE 28	2.4400-	1.00	2.44-	
025		10/25/13	09-778741	10/12/17	2051503	OPTUMAS	946	12	E1 ROUNDING ERROR LINE 29	2.5500-	1.00	2.55-	
025			09-778741							Purchase Order Total		75,024.75	
025	O4-58451	10/25/13	09-784713	11/08/17	2051503	OPTUMAS	946	12	5658-2	1.7533	48,800.00	85,561.04	
025	O4-58451	10/25/13	09-784713	11/08/17	2051503	OPTUMAS	946	12	5658-2	.3858	79,600.00	30,709.68	
025		10/25/13	09-784713	11/08/17	2051503	OPTUMAS	946	12	E1 ROUNDING ERROR	3.0400-	1.00	3.04-	
025		10/25/13	09-784713	11/08/17	2051503	OPTUMAS	946	12	E1 ROUNDING ERROR	5.9300-	1.00	5.93-	
025			09-784713							Purchase Order Total		116,261.75	
025	O4-58451	10/25/13	09-791517	12/08/17	2051503	OPTUMAS	946	12	5674-2	3.2189	38,200.00	122,961.98	
025	O4-58451	10/25/13	09-791517	12/08/17	2051503	OPTUMAS	946	12	5674-2	.9369	46,100.00	43,191.09	
025		10/25/13	09-791517	12/08/17	2051503	OPTUMAS	946	12	E1 ROUNDING ERROR	2.9800-	1.00	2.98-	
025		10/25/13	09-791517	12/08/17	2051503	OPTUMAS	946	12	E1 ROUNDING ERROR	2.8400-	1.00	2.84-	
025			09-791517							Purchase Order Total		166,147.25	
025	O4-58553	11/06/13	09-776840	10/03/17	518417	DEINES PHARMACY INC	918	78	FBSDC2 - 08/2017	8.0000	5.00	40.00	
025	O4-58553	11/06/13	09-776840	10/03/17	518417	DEINES PHARMACY INC	918	78	FBSDC1 - 08/2017	9.0000	5.00	45.00	
025	O4-58553	11/06/13	09-776840	10/03/17	518417	DEINES PHARMACY INC	918	78	FBSDC1 - 08/2017	1033.4700	1.00	1,033.47	
025	O4-58553	11/06/13	09-776840	10/03/17	518417	DEINES PHARMACY INC	918	78	FBSDC1 - 08/2017	951.4300	1.00	951.43	
025	O4-58553	11/06/13	09-776840	10/03/17	518417	DEINES PHARMACY INC	918	78	FBSDC1 - 08/2017	139.4100	1.00	139.41	
025	O4-58553		09-776840							Purchase Order Total		2,209.31	
025	O4-58553	11/06/13	09-780409	10/19/17	518417	DEINES PHARMACY INC	918	78	BFSDC2 - 09/30/17	10.0000	5.00	50.00	
025	O4-58553		09-780409							Purchase Order Total		50.00	
025	O4-58553	11/06/13	09-784056	11/06/17	518417	DEINES PHARMACY INC	918	78	FBSDC1 FOR 9/30/17	34.0000	5.00	170.00	
025	O4-58553	11/06/13	09-784056	11/06/17	518417	DEINES PHARMACY INC	918	78	FBSDC1 FOR 9/30/17	707.5500	1.00	707.55	
025	O4-58553	11/06/13	09-784056	11/06/17	518417	DEINES PHARMACY INC	918	78	FBSDC1 FOR 9/30/17	215.9100	1.00	215.91	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-58553	11/06/13	O9-784056	11/06/17	518417	DEINES PHARMACY INC	918	78	FBSDC1 FOR 9/30/17	215.9100	1.00	215.91	
025	O4-58553		O9-784056							Purchase Order Total		1,309.37	
025	O4-58553	11/06/13	O9-788959	11/28/17	518417	DEINES PHARMACY INC	918	78	FBSDC1 FOR 10/31/17	20.0000	5.00	100.00	
025	O4-58553	11/06/13	O9-788959	11/28/17	518417	DEINES PHARMACY INC	918	78	FBSDC1 FOR 10/31/17	1063.0700	1.00	1,063.07	
025	O4-58553	11/06/13	O9-788959	11/28/17	518417	DEINES PHARMACY INC	918	78	FBSDC1 FOR 10/31/17	895.9000	1.00	895.90	
025	O4-58553		O9-788959							Purchase Order Total		2,058.97	
025	O4-58553	11/06/13	O9-795911	12/28/17	518417	DEINES PHARMACY INC	918	78	FBSDC2 NOV CHARTS	20.0000	5.00	100.00	
025	O4-58553		O9-795911							Purchase Order Total		100.00	
025	O4-59242	01/27/14	O9-780826	10/20/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730122665	9.0000	110.00	990.00	
025	O4-59242	01/27/14	O9-780826	10/20/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730122665	9.0000	200.00	1,800.00	
025	O4-59242	01/27/14	O9-780826	10/20/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730122665	14.0000	24.00	336.00	
025	O4-59242	01/27/14	O9-780826	10/20/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730122665	13.0000	28.00	364.00	
025	O4-59242	01/27/14	O9-780826	10/20/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730122665	14.0000	65.00	910.00	
025	O4-59242	01/27/14	O9-780826	10/20/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730122665	14.0000	60.00	840.00	
025	O4-59242	01/27/14	O9-780826	10/20/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730122665	10.0000	75.00	750.00	
025	O4-59242	01/27/14	O9-780826	10/20/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730122665	8.0000	105.00	840.00	
025	O4-59242		O9-780826							Purchase Order Total		6,830.00	
025	O4-59242	01/27/14	O9-786043	11/15/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730124782	1.0000	110.00	110.00	
025	O4-59242	01/27/14	O9-786043	11/15/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730124782	1.0000	125.00	125.00	
025	O4-59242	01/27/14	O9-786043	11/15/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730124782	3.0000	28.00	84.00	
025	O4-59242	01/27/14	O9-786043	11/15/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730124782	1.0000	200.00	200.00	
025	O4-59242	01/27/14	O9-786043	11/15/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730124782	16.0000	24.00	384.00	
025	O4-59242	01/27/14	O9-786043	11/15/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730124782	3.0000	28.00	84.00	
025	O4-59242	01/27/14	O9-786043	11/15/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730124782	1.0000	65.00	65.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-59242	01/27/14	09-786043	11/15/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730124782	1.0000	60.00	60.00	
025	O4-59242	01/27/14	09-786043	11/15/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730124782	2.0000	75.00	150.00	
025	O4-59242	01/27/14	09-786043	11/15/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730124782	1.0000	105.00	105.00	
025	O4-59242		09-786043							Purchase Order Total		1,367.00	
025	O4-59242	01/27/14	09-793375	12/15/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730127252	7.0000	110.00	770.00	
025	O4-59242	01/27/14	09-793375	12/15/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730127252	3.0000	28.00	84.00	
025	O4-59242	01/27/14	09-793375	12/15/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730127252	7.0000	200.00	1,400.00	
025	O4-59242	01/27/14	09-793375	12/15/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730127252	15.0000	24.00	360.00	
025	O4-59242	01/27/14	09-793375	12/15/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730127252	47.0000	28.00	1,316.00	
025	O4-59242	01/27/14	09-793375	12/15/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730127252	33.0000	65.00	2,145.00	
025	O4-59242	01/27/14	09-793375	12/15/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730127252	33.0000	60.00	1,980.00	
025	O4-59242	01/27/14	09-793375	12/15/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730127252	21.0000	75.00	1,575.00	
025	O4-59242	01/27/14	09-793375	12/15/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730127252	7.0000	105.00	735.00	
025	O4-59242	01/27/14	09-793375	12/15/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730127252	1.0000	17.00	17.00	
025	O4-59242	01/27/14	09-793375	12/15/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730127252	1.0000	17.00	17.00	
025		01/27/14	09-793375	12/15/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730127252	4.0000-	1.00	4.00-	
025			09-793375							Purchase Order Total		10,395.00	
025	O4-59298	02/14/14	09-780950	10/23/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	LL ST 07.2017	8922.2000	1.00	8,922.20	
025	O4-59298	02/14/14	09-780950	10/23/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	LL ST 08.2017	25719.1400	1.00	25,719.14	
025	O4-59298	02/14/14	09-780950	10/23/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	LL ST 09.2017	22481.0100	1.00	22,481.01	
025	O4-59298		09-780950							Purchase Order Total		57,122.35	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-59299	02/14/14	09-783141	11/02/17	523912	NORTHEAST NEBRASKA COMMUNITY A	948	42	IMP Q1.2017	52362.8900	1.00	52,362.89	
025	O4-59299	02/14/14	09-783141	11/02/17	523912	NORTHEAST NEBRASKA COMMUNITY A	948	42	DS Q1.2017	891.0000	1.00	891.00	
025	O4-59299		09-783141							Purchase Order Total		53,253.89	
025	O4-59300	02/14/14	09-792012	12/11/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	IMP Q1.2017	64228.7400	1.00	64,228.74	
025	O4-59300	02/14/14	09-792012	12/11/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	DS Q1.2017	1188.0000	1.00	1,188.00	
025	O4-59300		09-792012							Purchase Order Total		65,416.74	
025	O4-59301	02/14/14	09-782304	10/27/17	897034	VISITING NURSE HEALTH SERVICES	948	42	IMP Q1 2017	62094.5400	1.00	62,094.54	
025	O4-59301	02/14/14	09-782304	10/27/17	897034	VISITING NURSE HEALTH SERVICES	948	42	DS Q1 2017	1274.6700	1.00	1,274.67	
025	O4-59301		09-782304							Purchase Order Total		63,369.21	
025	O4-59578	04/10/14	06-777734	10/06/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	PRODUCTS AND SERVICES	26663.4700	1.00	26,663.47	SW
025		04/10/14	06-777734	10/06/17	507288	ORACLE AMERICA INC - PURCHASE	208	37	20170062 ORACLE RENEWAL	1.0000	1,603.75	1,603.75	
025		04/10/14	06-777734	10/06/17	507288	ORACLE AMERICA INC - PURCHASE	208	37	20170062 ORACLE RENEWAL	1.0000	22.50	22.50	
025		04/10/14	06-777734	10/06/17	507288	ORACLE AMERICA INC - PURCHASE	208	37	20170062 ORACLE RENEWAL	1.0000	5,039.61	5,039.61	
025		04/10/14	06-777734	10/06/17	507288	ORACLE AMERICA INC - PURCHASE	208	37	20170062 ORACLE RENEWAL	1.0000	1,603.75	1,603.75	
025		04/10/14	06-777734	10/06/17	507288	ORACLE AMERICA INC - PURCHASE	208	37	20170062 ORACLE RENEWAL	1.0000	22.50	22.50	
025		04/10/14	06-777734	10/06/17	507288	ORACLE AMERICA INC - PURCHASE	208	37	20170062 ORACLE RENEWAL	1.0000	5,039.62	5,039.62	
025		04/10/14	06-777734	10/06/17	507288	ORACLE AMERICA INC - PURCHASE	208	37	20170062 ORACLE RENEWAL	1.0000	1,603.75	1,603.75	
025		04/10/14	06-777734	10/06/17	507288	ORACLE AMERICA INC - PURCHASE	208	37	20170062 ORACLE RENEWAL	1.0000	22.50	22.50	
025		04/10/14	06-777734	10/06/17	507288	ORACLE AMERICA INC - PURCHASE	208	37	20170062 ORACLE RENEWAL	1.0000	5,039.62	5,039.62	
025		04/10/14	06-777734	10/06/17	507288	ORACLE AMERICA INC - PURCHASE	208	37	20170062 ORACLE RENEWAL	1.0000	1,603.75	1,603.75	
025		04/10/14	06-777734	10/06/17	507288	ORACLE AMERICA INC - PURCHASE	208	37	20170062 ORACLE RENEWAL	1.0000	22.50	22.50	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		04/10/14	O6-777734	10/06/17	507288	ORACLE AMERICA INC - PURCHASE	208	37	20170062 ORACLE RENEWAL	1.0000	5,039.62	5,039.62	
025			O6-777734							Purchase Order Total		53,326.94	
025	O4-59668	03/12/14	Z8-781164	10/24/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90150857	112439.4300	1.00	112,439.43	
025	O4-59668		Z8-781164							Purchase Order Total		112,439.43	
025	O4-59912	04/01/14	O9-790572	12/06/17	1896057	WIPRO LLC	918	29	981146657	1.0000	218,121.79	218,121.79	
025	O4-59912	04/01/14	O9-790572	12/06/17	1896057	WIPRO LLC	918	29	981144799	1.0000	211,988.94	211,988.94	
025	O4-59912		O9-790572							Purchase Order Total		430,110.73	
025	O4-59912	04/01/14	O9-790577	12/06/17	1896057	WIPRO LLC	918	29	981148056	1.0000	65,210.01	65,210.01	
025	O4-59912	04/01/14	O9-790577	12/06/17	1896057	WIPRO LLC	918	29	981147975	1.0000	38,023.32	38,023.32	
025	O4-59912	04/01/14	O9-790577	12/06/17	1896057	WIPRO LLC	918	29	981148055	1.0000	327,182.68	327,182.68	
025	O4-59912		O9-790577							Purchase Order Total		430,416.01	
025	O4-59912	04/01/14	O9-790579	12/06/17	1896057	WIPRO LLC	918	29	981148137	1.0000	327,182.68	327,182.68	
025	O4-59912		O9-790579							Purchase Order Total		327,182.68	
025	O4-59912	04/01/14	O9-790982	12/07/17	1896057	WIPRO LLC	918	29	981150826	1.0000	85,333.41	85,333.41	
025	O4-59912	04/01/14	O9-790982	12/07/17	1896057	WIPRO LLC	918	29	981150827	1.0000	218,121.79	218,121.79	
025	O4-59912		O9-790982							Purchase Order Total		303,455.20	
025	O4-59912	04/01/14	O9-793023	12/14/17	1896057	WIPRO LLC	918	29	981151156	1.0000	327,182.68	327,182.68	
025	O4-59912		O9-793023							Purchase Order Total		327,182.68	
025	O4-59912	04/01/14	O9-795003	12/21/17	1896057	WIPRO LLC	918	29	981151268	1.0000	218,121.79	218,121.79	
025	O4-59912		O9-795003							Purchase Order Total		218,121.79	
025	O4-59912	04/01/14	O9-796145	12/28/17	1896057	WIPRO LLC	918	29	981151268	1.0000	218,121.79	218,121.79	
025	O4-59912		O9-796145							Purchase Order Total		218,121.79	
025	O4-60428	04/30/14	O9-780125	10/18/17	1846324	IMAGETREND INC	924	25	107170	1.0000	21,120.00	21,120.00	
025	O4-60428	04/30/14	O9-780125	10/18/17	1846324	IMAGETREND INC	924	25	107170	1.0000	8,675.00	8,675.00	
025	O4-60428	04/30/14	O9-780125	10/18/17	1846324	IMAGETREND INC	924	25	107170	1.0000	6,900.00	6,900.00	
025	O4-60428		O9-780125							Purchase Order Total		36,695.00	
025	O4-60428	04/30/14	O9-780132	10/18/17	1846324	IMAGETREND INC	924	25	108388	1.0000	21,120.00	21,120.00	
025	O4-60428	04/30/14	O9-780132	10/18/17	1846324	IMAGETREND INC	924	25	108388	1.0000	8,675.00	8,675.00	
025	O4-60428	04/30/14	O9-780132	10/18/17	1846324	IMAGETREND INC	924	25	108388	1.0000	6,900.00	6,900.00	
025	O4-60428		O9-780132							Purchase Order Total		36,695.00	
025	O4-60850	05/28/14	O9-776516	10/03/17	507042	THOMPSON CO - PURCHASING	962	95	1955469	164606.3100	1.00	164,606.31	
025	O4-60850		O9-776516							Purchase Order Total		164,606.31	
025	O4-60850	05/28/14	O9-785698	11/14/17	551074	THOMPSON CO - PAYMENTS	962	95	1970389	130419.7500	1.00	130,419.75	
025	O4-60850	05/28/14	O9-785698	11/14/17	551074	THOMPSON CO - PAYMENTS	962	95	DEBIT MEMO OCT-17	654.5000	1.00	654.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-60850	05/28/14	09-785698	11/14/17	551074	THOMPSON CO -	962	95	CREDIT MEMO OCT-17	1045.5600-	1.00	1,045.56-	
						PAYMENTS							
025	O4-60850		09-785698							Purchase Order Total		130,028.69	
025	O4-60850	05/28/14	09-790380	12/05/17	507042	THOMPSON CO -	962	95	1980989	157492.2500	1.00	157,492.25	
						PURCHASING							
025	O4-60850	05/28/14	09-790380	12/05/17	507042	THOMPSON CO -	962	95	DEBIT MEMO NOV-17	153.0000	1.00	153.00	
						PURCHASING							
025	O4-60850	05/28/14	09-790380	12/05/17	507042	THOMPSON CO -	962	95	CREDIT MEMO NOV-17	636.5100-	1.00	636.51-	
						PURCHASING							
025	O4-60850		09-790380							Purchase Order Total		157,008.74	
025	O4-61111	06/13/14	Z8-780355	10/19/17	512	UNIVERSITY OF	920	22	90150723	7771.3500	1.00	7,771.35	
						NEBRASKA - LINCO							
025	O4-61111		Z8-780355							Purchase Order Total		7,771.35	
025	O4-61715	07/15/14	09-779530	10/16/17	2397137	GOODWILL INDUSTRIES	952	39	HIRENE0917	20231.1300	1.00	20,231.13	
						- PURCHASE							
025	O4-61715	07/15/14	09-779530	10/16/17	2397137	GOODWILL INDUSTRIES	952	39	HIRENE0917	2238.6900	1.00	2,238.69	
						- PURCHASE							
025	O4-61715	07/15/14	09-779530	10/16/17	2397137	GOODWILL INDUSTRIES	952	39	HIRENE0917	6094.1800	1.00	6,094.18	
						- PURCHASE							
025	O4-61715		09-779530							Purchase Order Total		28,564.00	
025	O4-61715	07/15/14	09-779532	10/16/17	2397137	GOODWILL INDUSTRIES	952	39	HIRENE0917	16121.9200	1.00	16,121.92	
						- PURCHASE							
025	O4-61715		09-779532							Purchase Order Total		16,121.92	
025	O4-61715	07/15/14	09-787584	11/21/17	2397137	GOODWILL INDUSTRIES	952	39	HIRENE1017	13572.2600	1.00	13,572.26	
						- PURCHASE							
025	O4-61715	07/15/14	09-787584	11/21/17	2397137	GOODWILL INDUSTRIES	952	39	HIRENE1017	2296.6400	1.00	2,296.64	
						- PURCHASE							
025	O4-61715	07/15/14	09-787584	11/21/17	2397137	GOODWILL INDUSTRIES	952	39	HIRENE1017	5452.9300	1.00	5,452.93	
						- PURCHASE							
025	O4-61715		09-787584							Purchase Order Total		21,321.83	
025	O4-61715	07/15/14	09-787587	11/21/17	2397137	GOODWILL INDUSTRIES	952	39	HIRENE1017	22556.9500	1.00	22,556.95	
						- PURCHASE							
025	O4-61715		09-787587							Purchase Order Total		22,556.95	
025	O4-62299	08/15/14	09-777233	10/05/17	1921832	CONSUMER WELLENS	952	85	0000063191	443.0000	36.00	15,948.00	
						SOLUTIONS,IN							
025	O4-62299	08/15/14	09-777233	10/05/17	1921832	CONSUMER WELLENS	952	85	0000063191	278.0000	22.00	6,116.00	
						SOLUTIONS,IN							
025	O4-62299		09-777233							Purchase Order Total		22,064.00	
025	O4-62299	08/15/14	09-782214	10/27/17	1921832	CONSUMER WELLENS	952	85	63672COUNSEL	398.0000	36.00	14,328.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62299	08/15/14	09-782214	10/27/17	1921832	SOLUTIONS,IN CONSUMER WELLENESS SOLUTIONS,IN	952	85	63672REG	206.0000	22.00	4,532.00	
025	O4-62299		09-782214							Purchase Order Total		18,860.00	
025	O4-62299	08/15/14	09-788842	11/28/17	1921832	CONSUMER WELLENESS SOLUTIONS,IN	952	85	64098COUNSEL	344.0000	36.00	12,384.00	
025	O4-62299	08/15/14	09-788842	11/28/17	1921832	CONSUMER WELLENESS SOLUTIONS,IN	952	85	64098REG	173.0000	22.00	3,806.00	
025	O4-62299		09-788842							Purchase Order Total		16,190.00	
025	O4-62299	08/15/14	09-794650	12/20/17	1921832	CONSUMER WELLENESS SOLUTIONS,IN	952	85	64576COUNSEL	308.0000	36.00	11,088.00	
025	O4-62299	08/15/14	09-794650	12/20/17	1921832	CONSUMER WELLENESS SOLUTIONS,IN	952	85	64576REG	202.0000	22.00	4,444.00	
025	O4-62299	08/15/14	09-794650	12/20/17	1921832	CONSUMER WELLENESS SOLUTIONS,IN	952	85	64576EVAL	810.6800	1.00	810.68	
025	O4-62299		09-794650							Purchase Order Total		16,342.68	
025	O4-62317	08/18/14	09-796249	12/29/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-22	1.0000	213,044.84	213,044.84	
025	O4-62317		09-796249							Purchase Order Total		213,044.84	
025	O4-62317	08/18/14	09-796253	12/29/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-24	1.0000	213,044.84	213,044.84	
025	O4-62317		09-796253							Purchase Order Total		213,044.84	
025	O4-62317	08/18/14	09-796255	12/29/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-23	1.0000	213,044.84	213,044.84	
025	O4-62317		09-796255							Purchase Order Total		213,044.84	
025	O4-62689	09/09/14	09-783241	11/02/17	2046066	EQUIFAX INFORMATION SERVICES L	946	36	4499977	12.0500	1.00	12.05	
025	O4-62689	09/09/14	09-783241	11/02/17	2046066	EQUIFAX INFORMATION SERVICES L	946	36	4499977	6.2000	1.00	6.20	
025	O4-62689		09-783241							Purchase Order Total		18.25	
025	O4-62868	09/17/14	09-782455	10/30/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-26	.0475	69,503.00	3,301.39	
025	O4-62868	09/17/14	09-782455	10/30/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-26	.0634	19,828.00	1,257.10	
025		09/17/14	09-782455	10/30/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	E1 ROUNDING ERROR	1.2000-	1.00	1.20-	
025			09-782455							Purchase Order Total		4,557.29	
025	O4-62868	09/17/14	09-789083	11/29/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324	.0475	69,503.00	3,301.39	

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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62868	09/17/14	09-789083	11/29/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324	.1267	19,828.00	2,512.21	
025		09/17/14	09-789083	11/29/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	E-1 ROUNDING ERROR	.4100-	1.00	.41-	
025			09-789083							Purchase Order Total		5,813.19	
025	O4-62868	09/17/14	09-794923	12/21/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-28	.0500	69,503.00	3,475.15	
025	O4-62868	09/17/14	09-794923	12/21/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	MINUS RETAINAGE	.0025-	69,503.00	173.76-	
025	O4-62868	09/17/14	09-794923	12/21/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-28	.0666	19,828.00	1,320.54	
025	O4-62868	09/17/14	09-794923	12/21/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	MINUS RETAINAGE	.0033-	19,828.00	65.43-	
025	O4-62868	09/17/14	09-794923	12/21/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	DELIVERABLE 6:	.0666	19,828.00	1,320.54	
025	O4-62868	09/17/14	09-794923	12/21/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-28	.0033-	19,828.00	65.43-	
025		09/17/14	09-794923	12/21/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	ROUNDING ERROR	1.5800	1.00	1.58	
025			09-794923							Purchase Order Total		5,813.19	
025	O4-63249	10/09/14	09-779953	10/17/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	SEPTEMBER 2017	1.0000	9,186.83	9,186.83	
025	O4-63249	10/09/14	09-779953	10/17/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	SEPTEMBER 2017	1.0000	8,333.33	8,333.33	
025	O4-63249		09-779953							Purchase Order Total		17,520.16	
025	O4-63249	10/09/14	09-781844	10/26/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	52373	1.0000	9,186.83	9,186.83	
025	O4-63249	10/09/14	09-781844	10/26/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	52373	1.0000	8,333.33	8,333.33	
025	O4-63249	10/09/14	09-781844	10/26/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	52373	1.0000	9,186.83	9,186.83	
025	O4-63249	10/09/14	09-781844	10/26/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	52373	1.0000	8,333.33	8,333.33	
025	O4-63249	10/09/14	09-781844	10/26/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	52373	1.0000	9,186.83	9,186.83	
025	O4-63249	10/09/14	09-781844	10/26/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	52373	1.0000	8,333.33	8,333.33	
025	O4-63249	10/09/14	09-781844	10/26/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	52373	1.0000	9,186.83	9,186.83	
025	O4-63249	10/09/14	09-781844	10/26/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	52373	1.0000	8,333.33	8,333.33	





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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-63249		O9-791570							Purchase Order Total		17,520.16	
025	O4-63374	10/27/14	Z8-780357	10/19/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90150722	8554.0400	1.00	8,554.04	
025	O4-63374		Z8-780357							Purchase Order Total		8,554.04	
025	O4-63953	11/26/14	O9-783548	11/03/17	1930188	RIGHT TURN LLC - PURCHASING	952	95	JULY 2017 SERVICES	27337.2800	1.00	27,337.28	
025	O4-63953	11/26/14	O9-783548	11/03/17	1930188	RIGHT TURN LLC - PURCHASING	952	95	JULY 2017 SERVICES	22112.6800	1.00	22,112.68	
025	O4-63953	11/26/14	O9-783548	11/03/17	1930188	RIGHT TURN LLC - PURCHASING	952	95	JULY 2017 SERVICES	29457.1000	1.00	29,457.10	
025	O4-63953		O9-783548							Purchase Order Total		78,907.06	
025	O4-63953	11/26/14	O9-783550	11/03/17	1930188	RIGHT TURN LLC - PURCHASING	952	95	AUGUST 2017 SERVICES	32795.7000	1.00	32,795.70	
025	O4-63953	11/26/14	O9-783550	11/03/17	1930188	RIGHT TURN LLC - PURCHASING	952	95	AUGUST 2017 SERVICES	19870.3000	1.00	19,870.30	
025	O4-63953	11/26/14	O9-783550	11/03/17	1930188	RIGHT TURN LLC - PURCHASING	952	95	AUGUST 2017 SERVICES	38294.2300	1.00	38,294.23	
025	O4-63953		O9-783550							Purchase Order Total		90,960.23	
025	O4-63953	11/26/14	O9-791875	12/11/17	1930188	RIGHT TURN LLC - PURCHASING	952	95	SEPTEMBER 2017	30499.5100	1.00	30,499.51	
025	O4-63953	11/26/14	O9-791875	12/11/17	1930188	RIGHT TURN LLC - PURCHASING	952	95	SEPTEMBER 2017	17764.2400	1.00	17,764.24	
025	O4-63953	11/26/14	O9-791875	12/11/17	1930188	RIGHT TURN LLC - PURCHASING	952	95	SEPTEMBER 2017	23565.6800	1.00	23,565.68	
025	O4-63953		O9-791875							Purchase Order Total		71,829.43	
025	O4-63953	11/26/14	O9-791881	12/11/17	1930188	RIGHT TURN LLC - PURCHASING	952	95	OCTOBER 2017	36964.8500	1.00	36,964.85	
025	O4-63953	11/26/14	O9-791881	12/11/17	1930188	RIGHT TURN LLC - PURCHASING	952	95	OCTOBER 2017	22305.4900	1.00	22,305.49	
025	O4-63953	11/26/14	O9-791881	12/11/17	1930188	RIGHT TURN LLC - PURCHASING	952	95	OCTOBER 2017	70697.0400	1.00	70,697.04	
025	O4-63953		O9-791881							Purchase Order Total		129,967.38	
025	O4-65073	03/03/15	O9-783578	11/03/17	2156968	KOGNITO	924	16	6467	97950.0000	1.00	97,950.00	
025	O4-65073		O9-783578							Purchase Order Total		97,950.00	
025	O4-65118	06/27/17	O9-780285	10/18/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	AD WAIVER AUG/SEPT 2017	144106.3400	1.00	144,106.34	
025	O4-65118	06/27/17	O9-780285	10/18/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	AD WAIVER AUG/SEPT 2017	159595.1100	1.00	159,595.11	
025	O4-65118		O9-780285							Purchase Order Total		303,701.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-65118	06/27/17	09-787577	11/21/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	OCTOBER 2017	141967.6600	1.00	141,967.66	
025	04-65118	06/27/17	09-787577	11/21/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	OCTOBER 2017	157226.5600	1.00	157,226.56	
025	04-65118		09-787577							Purchase Order Total		299,194.22	
025	04-65317	03/20/15	09-787436	11/20/17	2039656	CAUDILL, CHRISTOPHER C	918	78	EXPENSES: MILEAGE 11/8/17	15.7800	1.00	15.78	
025	04-65317	03/20/15	09-787436	11/20/17	2039656	CAUDILL, CHRISTOPHER C	918	78	EXPENSES: MILEAGE 11/8/17	15.7800	1.00	15.78	
025	04-65317	03/20/15	09-787436	11/20/17	2039656	CAUDILL, CHRISTOPHER C	918	78	HONORARIUM 11/8/17	250.0000	1.00	250.00	
025	04-65317	03/20/15	09-787436	11/20/17	2039656	CAUDILL, CHRISTOPHER C	918	78	HONORARIUM 11/8/17	250.0000	1.00	250.00	
025	04-65317	03/20/15	09-787436	11/20/17	2039656	CAUDILL, CHRISTOPHER C	918	78	EXPENSES: PARKING 11/8/17	3.0000	1.00	3.00	
025	04-65317	03/20/15	09-787436	11/20/17	2039656	CAUDILL, CHRISTOPHER C	918	78	EXPENSES: PARKING 11/8/17	3.0000	1.00	3.00	
025	04-65317		09-787436							Purchase Order Total		537.56	
025	04-65318	03/20/15	09-787137	11/17/17	1543618	SAUNDERS, KEN - CONTRACTUAL SE	918	78	EXPENSES: MILEAGE	14.9800	1.00	14.98	
025	04-65318	03/20/15	09-787137	11/17/17	1543618	SAUNDERS, KEN - CONTRACTUAL SE	918	78	EXPENSES: MILEAGE	14.9800	1.00	14.98	
025	04-65318	03/20/15	09-787137	11/17/17	1543618	SAUNDERS, KEN - CONTRACTUAL SE	918	78	HONORARIUM	250.0000	1.00	250.00	
025	04-65318	03/20/15	09-787137	11/17/17	1543618	SAUNDERS, KEN - CONTRACTUAL SE	918	78	HONORARIUM	250.0000	1.00	250.00	
025	04-65318	03/20/15	09-787137	11/17/17	1543618	SAUNDERS, KEN - CONTRACTUAL SE	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
025	04-65318	03/20/15	09-787137	11/17/17	1543618	SAUNDERS, KEN - CONTRACTUAL SE	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
025	04-65318		09-787137							Purchase Order Total		535.96	
025	04-65321	03/20/15	09-787427	11/20/17	2039653	BAKER, CLAIRE	918	78	EXPENSES: MILEAGE 11/8/17	14.9800	1.00	14.98	
025	04-65321	03/20/15	09-787427	11/20/17	2039653	BAKER, CLAIRE	918	78	EXPENSES: MILEAGE 11/8/17	14.9800	1.00	14.98	
025	04-65321	03/20/15	09-787427	11/20/17	2039653	BAKER, CLAIRE	918	78	HONORARIUM 11/8/17	250.0000	1.00	250.00	
025	04-65321	03/20/15	09-787427	11/20/17	2039653	BAKER, CLAIRE	918	78	HONORARIUM 11/8/17	250.0000	1.00	250.00	
025	04-65321		09-787427							Purchase Order Total		529.96	
025	04-65322	03/20/15	09-787123	11/17/17	2039662	SOBESKI, LINDA	918	78	EXPENSES: MILEAGE	13.3700	1.00	13.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-65322	03/20/15	09-787123	11/17/17	2039662	SOBESKI, LINDA	918	78	EXPENSES: MILEAGE	13.3800	1.00	13.38	
025	O4-65322	03/20/15	09-787123	11/17/17	2039662	SOBESKI, LINDA	918	78	HONORARIUM	250.0000	1.00	250.00	
025	O4-65322	03/20/15	09-787123	11/17/17	2039662	SOBESKI, LINDA	918	78	HONORARIUM	250.0000	1.00	250.00	
025	O4-65322	03/20/15	09-787123	11/17/17	2039662	SOBESKI, LINDA	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
025	O4-65322	03/20/15	09-787123	11/17/17	2039662	SOBESKI, LINDA	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
025	O4-65322		09-787123						Purchase Order Total			532.75	
025	O4-65325	03/20/15	09-787218	11/20/17	1188253	GOTSCHALL, JEFFREY C - NO EXP	918	78	EXPENSES: MILEAGE	56.1700	1.00	56.17	
025	O4-65325	03/20/15	09-787218	11/20/17	1188253	GOTSCHALL, JEFFREY C - NO EXP	918	78	EXPENSES: MILEAGE	56.1800	1.00	56.18	
025	O4-65325	03/20/15	09-787218	11/20/17	1188253	GOTSCHALL, JEFFREY C - NO EXP	918	78	HONORARIUM	250.0000	1.00	250.00	
025	O4-65325	03/20/15	09-787218	11/20/17	1188253	GOTSCHALL, JEFFREY C - NO EXP	918	78	HONORARIUM	250.0000	1.00	250.00	
025	O4-65325	03/20/15	09-787218	11/20/17	1188253	GOTSCHALL, JEFFREY C - NO EXP	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
025	O4-65325	03/20/15	09-787218	11/20/17	1188253	GOTSCHALL, JEFFREY C - NO EXP	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
025	O4-65325		09-787218						Purchase Order Total			618.35	
025	O4-65325	03/20/15	09-787221	11/20/17	1188253	GOTSCHALL, JEFFREY C - NO EXP	918	78	EXPENSES: MILEAGE	56.1700	1.00	56.17	
025	O4-65325	03/20/15	09-787221	11/20/17	1188253	GOTSCHALL, JEFFREY C - NO EXP	918	78	EXPENSES: MILEAGE	56.1800	1.00	56.18	
025	O4-65325	03/20/15	09-787221	11/20/17	1188253	GOTSCHALL, JEFFREY C - NO EXP	918	78	HONORARIUM	250.0000	1.00	250.00	
025	O4-65325	03/20/15	09-787221	11/20/17	1188253	GOTSCHALL, JEFFREY C - NO EXP	918	78	HONORARIUM	250.0000	1.00	250.00	
025	O4-65325	03/20/15	09-787221	11/20/17	1188253	GOTSCHALL, JEFFREY C - NO EXP	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
025	O4-65325	03/20/15	09-787221	11/20/17	1188253	GOTSCHALL, JEFFREY C - NO EXP	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
025	O4-65325		09-787221						Purchase Order Total			618.35	
025	O4-65327	03/20/15	09-787230	11/20/17	2039655	ELSASSER, GARY N	918	78	EXPENSES: MILEAGE	10.1600	1.00	10.16	
025	O4-65327	03/20/15	09-787230	11/20/17	2039655	ELSASSER, GARY N	918	78	EXPENSES: MILEAGE	10.1700	1.00	10.17	
025	O4-65327	03/20/15	09-787230	11/20/17	2039655	ELSASSER, GARY N	918	78	HONORARIUM	250.0000	1.00	250.00	
025	O4-65327	03/20/15	09-787230	11/20/17	2039655	ELSASSER, GARY N	918	78	HONORARIUM	250.0000	1.00	250.00	
025	O4-65327	03/20/15	09-787230	11/20/17	2039655	ELSASSER, GARY N	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
025	O4-65327	03/20/15	09-787230	11/20/17	2039655	ELSASSER, GARY N	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
025	O4-65327		09-787230						Purchase Order Total			526.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-65329	03/20/15	09-787121	11/17/17	2039660	THOMSEN, ERIC	918	78	EXPENSES: MILEAGE	40.1200	1.00	40.12	
025	O4-65329	03/20/15	09-787121	11/17/17	2039660	THOMSEN, ERIC	918	78	EXPENSES: MILEAGE	40.1300	1.00	40.13	
025	O4-65329	03/20/15	09-787121	11/17/17	2039660	THOMSEN, ERIC	918	78	HONORARIUM	250.0000	1.00	250.00	
025	O4-65329	03/20/15	09-787121	11/17/17	2039660	THOMSEN, ERIC	918	78	HONORARIUM	250.0000	1.00	250.00	
025	O4-65329	03/20/15	09-787121	11/17/17	2039660	THOMSEN, ERIC	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
025	O4-65329	03/20/15	09-787121	11/17/17	2039660	THOMSEN, ERIC	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
025	O4-65329		09-787121						Purchase Order Total			586.25	
025	O4-65331	03/20/15	09-787262	11/20/17	2039654	BOHAC JOHNSON, KRISTIE	918	78	EXPENSES: MILEAGE 11/8/17	7.4900	1.00	7.49	
025	O4-65331	03/20/15	09-787262	11/20/17	2039654	BOHAC JOHNSON, KRISTIE	918	78	EXPENSES: MILEAGE 11/8/17	7.4900	1.00	7.49	
025	O4-65331	03/20/15	09-787262	11/20/17	2039654	BOHAC JOHNSON, KRISTIE	918	78	HONORARIUM 11/8/17	250.0000	1.00	250.00	
025	O4-65331	03/20/15	09-787262	11/20/17	2039654	BOHAC JOHNSON, KRISTIE	918	78	HONORARIUM 11/8/17	250.0000	1.00	250.00	
025	O4-65331	03/20/15	09-787262	11/20/17	2039654	BOHAC JOHNSON, KRISTIE	918	78	EXPENSES: PARKING 11/8/17	3.0000	1.00	3.00	
025	O4-65331	03/20/15	09-787262	11/20/17	2039654	BOHAC JOHNSON, KRISTIE	918	78	EXPENSES: PARKING 11/8/17	3.0000	1.00	3.00	
025	O4-65331		09-787262						Purchase Order Total			520.98	
025	O4-65395	03/27/15	09-777146	10/04/17	1996279	JAMES H SORRELL MD PC	948	74	BSDC SERVICE SEPT.	23500.0000	1.00	23,500.00	
025	O4-65395	03/27/15	09-777146	10/04/17	1996279	JAMES H SORRELL MD PC	948	74	BSDC SERVICE SEPT.	8500.0000	1.00	8,500.00	
025	O4-65395	03/27/15	09-777146	10/04/17	1996279	JAMES H SORRELL MD PC	948	74	BSDC SERVICE SEPT.	8500.0000	1.00	8,500.00	
025	O4-65395		09-777146						Purchase Order Total			40,500.00	
025	O4-65395	03/27/15	09-786371	11/16/17	1996279	JAMES H SORRELL MD PC	948	74	OCT 2017 @BSDC	26000.0000	1.00	26,000.00	
025	O4-65395	03/27/15	09-786371	11/16/17	1996279	JAMES H SORRELL MD PC	948	74	OCT 2017 @BSDC	7250.0000	1.00	7,250.00	
025	O4-65395	03/27/15	09-786371	11/16/17	1996279	JAMES H SORRELL MD PC	948	74	OCT 2017 @BSDC	7250.0000	1.00	7,250.00	
025	O4-65395		09-786371						Purchase Order Total			40,500.00	
025	O4-65395	03/27/15	09-793010	12/14/17	1996279	JAMES H SORRELL MD PC	948	74	NOV SERVICE BSDC	29250.0000	1.00	29,250.00	
025	O4-65395	03/27/15	09-793010	12/14/17	1996279	JAMES H SORRELL MD PC	948	74	NOV SERVICE BSDC	6500.0000	1.00	6,500.00	
025	O4-65395	03/27/15	09-793010	12/14/17	1996279	JAMES H SORRELL MD PC	948	74	NOV SERVICE BSDC	6500.0000	1.00	6,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PC							
025	O4-65395		O9-793010							Purchase Order Total		42,250.00	
025	O4-65429	03/31/15	O9-787157	11/17/17	2039663	JURACEK, JOYCE M	918	78	EXPENSES: MILEAGE	13.3700	1.00	13.37	
025	O4-65429	03/31/15	O9-787157	11/17/17	2039663	JURACEK, JOYCE M	918	78	EXPENSES: MILEAGE	13.3800	1.00	13.38	
025	O4-65429	03/31/15	O9-787157	11/17/17	2039663	JURACEK, JOYCE M	918	78	HONORARIUM	250.0000	1.00	250.00	
025	O4-65429	03/31/15	O9-787157	11/17/17	2039663	JURACEK, JOYCE M	918	78	HONORARIUM	250.0000	1.00	250.00	
025	O4-65429	03/31/15	O9-787157	11/17/17	2039663	JURACEK, JOYCE M	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
025	O4-65429	03/31/15	O9-787157	11/17/17	2039663	JURACEK, JOYCE M	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
025	O4-65429		O9-787157							Purchase Order Total		532.75	
025	O4-65522	04/08/15	O9-787247	11/20/17	529359	DERING ANDERSON, ALLISON	918	78	EXPENSES: MILEAGE 11/8/2017	17.1200	1.00	17.12	
025	O4-65522	04/08/15	O9-787247	11/20/17	529359	DERING ANDERSON, ALLISON	918	78	EXPENSES: MILEAGE 11/8/2017	17.1200	1.00	17.12	
025	O4-65522	04/08/15	O9-787247	11/20/17	529359	DERING ANDERSON, ALLISON	918	78	HONORARIUM 11/8/2017	250.0000	1.00	250.00	
025	O4-65522	04/08/15	O9-787247	11/20/17	529359	DERING ANDERSON, ALLISON	918	78	HONORARIUM 11/8/2017	250.0000	1.00	250.00	
025	O4-65522	04/08/15	O9-787247	11/20/17	529359	DERING ANDERSON, ALLISON	918	78	EXPENSES: PARKING 11/8/2017	3.0000	1.00	3.00	
025	O4-65522	04/08/15	O9-787247	11/20/17	529359	DERING ANDERSON, ALLISON	918	78	EXPENSES: PARKING 11/8/2017	3.0000	1.00	3.00	
025	O4-65522		O9-787247							Purchase Order Total		540.24	
025	O4-65525	04/08/15	O9-780474	10/19/17	1452120	WULFF, PATRICIA A	961	02	NENCAP080117	757.8000	1.00	757.80	
025	O4-65525	04/08/15	O9-780474	10/19/17	1452120	WULFF, PATRICIA A	961	02	NENCAP080117	250.0000	1.00	250.00	
025	O4-65525	04/08/15	O9-780474	10/19/17	1452120	WULFF, PATRICIA A	961	02	NENCAP080117	32.9600	1.00	32.96	
025		04/08/15	O9-780474	10/19/17	1452120	WULFF, PATRICIA A	961	02	4% TAX	30.3100-	1.00	30.31-	
025			O9-780474							Purchase Order Total		1,010.45	
025	O4-66467	06/15/15	O9-776634	10/03/17	1254956	NEBRASKA RURAL WATER ASSN - PA	918	43	27	1.0000	10,068.25	10,068.25	
025	O4-66467		O9-776634							Purchase Order Total		10,068.25	
025	O4-66467	06/15/15	O9-783615	11/03/17	1254956	NEBRASKA RURAL WATER ASSN - PA	918	43	28	1.0000	10,068.25	10,068.25	
025	O4-66467		O9-783615							Purchase Order Total		10,068.25	
025	O4-66467	06/15/15	O9-790678	12/06/17	1254956	NEBRASKA RURAL WATER ASSN - PA	918	43	29	1.0000	10,068.25	10,068.25	
025	O4-66467		O9-790678							Purchase Order Total		10,068.25	
025	O4-66738	06/24/15	O9-782364	10/30/17	1889420	SOLUTRAN INC - PURCHASING	946	25	15002B ACH 804623	486.0000	1.00	486.00	
025	O4-66738		O9-782364							Purchase Order Total		486.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-66823	07/02/15	Z8-784476	11/07/17	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90150992	237177.1700	1.00	237,177.17	
025	O4-66823		Z8-784476							Purchase Order Total		237,177.17	
025	O4-66838	07/02/15	O9-780876	10/23/17	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-0917	278492.1000	1.00	278,492.10	
025	O4-66838		O9-780876							Purchase Order Total		278,492.10	
025	O4-67192	07/13/15	O9-782573	10/30/17	538153	NEBRASKA MEDIATION CENTER - PU	961	58	10/17/2017	10.0000	1.00	10.00	
025	O4-67192	07/13/15	O9-782573	10/30/17	538153	NEBRASKA MEDIATION CENTER - PU	961	58	10/17/2017	90.0000	1.00	90.00	
025	O4-67192		O9-782573							Purchase Order Total		100.00	
025	O4-67253	07/14/15	O9-780766	10/20/17	514404	MEDIATION WEST	961	58	4100465	40.0000	1.00	40.00	
025	O4-67253	07/14/15	O9-780766	10/20/17	514404	MEDIATION WEST	961	58	4100465	360.0000	1.00	360.00	
025	O4-67253		O9-780766							Purchase Order Total		400.00	
025	O4-67271	07/14/15	O9-780096	10/18/17	1164907	PAPER TIGER SHREDDING INC	962	27	94927	90.0000	1.00	90.00	
025	O4-67271		O9-780096							Purchase Order Total		90.00	
025	O4-67271	07/14/15	O9-785870	11/14/17	1164907	PAPER TIGER SHREDDING INC	962	27	95895	90.0000	1.00	90.00	
025	O4-67271		O9-785870							Purchase Order Total		90.00	
025	O4-67453	07/22/15	O9-788989	11/28/17	548220	FIRESRING - PAYMENTS	924	16	11/20/17	19012.5000	1.00	19,012.50	
025	O4-67453		O9-788989							Purchase Order Total		19,012.50	
025	O4-67453	07/22/15	O9-794636	12/20/17	548220	FIRESRING - PAYMENTS	924	16	311483	450.0000	1.00	450.00	
025	O4-67453		O9-794636							Purchase Order Total		450.00	
025	O4-67482	07/23/15	Z8-777065	10/04/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90150669	17229.0300	1.00	17,229.03	
025	O4-67482	07/23/15	Z8-777065	10/04/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90150669	79311.9700	1.00	79,311.97	
025	O4-67482		Z8-777065							Purchase Order Total		96,541.00	
025	O4-67482	07/23/15	Z8-788877	11/28/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90151173	23647.4000	1.00	23,647.40	
025	O4-67482		Z8-788877							Purchase Order Total		23,647.40	
025	O4-67483	07/23/15	Z8-779333	10/13/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90150555	29431.5400	1.00	29,431.54	
025	O4-67483	07/23/15	Z8-779333	10/13/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90150555	279069.6600	1.00	279,069.66	
025	O4-67483		Z8-779333							Purchase Order Total		308,501.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-67483	07/23/15	Z8-791148	12/07/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90151193	23344.2200	1.00	23,344.22	
025	O4-67483	07/23/15	Z8-791148	12/07/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90151193	220914.3600	1.00	220,914.36	
025	O4-67483		Z8-791148							Purchase Order Total		244,258.58	
025	O4-67591	07/30/15	O9-779902	10/17/17	1713628	WEGNER, JODI G	918	78	JODI SEPT OCT 2017	4840.0000	1.00	4,840.00	
025	O4-67591		O9-779902							Purchase Order Total		4,840.00	
025	O4-67591	07/30/15	O9-787971	11/22/17	1713628	WEGNER, JODI G	918	78	WEGNEROCTNOV2017	2530.0000	1.00	2,530.00	
025	O4-67591	07/30/15	O9-787971	11/22/17	1713628	WEGNER, JODI G	918	78	WEGNEROCTNOV2017	123.0500	1.00	123.05	
025	O4-67591		O9-787971							Purchase Order Total		2,653.05	
025	O4-67591	07/30/15	O9-793323	12/14/17	1713628	WEGNER, JODI G	918	78	WEGNERNOVDEC2017	1045.0000	1.00	1,045.00	
025	O4-67591	07/30/15	O9-793323	12/14/17	1713628	WEGNER, JODI G	918	78	WEGNERNOVDEC2017	65.2700	1.00	65.27	
025	O4-67591		O9-793323							Purchase Order Total		1,110.27	
025	O4-67641	08/03/15	O9-776914	10/04/17	1832605	SORENSEN HAHN & MORGAN PC	918	74	SERVICES FOR SEPTEMBER 2017.	3500.0000	1.00	3,500.00	
025	O4-67641		O9-776914							Purchase Order Total		3,500.00	
025	O4-67641	08/03/15	O9-784493	11/07/17	1832605	SORENSEN HAHN & MORGAN PC	918	74	OCTOBER 31, 2017	3500.0000	1.00	3,500.00	
025	O4-67641		O9-784493							Purchase Order Total		3,500.00	
025	O4-67641	08/03/15	O9-791011	12/07/17	1832605	SORENSEN HAHN & MORGAN PC	918	74	DECEMBER 1, 2017	3500.0000	1.00	3,500.00	
025	O4-67641		O9-791011							Purchase Order Total		3,500.00	
025	O4-67917	08/13/15	Z8-780358	10/19/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150724	7209.4600	1.00	7,209.46	
025	O4-67917		Z8-780358							Purchase Order Total		7,209.46	
025	O4-67924	08/14/15	O9-787762	11/21/17	552883	URIBE REFUSE SERVICES INC	910	27	1632676	9.0000	6.79	61.11	
025	O4-67924		O9-787762							Purchase Order Total		61.11	
025	O4-68410	09/15/15	Z8-779494	10/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90150720	7614.6300	1.00	7,614.63	
025	O4-68410		Z8-779494							Purchase Order Total		7,614.63	
025	O4-68754	09/23/15	O9-785672	11/14/17	4239693	INFORMATIX INC - PURCHASE ORDE	938	18	119203	5445.2100	1.00	5,445.21	2
025	O4-68754	09/23/15	O9-785672	11/14/17	4239693	INFORMATIX INC - PURCHASE ORDE	938	18	119203	2805.1100	1.00	2,805.11	2
025	O4-68754		O9-785672							Purchase Order Total		8,250.32	
025	O4-68754	09/23/15	O9-794305	12/19/17	1388209	INFORMATIX INC - PAYMENTS	938	18	119182	808.5000	1.00	808.50	2
025	O4-68754	09/23/15	O9-794305	12/19/17	1388209	INFORMATIX INC -	938	18	119182	416.5000	1.00	416.50	2



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
025	O4-68754		O9-794305							Purchase Order Total		1,225.00	
025	O4-68799	09/25/15	O9-777601	10/06/17	538487	NEBRASKA METHODIST HOSPITAL	961	02	09282017ECC	13048.2500	1.00	13,048.25	
025	O4-68799		O9-777601							Purchase Order Total		13,048.25	
025	O4-68917	10/05/15	O9-781875	10/26/17	1553688	JS3 CONSULTING LLC	918	75	148	444106.5000	1.00	444,106.50	
025	O4-68917		O9-781875							Purchase Order Total		444,106.50	
025	O4-68917	10/05/15	O9-789336	11/30/17	1553688	JS3 CONSULTING LLC	918	75	149	448778.7500	1.00	448,778.75	
025	O4-68917		O9-789336							Purchase Order Total		448,778.75	
025	O4-69102	10/27/15	Z8-785767	11/14/17	210	FIRE MARSHAL, STATE	961	49	CORRECTING ENTRY DO NOT USE	1487.1400	1.00	1,487.14	
025	O4-69102	10/27/15	Z8-785767	11/14/17	210	FIRE MARSHAL, STATE	961	49	CORRECTING ENTRY DO NOT USE	371.7800	1.00	371.78	
025	O4-69102	10/27/15	Z8-785767	11/14/17	210	FIRE MARSHAL, STATE	961	49	CORRECTING ENTRY DO NOT USE	828.5200	1.00	828.52	
025	O4-69102	10/27/15	Z8-785767	11/14/17	210	FIRE MARSHAL, STATE	961	49	CORRECTING ENTRY DO NOT USE	207.1300	1.00	207.13	
025	O4-69102	10/27/15	Z8-785767	11/14/17	210	FIRE MARSHAL, STATE	961	49	CORRECTING ENTRY DO NOT USE	1825.4000	1.00	1,825.40	
025	O4-69102	10/27/15	Z8-785767	11/14/17	210	FIRE MARSHAL, STATE	961	49	CORRECTING ENTRY DO NOT USE	966.9000	1.00	966.90	
025	O4-69102	10/27/15	Z8-785767	11/14/17	210	FIRE MARSHAL, STATE	961	49	CORRECTING ENTRY DO NOT USE	4366.6300	1.00	4,366.63	
025	O4-69102	10/27/15	Z8-785767	11/14/17	210	FIRE MARSHAL, STATE	961	49	CORRECTING ENTRY DO NOT USE	1455.5400	1.00	1,455.54	
025	O4-69102	10/27/15	Z8-785767	11/14/17	210	FIRE MARSHAL, STATE	961	49	CORRECTING ENTRY DO NOT USE	1455.5400	1.00	1,455.54	
025	O4-69102	10/27/15	Z8-785767	11/14/17	210	FIRE MARSHAL, STATE	961	49	CORRECTING ENTRY DO NOT USE	15128.7000	1.00	15,128.70	
025	O4-69102	10/27/15	Z8-785767	11/14/17	210	FIRE MARSHAL, STATE	961	49	CORRECTING ENTRY DO NOT USE	11346.5300	1.00	11,346.53	
025	O4-69102	10/27/15	Z8-785767	11/14/17	210	FIRE MARSHAL, STATE	961	49	CORRECTING ENTRY DO NOT USE	3782.1800	1.00	3,782.18	
025	O4-69102	10/27/15	Z8-785767	11/14/17	210	FIRE MARSHAL, STATE	961	49	CORRECTING ENTRY DO NOT USE	7564.3500	1.00	7,564.35	
025	O4-69102		Z8-785767							Purchase Order Total		50,786.34	
025	O4-69228	11/05/15	O9-787431	11/20/17	2235978	AVERY, ERIC	918	78	EXPENSES: MILEAGE 11/8/17	15.5100	1.00	15.51	
025	O4-69228	11/05/15	O9-787431	11/20/17	2235978	AVERY, ERIC	918	78	EXPENSES: MILEAGE	15.5200	1.00	15.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									11/8/17				
025	O4-69228	11/05/15	09-787431	11/20/17	2235978	AVERY, ERIC	918	78	HONORARIUM 11/8/17	250.0000	1.00	250.00	
025	O4-69228	11/05/15	09-787431	11/20/17	2235978	AVERY, ERIC	918	78	HONORARIUM 11/8/17	250.0000	1.00	250.00	
025	O4-69228	11/05/15	09-787431	11/20/17	2235978	AVERY, ERIC	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
									11/8/17				
025	O4-69228	11/05/15	09-787431	11/20/17	2235978	AVERY, ERIC	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
									11/8/17				
025	O4-69228		09-787431						Purchase Order Total			537.03	
025	O4-69280	11/09/15	09-779137	10/13/17	2236199	OMADA HEALTH INC	981	75	INV1130	60.0000	1.00	60.00	
025	O4-69280		09-779137						Purchase Order Total			60.00	
025	O4-69375	11/17/15	09-793004	12/14/17	2044762	THIELE, JENNA M	948	74	FINAL NE SLRP PAYMENT (Y2 Q4)	2375.0000	1.00	2,375.00	
025	O4-69375	11/17/15	09-793004	12/14/17	2044762	THIELE, JENNA M	948	74	FINAL NE SLRP PAYMENT (Y2 Q4)	2375.0000	1.00	2,375.00	
									Purchase Order Total			4,750.00	
025	O4-69462	11/23/15	09-793001	12/14/17	2025469	GREGG, SUZANNE	948	74	NE SLRP FINAL PAYMENT (Y2 Q4)	1125.0000	1.00	1,125.00	
025	O4-69462	11/23/15	09-793001	12/14/17	2025469	GREGG, SUZANNE	948	74	NE SLRP FINAL PAYMENT (Y2 Q4)	1125.0000	1.00	1,125.00	
									Purchase Order Total			2,250.00	
025	O4-69463	11/23/15	09-792348	12/12/17	2236232	LAETSCH, TYLER J	948	74	FINAL NE SLRP PAYMENT (Y2 Q4)	6250.0000	1.00	6,250.00	
025	O4-69463	11/23/15	09-792348	12/12/17	2236232	LAETSCH, TYLER J	948	74	FINAL NE SLRP PAYMENT (Y2 Q4)	6250.0000	1.00	6,250.00	
									Purchase Order Total			12,500.00	
025	O4-69484	11/30/15	Z8-778327	10/11/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90150704	4846.9200	1.00	4,846.92	
									Purchase Order Total			4,846.92	
025	O4-69484	11/30/15	Z8-782890	11/01/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90150913	5000.0000	1.00	5,000.00	
025	O4-69484	11/30/15	Z8-782890	11/01/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90150913	3317.3400	1.00	3,317.34	
									Purchase Order Total			8,317.34	
025	O4-69561	12/03/15	09-786355	11/16/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	INV 000118- OCT 2017 - YEAR 3	319549.9800	1.00	319,549.98	
025	O4-69561	12/03/15	09-786355	11/16/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	INV 000118- OCT 2017 - YEAR 3	164616.6500	1.00	164,616.65	
									Purchase Order Total			484,166.63	
025	O4-69561	12/03/15	09-789079	11/29/17	556005	YOUNG WILLIAMS PC -	952	43	INV-000063	475000.0000	1.00	475,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA PROJ							
025	O4-69561		O9-789079							Purchase Order Total		475,000.00	
025	O4-69561	12/03/15	O9-792207	12/12/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	000155	319550.0100	1.00	319,550.01	
025	O4-69561	12/03/15	O9-792207	12/12/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	000155	164616.6600	1.00	164,616.66	
025	O4-69561		O9-792207							Purchase Order Total		484,166.67	
025	O4-69584	12/07/15	O9-778747	10/12/17	538140	NEBRASKA GOV - PO S	920	47	2963762	69.1200	1.00	69.12	
025	O4-69584	12/07/15	O9-778747	10/12/17	538140	NEBRASKA GOV - PO S	920	47	2963762	69.1300	1.00	69.13	
025	O4-69584		O9-778747							Purchase Order Total		138.25	
025	O4-69584	12/07/15	O9-788782	11/28/17	538140	NEBRASKA GOV - PO S	920	47	3038962	105.0000	1.00	105.00	
025	O4-69584	12/07/15	O9-788782	11/28/17	538140	NEBRASKA GOV - PO S	920	47	3038962	105.0000	1.00	105.00	
025	O4-69584		O9-788782							Purchase Order Total		210.00	
025	O4-69584	12/07/15	O9-789007	11/28/17	538140	NEBRASKA GOV - PO S	920	47	2970154	3360.0000	1.00	3,360.00	
025	O4-69584		O9-789007							Purchase Order Total		3,360.00	
025	O4-69584	12/07/15	O9-790956	12/07/17	538140	NEBRASKA GOV - PO S	920	47	3127010	83.1200	1.00	83.12	
025	O4-69584	12/07/15	O9-790956	12/07/17	538140	NEBRASKA GOV - PO S	920	47	3127010	83.1300	1.00	83.13	
025	O4-69584		O9-790956							Purchase Order Total		166.25	
025	O4-69615	12/10/15	Z8-789129	11/29/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90151161	5000.0000	1.00	5,000.00	
025	O4-69615	12/10/15	Z8-789129	11/29/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90151161	10454.6800	1.00	10,454.68	
025	O4-69615	12/10/15	Z8-789129	11/29/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90151161	5206.2000	1.00	5,206.20	
025	O4-69615	12/10/15	Z8-789129	11/29/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90151161	2393.8000	1.00	2,393.80	
025	O4-69615	12/10/15	Z8-789129	11/29/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90151161	950.0000	1.00	950.00	
025	O4-69615		Z8-789129							Purchase Order Total		24,004.68	
025	O4-69624	12/11/15	Z8-785573	11/13/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90151033	1503.0000	1.00	1,503.00	
025	O4-69624		Z8-785573							Purchase Order Total		1,503.00	
025	O4-69797	12/21/15	O9-782487	10/30/17	511186	BELLEVUE UNIVERSITY	924	16	#168	1.0000	399.98	399.98	
025	O4-69797		O9-782487							Purchase Order Total		399.98	
025	O4-69797	12/21/15	O9-785408	11/13/17	511186	BELLEVUE UNIVERSITY	924	16	#169	1.0000	3,502.19	3,502.19	
025	O4-69797	12/21/15	O9-785408	11/13/17	511186	BELLEVUE UNIVERSITY	924	16	#170	1.0000	3,182.75	3,182.75	
025	O4-69797		O9-785408							Purchase Order Total		6,684.94	
025	O4-69797	12/21/15	O9-792987	12/14/17	511186	BELLEVUE UNIVERSITY	924	16	#171	1.0000	399.98	399.98	
025	O4-69797	12/21/15	O9-792987	12/14/17	511186	BELLEVUE UNIVERSITY	924	16	#172	1.0000	3,182.75	3,182.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-69797		O9-792987							Purchase Order Total		3,582.73	
025	O4-69797	12/21/15	O9-795217	12/22/17	511186	BELLEVUE UNIVERSITY	924	16	#173	1.0000	999.96	999.96	
025	O4-69797		O9-795217							Purchase Order Total		999.96	
025	O4-69921	01/05/16	O9-787160	11/17/17	4445139	BRAKENHOFF, KELLY	924	60	1082-BRAKENHOFF	168.0000	1.00	168.00	
025	O4-69921	01/05/16	O9-787160	11/17/17	4445139	BRAKENHOFF, KELLY	924	60	1082-BRAKENHOFF	168.0000	1.00	168.00	
025	O4-69921	01/05/16	O9-787160	11/17/17	4445139	BRAKENHOFF, KELLY	924	60	1082-BRAKENHOFF	45.4800	1.00	45.48	
025	O4-69921	01/05/16	O9-787160	11/17/17	4445139	BRAKENHOFF, KELLY	924	60	1082-BRAKENHOFF	4.6000	1.00	4.60	
025	O4-69921		O9-787160							Purchase Order Total		386.08	
025	O4-70346	02/01/16	O9-781421	10/25/17	2240818	SCHNEIDER, JENNIE L	952	85	ATTENDANT CARE	606.0200	1.00	606.02	
025	O4-70346		O9-781421							Purchase Order Total		606.02	
025	O4-70346	02/01/16	O9-788421	11/27/17	2240818	SCHNEIDER, JENNIE L	952	85	NOV 16,17,18, 2017	750.4800	1.00	750.48	
025	O4-70346		O9-788421							Purchase Order Total		750.48	
025	O4-70369	02/04/16	O9-793027	12/14/17	547068	SEIM JOHNSON LLP	946	48	DUMMY PO FROM PO 708236,	11500.0000	1.00	11,500.00	
025	O4-70369		O9-793027							Purchase Order Total		11,500.00	
025	O4-70395	02/05/16	O9-792356	12/12/17	2236168	RUNYAN, JACOB L	948	74	FINAL NE SLRP PAYMENT (Y2 Q4)	3125.0000	1.00	3,125.00	
025	O4-70395	02/05/16	O9-792356	12/12/17	2236168	RUNYAN, JACOB L	948	74	FINAL NE SLRP PAYMENT (Y2 Q4)	3125.0000	1.00	3,125.00	
025	O4-70395		O9-792356							Purchase Order Total		6,250.00	
025	O4-70509	02/17/16	O9-794985	12/21/17	1061276	FOOD BANK FOR THE HEARTLAND	962	95	OCTOBER 2017	37422.7500	1.00	37,422.75	
025	O4-70509		O9-794985							Purchase Order Total		37,422.75	
025	O4-70512	02/17/16	O9-781733	10/26/17	1288713	RELAYHEALTH MCKESSON	953	52	7003484126	250.0200	1.00	250.02	
025	O4-70512		O9-781733							Purchase Order Total		250.02	
025	O4-70512	02/17/16	O9-786746	11/17/17	1288713	RELAYHEALTH MCKESSON	953	52	7003513118	250.0000	1.00	250.00	
025	O4-70512		O9-786746							Purchase Order Total		250.00	
025	O4-70512	02/17/16	O9-795907	12/28/17	1288713	RELAYHEALTH MCKESSON	953	52	7003537608	250.0200	1.00	250.02	
025	O4-70512		O9-795907							Purchase Order Total		250.02	
025	O4-70596	02/26/16	O9-780670	10/20/17	531448	KANSAS STATE UNIVERSITY	992	26	BG4636-20	2394.0000	1.00	2,394.00	
025	O4-70596		O9-780670							Purchase Order Total		2,394.00	
025	O4-70596	02/26/16	O9-785202	11/09/17	531448	KANSAS STATE UNIVERSITY	992	26	BG4636-21	874.0000	1.00	874.00	
025	O4-70596		O9-785202							Purchase Order Total		874.00	
025	O4-70596	02/26/16	O9-794964	12/21/17	531448	KANSAS STATE UNIVERSITY	992	26	BG4636-22	510.0000	1.00	510.00	
025	O4-70596	02/26/16	O9-794964	12/21/17	531448	KANSAS STATE UNIVERSITY	992	26	BG4636-22	516.0000	1.00	516.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70596		O9-794964							Purchase Order Total		1,026.00	
025	O4-70632	03/01/16	O9-782896	11/01/17	1545131	CARGILL KITCHEN SOLUTIONS INC	952	84	2903664119	7765.2600	1.00	7,765.26	
025	O4-70632	03/01/16	O9-782896	11/01/17	1545131	CARGILL KITCHEN SOLUTIONS INC	952	84	2903664119-DECREASE	42.2000-	1.00	42.20-	
025	O4-70632	03/01/16	O9-782896	11/01/17	1545131	CARGILL KITCHEN SOLUTIONS INC	952	84	2903674624	56027.9800	1.00	56,027.98	
025	O4-70632	03/01/16	O9-782896	11/01/17	1545131	CARGILL KITCHEN SOLUTIONS INC	952	84	2903674624-INCREASE	49.4500	1.00	49.45	
025	O4-70632		O9-782896							Purchase Order Total		63,800.49	
025	O4-70632	03/01/16	O9-789558	11/30/17	1545131	CARGILL KITCHEN SOLUTIONS INC	952	84	2903721747	37581.5500	1.00	37,581.55	
025	O4-70632	03/01/16	O9-789558	11/30/17	1545131	CARGILL KITCHEN SOLUTIONS INC	952	84	2903766540-DM	36.1800	1.00	36.18	
025	O4-70632		O9-789558							Purchase Order Total		37,617.73	
025	O4-70633	03/01/16	O9-778495	10/11/17	1710022	CONAGRA FOODS SALES LLC	952	84	9024816242	16425.4000	1.00	16,425.40	
025	O4-70633	03/01/16	O9-778495	10/11/17	1710022	CONAGRA FOODS SALES LLC	952	84	ADJ TICKET 5151741	481.6200-	1.00	481.62-	
025	O4-70633		O9-778495							Purchase Order Total		15,943.78	
025	O4-70633	03/01/16	O9-782473	10/30/17	1710022	CONAGRA FOODS SALES LLC	952	84	9024979526	18264.0700	1.00	18,264.07	
025	O4-70633		O9-782473							Purchase Order Total		18,264.07	
025	O4-70633	03/01/16	O9-788753	11/28/17	1710022	CONAGRA FOODS SALES LLC	952	84	9025065694	17719.1400	1.00	17,719.14	
025	O4-70633		O9-788753							Purchase Order Total		17,719.14	
025	O4-70633	03/01/16	O9-789560	11/30/17	1710022	CONAGRA FOODS SALES LLC	952	84	9025121649	2152.8000	1.00	2,152.80	
025	O4-70633		O9-789560							Purchase Order Total		2,152.80	
025	O4-70634	03/01/16	O9-782053	10/27/17	1875850	YANGS 5TH TASTE - PAYMENTS	952	84	43066	30443.9200	1.00	30,443.92	
025	O4-70634		O9-782053							Purchase Order Total		30,443.92	
025	O4-70634	03/01/16	O9-788721	11/28/17	1875850	YANGS 5TH TASTE - PAYMENTS	952	84	43486	35234.6400	1.00	35,234.64	
025	O4-70634		O9-788721							Purchase Order Total		35,234.64	
025	O4-70635	03/01/16	O9-776521	10/03/17	2143772	TASTY BRANDS LLC	952	84	27351	13560.0900	1.00	13,560.09	
025	O4-70635		O9-776521							Purchase Order Total		13,560.09	
025	O4-70635	03/01/16	O9-782057	10/27/17	2143772	TASTY BRANDS LLC	952	84	27646	15373.5000	1.00	15,373.50	
025	O4-70635		O9-782057							Purchase Order Total		15,373.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70635	03/01/16	09-788726	11/28/17	2143772	TASTY BRANDS LLC	952	84	28152	789.8400	1.00	789.84	
025	O4-70635	03/01/16	09-788726	11/28/17	2143772	TASTY BRANDS LLC	952	84	28153	15071.7800	1.00	15,071.78	
025	O4-70635		09-788726							Purchase Order Total		15,861.62	
025	O4-70637	03/01/16	09-782054	10/27/17	1973321	TYSON PREPARED FOODS INC - PAY	952	84	21894677	60156.7400	1.00	60,156.74	
025	O4-70637	03/01/16	09-782054	10/27/17	1973321	TYSON PREPARED FOODS INC - PAY	952	84	21901373	12631.0800	1.00	12,631.08	
025	O4-70637		09-782054							Purchase Order Total		72,787.82	
025	O4-70637	03/01/16	09-788724	11/28/17	1973321	TYSON PREPARED FOODS INC - PAY	952	84	22032548	17568.3500	1.00	17,568.35	
025	O4-70637	03/01/16	09-788724	11/28/17	1973321	TYSON PREPARED FOODS INC - PAY	952	84	22032547	59307.0300	1.00	59,307.03	
025	O4-70637		09-788724							Purchase Order Total		76,875.38	
025	O4-70639	03/01/16	09-782031	10/27/17	1365810	ADVANCEPIERRE FOODS INC - PAYM	952	84	1993939	33475.2300	1.00	33,475.23	
025	O4-70639		09-782031							Purchase Order Total		33,475.23	
025	O4-70639	03/01/16	09-791810	12/11/17	1365810	ADVANCEPIERRE FOODS INC - PAYM	952	84	2007937	31870.9400	1.00	31,870.94	
025	O4-70639	03/01/16	09-791810	12/11/17	1365810	ADVANCEPIERRE FOODS INC - PAYM	952	84	CM10374-OSD 90477	96.0200-	1.00	96.02-	
025	O4-70639		09-791810							Purchase Order Total		31,774.92	
025	O4-70640	03/01/16	09-782050	10/27/17	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	7447154	24608.8800	1.00	24,608.88	
025	O4-70640		09-782050							Purchase Order Total		24,608.88	
025	O4-70640	03/01/16	09-788728	11/28/17	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	7497817	23620.1000	1.00	23,620.10	
025	O4-70640		09-788728							Purchase Order Total		23,620.10	
025	O4-70640	03/01/16	09-790375	12/05/17	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	7494526	2114.1400	1.00	2,114.14	
025	O4-70640	03/01/16	09-790375	12/05/17	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	7494526-ADJUSTED	22.0900-	1.00	22.09-	
025	O4-70640		09-790375							Purchase Order Total		2,092.05	
025	O4-70640	03/01/16	09-791012	12/07/17	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	7551237	2265.1400	1.00	2,265.14	
025	O4-70640		09-791012							Purchase Order Total		2,265.14	
025	O4-70641	03/01/16	09-777202	10/04/17	1776971	RICH PRODUCTS CORPORATION - PA	952	84	98438219	1387.3200	1.00	1,387.32	
025	O4-70641		09-777202							Purchase Order Total		1,387.32	
025	O4-70641	03/01/16	09-782060	10/27/17	1776971	RICH PRODUCTS	952	84	98463343	22840.6200	1.00	22,840.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PA								
025	O4-70641		O9-782060							Purchase Order Total		22,840.62		
025	O4-70641	03/01/16	O9-788733	11/28/17	1776971	RICH PRODUCTS CORPORATION - PA	952	84	98526690	20899.0100	1.00	20,899.01		
						CORPORATION - PA								
025	O4-70641		O9-788733							Purchase Order Total		20,899.01		
025	O4-70642	03/01/16	O9-776528	10/03/17	1464081	PILGRIMS PRIDE - PAYMENTS	952	84	925761550	9222.0000	1.00	9,222.00		
						CORPORATION - PA								
025	O4-70642		O9-776528							Purchase Order Total		9,222.00		
025	O4-70642	03/01/16	O9-782044	10/27/17	1464081	PILGRIMS PRIDE - PAYMENTS	952	84	925847470	34796.3000	1.00	34,796.30		
						CORPORATION - PA								
025	O4-70642		O9-782044							Purchase Order Total		34,796.30		
025	O4-70643	03/01/16	O9-776529	10/03/17	1246915	NATIONAL FOOD GROUP INC - PURC	952	84	IN0788320	11566.8000	1.00	11,566.80		
025	O4-70643	03/01/16	O9-776529	10/03/17	1246915	NATIONAL FOOD GROUP INC - PURC	952	84	CM0906420	22.6800-	1.00	22.68-		
						CORPORATION - PA								
025	O4-70643		O9-776529							Purchase Order Total		11,544.12		
025	O4-70643	03/01/16	O9-782055	10/27/17	1246915	NATIONAL FOOD GROUP INC - PURC	952	84	IN0790449	17826.4800	1.00	17,826.48		
						CORPORATION - PA								
025	O4-70643		O9-782055							Purchase Order Total		17,826.48		
025	O4-70643	03/01/16	O9-788735	11/28/17	1246915	NATIONAL FOOD GROUP INC - PURC	952	84	IN0792386	16964.6400	1.00	16,964.64		
025	O4-70643	03/01/16	O9-788735	11/28/17	1246915	NATIONAL FOOD GROUP INC - PURC	952	84	CM0906588	26.9300-	1.00	26.93-		
						CORPORATION - PA								
025	O4-70643		O9-788735							Purchase Order Total		16,937.71		
025	O4-70644	03/01/16	O9-776530	10/03/17	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3438561	1944.0000	1.00	1,944.00		
025	O4-70644	03/01/16	O9-776530	10/03/17	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3431469	10725.5800	1.00	10,725.58		
						CORPORATION - PA								
025	O4-70644		O9-776530							Purchase Order Total		12,669.58		
025	O4-70644	03/01/16	O9-782037	10/27/17	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3445504	3578.4000	1.00	3,578.40		
025	O4-70644	03/01/16	O9-782037	10/27/17	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3448460	19218.0000	1.00	19,218.00		
						CORPORATION - PA								
025	O4-70644		O9-782037							Purchase Order Total		22,796.40		
025	O4-70644	03/01/16	O9-788718	11/28/17	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3468147	3578.4000	1.00	3,578.40		
025	O4-70644	03/01/16	O9-788718	11/28/17	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3472053	19749.7900	1.00	19,749.79		
						CORPORATION - PA								
025	O4-70644	03/01/16	O9-788718	11/28/17	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3476471	5317.2000	1.00	5,317.20		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
025	O4-70644		O9-788718									Purchase Order Total	28,645.39	
025	O4-70645	03/01/16	O9-782045	10/27/17	1247849	GIORGIO FOODS INC - PAYMENTS	952	84	9100357115	28829.1800	1.00	28,829.18		
025	O4-70645		O9-782045									Purchase Order Total	28,829.18	
025	O4-70645	03/01/16	O9-788751	11/28/17	1247849	GIORGIO FOODS INC - PAYMENTS	952	84	9100366770	37500.4000	1.00	37,500.40		
025	O4-70645		O9-788751									Purchase Order Total	37,500.40	
025	O4-70646	03/01/16	O9-776527	10/03/17	2075969	CARGILL MEAT SOLUTIONS CORP -	952	84	25257193	5173.5200	1.00	5,173.52		
025	O4-70646	03/01/16	O9-776527	10/03/17	2075969	CARGILL MEAT SOLUTIONS CORP -	952	84	25256471	13313.8300	1.00	13,313.83		
025	O4-70646		O9-776527									Purchase Order Total	18,487.35	
025	O4-70646	03/01/16	O9-782041	10/27/17	2075969	CARGILL MEAT SOLUTIONS CORP -	952	84	25267432	20819.0100	1.00	20,819.01		
025	O4-70646		O9-782041									Purchase Order Total	20,819.01	
025	O4-70646	03/01/16	O9-788749	11/28/17	2075969	CARGILL MEAT SOLUTIONS CORP -	952	84	25284398	18766.9300	1.00	18,766.93		
025	O4-70646		O9-788749									Purchase Order Total	18,766.93	
025	O4-70647	03/01/16	O9-782040	10/27/17	1481369	ASIAN FOOD SOLUTIONS INC - PAY	952	84	24901FFS	13549.5600	1.00	13,549.56		
025	O4-70647		O9-782040									Purchase Order Total	13,549.56	
025	O4-70647	03/01/16	O9-788755	11/28/17	1481369	ASIAN FOOD SOLUTIONS INC - PAY	952	84	25069FFS	13461.5600	1.00	13,461.56		
025	O4-70647		O9-788755									Purchase Order Total	13,461.56	
025	O4-70648	03/01/16	O9-776518	10/03/17	2114270	AMERICAN FOODS GROUP LLC - PAY	952	84	08192881	5778.2200	1.00	5,778.22		
025	O4-70648		O9-776518									Purchase Order Total	5,778.22	
025	O4-70648	03/01/16	O9-782033	10/27/17	2114270	AMERICAN FOODS GROUP LLC - PAY	952	84	08201325	8354.1900	1.00	8,354.19		
025	O4-70648		O9-782033									Purchase Order Total	8,354.19	
025	O4-70648	03/01/16	O9-788758	11/28/17	2114270	AMERICAN FOODS GROUP LLC - PAY	952	84	08208822	7563.8600	1.00	7,563.86		
025	O4-70648	03/01/16	O9-788758	11/28/17	2114270	AMERICAN FOODS GROUP LLC - PAY	952	84	08208822-ADJ	33.3600-	1.00	33.36-		
025	O4-70648		O9-788758									Purchase Order Total	7,530.50	
025	O4-70809	03/15/16	O9-783061	11/01/17	512960	BRYAN MEDICAL CENTER	952	43	IN244191	594.0000	1.00	594.00		
025	O4-70809	03/15/16	O9-783061	11/01/17	512960	BRYAN MEDICAL CENTER	952	43	IN244191	306.0000	1.00	306.00		
025	O4-70809		O9-783061									Purchase Order Total	900.00	



Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70809	03/15/16	O9-791969	12/11/17	512960	BRYAN MEDICAL CENTER	952	43	IN244556	1056.0000	1.00	1,056.00	
025	O4-70809	03/15/16	O9-791969	12/11/17	512960	BRYAN MEDICAL CENTER	952	43	IN244556	544.0000	1.00	544.00	
025	O4-70809		O9-791969							Purchase Order Total		1,600.00	
025	O4-70889	03/22/16	O9-786118	11/15/17	1275947	HABERSTICH, NANCY	918	78	EXPENSES: MILEAGE	17.1200	1.00	17.12	
025	O4-70889	03/22/16	O9-786118	11/15/17	1275947	HABERSTICH, NANCY	918	78	EXPENSES: MILEAGE	17.1200	1.00	17.12	
025	O4-70889	03/22/16	O9-786118	11/15/17	1275947	HABERSTICH, NANCY	918	78	HONORARIUM	250.0000	1.00	250.00	
025	O4-70889	03/22/16	O9-786118	11/15/17	1275947	HABERSTICH, NANCY	918	78	HONORARIUM	250.0000	1.00	250.00	
025	O4-70889	03/22/16	O9-786118	11/15/17	1275947	HABERSTICH, NANCY	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
025	O4-70889	03/22/16	O9-786118	11/15/17	1275947	HABERSTICH, NANCY	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
025	O4-70889		O9-786118							Purchase Order Total		540.24	
025	O4-70949	03/24/16	O9-781781	10/26/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90142610	3633.7200	1.00	3,633.72	
025	O4-70949	03/24/16	O9-781781	10/26/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90142610	3633.7300	1.00	3,633.73	
025	O4-70949		O9-781781							Purchase Order Total		7,267.45	
025	O4-70949	03/24/16	Z8-777189	10/04/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90150556	3598.5900	1.00	3,598.59	
025	O4-70949	03/24/16	Z8-777189	10/04/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90150556	3598.6000	1.00	3,598.60	
025	O4-70949		Z8-777189							Purchase Order Total		7,197.19	
025	O4-70949	03/24/16	Z8-781785	10/26/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90142610	3633.7200	1.00	3,633.72	
025	O4-70949	03/24/16	Z8-781785	10/26/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90142610	3633.7300	1.00	3,633.73	
025	O4-70949		Z8-781785							Purchase Order Total		7,267.45	
025	O4-70949	03/24/16	Z8-782184	10/27/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90150950	3599.2200	1.00	3,599.22	
025	O4-70949	03/24/16	Z8-782184	10/27/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90150950	3599.2100	1.00	3,599.21	
025	O4-70949		Z8-782184							Purchase Order Total		7,198.43	
025	O4-71019	03/30/16	O9-776526	10/03/17	2263204	RED GOLD LLC	952	84	1041715	12936.7000	1.00	12,936.70	
025	O4-71019		O9-776526							Purchase Order Total		12,936.70	
025	O4-71019	03/30/16	O9-782058	10/27/17	2263204	RED GOLD LLC	952	84	1045349	24416.4600	1.00	24,416.46	
025	O4-71019		O9-782058							Purchase Order Total		24,416.46	
025	O4-71019	03/30/16	O9-788734	11/28/17	2263204	RED GOLD LLC	952	84	1051574	18267.4400	1.00	18,267.44	
025	O4-71019		O9-788734							Purchase Order Total		18,267.44	
025	O4-71092	04/05/16	O9-776580	10/03/17	1525704	NEBRASKA LOGISTICS INC	915	28	661534	119.0000	1.00	119.00	
025	O4-71092	04/05/16	O9-776580	10/03/17	1525704	NEBRASKA LOGISTICS	915	28	2% DISCOUNT	2.3800-	1.00	2.38-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71092	04/05/16	09-776580	10/03/17	1525704	INC NEBRASKA LOGISTICS	915	28	661534	231.0000	1.00	231.00	
025	O4-71092	04/05/16	09-776580	10/03/17	1525704	INC NEBRASKA LOGISTICS	915	28	2% DISCOUNT	4.6200-	1.00	4.62-	
025	O4-71092	04/05/16	09-776580	10/03/17	1525704	INC NEBRASKA LOGISTICS	915	28	661534	45.0000	1.00	45.00	
025	O4-71092	04/05/16	09-776580	10/03/17	1525704	INC NEBRASKA LOGISTICS	915	28	2% DISCOUNT	.9000-	1.00	.90-	
025	O4-71092	04/05/16	09-776580	10/03/17	1525704	INC NEBRASKA LOGISTICS	915	28	661534	135.0000	1.00	135.00	
025	O4-71092	04/05/16	09-776580	10/03/17	1525704	INC NEBRASKA LOGISTICS	915	28	2% DISCOUNT	2.7000-	1.00	2.70-	
025	O4-71092		09-776580			INC				Purchase Order Total		519.40	
025	O4-71153	04/11/16	09-778143	10/10/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	AUGUST 2017	273.0000	38.43	10,491.39	
025	O4-71153	04/11/16	09-778143	10/10/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	AUGUST 2017	1999.0000	6.14	12,273.86	
025	O4-71153	04/11/16	09-778143	10/10/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	AUGUST 2017	165.0000	447.00	73,755.00	
025	O4-71153	04/11/16	09-778143	10/10/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	AUGUST 2017	8.0000	537.00	4,296.00	
025	O4-71153	04/11/16	09-778143	10/10/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	AUGUST 2017	10.0000	547.00	5,470.00	
025	O4-71153	04/11/16	09-778143	10/10/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	AUGUST 2017	24.0000	68.30	1,639.20	
025	O4-71153		09-778143							Purchase Order Total		107,925.45	
025	O4-71153	04/11/16	09-779363	10/13/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	SEPTEMBER 2017	247.0000	38.43	9,492.21	
025	O4-71153	04/11/16	09-779363	10/13/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	SEPTEMBER 2017	1741.0000	6.14	10,689.74	
025	O4-71153	04/11/16	09-779363	10/13/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	SEPTEMBER 2017	160.0000	447.00	71,520.00	
025	O4-71153	04/11/16	09-779363	10/13/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	SEPTEMBER 2017	22.0000	537.00	11,814.00	
025	O4-71153	04/11/16	09-779363	10/13/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	SEPTEMBER 2017	13.0000	547.00	7,111.00	
025	O4-71153	04/11/16	09-779363	10/13/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	SEPTEMBER 2017	9.0000	68.30	614.70	
025	O4-71153		09-779363							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												111,241.65	
025	04-71153	04/11/16	09-783951	11/06/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	OCTOBER 2017 PASRR	291.0000	38.43	11,183.13	
025	04-71153	04/11/16	09-783951	11/06/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	OCTOBER 2017 PASRR	1985.0000	6.14	12,187.90	
025	04-71153	04/11/16	09-783951	11/06/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	OCTOBER 2017 PASRR	187.0000	447.00	83,589.00	
025	04-71153	04/11/16	09-783951	11/06/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	OCTOBER 2017 PASRR	25.0000	537.00	13,425.00	
025	04-71153	04/11/16	09-783951	11/06/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	OCTOBER 2017 PASRR	15.0000	547.00	8,205.00	
025	04-71153	04/11/16	09-783951	11/06/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	OCTOBER 2017 PASRR	22.0000	68.30	1,502.60	
025	04-71153		09-783951							Purchase Order Total		130,092.63	
025	04-71153	04/11/16	09-793092	12/14/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	NOVEMBER 2017	233.0000	38.43	8,954.19	
025	04-71153	04/11/16	09-793092	12/14/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	NOVEMBER 2017	1879.0000	6.14	11,537.06	
025	04-71153	04/11/16	09-793092	12/14/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	NOVEMBER 2017	133.0000	447.00	59,451.00	
025	04-71153	04/11/16	09-793092	12/14/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	NOVEMBER 2017	17.0000	537.00	9,129.00	
025	04-71153	04/11/16	09-793092	12/14/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	NOVEMBER 2017	6.0000	547.00	3,282.00	
025	04-71153	04/11/16	09-793092	12/14/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	NOVEMBER 2017	11.0000	68.30	751.30	
025	04-71153		09-793092							Purchase Order Total		93,104.55	
025	04-71172	04/13/16	09-780276	10/18/17	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	012	1.0000	82,821.00	82,821.00	
025	04-71172	04/13/16	09-780276	10/18/17	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	012	237585.0000	.27	64,147.95	
025		04/13/16	09-780276	10/18/17	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	E-1 ROUNDING ERROR	.2700-	1.00	.27-	
025			09-780276							Purchase Order Total		146,968.68	
025	04-71172	04/13/16	09-787096	11/17/17	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	YEAR 1 BASE PRICE INV013	1.0000	82,821.00	82,821.00	
025	04-71172	04/13/16	09-787096	11/17/17	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	YEAR 1 ADD PRICE PER INV013	238405.0000	.27	64,369.35	
025	04-71172		09-787096							Purchase Order Total		147,190.35	

## Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71172	04/13/16	09-793550	12/15/17	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	014	.5000	82,821.00	41,410.50	
025	04-71172	04/13/16	09-793550	12/15/17	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	014	.5000	82,821.00	41,410.50	
025	04-71172	04/13/16	09-793550	12/15/17	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	014	119121.4800	.27	32,162.80	
025	04-71172	04/13/16	09-793550	12/15/17	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	014	119121.4800	.27	32,162.80	
025		04/13/16	09-793550	12/15/17	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	ROUNDING ERROR	.0100	1.00	.01	
025			09-793550							Purchase Order Total		147,146.61	
025	04-71390	04/25/16	09-782290	10/27/17	1997972	AM CLEANING	910	39	684734	950.0000	1.00	950.00	
025	04-71390		09-782290							Purchase Order Total		950.00	
025	04-71390	04/25/16	09-787996	11/22/17	1997972	AM CLEANING	910	39	684735	950.0000	1.00	950.00	
025	04-71390		09-787996							Purchase Order Total		950.00	
025	04-71390	04/25/16	09-795647	12/27/17	1997972	AM CLEANING	910	39	NOVEMBER 2017	950.0000	1.00	950.00	
025	04-71390		09-795647							Purchase Order Total		950.00	
025	04-71415	04/27/16	09-776524	10/03/17	1244607	JTM PROVISIONS INC - PAYMENTS	952	84	459837	42762.4100	1.00	42,762.41	
025	04-71415		09-776524							Purchase Order Total		42,762.41	
025	04-71415	04/27/16	09-782047	10/27/17	1244607	JTM PROVISIONS INC - PAYMENTS	952	84	461906	27761.7200	1.00	27,761.72	
025	04-71415	04/27/16	09-782047	10/27/17	1244607	JTM PROVISIONS INC - PAYMENTS	952	84	461907	23942.6000	1.00	23,942.60	
025	04-71415		09-782047							Purchase Order Total		51,704.32	
025	04-71415	04/27/16	09-788740	11/28/17	1244607	JTM PROVISIONS INC - PAYMENTS	952	84	464309	31468.0400	1.00	31,468.04	
025	04-71415	04/27/16	09-788740	11/28/17	1244607	JTM PROVISIONS INC - PAYMENTS	952	84	464308	22107.7000	1.00	22,107.70	
025	04-71415		09-788740							Purchase Order Total		53,575.74	
025	04-71416	04/27/16	09-779132	10/13/17	536897	MRS CLARKS FOODS	952	84	221633	3975.5000	1.00	3,975.50	
025	04-71416	04/27/16	09-779132	10/13/17	536897	MRS CLARKS FOODS	952	84	221834	83.5000-	1.00	83.50-	
025	04-71416		09-779132							Purchase Order Total		3,892.00	
025	04-71416	04/27/16	09-782052	10/27/17	536897	MRS CLARKS FOODS	952	84	221704	4117.5000	1.00	4,117.50	
025	04-71416	04/27/16	09-782052	10/27/17	536897	MRS CLARKS FOODS	952	84	221871	14510.7000	1.00	14,510.70	
025	04-71416		09-782052							Purchase Order Total		18,628.20	
025	04-71416	04/27/16	09-788738	11/28/17	536897	MRS CLARKS FOODS	952	84	222570	4104.5000	1.00	4,104.50	
025	04-71416	04/27/16	09-788738	11/28/17	536897	MRS CLARKS FOODS	952	84	222577	15312.2400	1.00	15,312.24	
025	04-71416		09-788738							Purchase Order Total		19,416.74	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71417	04/27/16	09-782049	10/27/17	534499	MCCAIN FOODS USA INC	952	84	9003526874	28183.8000	1.00	28,183.80	
025	O4-71417	04/27/16	09-782049	10/27/17	534499	MCCAIN FOODS USA INC	952	84	9003526875	27809.7000	1.00	27,809.70	
025	O4-71417		09-782049							Purchase Order Total		55,993.50	
025	O4-71417	04/27/16	09-788720	11/28/17	534499	MCCAIN FOODS USA INC	952	84	9003535372	28104.1200	1.00	28,104.12	
025	O4-71417		09-788720							Purchase Order Total		28,104.12	
025	O4-71418	04/27/16	09-776531	10/03/17	504902	NARDONE BROTHERS BAKING COMPAN	952	84	279024	2817.2800	1.00	2,817.28	
025	O4-71418		09-776531							Purchase Order Total		2,817.28	
025	O4-71418	04/27/16	09-782478	10/30/17	504902	NARDONE BROTHERS BAKING COMPAN	952	84	278720	3807.2300	1.00	3,807.23	
025	O4-71418		09-782478							Purchase Order Total		3,807.23	
025	O4-71418	04/27/16	09-788736	11/28/17	504902	NARDONE BROTHERS BAKING COMPAN	952	84	399547	4409.2000	1.00	4,409.20	
025	O4-71418		09-788736							Purchase Order Total		4,409.20	
025	O4-71424	04/27/16	09-781833	10/26/17	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2B	19702.0600	1.00	19,702.06	
025	O4-71424	04/27/16	09-781833	10/26/17	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2B	11113.2000	1.00	11,113.20	
025	O4-71424	04/27/16	09-781833	10/26/17	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2B	10224.7200	1.00	10,224.72	
025	O4-71424	04/27/16	09-781833	10/26/17	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2B	1237.3700	1.00	1,237.37	
025	O4-71424	04/27/16	09-781833	10/26/17	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2B	25190.4100	1.00	25,190.41	
025	O4-71424		09-781833							Purchase Order Total		67,467.76	
025	O4-71548	05/10/16	09-787229	11/20/17	2273316	FORNANDER, WADE	918	78	EXPENSES: MILEAGE 11/8/17	14.4400	1.00	14.44	
025	O4-71548	05/10/16	09-787229	11/20/17	2273316	FORNANDER, WADE	918	78	EXPENSES: MILEAGE 11/8/17	14.4500	1.00	14.45	
025	O4-71548	05/10/16	09-787229	11/20/17	2273316	FORNANDER, WADE	918	78	HONORARIUM 11/8/17	250.0000	1.00	250.00	
025	O4-71548	05/10/16	09-787229	11/20/17	2273316	FORNANDER, WADE	918	78	HONORARIUM 11/8/17	250.0000	1.00	250.00	
025	O4-71548	05/10/16	09-787229	11/20/17	2273316	FORNANDER, WADE	918	78	EXPENSES: PARKING 11/8/17	3.0000	1.00	3.00	
025	O4-71548	05/10/16	09-787229	11/20/17	2273316	FORNANDER, WADE	918	78	EXPENSES: PARKING 11/8/17	3.0000	1.00	3.00	
025	O4-71548		09-787229							Purchase Order Total		534.89	
025	O4-71660	05/18/16	09-792999	12/14/17	2271713	HENSLEY, EMILY	948	74	NE SLRP PAYMENT Y2 Q1	2187.5000	1.00	2,187.50	
025	O4-71660	05/18/16	09-792999	12/14/17	2271713	HENSLEY, EMILY	948	74	NE SLRP PAYMENT Y2	2187.5000	1.00	2,187.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									Q1				
										Purchase Order Total		4,375.00	
025	O4-71660		O9-792999										
025	O4-71726	05/25/16	O9-780095	10/18/17	500085	PRESTO X LLC, OMAHA - PURCHASI	910	59	5770398	38.2100	1.00	38.21	
025	O4-71726	05/25/16	O9-780095	10/18/17	500085	PRESTO X LLC, OMAHA - PURCHASI	910	59	6006206	38.2100	1.00	38.21	
025	O4-71726		O9-780095							Purchase Order Total		76.42	
025	O4-71726	05/25/16	O9-786062	11/15/17	500085	PRESTO X LLC, OMAHA - PURCHASI	910	59	6278216	38.2100	1.00	38.21	
025	O4-71726		O9-786062							Purchase Order Total		38.21	
025	O4-71803	06/02/16	Z8-779353	10/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150820	680.5000	1.00	680.50	
025	O4-71803	06/02/16	Z8-779353	10/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150820	6124.4900	1.00	6,124.49	
025	O4-71803		Z8-779353							Purchase Order Total		6,804.99	
025	O4-71803	06/02/16	Z8-787140	11/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90151098	773.9800	1.00	773.98	
025	O4-71803	06/02/16	Z8-787140	11/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90151098	6965.8400	1.00	6,965.84	
025	O4-71803		Z8-787140							Purchase Order Total		7,739.82	
025	O4-71803	06/02/16	Z8-794102	12/18/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90151312	867.2100	1.00	867.21	
025	O4-71803	06/02/16	Z8-794102	12/18/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90151312	7804.9600	1.00	7,804.96	
025	O4-71803		Z8-794102							Purchase Order Total		8,672.17	
025	O4-71809	06/03/16	O9-779752	10/17/17	519965	EDIFECs INC	920	04	INV-1708	72000.0000	1.00	72,000.00	
025	O4-71809	06/03/16	O9-779752	10/17/17	519965	EDIFECs INC	920	04	INV-1708	8000.0000	1.00	8,000.00	
025	O4-71809		O9-779752							Purchase Order Total		80,000.00	
025	O4-71809	06/03/16	O9-780346	10/19/17	519965	EDIFECs INC	920	04	INV-100032015	13772.7000	1.00	13,772.70	
025	O4-71809	06/03/16	O9-780346	10/19/17	519965	EDIFECs INC	920	04	INV-100032015	1530.3000	1.00	1,530.30	
025	O4-71809		O9-780346							Purchase Order Total		15,303.00	
025	O4-71809	06/03/16	O9-788844	11/28/17	519965	EDIFECs INC	920	04	INV-100032083	13772.7000	1.00	13,772.70	
025	O4-71809	06/03/16	O9-788844	11/28/17	519965	EDIFECs INC	920	04	INV-100032083	1530.3000	1.00	1,530.30	
025	O4-71809		O9-788844							Purchase Order Total		15,303.00	
025	O4-71809	06/03/16	O9-790925	12/07/17	519965	EDIFECs INC	920	04	INV-100032146	13772.7000	1.00	13,772.70	
025	O4-71809	06/03/16	O9-790925	12/07/17	519965	EDIFECs INC	920	04	INV-100032146	1530.3000	1.00	1,530.30	
025	O4-71809		O9-790925							Purchase Order Total		15,303.00	
025	O4-72046	06/16/16	O9-777192	10/04/17	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	288608-F	35673.3500	1.00	35,673.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72046		O9-777192							Purchase Order Total		35,673.35	
025	O4-72058	06/16/16	O9-787622	11/21/17	2055074	THOMAS, BARBARA W	918	67	JULY THRU OCTOBER 2017	3665.8100	1.00	3,665.81	
025	O4-72058		O9-787622							Purchase Order Total		3,665.81	
025	O4-72080	06/20/16	Z8-780439	10/19/17	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90150736	378022.7800	1.00	378,022.78	
025	O4-72080		Z8-780439							Purchase Order Total		378,022.78	
025	O4-72167	06/22/16	O9-777569	10/06/17	2337459	FIDELITY INFORMATION SERVICES	952	45	1002746782	18304.1200	1.00	18,304.12	
025	O4-72167	06/22/16	O9-777569	10/06/17	2337459	FIDELITY INFORMATION SERVICES	952	45	1002746782	18304.1200	1.00	18,304.12	
025	O4-72167		O9-777569							Purchase Order Total		36,608.24	
025	O4-72167	06/22/16	O9-779760	10/17/17	2337459	FIDELITY INFORMATION SERVICES	952	45	1002757485	18110.5800	1.00	18,110.58	
025	O4-72167	06/22/16	O9-779760	10/17/17	2337459	FIDELITY INFORMATION SERVICES	952	45	1002757485	18110.5800	1.00	18,110.58	
025	O4-72167		O9-779760							Purchase Order Total		36,221.16	
025	O4-72167	06/22/16	O9-790605	12/06/17	2337459	FIDELITY INFORMATION SERVICES	952	45	1002781701	18102.5700	1.00	18,102.57	
025	O4-72167	06/22/16	O9-790605	12/06/17	2337459	FIDELITY INFORMATION SERVICES	952	45	1002781701	18102.5800	1.00	18,102.58	
025	O4-72167		O9-790605							Purchase Order Total		36,205.15	
025	O4-72167	06/22/16	O9-795042	12/21/17	2337459	FIDELITY INFORMATION SERVICES	952	45	1002798535	18136.7200	1.00	18,136.72	
025	O4-72167	06/22/16	O9-795042	12/21/17	2337459	FIDELITY INFORMATION SERVICES	952	45	1002798535	18136.7100	1.00	18,136.71	
025	O4-72167		O9-795042							Purchase Order Total		36,273.43	
025	O4-72211	06/23/16	O9-781882	10/26/17	1863080	CARAHSOFT TECHNOLOGY CORP - PA	952	95	1639070INVG	3942.2500	1.00	3,942.25	
025	O4-72211	06/23/16	O9-781882	10/26/17	1863080	CARAHSOFT TECHNOLOGY CORP - PA	952	95	1639070INVG	6089.2800	1.00	6,089.28	
025	O4-72211		O9-781882							Purchase Order Total		10,031.53	
025	O4-72259	06/24/16	O9-787821	11/21/17	544439	REGION VI MENTAL HEALTH & SUBS	918	38	10% CONTRACT TOTAL-TRAIN PROGM	4028.8000	1.00	4,028.80	
025	O4-72259		O9-787821							Purchase Order Total		4,028.80	
025	O4-72295	06/27/16	O9-779856	10/17/17	1366936	FAMILIES CARES INC - PAYMENTS	952	62	JULY 2017	11029.2500	1.00	11,029.25	
025	O4-72295		O9-779856							Purchase Order Total		11,029.25	
025	O4-72295	06/27/16	O9-785567	11/13/17	1366936	FAMILIES CARES INC -	952	62	AUGUST 2017	16949.5700	1.00	16,949.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	O4-72295		09-785567									Purchase Order Total	16,949.57	
025	O4-72310	07/01/16	09-776537	10/03/17	1780553	FAMILIES INSPIRING FAMILIES IN	952	62	INVOICE #13	9437.7000	1.00	9,437.70		
025	O4-72310		09-776537									Purchase Order Total	9,437.70	
025	O4-72310	07/01/16	09-776831	10/03/17	1780553	FAMILIES INSPIRING FAMILIES IN	952	62	AUGUST 2017	5918.3700	1.00	5,918.37		
025	O4-72310		09-776831									Purchase Order Total	5,918.37	
025	O4-72327	07/05/16	09-780075	10/18/17	511304	BENZEL PEST CONTROL INC	910	59	ACCOUNT 105245 9/25/17	90.0000	1.00	90.00		
025	O4-72327		09-780075									Purchase Order Total	90.00	
025	O4-72327	07/05/16	09-783737	11/03/17	511304	BENZEL PEST CONTROL INC	910	59	124380	90.0000	1.00	90.00		
025	O4-72327		09-783737									Purchase Order Total	90.00	
025	O4-72327	07/05/16	09-786051	11/15/17	511304	BENZEL PEST CONTROL INC	910	59	124940	90.0000	1.00	90.00		
025	O4-72327		09-786051									Purchase Order Total	90.00	
025	O4-72476	07/08/16	09-794773	12/20/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	APR - JUN 2017	10000.4800	1.00	10,000.48		
025	O4-72476		09-794773									Purchase Order Total	10,000.48	
025	O4-72477	07/08/16	09-790595	12/06/17	1366936	FAMILIES CARES INC - PAYMENTS	952	95	AUG 2017	760.2700	1.00	760.27		
025	O4-72477	07/08/16	09-790595	12/06/17	1366936	FAMILIES CARES INC - PAYMENTS	952	95	AUG 2017	15000.0000	1.00	15,000.00		
025	O4-72477		09-790595									Purchase Order Total	15,760.27	
025	O4-72530	07/12/16	09-776540	10/03/17	1780553	FAMILIES INSPIRING FAMILIES IN	952	95	AUG 2017	15188.7300	1.00	15,188.73		
025	O4-72530		09-776540									Purchase Order Total	15,188.73	
025	O4-72663	07/15/16	09-782285	10/27/17	2278666	HANDS ON CLEANING			101017	1800.0000	1.00	1,800.00		
025	O4-72663		09-782285									Purchase Order Total	1,800.00	
025	O4-72663	07/15/16	09-789947	12/04/17	2278666	HANDS ON CLEANING			110317	1800.0000	1.00	1,800.00		
025	O4-72663		09-789947									Purchase Order Total	1,800.00	
025	O4-72677	07/18/16	Z8-779497	10/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150721	7321.0500	1.00	7,321.05		
025	O4-72677		Z8-779497									Purchase Order Total	7,321.05	
025	O4-72799	07/26/16	09-782059	10/27/17	546724	SCHWANS FOODSERVICE INC	961	38	9985165	31848.7100	1.00	31,848.71		
025	O4-72799		09-782059									Purchase Order Total	31,848.71	
025	O4-72799	07/26/16	09-788731	11/28/17	546724	SCHWANS FOODSERVICE	961	38	10003214	33538.5500	1.00	33,538.55		



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
025	O4-72799		O9-788731							Purchase Order Total		33,538.55	
025	O4-72924	07/27/16	O9-779585	10/16/17	548220	FIRESPRING - PAYMENTS	952	85	312945PLAN	8508.5900	1.00	8,508.59	
025	O4-72924	07/27/16	O9-779585	10/16/17	548220	FIRESPRING - PAYMENTS	952	85	312945IMP	778.1200	1.00	778.12	
025	O4-72924		O9-779585							Purchase Order Total		9,286.71	
025	O4-72924	07/27/16	O9-783021	11/01/17	548220	FIRESPRING - PAYMENTS	952	85	314596PLAN	8098.7400	1.00	8,098.74	
025	O4-72924	07/27/16	O9-783021	11/01/17	548220	FIRESPRING - PAYMENTS	952	85	314596IMP	3798.6000	1.00	3,798.60	
025	O4-72924		O9-783021							Purchase Order Total		11,897.34	
025	O4-72924	07/27/16	O9-793349	12/14/17	548220	FIRESPRING - PAYMENTS	952	85	316559PLAN	7952.6100	1.00	7,952.61	
025	O4-72924	07/27/16	O9-793349	12/14/17	548220	FIRESPRING - PAYMENTS	952	85	316559IMP	488.6800	1.00	488.68	
025	O4-72924		O9-793349							Purchase Order Total		8,441.29	
025	O4-73017	08/03/16	O9-787657	11/21/17	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002563	9995.0000	1.00	9,995.00	
025	O4-73017		O9-787657							Purchase Order Total		9,995.00	
025	O4-73025	08/04/16	Z8-780494	10/19/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90150858	99843.7400	1.00	99,843.74	
025	O4-73025	08/04/16	Z8-780494	10/19/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90150858	16254.8900	1.00	16,254.89	
025	O4-73025		Z8-780494							Purchase Order Total		116,098.63	
025	O4-73025	08/04/16	Z8-780498	10/19/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90150410	4883.2000	1.00	4,883.20	
025	O4-73025	08/04/16	Z8-780498	10/19/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90150410	4582.4800	1.00	4,582.48	
025	O4-73025		Z8-780498							Purchase Order Total		9,465.68	
025	O4-73025	08/04/16	Z8-780779	10/20/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90150411	13464.0200	1.00	13,464.02	
025	O4-73025	08/04/16	Z8-780779	10/20/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90150411	9311.1000	1.00	9,311.10	
025	O4-73025	08/04/16	Z8-780779	10/20/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90150411	3613.9200	1.00	3,613.92	
025	O4-73025	08/04/16	Z8-780779	10/20/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90150411	1285.4600	1.00	1,285.46	
025	O4-73025		Z8-780779							Purchase Order Total		27,674.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73027	08/04/16	Z8-781170	10/24/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	0090150557	36795.7200	1.00	36,795.72	
025	O4-73027		Z8-781170							Purchase Order Total		36,795.72	
025	O4-73028	08/04/16	O9-778345	10/11/17	631061	CHILDRENS RESPITE CARE CENTER	948	74	073117	12066.3000	1.00	12,066.30	
025	O4-73028		O9-778345							Purchase Order Total		12,066.30	
025	O4-73031	08/04/16	Z8-786157	11/15/17	210	FIRE MARSHAL, STATE	961	49	VALIDATION SURVEY	283.3900	1.00	283.39	
025	O4-73031	08/04/16	Z8-786157	11/15/17	210	FIRE MARSHAL, STATE	961	49	HOSPITALS	1873.9800	1.00	1,873.98	
025	O4-73031	08/04/16	Z8-786157	11/15/17	210	FIRE MARSHAL, STATE	961	49	HOSPITALS	468.5000	1.00	468.50	
025	O4-73031	08/04/16	Z8-786157	11/15/17	210	FIRE MARSHAL, STATE	961	49	HOSPICES	138.2000	1.00	138.20	
025	O4-73031	08/04/16	Z8-786157	11/15/17	210	FIRE MARSHAL, STATE	961	49	ASC	998.9800	1.00	998.98	
025	O4-73031	08/04/16	Z8-786157	11/15/17	210	FIRE MARSHAL, STATE	961	49	ASC	249.7500	1.00	249.75	
025	O4-73031	08/04/16	Z8-786157	11/15/17	210	FIRE MARSHAL, STATE	961	49	ICF/IID	1480.2700	1.00	1,480.27	
025	O4-73031	08/04/16	Z8-786157	11/15/17	210	FIRE MARSHAL, STATE	961	49	ICF/IID	744.4000	1.00	744.40	
025	O4-73031	08/04/16	Z8-786157	11/15/17	210	FIRE MARSHAL, STATE	961	49	TITLE 19	3512.0500	1.00	3,512.05	
025	O4-73031	08/04/16	Z8-786157	11/15/17	210	FIRE MARSHAL, STATE	961	49	TITLE 19	1170.6900	1.00	1,170.69	
025	O4-73031	08/04/16	Z8-786157	11/15/17	210	FIRE MARSHAL, STATE	961	49	TITLE 19	1170.6900	1.00	1,170.69	
025	O4-73031	08/04/16	Z8-786157	11/15/17	210	FIRE MARSHAL, STATE	961	49	SNF/NF	14142.4000	1.00	14,142.40	
025	O4-73031	08/04/16	Z8-786157	11/15/17	210	FIRE MARSHAL, STATE	961	49	SNF/NF	10606.8000	1.00	10,606.80	
025	O4-73031	08/04/16	Z8-786157	11/15/17	210	FIRE MARSHAL, STATE	961	49	SNF/NF	3535.6000	1.00	3,535.60	
025	O4-73031	08/04/16	Z8-786157	11/15/17	210	FIRE MARSHAL, STATE	961	49	SNF/NF	7071.2000	1.00	7,071.20	
025	O4-73031		Z8-786157							Purchase Order Total		47,446.90	
025	O4-73274	08/10/16	O9-790908	12/07/17	2369159	CASSIE M. BANKS	948	74	NE SLRP Y2 Q1 PAYMENT	1625.0000	1.00	1,625.00	
025	O4-73274	08/10/16	O9-790908	12/07/17	2369159	CASSIE M. BANKS	948	74	NE SLRP Y2 Q1 PAYMENT-MATCH	1625.0000	1.00	1,625.00	
025	O4-73274		O9-790908							Purchase Order Total		3,250.00	
025	O4-73372	08/17/16	O9-794162	12/19/17	2369189	FOSTER, KERI D	948	74	NE SLRP Y2 Q1 PAYMENT	2500.0000	1.00	2,500.00	
025	O4-73372	08/17/16	O9-794162	12/19/17	2369189	FOSTER, KERI D	948	74	NE SLRP Y2 Q1 PAYMENT	2500.0000	1.00	2,500.00	
025	O4-73372		O9-794162							Purchase Order Total		5,000.00	
025	O4-73391	08/19/16	O9-776338	10/02/17	2300834	FARLEY, KRISTIANNA	924	25	178918	18.1900	1.00	18.19	
025	O4-73391		O9-776338							Purchase Order Total		18.19	
025	O4-73406	08/22/16	O9-779342	10/13/17	1749088	NEHII INC	920	07	3225	19819.6800	1.00	19,819.68	
025	O4-73406	08/22/16	O9-779342	10/13/17	1749088	NEHII INC	920	07	3225	82383.8800	1.00	82,383.88	
025	O4-73406		O9-779342							Purchase Order Total		102,203.56	
025	O4-73406	08/22/16	O9-789192	11/29/17	1749088	NEHII INC	920	07	3300	117250.0000	1.00	117,250.00	
025	O4-73406		O9-789192							Purchase Order Total		117,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73418	08/22/16	09-794561	12/20/17	2006647	GRIESS, KATHRYN J	948	74	NE SLRP Y2 Q1	3125.0000	1.00	3,125.00	
									PAYMENT				
025	O4-73418	08/22/16	09-794561	12/20/17	2006647	GRIESS, KATHRYN J	948	74	NE SLRP Y2 Q1	3125.0000	1.00	3,125.00	
									PAYMENT				
025	O4-73418		09-794561							Purchase Order Total		6,250.00	
025	O4-73419	08/22/16	09-789468	11/30/17	2369162	WESTENGAARD, JUSTIN R	948	74	NE SLRP PAYMENT Y2 Q1	6250.0000	1.00	6,250.00	
025	O4-73419	08/22/16	09-789468	11/30/17	2369162	WESTENGAARD, JUSTIN R	948	74	NE SLRP PAYMENT Y2 Q1	6250.0000	1.00	6,250.00	
025	O4-73419		09-789468							Purchase Order Total		12,500.00	
025	O4-73420	08/22/16	09-794157	12/19/17	2369163	MIEDEMA, ANGELA R	948	74	NE SLRP Y2 Q1	3125.0000	1.00	3,125.00	
									PAYMENT				
025	O4-73420	08/22/16	09-794157	12/19/17	2369163	MIEDEMA, ANGELA R	948	74	NE SLRP Y2 Q1	3125.0000	1.00	3,125.00	
									PAYMENT				
025	O4-73420		09-794157							Purchase Order Total		6,250.00	
025	O4-73423	08/22/16	09-790913	12/07/17	2170105	GRONE, ANGELA K	948	74	NE SLRP Y2 Q1	6250.0000	1.00	6,250.00	
									PAYMENT				
025	O4-73423	08/22/16	09-790913	12/07/17	2170105	GRONE, ANGELA K	948	74	NE SLRP Y2 Q1	6250.0000	1.00	6,250.00	
									PAYMENT-MATCH				
025	O4-73423		09-790913							Purchase Order Total		12,500.00	
025	O4-73424	08/22/16	09-795904	12/28/17	2369160	SURBER, SCOTT M	948	74	NE SLRP Y2 Q1	6250.0000	1.00	6,250.00	
									PAYMENT				
025	O4-73424	08/22/16	09-795904	12/28/17	2369160	SURBER, SCOTT M	948	74	NE SLRP Y2 Q1	6250.0000	1.00	6,250.00	
									PAYMENT				
025	O4-73424		09-795904							Purchase Order Total		12,500.00	
025	O4-73428	08/23/16	Z8-779032	10/12/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90150673	9519.7500	1.00	9,519.75	
025	O4-73428	08/23/16	Z8-779032	10/12/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90150673	12198.7800	1.00	12,198.78	
025	O4-73428	08/23/16	Z8-779032	10/12/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90150673	12198.7800	1.00	12,198.78	
025	O4-73428		Z8-779032							Purchase Order Total		33,917.31	
025	O4-73434	08/23/16	09-776406	10/02/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	63443	322.9200	1.00	322.92	
025		08/23/16	09-776406	10/02/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	CORRECTING ENTRY	.0400-	1.00	.04-	
025			09-776406							Purchase Order Total		322.88	
025	O4-73434	08/23/16	09-776407	10/02/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	63443	218.4100	1.00	218.41	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73434		O9-776407							Purchase Order Total		218.41	
025	O4-73487	08/24/16	O9-776382	10/02/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	121800	2400.0000	1.00	2,400.00	
025	O4-73487		O9-776382							Purchase Order Total		2,400.00	
025	O4-73487	08/24/16	O9-777936	10/10/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	122246	2156.2500	1.00	2,156.25	
025	O4-73487		O9-777936							Purchase Order Total		2,156.25	
025	O4-73487	08/24/16	O9-779478	10/16/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	122522	1931.2500	1.00	1,931.25	
025	O4-73487		O9-779478							Purchase Order Total		1,931.25	
025	O4-73487	08/24/16	O9-780874	10/23/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	122962	1350.0000	1.00	1,350.00	
025	O4-73487		O9-780874							Purchase Order Total		1,350.00	
025	O4-73488	08/24/16	O9-776536	10/03/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	121854	2640.0000	1.00	2,640.00	
025	O4-73488		O9-776536							Purchase Order Total		2,640.00	
025	O4-73488	08/24/16	O9-777938	10/10/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	122297	2376.0000	1.00	2,376.00	
025	O4-73488		O9-777938							Purchase Order Total		2,376.00	
025	O4-73488	08/24/16	O9-779479	10/16/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	122744	2640.0000	1.00	2,640.00	
025	O4-73488		O9-779479							Purchase Order Total		2,640.00	
025	O4-73488	08/24/16	O9-780875	10/23/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	123186	2640.0000	1.00	2,640.00	
025	O4-73488		O9-780875							Purchase Order Total		2,640.00	
025	O4-73631	09/07/16	O9-776907	10/04/17	2312502	KULWICKI, KARRINE M	948	74	Y1 Q4 NE SLRP PAYMENT.	3125.0000	1.00	3,125.00	
025	O4-73631	09/07/16	O9-776907	10/04/17	2312502	KULWICKI, KARRINE M	948	74	Y1 Q4 NE SLRP PAYMENT.	3125.0000	1.00	3,125.00	
025	O4-73631		O9-776907							Purchase Order Total		6,250.00	
025	O4-73631	09/07/16	O9-795916	12/28/17	2312502	KULWICKI, KARRINE M	948	74	NE SLRP Y2 Q1 PAYMENT	3125.0000	1.00	3,125.00	
025	O4-73631	09/07/16	O9-795916	12/28/17	2312502	KULWICKI, KARRINE M	948	74	NE SLRP Y2 Q1 PAYMENT	3125.0000	1.00	3,125.00	
025	O4-73631		O9-795916							Purchase Order Total		6,250.00	
025	O4-73632	09/07/16	O9-792351	12/12/17	2369164	TOURTSEV, ROUSLAN	948	74	NE SLRP Y2 Q1 PAYMENT	6250.0000	1.00	6,250.00	
025	O4-73632	09/07/16	O9-792351	12/12/17	2369164	TOURTSEV, ROUSLAN	948	74	NE SLRP Y2 Q1 PAYMENT	6250.0000	1.00	6,250.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73632		O9-792351							Purchase Order Total		12,500.00	
025	O4-73633	09/07/16	O9-779906	10/17/17	2300818	FREDLA - FAMILY RUN EXECUTIVE	952	85	DEC'16 - SEPT'17	5750.0000	1.00	5,750.00	
025	O4-73633		O9-779906							Purchase Order Total		5,750.00	
025	O4-73672	11/29/16	O9-787054	11/17/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060762	1.0000	82,055.55	82,055.55	
025	O4-73672		O9-787054							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-787072	11/17/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060761	1.0000	66,748.90	66,748.90	
025	O4-73672		O9-787072							Purchase Order Total		66,748.90	
025	O4-73672	11/29/16	O9-787080	11/17/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060757	3.0000	175.00	525.00	
025	O4-73672		O9-787080							Purchase Order Total		525.00	
025	O4-73672	11/29/16	O9-787235	11/20/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060872	8.0000	175.00	1,400.00	
025	O4-73672	11/29/16	O9-787235	11/20/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060872	5.5000	135.00	742.50	
025	O4-73672		O9-787235							Purchase Order Total		2,142.50	
025	O4-73672	11/29/16	O9-787244	11/20/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060847	1.0000	66,748.90	66,748.90	
025	O4-73672		O9-787244							Purchase Order Total		66,748.90	
025	O4-73672	11/29/16	O9-787256	11/20/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060755	6.5000	175.00	1,137.50	
025	O4-73672	11/29/16	O9-787256	11/20/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060755	51.0000	135.00	6,885.00	
025	O4-73672	11/29/16	O9-787256	11/20/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060755	3.5000	150.00	525.00	
025	O4-73672	11/29/16	O9-787256	11/20/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060755	17.0000	145.00	2,465.00	
025	O4-73672		O9-787256							Purchase Order Total		11,012.50	
025	O4-73672	11/29/16	O9-787316	11/20/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060756	25.5000	175.00	4,462.50	
025	O4-73672	11/29/16	O9-787316	11/20/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060756	2.5000	135.00	337.50	
025	O4-73672	11/29/16	O9-787316	11/20/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060756	87.0000	140.00	12,180.00	
025	O4-73672		O9-787316							Purchase Order Total		16,980.00	
025	O4-73672	11/29/16	O9-788388	11/27/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060968	1.0000	82,055.55	82,055.55	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73672		O9-788388							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-788394	11/27/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060848	1.0000	82,055.55	82,055.55	
025	O4-73672		O9-788394							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-788399	11/27/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060972	12.5000	175.00	2,187.50	
025	O4-73672	11/29/16	O9-788399	11/27/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060972	11.0000	135.00	1,485.00	
025	O4-73672		O9-788399							Purchase Order Total		3,672.50	
025	O4-73672	11/29/16	O9-788409	11/27/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060850	19.5000	175.00	3,412.50	
025	O4-73672	11/29/16	O9-788409	11/27/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060850	78.5000	135.00	10,597.50	
025	O4-73672	11/29/16	O9-788409	11/27/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060850	3.5000	140.00	490.00	
025	O4-73672		O9-788409							Purchase Order Total		14,500.00	
025	O4-73672	11/29/16	O9-788464	11/27/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060970	15.0000	175.00	2,625.00	
025	O4-73672		O9-788464							Purchase Order Total		2,625.00	
025	O4-73672	11/29/16	O9-788467	11/27/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	061112	1.0000	66,748.90	66,748.90	
025	O4-73672		O9-788467							Purchase Order Total		66,748.90	
025	O4-73672	11/29/16	O9-788469	11/27/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	061113	1.0000	82,055.55	82,055.55	
025	O4-73672		O9-788469							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-788475	11/27/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	061114	2.0000	145.00	290.00	
025	O4-73672	11/29/16	O9-788475	11/27/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	061114	1.0000	150.00	150.00	
025	O4-73672		O9-788475							Purchase Order Total		440.00	
025	O4-73672	11/29/16	O9-788858	11/28/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	061115	12.0000	175.00	2,100.00	
025	O4-73672	11/29/16	O9-788858	11/28/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	061115	10.0000	135.00	1,350.00	
025	O4-73672		O9-788858							Purchase Order Total		3,450.00	
025	O4-73672	11/29/16	O9-793198	12/14/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	061117	16.0000	175.00	2,800.00	
025	O4-73672	11/29/16	O9-793198	12/14/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	061117	38.0000	135.00	5,130.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73672		O9-793198							Purchase Order Total		7,930.00	
025	O4-73672	11/29/16	O9-794181	12/19/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	73672	1.1500	175.00	201.25	
025	O4-73672	11/29/16	O9-794181	12/19/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	73672	10.3500	175.00	1,811.25	
025	O4-73672	11/29/16	O9-794181	12/19/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	73672	.5000	135.00	67.50	
025	O4-73672	11/29/16	O9-794181	12/19/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	73672	4.5000	135.00	607.50	
025	O4-73672		O9-794181							Purchase Order Total		2,687.50	
025	O4-73672	11/29/16	O9-794185	12/19/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	061241	.1000	82,055.55	8,205.56	
025	O4-73672	11/29/16	O9-794185	12/19/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	061241	.9000	82,055.55	73,850.00	
025		11/29/16	O9-794185	12/19/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-794185							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-795046	12/21/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	SSNRI- 061244	7.5000	175.00	1,312.50	
025	O4-73672	11/29/16	O9-795046	12/21/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	SSNRI- 061244	35.0000	135.00	4,725.00	
025	O4-73672		O9-795046							Purchase Order Total		6,037.50	
025	O4-73672	11/29/16	O9-795054	12/21/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	EES- 061240	1.0000	66,748.90	66,748.90	
025	O4-73672		O9-795054							Purchase Order Total		66,748.90	
025	O4-73672	11/29/16	O9-795847	12/27/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	PS&E- 061294 NOV	12.0000	175.00	2,100.00	
025	O4-73672	11/29/16	O9-795847	12/27/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	NOV	8.5000	140.00	1,190.00	
025	O4-73672	11/29/16	O9-795847	12/27/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	NOV	12.0000	145.00	1,740.00	
025	O4-73672	11/29/16	O9-795847	12/27/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	NOV	7.5000	150.00	1,125.00	
025	O4-73672	11/29/16	O9-795847	12/27/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	ADDTL OCT	4.0000	175.00	700.00	
025	O4-73672	11/29/16	O9-795847	12/27/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	ADDTL OCT	1.0000	175.00	175.00	
025	O4-73672		O9-795847							Purchase Order Total		7,030.00	
025	O4-73682	09/12/16	O9-781416	10/25/17	2032903	CROSBY, CAROLINE	952	85	ATTENDANT CARE	400.0000	1.00	400.00	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73682	09/12/16	09-781416	10/25/17	2032903	CROSBY, CAROLINE	952	85	ATTENDANT CARE	205.9900	1.00	205.99	
025	O4-73682		09-781416							Purchase Order Total		605.99	
025	O4-73698	09/12/16	09-776247	10/02/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9336887	119.9700	1.00	119.97	
025	O4-73698	09/12/16	09-776247	10/02/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9336887	72.0000	1.00	72.00	
025	O4-73698	09/12/16	09-776247	10/02/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9336885	49.9900	1.00	49.99	
025	O4-73698	09/12/16	09-776247	10/02/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9342500	72.0000	1.00	72.00	
025	O4-73698	09/12/16	09-776247	10/02/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9342501	89.9700	1.00	89.97	
025	O4-73698	09/12/16	09-776247	10/02/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9314567	119.9700	1.00	119.97	
025	O4-73698	09/12/16	09-776247	10/02/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9314567	72.0000	1.00	72.00	
025	O4-73698		09-776247							Purchase Order Total		595.90	
025	O4-73698	09/12/16	09-776388	10/02/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1211828	44.0000	1.00	44.00	
025	O4-73698		09-776388							Purchase Order Total		44.00	
025	O4-73698	09/12/16	09-777749	10/06/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9349454	72.0000	1.00	72.00	
025	O4-73698	09/12/16	09-777749	10/06/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9362610	89.9700	1.00	89.97	
025	O4-73698	09/12/16	09-777749	10/06/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9362610	72.0000	1.00	72.00	
025	O4-73698	09/12/16	09-777749	10/06/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9376474	169.9700	1.00	169.97	
025	O4-73698	09/12/16	09-777749	10/06/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9376474	72.0000	1.00	72.00	
025	O4-73698	09/12/16	09-777749	10/06/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9374520	89.9700	1.00	89.97	
025	O4-73698	09/12/16	09-777749	10/06/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9374520	72.0000	1.00	72.00	
025	O4-73698	09/12/16	09-777749	10/06/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9385856	89.9700	1.00	89.97	
025	O4-73698	09/12/16	09-777749	10/06/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9385856	72.0000	1.00	72.00	
025	O4-73698	09/12/16	09-777749	10/06/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9378623	89.9700	1.00	89.97	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73698	09/12/16	09-777749	10/06/17	547544	LINCOLN SHOPKO OPTICAL, LINCOLN	948	68	9378623	72.0000	1.00	72.00	
025	O4-73698		09-777749							Purchase Order Total		961.85	
025	O4-73698	09/12/16	09-781856	10/26/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1212045	80.0000	1.00	80.00	
025	O4-73698	09/12/16	09-781856	10/26/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1212046	119.9700	1.00	119.97	
025	O4-73698	09/12/16	09-781856	10/26/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1212041	80.0000	1.00	80.00	
025	O4-73698	09/12/16	09-781856	10/26/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1212042	119.9700	1.00	119.97	
025	O4-73698		09-781856							Purchase Order Total		399.94	
025	O4-73698	09/12/16	09-782452	10/30/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9390353	72.0000	1.00	72.00	
025	O4-73698	09/12/16	09-782452	10/30/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9390353	89.9700	1.00	89.97	
025	O4-73698	09/12/16	09-782452	10/30/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9394585	72.0000	1.00	72.00	
025	O4-73698	09/12/16	09-782452	10/30/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9394585	119.9700	1.00	119.97	
025	O4-73698	09/12/16	09-782452	10/30/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9406079	72.0000	1.00	72.00	
025	O4-73698	09/12/16	09-782452	10/30/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9406079	89.9700	1.00	89.97	
025	O4-73698		09-782452							Purchase Order Total		515.91	
025	O4-73698	09/12/16	09-782603	10/30/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1212392	80.0000	1.00	80.00	
025	O4-73698	09/12/16	09-782603	10/30/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1212393	80.0000	1.00	80.00	
025	O4-73698	09/12/16	09-782603	10/30/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1212394	89.9700	1.00	89.97	
025	O4-73698		09-782603							Purchase Order Total		249.97	
025	O4-73698	09/12/16	09-783678	11/03/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9411661	89.9700	1.00	89.97	
025	O4-73698	09/12/16	09-783678	11/03/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9411661	72.0000	1.00	72.00	
025	O4-73698	09/12/16	09-783678	11/03/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9419124	119.9700	1.00	119.97	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73698	09/12/16	09-783678	11/03/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9419124	72.0000	1.00	72.00	
025	O4-73698	09/12/16	09-783678	11/03/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9421207	39.9800	1.00	39.98	
025	O4-73698	09/12/16	09-783678	11/03/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9421207	72.0000	1.00	72.00	
025	O4-73698	09/12/16	09-783678	11/03/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9423687	119.9700	1.00	119.97	
025	O4-73698	09/12/16	09-783678	11/03/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9430238	119.9700	1.00	119.97	
025	O4-73698	09/12/16	09-783678	11/03/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9430238	72.0000	1.00	72.00	
025	O4-73698		09-783678							Purchase Order Total		777.86	
025	O4-73698	09/12/16	09-783724	11/03/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1212494-HYATT	80.0000	1.00	80.00	
025	O4-73698	09/12/16	09-783724	11/03/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1212495-HYATT	39.9800	1.00	39.98	
025	O4-73698	09/12/16	09-783724	11/03/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1212491-HENSL	80.0000	1.00	80.00	
025	O4-73698	09/12/16	09-783724	11/03/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1212492-HENSL	119.9700	1.00	119.97	
025	O4-73698		09-783724							Purchase Order Total		319.95	
025	O4-73698	09/12/16	09-785569	11/13/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1209908	119.9700	1.00	119.97	
025	O4-73698	09/12/16	09-785569	11/13/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1210031	80.0000	1.00	80.00	
025	O4-73698		09-785569							Purchase Order Total		199.97	
025	O4-73698	09/12/16	09-785578	11/13/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1212624	89.9700	1.00	89.97	
025	O4-73698	09/12/16	09-785578	11/13/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1212694	80.0000	1.00	80.00	
025	O4-73698	09/12/16	09-785578	11/13/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1212695	119.9700	1.00	119.97	
025	O4-73698	09/12/16	09-785578	11/13/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1212696	80.0000	1.00	80.00	
025	O4-73698	09/12/16	09-785578	11/13/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1212697	119.9700	1.00	119.97	
025	O4-73698		09-785578							Purchase Order Total		489.91	
025	O4-73698	09/12/16	09-787348	11/20/17	547544	SHOPKO OPTICAL,	948	68	9443272	119.9700	1.00	119.97	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73698	09/12/16	09-787348	11/20/17	547544	LINCOLN SHOPKO OPTICAL,	948	68	9443272	72.0000	1.00	72.00	
025	O4-73698	09/12/16	09-787348	11/20/17	547544	LINCOLN SHOPKO OPTICAL,	948	68	9336887	119.9700	1.00	119.97	
025	O4-73698	09/12/16	09-787348	11/20/17	547544	LINCOLN SHOPKO OPTICAL,	948	68	9336887	72.0000	1.00	72.00	
025	O4-73698	09/12/16	09-787348	11/20/17	547544	LINCOLN SHOPKO OPTICAL,	948	68	9336885	49.9900	1.00	49.99	
025	O4-73698	09/12/16	09-787348	11/20/17	547544	LINCOLN SHOPKO OPTICAL,	948	68	9136400	119.9700	1.00	119.97	
025	O4-73698	09/12/16	09-787348	11/20/17	547544	LINCOLN SHOPKO OPTICAL,	948	68	9136400	72.0000	1.00	72.00	
025	O4-73698	09/12/16	09-787348	11/20/17	547544	LINCOLN SHOPKO OPTICAL,	948	68	9314567	119.9700	1.00	119.97	
025	O4-73698	09/12/16	09-787348	11/20/17	547544	LINCOLN SHOPKO OPTICAL,	948	68	9314567	72.0000	1.00	72.00	
025	O4-73698	09/12/16	09-787348	11/20/17	547544	LINCOLN SHOPKO OPTICAL,	948	68	9342501	89.9700	1.00	89.97	
025	O4-73698	09/12/16	09-787348	11/20/17	547544	LINCOLN SHOPKO OPTICAL,	948	68	9342500	72.0000	1.00	72.00	
025	O4-73698	09/12/16	09-787348	11/20/17	547544	LINCOLN SHOPKO OPTICAL,	948	68	9446674	89.9700	1.00	89.97	
025	O4-73698	09/12/16	09-787348	11/20/17	547544	LINCOLN SHOPKO OPTICAL,	948	68	9446674	72.0000	1.00	72.00	
025	O4-73698		09-787348							Purchase Order Total		1,141.81	
025	O4-73698	09/12/16	09-789941	12/04/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1212884	80.0000	1.00	80.00	
025	O4-73698	09/12/16	09-789941	12/04/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1212886	65.6700	1.00	65.67	
025	O4-73698		09-789941							Purchase Order Total		145.67	
025	O4-73698	09/12/16	09-792190	12/12/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1213485	80.0000	1.00	80.00	
025	O4-73698	09/12/16	09-792190	12/12/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1213486	119.9700	1.00	119.97	
025	O4-73698		09-792190							Purchase Order Total		199.97	
025	O4-73816	09/16/16	09-783556	11/03/17	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	JUL-SEP 2017 PAT ACK	224.4000	1.00	224.40	
025	O4-73816	09/16/16	09-783556	11/03/17	551890	LEXINGTON REGIONAL	952	43	JUL-SEP 2017 PAT	115.6000	1.00	115.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH CENT			ACK				
										Purchase Order Total		340.00	
025	O4-73816		O9-783556										
025	O4-73817	09/16/16	O9-783011	11/01/17	524426	GREAT PLAINS HEALTH	952	43	SEP 2017 PAT ACK	158.4000	1.00	158.40	
						- PAYMENTS							
025	O4-73817	09/16/16	O9-783011	11/01/17	524426	GREAT PLAINS HEALTH	952	43	SEP 2017 PAT ACK	81.6000	1.00	81.60	
						- PAYMENTS							
										Purchase Order Total		240.00	
025	O4-73817	09/16/16	O9-783011										
025	O4-73817	09/16/16	O9-787480	11/20/17	524426	GREAT PLAINS HEALTH	952	43	OCT17 PAT ACK	158.4000	1.00	158.40	
						- PAYMENTS							
025	O4-73817	09/16/16	O9-787480	11/20/17	524426	GREAT PLAINS HEALTH	952	43	OCT17 PAT ACK	81.6000	1.00	81.60	
						- PAYMENTS							
										Purchase Order Total		240.00	
025	O4-73817	09/16/16	O9-787480										
025	O4-73817	09/16/16	O9-787482	11/20/17	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00001815 PAT ACK	1056.0000	1.00	1,056.00	
						HOSPITAL							
025	O4-73817	09/16/16	O9-787482	11/20/17	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00001815 PAT ACK	544.0000	1.00	544.00	
										Purchase Order Total		1,600.00	
025	O4-73817	09/16/16	O9-787482										
025	O4-73817	09/16/16	O9-795681	12/27/17	524426	GREAT PLAINS HEALTH	952	43	NOV 2017 PAT ACK	158.4000	1.00	158.40	
						- PAYMENTS							
025	O4-73817	09/16/16	O9-795681	12/27/17	524426	GREAT PLAINS HEALTH	952	43	NOV 2017 PAT ACK	81.6000	1.00	81.60	
						- PAYMENTS							
										Purchase Order Total		240.00	
025	O4-73817	09/16/16	O9-795681										
025	O4-73839	09/20/16	O9-777939	10/10/17	3849063	RTG MEDICAL	948	86	160047	3024.0000	1.00	3,024.00	
025	O4-73839	09/20/16	O9-777939	10/10/17	3849063	RTG MEDICAL	948	86	160723	3024.0000	1.00	3,024.00	
										Purchase Order Total		6,048.00	
025	O4-73839	09/21/16	O9-777939										
025	O4-73856	09/21/16	O9-778193	10/10/17	1308718	SCHMEECKLE RESEARCH INC	924	19	10/3/17	10275.0000	1.00	10,275.00	
										Purchase Order Total		10,275.00	
025	O4-73856	09/23/16	O9-778193										
025	O4-73907	09/23/16	O9-782294	10/27/17	544589	RENNERS CLEANING SERVICE INC	910	39	17228	1766.6700	1.00	1,766.67	
										Purchase Order Total		1,766.67	
025	O4-73907	09/23/16	O9-782294										
025	O4-73907	09/23/16	O9-785865	11/14/17	544589	RENNERS CLEANING SERVICE INC	910	39	17292	1766.6700	1.00	1,766.67	
										Purchase Order Total		1,766.67	
025	O4-73907	09/23/16	O9-785865										
025	O4-73907	09/23/16	O9-795650	12/27/17	544589	RENNERS CLEANING SERVICE INC	910	39	17345	1766.6700	1.00	1,766.67	
										Purchase Order Total		1,766.67	
025	O4-73907	09/26/16	O9-795650										
025	O4-73915	09/26/16	O9-776780	10/03/17	524830	CARL T CURTIS HEALTH EDUCATION	952	62	JUNE 2017	17971.0500	1.00	17,971.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73915		O9-776780							Purchase Order Total		17,971.05	
025	O4-73915	09/26/16	O9-777138	10/04/17	524830	CARL T CURTIS HEALTH EDUCATION	952	62	JULY 2017	18583.9900	1.00	18,583.99	
025	O4-73915	09/26/16	O9-777138	10/04/17	524830	CARL T CURTIS HEALTH EDUCATION	952	62	AUG 2017	2448.5100	1.00	2,448.51	
025	O4-73915	09/26/16	O9-777138	10/04/17	524830	CARL T CURTIS HEALTH EDUCATION	952	62	AUG 2017	14326.1200	1.00	14,326.12	
025	O4-73915		O9-777138							Purchase Order Total		35,358.62	
025	O4-73916	09/26/16	O9-776231	10/02/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	JUNE	4803.0000	1.00	4,803.00	
025	O4-73916	09/26/16	O9-776231	10/02/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	JULY	6726.8000	1.00	6,726.80	
025	O4-73916		O9-776231							Purchase Order Total		11,529.80	
025	O4-73916	09/26/16	O9-782372	10/30/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	JULY	12420.0000	1.00	12,420.00	
025	O4-73916	09/26/16	O9-782372	10/30/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	AUG	12080.0000	1.00	12,080.00	
025	O4-73916		O9-782372							Purchase Order Total		24,500.00	
025	O4-73916	09/26/16	O9-787610	11/21/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	AUGUST 2017 SUBSTANCE ABUSE	10228.9200	1.00	10,228.92	
025	O4-73916		O9-787610							Purchase Order Total		10,228.92	
025	O4-73918	09/26/16	Z8-782389	10/30/17	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	#90150947 FINAL PYMT	4180.5700	1.00	4,180.57	
025	O4-73918	09/26/16	Z8-782389	10/30/17	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	#90150947 FINAL PYMT	6300.0000	1.00	6,300.00	
025	O4-73918		Z8-782389							Purchase Order Total		10,480.57	
025	O4-73986	09/29/16	O9-781917	10/26/17	552677	UNITED WAY OF THE MIDLANDS - P	952	74	205	1013.0000	1.00	1,013.00	
025	O4-73986	09/29/16	O9-781917	10/26/17	552677	UNITED WAY OF THE MIDLANDS - P	952	74	205	1013.0000	1.00	1,013.00	
025	O4-73986	09/29/16	O9-781917	10/26/17	552677	UNITED WAY OF THE MIDLANDS - P	952	74	205	1014.0000	1.00	1,014.00	
025	O4-73986	09/29/16	O9-781917	10/26/17	552677	UNITED WAY OF THE MIDLANDS - P	952	74	LESS 2% DISCOUNT	20.2600-	1.00	20.26-	
025	O4-73986	09/29/16	O9-781917	10/26/17	552677	UNITED WAY OF THE MIDLANDS - P	952	74	LESS 2% DISCOUNT	20.2600-	1.00	20.26-	
025	O4-73986	09/29/16	O9-781917	10/26/17	552677	UNITED WAY OF THE MIDLANDS - P	952	74	LESS 2% DISCOUNT	20.2800-	1.00	20.28-	
025	O4-73986		O9-781917							Purchase Order Total		2,979.20	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73987	09/29/16	09-793036	12/14/17	547068	SEIM JOHNSON LLP	946	48	JULY - SEPT 2017	11500.0000	1.00	11,500.00	
025	O4-73987		09-793036							Purchase Order Total		11,500.00	
025	O4-74024	09/30/16	09-778324	10/11/17	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-4822	1.0000	8,568.40	8,568.40	
025	O4-74024		09-778324							Purchase Order Total		8,568.40	
025	O4-74024	09/30/16	09-787354	11/20/17	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-4928	1.0000	8,568.40	8,568.40	
025	O4-74024		09-787354							Purchase Order Total		8,568.40	
025	O4-74024	09/30/16	09-791557	12/08/17	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-4973	1.0000	8,568.40	8,568.40	
025	O4-74024		09-791557							Purchase Order Total		8,568.40	
025	O4-74029	10/03/16	09-782920	11/01/17	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	APR - JUNE 2017 DV SERVICES	8491.3300	1.00	8,491.33	
025	O4-74029		09-782920							Purchase Order Total		8,491.33	
025	O4-74029	10/03/16	09-783957	11/06/17	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JAN - MAR 2017 DV SERVICES	8684.0700	1.00	8,684.07	
025	O4-74029		09-783957							Purchase Order Total		8,684.07	
025	O4-74052	10/04/16	09-776229	10/02/17	3831937	LANGUAGELINC LLC - USE AB # 22	961	27	11948	568.0000	1.00	568.00	
025	O4-74052		09-776229							Purchase Order Total		568.00	
025	O4-74052	10/04/16	09-791665	12/08/17	3831937	LANGUAGELINC LLC - USE AB # 22	961	27	11848	533.0000	1.00	533.00	
025	O4-74052		09-791665							Purchase Order Total		533.00	
025	O4-74078	10/06/16	09-794159	12/19/17	2309613	GREGG, AYLA	948	74	NE SLRP Y2 Q1 PAYMENT	3125.0000	1.00	3,125.00	
025	O4-74078	10/06/16	09-794159	12/19/17	2309613	GREGG, AYLA	948	74	NE SLRP Y2 Q1 PAYMENT	3125.0000	1.00	3,125.00	
025	O4-74078		09-794159							Purchase Order Total		6,250.00	
025	O4-74227	10/11/16	09-780807	10/20/17	1863080	CARASOFT TECHNOLOGY CORP - PA	952	95	1663123INVG	86.6100	1.00	86.61	
025	O4-74227	10/11/16	09-780807	10/20/17	1863080	CARASOFT TECHNOLOGY CORP - PA	952	95	1663123INVG	259.9500	1.00	259.95	
025	O4-74227		09-780807							Purchase Order Total		346.56	
025	O4-74235	10/11/16	09-780782	10/20/17	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R470278	16993.1100	1.00	16,993.11	
025	O4-74235		09-780782							Purchase Order Total		16,993.11	
025	O4-74268	10/14/16	09-777196	10/04/17	2057697	PLAY CREATIVE INC	920	18	2360	3329.7500	1.00	3,329.75	
025	O4-74268		09-777196							Purchase Order Total		3,329.75	
025	O4-74268	10/14/16	09-787656	11/21/17	2057697	PLAY CREATIVE INC	920	18	2329	3329.7500	1.00	3,329.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74268		O9-787656							Purchase Order Total		3,329.75	
025	O4-74294	10/17/16	O9-787441	11/20/17	2073014	BLEICHER, STACIE	918	78	EXPENSES: MILEAGE 11/8/17	11.7700	1.00	11.77	
025	O4-74294	10/17/16	O9-787441	11/20/17	2073014	BLEICHER, STACIE	918	78	EXPENSES: MILEAGE 11/8/17	11.7700	1.00	11.77	
025	O4-74294	10/17/16	O9-787441	11/20/17	2073014	BLEICHER, STACIE	918	78	HONORARIUM 11/8/17	250.0000	1.00	250.00	
025	O4-74294	10/17/16	O9-787441	11/20/17	2073014	BLEICHER, STACIE	918	78	HONORARIUM 11/8/17	250.0000	1.00	250.00	
025	O4-74294	10/17/16	O9-787441	11/20/17	2073014	BLEICHER, STACIE	918	78	EXPENSES: PARKING 11/8/17	3.0000	1.00	3.00	
025	O4-74294	10/17/16	O9-787441	11/20/17	2073014	BLEICHER, STACIE	918	78	EXPENSES: PARKING 11/8/17	3.0000	1.00	3.00	
025	O4-74294		O9-787441							Purchase Order Total		529.54	
025	O4-74298	10/17/16	O9-776904	10/04/17	2234408	MJ EXPRESS LLC	915	28	3003	1288.0000	1.00	1,288.00	
025	O4-74298		O9-776904							Purchase Order Total		1,288.00	
025	O4-74298	10/17/16	O9-781591	10/25/17	2234408	MJ EXPRESS LLC	915	28	3033	1120.0000	1.00	1,120.00	
025	O4-74298		O9-781591							Purchase Order Total		1,120.00	
025	O4-74312	10/18/16	O9-795239	12/22/17	517230	CREIGHTON UNIVERSITY - ALL PAY	918	12	11/30/17	30985.5700	1.00	30,985.57	
025	O4-74312	10/18/16	O9-795239	12/22/17	517230	CREIGHTON UNIVERSITY - ALL PAY	918	12	11830817	55957.2800	1.00	55,957.28	
025	O4-74312		O9-795239							Purchase Order Total		86,942.85	
025	O4-74352	10/19/16	Z8-784338	11/07/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90150973	5100.2100	1.00	5,100.21	
025	O4-74352		Z8-784338							Purchase Order Total		5,100.21	
025	O4-74387	10/20/16	Z8-788975	11/28/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90150986	128.8500	1.00	128.85	
025	O4-74387	10/20/16	Z8-788975	11/28/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90150986	38514.3600	1.00	38,514.36	
025	O4-74387	10/20/16	Z8-788975	11/28/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90150986	10291.2400	1.00	10,291.24	
025	O4-74387	10/20/16	Z8-788975	11/28/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90150986	19230.6600	1.00	19,230.66	
025	O4-74387	10/20/16	Z8-788975	11/28/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90150986	1539.3400-	1.00	1,539.34-	
025	O4-74387	10/20/16	Z8-788975	11/28/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90150986	1660.6400-	1.00	1,660.64-	
025	O4-74387		Z8-788975							Purchase Order Total		64,965.13	
025	O4-74499	10/27/16	Z8-782048	10/27/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90150891	7819.5900	1.00	7,819.59	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74499		Z8-782048							Purchase Order Total		7,819.59	
025	O4-74536	11/01/16	O9-778338	10/11/17	1183330	STOTHERT, JOSEPH C	924	25	178935	500.0000	1.00	500.00	
025	O4-74536	11/01/16	O9-778338	10/11/17	1183330	STOTHERT, JOSEPH C	924	25	178935	417.3000	1.00	417.30	
025	O4-74536		O9-778338							Purchase Order Total		917.30	
025	O4-74536	11/01/16	O9-788605	11/27/17	1183330	STOTHERT, JOSEPH C	924	25	178935	500.0000	1.00	500.00	
025	O4-74536	11/01/16	O9-788605	11/27/17	1183330	STOTHERT, JOSEPH C	924	25	178935	354.1700	1.00	354.17	
025	O4-74536		O9-788605							Purchase Order Total		854.17	
025	O4-74543	11/01/16	O9-779344	10/13/17	2358748	HTI, SER	948	00	3/02/2017 V. CHIT	80.0000	1.00	80.00	
025	O4-74543	11/01/16	O9-779344	10/13/17	2358748	HTI, SER	948	00	4/19-20/2017 K. MAW PAW	380.0000	1.00	380.00	
025	O4-74543	11/01/16	O9-779344	10/13/17	2358748	HTI, SER	948	00	5/24/2017 CPS INV. - MAY	40.0000	1.00	40.00	
025	O4-74543	11/01/16	O9-779344	10/13/17	2358748	HTI, SER	948	00	5/24/2017 M. HKI - MAY	60.0000	1.00	60.00	
025	O4-74543	11/01/16	O9-779344	10/13/17	2358748	HTI, SER	948	00	6/02/2017 M. HKI- JUNE	150.0000	1.00	150.00	
025	O4-74543	11/01/16	O9-779344	10/13/17	2358748	HTI, SER	948	00	6/05/2017 CPS INV. - JUNE	40.0000	1.00	40.00	
025	O4-74543	11/01/16	O9-779344	10/13/17	2358748	HTI, SER	948	00	6/8-23/2017 GAW	320.0000	1.00	320.00	
025	O4-74543		O9-779344							Purchase Order Total		1,070.00	
025	O4-74543	11/01/16	O9-780888	10/23/17	2358748	HTI, SER	948	00	4/05/2017	40.0000	1.00	40.00	
025	O4-74543		O9-780888							Purchase Order Total		40.00	
025	O4-74543	11/01/16	O9-793439	12/15/17	2358748	HTI, SER	948	00	APRIL 2017 MILEAGE	69.5500	1.00	69.55	
025	O4-74543		O9-793439							Purchase Order Total		69.55	
025	O4-74560	11/03/16	O9-776379	10/02/17	2007240	GRP & ASSOCIATES INC	926	45	166988	45.0000	1.00	45.00	
025	O4-74560		O9-776379							Purchase Order Total		45.00	
025	O4-74560	11/03/16	O9-783653	11/03/17	2007240	GRP & ASSOCIATES INC	926	45	168268	85.0000	1.00	85.00	
025	O4-74560		O9-783653							Purchase Order Total		85.00	
025	O4-74560	11/03/16	O9-789942	12/04/17	2007240	GRP & ASSOCIATES INC	926	45	169514	165.0000	1.00	165.00	
025	O4-74560		O9-789942							Purchase Order Total		165.00	
025	O4-74597	11/07/16	O9-784997	11/08/17	2031367	HEALTH CENTER ASSOCIATION OF N	918	75	235	5433.4500	1.00	5,433.45	
025	O4-74597	11/07/16	O9-784997	11/08/17	2031367	HEALTH CENTER ASSOCIATION OF N	918	75	235	2095.8500	1.00	2,095.85	
025	O4-74597	11/07/16	O9-784997	11/08/17	2031367	HEALTH CENTER ASSOCIATION OF N	918	75	235	2067.0500	1.00	2,067.05	
025	O4-74597		O9-784997							Purchase Order Total		9,596.35	
025	O4-74597	11/07/16	O9-790920	12/07/17	2031367	HEALTH CENTER ASSOCIATION OF N	918	75	236	742.9700	1.00	742.97	



Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74597	11/07/16	09-790920	12/07/17	2031367	HEALTH CENTER ASSOCIATION OF N	918	75	236	286.5900	1.00	286.59	
025	O4-74597	11/07/16	09-790920	12/07/17	2031367	HEALTH CENTER ASSOCIATION OF N	918	75	236	282.6500	1.00	282.65	
025	O4-74597		09-790920							Purchase Order Total		1,312.21	
025	O4-74619	11/07/16	09-788604	11/27/17	1007230	FLORIDA STATE UNIVERSITY	920	47	203874	5644.5200	1.00	5,644.52	
025	O4-74619		09-788604							Purchase Order Total		5,644.52	
025	O4-74642	11/08/16	09-776257	10/02/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707347	200.9800	1.00	200.98	
025	O4-74642		09-776257							Purchase Order Total		200.98	
025	O4-74642	11/08/16	09-776263	10/02/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707347	200.9800	1.00	200.98	
025	O4-74642		09-776263							Purchase Order Total		200.98	
025	O4-74642	11/08/16	09-776326	10/02/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707357	178.3200	1.00	178.32	
025	O4-74642	11/08/16	09-776326	10/02/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707357	131.9800	1.00	131.98	
025	O4-74642		09-776326							Purchase Order Total		310.30	
025	O4-74642	11/08/16	09-776340	10/02/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	120143	3.5500	1.00	3.55	
025	O4-74642		09-776340							Purchase Order Total		3.55	
025	O4-74642	11/08/16	09-776342	10/02/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E387	3.5100	1.00	3.51	
025	O4-74642		09-776342							Purchase Order Total		3.51	
025	O4-74642	11/08/16	09-776905	10/04/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	9/16/17 5E9719377	13.3100	1.00	13.31	
025	O4-74642		09-776905							Purchase Order Total		13.31	
025	O4-74642	11/08/16	09-777614	10/06/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707377	216.2700	1.00	216.27	
025	O4-74642		09-777614							Purchase Order Total		216.27	
025	O4-74642	11/08/16	09-777986	10/10/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9821397	3.5700	1.00	3.57	
025	O4-74642		09-777986							Purchase Order Total		3.57	
025	O4-74642	11/08/16	09-779538	10/16/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4397	17.5500	1.00	17.55	
025	O4-74642	11/08/16	09-779538	10/16/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4407	14.0700	1.00	14.07	
025	O4-74642		09-779538							Purchase Order Total		31.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74642	11/08/16	09-779758	10/17/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707387	167.7600	1.00	167.76	
025	O4-74642	11/08/16	09-779758	10/17/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707397	143.3500	1.00	143.35	
025	O4-74642		09-779758							Purchase Order Total		311.11	
025	O4-74642	11/08/16	09-779915	10/17/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229387	32.0500	1.00	32.05	
025	O4-74642	11/08/16	09-779915	10/17/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229397	124.3400	1.00	124.34	
025	O4-74642		09-779915							Purchase Order Total		156.39	
025	O4-74642	11/08/16	09-780981	10/23/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315397	33.6400	1.00	33.64	
025	O4-74642	11/08/16	09-780981	10/23/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315407	49.4100	1.00	49.41	
025	O4-74642		09-780981							Purchase Order Total		83.05	
025	O4-74642	11/08/16	09-780988	10/23/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E407	24.6600	1.00	24.66	
025	O4-74642		09-780988							Purchase Order Total		24.66	
025	O4-74642	11/08/16	09-780992	10/23/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000632352407	5.4000	1.00	5.40	
025	O4-74642		09-780992							Purchase Order Total		5.40	
025	O4-74642	11/08/16	09-781173	10/24/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229417	42.8200	1.00	42.82	
025	O4-74642		09-781173							Purchase Order Total		42.82	
025	O4-74642	11/08/16	09-781597	10/25/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719337	6.0100	1.00	6.01	
025	O4-74642	11/08/16	09-781597	10/25/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719387	24.6500	1.00	24.65	
025	O4-74642	11/08/16	09-781597	10/25/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719397	21.0000	1.00	21.00	
025	O4-74642	11/08/16	09-781597	10/25/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719427	7.3800	1.00	7.38	
025	O4-74642		09-781597							Purchase Order Total		59.04	
025	O4-74642	11/08/16	09-781604	10/25/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4417	14.0800	1.00	14.08	
025	O4-74642	11/08/16	09-781604	10/25/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4427	17.6000	1.00	17.60	
025	O4-74642		09-781604							Purchase Order Total		31.68	
025	O4-74642	11/08/16	09-781843	10/26/17	1918284	UNITED PARCEL	915	58	0000X07229427	18.6500	1.00	18.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA							
025	O4-74642		O9-781843							Purchase Order Total		18.65	
025	O4-74642	11/08/16	O9-782460	10/30/17	552598	UNITED PARCEL	915	58	E7W707407	139.9300	1.00	139.93	
						SERVICE - ALL PY							
025	O4-74642		O9-782460							Purchase Order Total		139.93	
025	O4-74642	11/08/16	O9-783718	11/03/17	552598	UNITED PARCEL	915	58	0000E7W707417	199.0900	1.00	199.09	
						SERVICE - ALL PY							
025	O4-74642		O9-783718							Purchase Order Total		199.09	
025	O4-74642	11/08/16	O9-784727	11/08/17	1918284	UNITED PARCEL	915	58	0000X07229437	40.3200	1.00	40.32	
						SERVICE - PURCHA							
025	O4-74642		O9-784727							Purchase Order Total		40.32	
025	O4-74642	11/08/16	O9-785301	11/09/17	552598	UNITED PARCEL	915	58	E7W707427	215.3700	1.00	215.37	
						SERVICE - ALL PY							
025	O4-74642	11/08/16	O9-785301	11/09/17	552598	UNITED PARCEL	915	58	E7W707437	150.9700	1.00	150.97	
						SERVICE - ALL PY							
025	O4-74642		O9-785301							Purchase Order Total		366.34	
025	O4-74642	11/08/16	O9-787289	11/20/17	1918284	UNITED PARCEL	915	58	5E9719437 10/28/17	6.3800	1.00	6.38	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-787289	11/20/17	1918284	UNITED PARCEL	915	58	5E9719457 11/11/17	90.4800	1.00	90.48	
						SERVICE - PURCHA							
025	O4-74642		O9-787289							Purchase Order Total		96.86	
025	O4-74642	11/08/16	O9-788339	11/27/17	1918284	UNITED PARCEL	915	58	0000632352446	4.0100	1.00	4.01	
						SERVICE - PURCHA							
025	O4-74642		O9-788339							Purchase Order Total		4.01	
025	O4-74642	11/08/16	O9-788346	11/27/17	1918284	UNITED PARCEL	915	58	000068374E467	16.4400	1.00	16.44	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-788346	11/27/17	1918284	UNITED PARCEL	915	58	000068374E457	16.1700	1.00	16.17	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-788346	11/27/17	1918284	UNITED PARCEL	915	58	000068374E447	11.3500	1.00	11.35	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-788346	11/27/17	1918284	UNITED PARCEL	915	58	000068374E427	19.7200	1.00	19.72	
						SERVICE - PURCHA							
025	O4-74642		O9-788346							Purchase Order Total		63.68	
025	O4-74642	11/08/16	O9-789000	11/28/17	1918284	UNITED PARCEL	915	58	0000F961Y4437	17.6000	1.00	17.60	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-789000	11/28/17	1918284	UNITED PARCEL	915	58	0000F961Y4447	42.3900	1.00	42.39	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-789000	11/28/17	1918284	UNITED PARCEL	915	58	0000F961Y4457	10.5800	1.00	10.58	
						SERVICE - PURCHA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74642		O9-789000							Purchase Order Total		70.57	
025	O4-74642	11/08/16	O9-790218	12/04/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707447	184.3200	1.00	184.32	
025	O4-74642	11/08/16	O9-790218	12/04/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707467	136.6600	1.00	136.66	
025	O4-74642	11/08/16	O9-790218	12/04/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707477	171.4400	1.00	171.44	
025	O4-74642		O9-790218							Purchase Order Total		492.42	
025	O4-74642	11/08/16	O9-792210	12/12/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4467	21.7500	1.00	21.75	
025	O4-74642	11/08/16	O9-792210	12/12/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4487	24.7100	1.00	24.71	
025	O4-74642		O9-792210							Purchase Order Total		46.46	
025	O4-74642	11/08/16	O9-793511	12/15/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229447	31.8100	1.00	31.81	
025	O4-74642	11/08/16	O9-793511	12/15/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229457	57.9400	1.00	57.94	
025	O4-74642	11/08/16	O9-793511	12/15/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229467	37.8400	1.00	37.84	
025	O4-74642		O9-793511							Purchase Order Total		127.59	
025	O4-74642	11/08/16	O9-793576	12/15/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719497	39.4000	1.00	39.40	
025	O4-74642		O9-793576							Purchase Order Total		39.40	
025	O4-74642	11/08/16	O9-794154	12/19/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229487	21.8400	1.00	21.84	
025	O4-74642		O9-794154							Purchase Order Total		21.84	
025	O4-74642	11/08/16	O9-794617	12/20/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229497	70.9500	1.00	70.95	
025	O4-74642		O9-794617							Purchase Order Total		70.95	
025	O4-74642	11/08/16	O9-794656	12/20/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707457	172.0600	1.00	172.06	
025	O4-74642	11/08/16	O9-794656	12/20/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707487	161.6100	1.00	161.61	
025	O4-74642		O9-794656							Purchase Order Total		333.67	
025	O4-74683	11/14/16	O9-790079	12/04/17	2300671	JACOBSON, RENAE C	924	25	9/27/2017 GORDON MEMORIAL HOSP	337.5000	1.00	337.50	
025	O4-74683	11/14/16	O9-790079	12/04/17	2300671	JACOBSON, RENAE C	924	25	9/27/2017 GORDON MEMORIAL HOSP	600.0000	1.00	600.00	
025	O4-74683	11/14/16	O9-790079	12/04/17	2300671	JACOBSON, RENAE C	924	25	9/27/2017 GORDON	309.2200	1.00	309.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74683	11/14/16	09-790079	12/04/17	2300671	JACOBSON, RENAE C	924	25	MEMORIAL HOSP 11/17/2017 JENNIE MELHAM MEMOR	362.5000	1.00	362.50	
025	O4-74683	11/14/16	09-790079	12/04/17	2300671	JACOBSON, RENAE C	924	25	11/17/2017 JENNIE MELHAM MEMOR	69.4400	1.00	69.44	
025	O4-74683		09-790079							Purchase Order Total		1,678.66	
025	O4-74684	11/14/16	09-778109	10/10/17	2300670	BLANKENSHIP, CINDY S	924	25	8/15/17 TRAUMA SYS REVIEWER	1000.0000	1.00	1,000.00	
025	O4-74684	11/14/16	09-778109	10/10/17	2300670	BLANKENSHIP, CINDY S	924	25	8/15/17 TRAUMA SYS REVIEWER	292.4400	1.00	292.44	
025	O4-74684		09-778109							Purchase Order Total		1,292.44	
025	O4-74684	11/14/16	09-786511	11/16/17	2300670	BLANKENSHIP, CINDY S	924	25	09/28/2017 TRAUMA SYS REVIEW	850.0000	1.00	850.00	
025	O4-74684	11/14/16	09-786511	11/16/17	2300670	BLANKENSHIP, CINDY S	924	25	09/28/2017 TRAUMA SYS REVIEW	190.4600	1.00	190.46	
025	O4-74684		09-786511							Purchase Order Total		1,040.46	
025	O4-74697	11/14/16	09-781439	10/25/17	2164962	S & G ENDEAVORS LTD	924	16	R200926	10202.3900	1.00	10,202.39	
025	O4-74697	11/14/16	09-781439	10/25/17	2164962	S & G ENDEAVORS LTD	924	16	R200926	204.0500-	1.00	204.05-	
025	O4-74697		09-781439							Purchase Order Total		9,998.34	
025	O4-74715	11/15/16	09-777983	10/10/17	3849063	RTG MEDICAL	948	86	160045	2142.0000	1.00	2,142.00	
025	O4-74715	11/15/16	09-777983	10/10/17	3849063	RTG MEDICAL	948	86	160728	2247.0000	1.00	2,247.00	
025	O4-74715		09-777983							Purchase Order Total		4,389.00	
025	O4-74715	11/15/16	09-781870	10/26/17	3849063	RTG MEDICAL	948	86	161136	2289.0000	1.00	2,289.00	
025	O4-74715		09-781870							Purchase Order Total		2,289.00	
025	O4-74715	11/15/16	09-784757	11/08/17	3849063	RTG MEDICAL	948	86	161615	2205.0000	1.00	2,205.00	
025	O4-74715	11/15/16	09-784757	11/08/17	3849063	RTG MEDICAL	948	86	161986	1953.0000	1.00	1,953.00	
025	O4-74715		09-784757							Purchase Order Total		4,158.00	
025	O4-74715	11/15/16	09-785243	11/09/17	3849063	RTG MEDICAL	948	86	162399	2310.0000	1.00	2,310.00	
025	O4-74715		09-785243							Purchase Order Total		2,310.00	
025	O4-74733	11/17/16	09-779550	10/16/17	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	10/10/17	2227.0000	1.00	2,227.00	
025	O4-74733		09-779550							Purchase Order Total		2,227.00	
025	O4-74841	11/22/16	Z8-777169	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1082207	7210.4400	1.00	7,210.44	
025	O4-74841		Z8-777169							Purchase Order Total		7,210.44	
025	O4-74841	11/22/16	Z8-783545	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1085908	6889.3200	1.00	6,889.32	
025	O4-74841		Z8-783545							Purchase Order Total		6,889.32	
025	O4-74841	11/22/16	Z8-791671	12/08/17	460	CORRECTIONAL	954	05	1089821	6970.6800	1.00	6,970.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES, DEPARTM								
025	O4-74841		Z8-791671							Purchase Order Total		6,970.68		
025	O4-74842	11/22/16	Z8-782404	10/30/17	460	CORRECTIONAL	954	05	1082206	1250.6400	1.00	1,250.64		
						SERVICES, DEPARTM								
025	O4-74842		Z8-782404							Purchase Order Total		1,250.64		
025	O4-74842	11/22/16	Z8-787093	11/17/17	460	CORRECTIONAL	954	05	1085907	1432.4400	1.00	1,432.44		
						SERVICES, DEPARTM								
025	O4-74842		Z8-787093							Purchase Order Total		1,432.44		
025	O4-74842	11/22/16	Z8-791669	12/08/17	460	CORRECTIONAL	954	05	1089820	1185.8400	1.00	1,185.84		
						SERVICES, DEPARTM								
025	O4-74842		Z8-791669							Purchase Order Total		1,185.84		
025	O4-74843	11/22/16	Z8-781778	10/26/17	460	CORRECTIONAL	954	05	1082208	1713.2700	1.00	1,713.27		
						SERVICES, DEPARTM								
025	O4-74843		Z8-781778							Purchase Order Total		1,713.27		
025	O4-74843	11/22/16	Z8-785562	11/13/17	460	CORRECTIONAL	954	05	1085909	1508.9100	1.00	1,508.91		
						SERVICES, DEPARTM								
025	O4-74843		Z8-785562							Purchase Order Total		1,508.91		
025	O4-74843	11/22/16	Z8-792193	12/12/17	460	CORRECTIONAL	954	05	1089822	1649.7000	1.00	1,649.70		
						SERVICES, DEPARTM								
025	O4-74843		Z8-792193							Purchase Order Total		1,649.70		
025	O4-74855	11/28/16	Z8-788663	11/28/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90151106	14088.7700	1.00	14,088.77		
025	O4-74855	11/28/16	Z8-788663	11/28/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90151106	14088.7600	1.00	14,088.76		
						SERVICES, DEPARTM								
025	O4-74855		Z8-788663							Purchase Order Total		28,177.53		
025	O4-74863	11/28/16	O9-782260	10/27/17	3121862	RAWLINGS, FLORA ALMA	948	00	6/01/17	80.0000	1.00	80.00		
025	O4-74863	11/28/16	O9-782260	10/27/17	3121862	RAWLINGS, FLORA ALMA	948	00	6/01/17	27.8200	1.00	27.82		
025	O4-74863	11/28/16	O9-782260	10/27/17	3121862	RAWLINGS, FLORA ALMA	948	00	6/01/17A	40.0000	1.00	40.00		
025	O4-74863	11/28/16	O9-782260	10/27/17	3121862	RAWLINGS, FLORA ALMA	948	00	6/01/17A	27.8200	1.00	27.82		
025	O4-74863	11/28/16	O9-782260	10/27/17	3121862	RAWLINGS, FLORA ALMA	948	00	6/13/17	60.0000	1.00	60.00		
025	O4-74863	11/28/16	O9-782260	10/27/17	3121862	RAWLINGS, FLORA ALMA	948	00	6/13/17	27.8200	1.00	27.82		
025	O4-74863	11/28/16	O9-782260	10/27/17	3121862	RAWLINGS, FLORA ALMA	948	00	6/16/17	80.0000	1.00	80.00		
025	O4-74863	11/28/16	O9-782260	10/27/17	3121862	RAWLINGS, FLORA ALMA	948	00	6/16/17	117.7000	1.00	117.70		
						SERVICES, DEPARTM								
025	O4-74863		O9-782260							Purchase Order Total		461.16		
025	O4-74863	11/28/16	O9-782262	10/27/17	3121862	RAWLINGS, FLORA ALMA	948	00	6/21/17	40.0000	1.00	40.00		
025	O4-74863	11/28/16	O9-782262	10/27/17	3121862	RAWLINGS, FLORA ALMA	948	00	6/21/17	27.8200	1.00	27.82		
025	O4-74863	11/28/16	O9-782262	10/27/17	3121862	RAWLINGS, FLORA ALMA	948	00	6/28/17	40.0000	1.00	40.00		
025	O4-74863	11/28/16	O9-782262	10/27/17	3121862	RAWLINGS, FLORA ALMA	948	00	6/28/17	27.8200	1.00	27.82		
						SERVICES, DEPARTM								
025	O4-74863		O9-782262							Purchase Order Total		135.64		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74918	12/01/16	O9-776834	10/03/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	L. SAFSAF	90.0000	1.00	90.00	
025	O4-74918	12/01/16	O9-776834	10/03/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	L. SAFSAF	10.0000	1.00	10.00	
025	O4-74918	12/01/16	O9-776834	10/03/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	N. SI BE	9.0000	1.00	9.00	
025	O4-74918	12/01/16	O9-776834	10/03/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	N. SI BE	1.0000	1.00	1.00	
025	O4-74918	12/01/16	O9-776834	10/03/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	I. GURUNG	45.0000	1.00	45.00	
025	O4-74918	12/01/16	O9-776834	10/03/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	I. GURUNG	5.0000	1.00	5.00	
025	O4-74918	12/01/16	O9-776834	10/03/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	S. PRADHAN	45.0000	1.00	45.00	
025	O4-74918	12/01/16	O9-776834	10/03/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	S. PRADHAN	5.0000	1.00	5.00	
025	O4-74918		O9-776834							Purchase Order Total		210.00	
025	O4-74918	12/01/16	O9-776878	10/04/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	J. SANCHEZ	60.0000	1.00	60.00	
025	O4-74918	12/01/16	O9-776878	10/04/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	J. SANCHEZ- TRAVEL	84.5300	1.00	84.53	
025	O4-74918	12/01/16	O9-776878	10/04/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	M. AREVADO	20.0000	1.00	20.00	
025	O4-74918	12/01/16	O9-776878	10/04/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	M. AREVADO- TRAVEL	56.1600	1.00	56.16	
025	O4-74918	12/01/16	O9-776878	10/04/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	A. JIMENEZ-MOLRALES	40.0000	1.00	40.00	
025	O4-74918	12/01/16	O9-776878	10/04/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	A. JIMENEZ- TRAVEL	42.2700	1.00	42.27	
025	O4-74918		O9-776878							Purchase Order Total		302.96	
025	O4-74918	12/01/16	O9-777935	10/10/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	7/26/17	60.0000	1.00	60.00	
025	O4-74918	12/01/16	O9-777935	10/10/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	7/26/17-TRAVEL	64.2000	1.00	64.20	
025	O4-74918	12/01/16	O9-777935	10/10/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	8/14/17	106.3400	1.00	106.34	
025	O4-74918		O9-777935							Purchase Order Total		230.54	
025	O4-74918	12/01/16	O9-781174	10/24/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	L. SUBBA 8/04/17	72.0000	1.00	72.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74918	12/01/16	O9-781174	10/24/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	L. SUBBA 8/04/17	8.0000	1.00	8.00	
025	O4-74918	12/01/16	O9-781174	10/24/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	H. MO 8/07/17	72.0000	1.00	72.00	
025	O4-74918	12/01/16	O9-781174	10/24/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	H. MO 8/07/17	8.0000	1.00	8.00	
025	O4-74918	12/01/16	O9-781174	10/24/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	J. DHAL 10/04/16	108.0000	1.00	108.00	
025	O4-74918	12/01/16	O9-781174	10/24/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	J. DHAL 10/04/16	12.0000	1.00	12.00	
025	O4-74918		O9-781174							Purchase Order Total		280.00	
025	O4-74918	12/01/16	O9-781214	10/24/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	T. NOO 9/25/17	27.0000	1.00	27.00	
025	O4-74918	12/01/16	O9-781214	10/24/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	T. NOO 9/25/17	3.0000	1.00	3.00	
025	O4-74918	12/01/16	O9-781214	10/24/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	S. GURUNG 9/27/17	45.0000	1.00	45.00	
025	O4-74918	12/01/16	O9-781214	10/24/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	S. GURUNG 9/27/17	5.0000	1.00	5.00	
025	O4-74918	12/01/16	O9-781214	10/24/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	B. TAMERG 9/20/17	54.0000	1.00	54.00	
025	O4-74918	12/01/16	O9-781214	10/24/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	B. TAMERG 9/20/17	6.0000	1.00	6.00	
025	O4-74918	12/01/16	O9-781214	10/24/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	S. LI 9/20/17	27.0000	1.00	27.00	
025	O4-74918	12/01/16	O9-781214	10/24/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	S. LI 9/20/17	3.0000	1.00	3.00	
025	O4-74918	12/01/16	O9-781214	10/24/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	A. MORALES- TRAVEL 9/18/17	37.5600	1.00	37.56	
025	O4-74918	12/01/16	O9-781214	10/24/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	A. MORALES- TRAVEL 9/18/17	4.1700	1.00	4.17	
025	O4-74918	12/01/16	O9-781214	10/24/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	A. MORALES 9/18/17	99.0000	1.00	99.00	
025	O4-74918	12/01/16	O9-781214	10/24/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	A. MORALES 9/18/17	11.0000	1.00	11.00	
025	O4-74918	12/01/16	O9-781214	10/24/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	M. CARDONA 9/18/17	36.0000	1.00	36.00	
025	O4-74918	12/01/16	O9-781214	10/24/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	M. CARDONA 9/18/17	4.0000	1.00	4.00	
025	O4-74918	12/01/16	O9-781214	10/24/17	533521	LUTHERAN FAMILY	952	95	M. CORDONA - TRAVEL	51.5200	1.00	51.52	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES - ALL			9/18/17				
025	O4-74918	12/01/16	O9-781214	10/24/17	533521	LUTHERAN FAMILY	952	95	M. CORDONA - TRAVEL	5.7200	1.00	5.72	
						SERVICES - ALL			9/18/17				
025	O4-74918	12/01/16	O9-781214	10/24/17	533521	LUTHERAN FAMILY	952	95	M. CHO 9/15/17	54.0000	1.00	54.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	O9-781214	10/24/17	533521	LUTHERAN FAMILY	952	95	M. CHO 9/15/17	6.0000	1.00	6.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	O9-781214	10/24/17	533521	LUTHERAN FAMILY	952	95	C. JAFET 9/06/17	45.0000	1.00	45.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	O9-781214	10/24/17	533521	LUTHERAN FAMILY	952	95	C. JAFET 9/06/17	5.0000	1.00	5.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	O9-781214	10/24/17	533521	LUTHERAN FAMILY	952	95	R. AL DALAIMI	36.0000	1.00	36.00	
						SERVICES - ALL			9/19/17				
025	O4-74918	12/01/16	O9-781214	10/24/17	533521	LUTHERAN FAMILY	952	95	R. AL DALAIMI	4.0000	1.00	4.00	
						SERVICES - ALL			9/19/17				
025	O4-74918		O9-781214							Purchase Order Total		568.97	
025	O4-74918	12/01/16	O9-789085	11/29/17	533521	LUTHERAN FAMILY	952	95	1680	320.0000	1.00	320.00	
						SERVICES - ALL							
025	O4-74918		O9-789085							Purchase Order Total		320.00	
025	O4-74918	12/01/16	O9-789086	11/29/17	533521	LUTHERAN FAMILY	952	95	AUG AND SEPT 2017	40.0000	1.00	40.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	O9-789086	11/29/17	533521	LUTHERAN FAMILY	952	95	AUG AND SEPT 2017	60.0000	1.00	60.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	O9-789086	11/29/17	533521	LUTHERAN FAMILY	952	95	AUG AND SEPT 2017	50.0000	1.00	50.00	
						SERVICES - ALL							
025	O4-74918		O9-789086							Purchase Order Total		150.00	
025	O4-74918	12/01/16	O9-789097	11/29/17	533521	LUTHERAN FAMILY	952	95	S. BISWAKARMA	45.0000	1.00	45.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	O9-789097	11/29/17	533521	LUTHERAN FAMILY	952	95	S. BISWAKARMA	5.0000	1.00	5.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	O9-789097	11/29/17	533521	LUTHERAN FAMILY	952	95	M. AUNG	27.0000	1.00	27.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	O9-789097	11/29/17	533521	LUTHERAN FAMILY	952	95	M. AUNG	3.0000	1.00	3.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	O9-789097	11/29/17	533521	LUTHERAN FAMILY	952	95	A. MOURWEL	81.0000	1.00	81.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	O9-789097	11/29/17	533521	LUTHERAN FAMILY	952	95	A. MOURWEL	9.0000	1.00	9.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	O9-789097	11/29/17	533521	LUTHERAN FAMILY	952	95	T. HTOO	72.0000	1.00	72.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES - ALL							
025	O4-74918	12/01/16	09-789097	11/29/17	533521	LUTHERAN FAMILY	952	95	T. HTOO	8.0000	1.00	8.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	09-789097	11/29/17	533521	LUTHERAN FAMILY	952	95	K. KO LAH	36.0000	1.00	36.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	09-789097	11/29/17	533521	LUTHERAN FAMILY	952	95	K. KO LAH	4.0000	1.00	4.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	09-789097	11/29/17	533521	LUTHERAN FAMILY	952	95	J. SUBBA	54.0000	1.00	54.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	09-789097	11/29/17	533521	LUTHERAN FAMILY	952	95	J. SUBBA	6.0000	1.00	6.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	09-789097	11/29/17	533521	LUTHERAN FAMILY	952	95	P. GAY	81.0000	1.00	81.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	09-789097	11/29/17	533521	LUTHERAN FAMILY	952	95	P. GAY	9.0000	1.00	9.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	09-789097	11/29/17	533521	LUTHERAN FAMILY	952	95	J. BOREKA	72.0000	1.00	72.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	09-789097	11/29/17	533521	LUTHERAN FAMILY	952	95	J. BOREKA	8.0000	1.00	8.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	09-789097	11/29/17	533521	LUTHERAN FAMILY	952	95	Y. MIN	18.0000	1.00	18.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	09-789097	11/29/17	533521	LUTHERAN FAMILY	952	95	Y. MIN	2.0000	1.00	2.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	09-789097	11/29/17	533521	LUTHERAN FAMILY	952	95	R. KYI	36.0000	1.00	36.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	09-789097	11/29/17	533521	LUTHERAN FAMILY	952	95	R. KYI	4.0000	1.00	4.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	09-789097	11/29/17	533521	LUTHERAN FAMILY	952	95	S. LI	36.0000	1.00	36.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	09-789097	11/29/17	533521	LUTHERAN FAMILY	952	95	S. LI	4.0000	1.00	4.00	
						SERVICES - ALL							
025	O4-74918		09-789097							Purchase Order Total		620.00	
025	O4-74918	12/01/16	09-791564	12/08/17	533521	LUTHERAN FAMILY	952	95	9/19/2017	90.0000	1.00	90.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	09-791564	12/08/17	533521	LUTHERAN FAMILY	952	95	9/13/2017	40.0000	1.00	40.00	
						SERVICES - ALL							
025	O4-74918		09-791564							Purchase Order Total		130.00	
025	O4-74918	12/01/16	09-792254	12/12/17	533521	LUTHERAN FAMILY	952	95	M. HAJIHAMA SEPT 2017	60.0000	1.00	60.00	
						SERVICES - ALL							
025	O4-74918	12/01/16	09-792254	12/12/17	533521	LUTHERAN FAMILY	952	95	M. ABDI SEPT 2017	40.0000	1.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERIVCES - ALL								
025	O4-74918		O9-792254							Purchase Order Total		100.00		
025	O4-74918	12/01/16	O9-794726	12/20/17	533521	LUTHERAN FAMILY	952	95	7/24/17	75.9700	1.00	75.97		
						SERIVCES - ALL								
025	O4-74918	12/01/16	O9-794726	12/20/17	533521	LUTHERAN FAMILY	952	95	9/01/17	40.0000	1.00	40.00		
						SERIVCES - ALL								
025	O4-74918	12/01/16	O9-794726	12/20/17	533521	LUTHERAN FAMILY	952	95	9/01/17	40.0000	1.00	40.00		
						SERIVCES - ALL								
025	O4-74918	12/01/16	O9-794726	12/20/17	533521	LUTHERAN FAMILY	952	95	9/01/17	40.0000	1.00	40.00		
						SERIVCES - ALL								
025	O4-74918	12/01/16	O9-794726	12/20/17	533521	LUTHERAN FAMILY	952	95	9/01/17	40.0000	1.00	40.00		
						SERIVCES - ALL								
025	O4-74918		O9-794726							Purchase Order Total		235.97		
025	O4-74919	12/01/16	O9-779090	10/12/17	542165	UNANIMOUS INC-PAYMENTS	952	95	UNDERPAYMENT	9.0000	1.00	9.00		
						SERIVCES - ALL								
025	O4-74919		O9-779090							Purchase Order Total		9.00		
025	O4-74928	12/01/16	Z8-780412	10/19/17	512	UNIVERSITY OF NEBRASKA - LINCO			90150821	1354.2400	1.00	1,354.24		
						SERIVCES - ALL								
025	O4-74928	12/01/16	Z8-780412	10/19/17	512	UNIVERSITY OF NEBRASKA - LINCO			90150821	5416.9500	1.00	5,416.95		
						SERIVCES - ALL								
025	O4-74928		Z8-780412							Purchase Order Total		6,771.19		
025	O4-74928	12/01/16	Z8-787406	11/20/17	512	UNIVERSITY OF NEBRASKA - LINCO			90151104	1709.8300	1.00	1,709.83		
						SERIVCES - ALL								
025	O4-74928	12/01/16	Z8-787406	11/20/17	512	UNIVERSITY OF NEBRASKA - LINCO			90151104	5129.4800	1.00	5,129.48		
						SERIVCES - ALL								
025	O4-74928		Z8-787406							Purchase Order Total		6,839.31		
025	O4-74928	12/01/16	Z8-794161	12/19/17	512	UNIVERSITY OF NEBRASKA - LINCO			90151323	1913.5900	1.00	1,913.59		
						SERIVCES - ALL								
025	O4-74928	12/01/16	Z8-794161	12/19/17	512	UNIVERSITY OF NEBRASKA - LINCO			90151323	5740.7600	1.00	5,740.76		
						SERIVCES - ALL								
025	O4-74928		Z8-794161							Purchase Order Total		7,654.35		
025	O4-74954	12/06/16	O9-787595	11/21/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	55	JUL-17	360.0000	1.00	360.00		
						SERIVCES - ALL								
025	O4-74954	12/06/16	O9-787595	11/21/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	55	AUG-17	440.0000	1.00	440.00		
						SERIVCES - ALL								
025	O4-74954	12/06/16	O9-787595	11/21/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	55	SEP-17	360.0000	1.00	360.00		
						SERIVCES - ALL								
025	O4-74954		O9-787595							Purchase Order Total		1,160.00		
025	O4-74954	12/06/16	O9-794415	12/19/17	524242	HALL COUNTY CENTRAL	948	55	OCT-17	180.0000	1.00	180.00		

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT H							
025	O4-74954	12/06/16	09-794415	12/19/17	524242	HALL COUNTY CENTRAL	948	55	NOV-17	100.0000	1.00	100.00	
						DISTRICT H							
025	O4-74954		09-794415							Purchase Order Total		280.00	
025	O4-74955	12/06/16	09-776314	10/02/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT 5 PANEL	8.0000	25.00	200.00	
025	O4-74955	12/06/16	09-776314	10/02/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT COLLECTION	8.0000	20.00	160.00	
025	O4-74955		09-776314							Purchase Order Total		360.00	
025	O4-74955	12/06/16	09-778777	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1193	6.0000	25.00	150.00	
025	O4-74955	12/06/16	09-778777	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1193	192.0000	1.00	192.00	
025	O4-74955	12/06/16	09-778777	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1193	4.0000	25.00	100.00	
025	O4-74955	12/06/16	09-778777	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1193	4.0000	12.00	48.00	
025	O4-74955	12/06/16	09-778777	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1193	20.0000	25.00	500.00	
025	O4-74955	12/06/16	09-778777	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1193	20.0000	12.00	240.00	
025	O4-74955	12/06/16	09-778777	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1193	2.0000	25.00	50.00	
025	O4-74955	12/06/16	09-778777	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1193	2.0000	12.00	24.00	
025	O4-74955		09-778777							Purchase Order Total		1,304.00	
025	O4-74955	12/06/16	09-778806	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1194	3.0000	25.00	75.00	
025	O4-74955	12/06/16	09-778806	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1194	1.0000	12.00	12.00	
025	O4-74955	12/06/16	09-778806	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1194	1.0000	25.00	25.00	
025	O4-74955	12/06/16	09-778806	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1194	40.0000	1.00	40.00	
025	O4-74955	12/06/16	09-778806	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1194	6.0000	25.00	150.00	
025	O4-74955	12/06/16	09-778806	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1194	6.0000	12.00	72.00	
025	O4-74955	12/06/16	09-778806	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1194	2.0000	25.00	50.00	
025	O4-74955	12/06/16	09-778806	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1194	2.0000	12.00	24.00	
025	O4-74955	12/06/16	09-778806	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1194	6.0000	25.00	150.00	
025	O4-74955	12/06/16	09-778806	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1194	6.0000	12.00	72.00	
025	O4-74955	12/06/16	09-778806	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1194	6.0000	25.00	150.00	
025	O4-74955	12/06/16	09-778806	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1194	1.0000	12.00	12.00	
025	O4-74955	12/06/16	09-778806	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1194	4.0000	20.00	80.00	
025	O4-74955	12/06/16	09-778806	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1194	30.0000	1.00	30.00	
025	O4-74955		09-778806							Purchase Order Total		942.00	
025	O4-74955	12/06/16	09-778824	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1195	1.0000	25.00	25.00	
025	O4-74955	12/06/16	09-778824	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1195	1.0000	12.00	12.00	
025	O4-74955	12/06/16	09-778824	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1195	3.0000	25.00	75.00	
025	O4-74955	12/06/16	09-778824	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1195	3.0000	25.00	75.00	
025	O4-74955		09-778824							Purchase Order Total		187.00	
025	O4-74955	12/06/16	09-778871	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1196	2.0000	25.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74955	12/06/16	09-778871	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1196	2.0000	12.00	24.00	
025	O4-74955	12/06/16	09-778871	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1196	4.0000	25.00	100.00	
025	O4-74955	12/06/16	09-778871	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1196	3.0000	12.00	36.00	
025	O4-74955	12/06/16	09-778871	10/12/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1196	1.0000	25.00	25.00	
025	O4-74955		09-778871							Purchase Order Total		235.00	
025	O4-75063	12/13/16	09-776782	10/03/17	2085775	SANTEE SIOUX NATION - NEBRASKA	952	62	JUNE MH	7785.2400	1.00	7,785.24	
025	O4-75063	12/13/16	09-776782	10/03/17	2085775	SANTEE SIOUX NATION - NEBRASKA	952	62	JUNE SA	16424.6700	1.00	16,424.67	
025	O4-75063	12/13/16	09-776782	10/03/17	2085775	SANTEE SIOUX NATION - NEBRASKA	952	62	JULY MH	6.3300-	1.00	6.33-	
025	O4-75063	12/13/16	09-776782	10/03/17	2085775	SANTEE SIOUX NATION - NEBRASKA	952	62	JULY SA	16006.4000	1.00	16,006.40	
025	O4-75063		09-776782							Purchase Order Total		40,209.98	
025	O4-75063	12/13/16	09-780259	10/18/17	2085775	SANTEE SIOUX NATION - NEBRASKA	952	62	AUGUST 2017	22797.0900	1.00	22,797.09	
025	O4-75063		09-780259							Purchase Order Total		22,797.09	
025	O4-75137	12/16/16	09-781249	10/24/17	4007843	RESCARE - CONTRACT PYMTS ONLY	952	90	YR EXP FOR SEPT 17	176.4500	1.00	176.45	
025	O4-75137	12/16/16	09-781249	10/24/17	4007843	RESCARE - CONTRACT PYMTS ONLY	952	90	YR EXP FOR SEPT 17	855.0000	1.00	855.00	
025	O4-75137		09-781249							Purchase Order Total		1,031.45	
025	O4-75149	12/19/16	09-782522	10/30/17	538189	NEBRASKA MEDICAL ASSOCIATION	924	16	4998	5775.0000	1.00	5,775.00	
025	O4-75149		09-782522							Purchase Order Total		5,775.00	
025	O4-75158	12/20/16	Z8-787194	11/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90150834	36689.8000	1.00	36,689.80	
025	O4-75158	12/20/16	Z8-787194	11/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90150834	8335.3300	1.00	8,335.33	
025	O4-75158		Z8-787194							Purchase Order Total		45,025.13	
025	O4-75158	12/20/16	Z8-788544	11/27/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	9015152	6300.0000	1.00	6,300.00	
025	O4-75158	12/20/16	Z8-788544	11/27/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	9015152	31874.3200	1.00	31,874.32	
025	O4-75158	12/20/16	Z8-788544	11/27/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	9015152	11107.0300	1.00	11,107.03	
025	O4-75158		Z8-788544							Purchase Order Total		49,281.35	
025	O4-75158	12/20/16	Z8-794926	12/21/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90151334	42471.3900	1.00	42,471.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75158	12/20/16	Z8-794926	12/21/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90151334	8298.9400	1.00	8,298.94	
025	O4-75158		Z8-794926							Purchase Order Total		50,770.33	
025	O4-75159	12/20/16	O9-777568	10/06/17	538487	NEBRASKA METHODIST HOSPITAL	961	02	09282017DC	49191.2500	1.00	49,191.25	
025	O4-75159	12/20/16	O9-777568	10/06/17	538487	NEBRASKA METHODIST HOSPITAL	961	02	09282017DC	18014.2500	1.00	18,014.25	
025	O4-75159		O9-777568							Purchase Order Total		67,205.50	
025	O4-75159	12/20/16	O9-782137	10/27/17	538487	NEBRASKA METHODIST HOSPITAL	961	02	10242017	1002.3200	1.00	1,002.32	
025	O4-75159		O9-782137							Purchase Order Total		1,002.32	
025	O4-75161	12/20/16	O9-782159	10/27/17	1999505	SM CLEANING	958	63	10/01/2017	1600.0000	1.00	1,600.00	
025	O4-75161		O9-782159							Purchase Order Total		1,600.00	
025	O4-75161	12/20/16	O9-785251	11/09/17	1999505	SM CLEANING	958	63	OCT 2017	1680.0000	1.00	1,680.00	
025	O4-75161		O9-785251							Purchase Order Total		1,680.00	
025	O4-75161	12/20/16	O9-793746	12/15/17	1999505	SM CLEANING	958	63	NOV 2017	1600.0000	1.00	1,600.00	
025	O4-75161		O9-793746							Purchase Order Total		1,600.00	
025	O4-75168	12/21/16	O9-787936	11/21/17	2342916	COMPENSATION DESIGN SERVICES I	952	90	SEPTEMBER	4272.7000	1.00	4,272.70	
025	O4-75168		O9-787936							Purchase Order Total		4,272.70	
025	O4-75170	12/21/16	O9-791583	12/08/17	1275543	DAVIS, ROBERT	948	00	INVOICE #100 APRIL 2017	397.5100	1.00	397.51	
025	O4-75170		O9-791583							Purchase Order Total		397.51	
025	O4-75176	12/22/16	O9-781142	10/24/17	538510	NEBRASKA BROADCASTERS ASSC INC	952	95	5126	16250.0000	1.00	16,250.00	
025	O4-75176		O9-781142							Purchase Order Total		16,250.00	
025	O4-75197	12/27/16	O9-780070	10/18/17	2259622	YTH	920	45	51017	27120.0000	1.00	27,120.00	
025	O4-75197		O9-780070							Purchase Order Total		27,120.00	
025	O4-75233	01/03/17	Z8-778384	10/11/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90150717	3463.9600	1.00	3,463.96	
025	O4-75233		Z8-778384							Purchase Order Total		3,463.96	
025	O4-75252	01/05/17	O9-793629	12/15/17	1371784	NE MEDICAL CENTER - TRAUMA DEP	924	25	179023	975.0000	1.00	975.00	
025	O4-75252		O9-793629							Purchase Order Total		975.00	
025	O4-75287	01/09/17	Z8-794921	12/21/17	514	UNIVERSITY OF NEBRASKA - OMAHA	924	16	90151286	8275.0000	1.00	8,275.00	
025	O4-75287		Z8-794921							Purchase Order Total		8,275.00	
025	O4-75307	01/09/17	O9-795174	12/22/17	4450821	GALT, KIMBERLY A	924	64	20170920	19980.0000	1.00	19,980.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75307		O9-795174							Purchase Order Total		19,980.00	
025	O4-75332	01/09/17	O9-780120	10/18/17	3391524	ALPHA REHABILITATION PC	924	74	1636	3536.0000	1.00	3,536.00	
025	O4-75332	01/09/17	O9-780120	10/18/17	3391524	ALPHA REHABILITATION PC	924	74	1663 9/30/17	3354.0000	1.00	3,354.00	
025	O4-75332		O9-780120							Purchase Order Total		6,890.00	
025	O4-75332	01/09/17	O9-789758	12/01/17	3391524	ALPHA REHABILITATION PC	924	74	1699	4082.0000	1.00	4,082.00	
025	O4-75332		O9-789758							Purchase Order Total		4,082.00	
025	O4-75332	01/09/17	O9-794143	12/19/17	3391524	ALPHA REHABILITATION PC	924	74	1723	2795.0000	1.00	2,795.00	
025	O4-75332		O9-794143							Purchase Order Total		2,795.00	
025	O4-75428	01/10/17	O9-789728	12/01/17	507740	A TO Z LAWN PRO	988	36	61317	125.0000	1.00	125.00	
025	O4-75428		O9-789728							Purchase Order Total		125.00	
025	O4-75457	01/13/17	O9-783629	11/03/17	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	3 QTR 2017 PAT ACK	39.6000	1.00	39.60	
025	O4-75457	01/13/17	O9-783629	11/03/17	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	3 QTR 2017 PAT ACK	20.4000	1.00	20.40	
025	O4-75457		O9-783629							Purchase Order Total		60.00	
025	O4-75479	01/17/17	O9-781887	10/26/17	555604	CHOICE FAMILY HEALTH CARE - GR	952	95	CHC9-17FY17SERV	9985.7400	1.00	9,985.74	
025	O4-75479	01/17/17	O9-781887	10/26/17	555604	CHOICE FAMILY HEALTH CARE - GR	952	95	CHC9-17FY17ADM	3716.3700	1.00	3,716.37	
025	O4-75479		O9-781887							Purchase Order Total		13,702.11	
025	O4-75481	01/17/17	O9-783674	11/03/17	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI20-25FY17-SERV	47631.9900	1.00	47,631.99	
025	O4-75481	01/17/17	O9-783674	11/03/17	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI20-25FY17-ADM	15596.5600	1.00	15,596.56	
025	O4-75481		O9-783674							Purchase Order Total		63,228.55	
025	O4-75481	01/17/17	O9-790193	12/04/17	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI26-34FY17-SERV	49401.6400	1.00	49,401.64	
025	O4-75481	01/17/17	O9-790193	12/04/17	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI26-34FY17-ADM	13725.2500	1.00	13,725.25	
025	O4-75481		O9-790193							Purchase Order Total		63,126.89	
025	O4-75482	01/17/17	O9-791137	12/07/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD51-75FY17-SERV	61403.9300	1.00	61,403.93	
025	O4-75482	01/17/17	O9-791137	12/07/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD51-75FY17-ADM	13377.0700	1.00	13,377.07	
025	O4-75482		O9-791137							Purchase Order Total		74,781.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75484	01/18/17	09-783143	11/02/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD16FY17-SERV	2169.6000	1.00	2,169.60	
025	O4-75484	01/18/17	09-783143	11/02/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD16FY17-ADM	546.2100	1.00	546.21	
025	O4-75484		09-783143							Purchase Order Total		2,715.81	
025	O4-75502	01/19/17	Z8-787606	11/21/17	514	UNIVERSITY OF NEBRASKA - OMAHA	924	16	90151047	61272.6600	1.00	61,272.66	
025	O4-75502		Z8-787606							Purchase Order Total		61,272.66	
025	O4-75504	01/19/17	09-780419	10/19/17	1388220	CATCH INC - PAYMENTS	924	16	17-1016-1	693.0000	1.00	693.00	
025	O4-75504		09-780419							Purchase Order Total		693.00	
025	O4-75505	01/19/17	09-779759	10/17/17	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3166	36505.2700	1.00	36,505.27	
025	O4-75505	01/19/17	09-779759	10/17/17	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3166	109515.8100	1.00	109,515.81	
025	O4-75505		09-779759							Purchase Order Total		146,021.08	
025	O4-75505	01/19/17	09-789886	12/01/17	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3195	146021.0800	1.00	146,021.08	
025	O4-75505		09-789886							Purchase Order Total		146,021.08	
025	O4-75505	01/19/17	09-793494	12/15/17	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3224	146021.0800	1.00	146,021.08	
025	O4-75505		09-793494							Purchase Order Total		146,021.08	
025	O4-75531	01/23/17	Z8-782643	10/31/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90150899	8913.1200	1.00	8,913.12	
025	O4-75531	01/23/17	Z8-782643	10/31/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90150899	2376.8300	1.00	2,376.83	
025	O4-75531	01/23/17	Z8-782643	10/31/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90150899	594.2100	1.00	594.21	
025	O4-75531		Z8-782643							Purchase Order Total		11,884.16	
025	O4-75536	01/23/17	09-777459	10/05/17	2363926	OGLE, MARY K	948	76	9/19-9/27	2224.3200	1.00	2,224.32	
025	O4-75536		09-777459							Purchase Order Total		2,224.32	
025	O4-75536	01/23/17	09-779209	10/13/17	2363926	OGLE, MARY K	948	76	10/3-10/10 2017	2289.5400	1.00	2,289.54	
025	O4-75536		09-779209							Purchase Order Total		2,289.54	
025	O4-75536	01/23/17	09-783822	11/03/17	2363926	OGLE, MARY K	948	76	10/17-10/24	2362.5900	1.00	2,362.59	
025	O4-75536		09-783822							Purchase Order Total		2,362.59	
025	O4-75536	01/23/17	09-787956	11/22/17	2363926	OGLE, MARY K	948	76	10/30-11/08 2017	2715.3800	1.00	2,715.38	
025	O4-75536		09-787956							Purchase Order Total		2,715.38	
025	O4-75536	01/23/17	09-789349	11/30/17	2363926	OGLE, MARY K	948	76	11/15-11/22	2492.0100	1.00	2,492.01	
025	O4-75536		09-789349							Purchase Order Total		2,492.01	
025	O4-75536	01/23/17	09-795161	12/22/17	2363926	OGLE, MARY K	948	76	11/28-12/2	1633.8700	1.00	1,633.87	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75536		O9-795161							Purchase Order Total		1,633.87	
025	O4-75593	01/24/17	Z8-780194	10/18/17	513	UNIVERSITY OF NEBRASKA - MEDIC	981	78	90150896	2081.2000	1.00	2,081.20	
025	O4-75593		Z8-780194							Purchase Order Total		2,081.20	
025	O4-75637	01/25/17	O9-786361	11/16/17	602277	PHYSICIANS LABORATORY SERVICES	948	55	1824183	89.0000	1.00	89.00	
025	O4-75637		O9-786361							Purchase Order Total		89.00	
025	O4-75637	01/25/17	O9-788587	11/27/17	602277	PHYSICIANS LABORATORY SERVICES	948	55	1863365	83.0000	1.00	83.00	
025	O4-75637		O9-788587							Purchase Order Total		83.00	
025	O4-75637	01/25/17	O9-794680	12/20/17	602277	PHYSICIANS LABORATORY SERVICES	948	55	1895038	60.0000	1.00	60.00	
025	O4-75637		O9-794680							Purchase Order Total		60.00	
025	O4-75649	01/27/17	O9-777470	10/05/17	2359940	COUNSELING SOLUTIONS	948	76	9/5-9/28 2017	5002.8600	1.00	5,002.86	
025	O4-75649		O9-777470							Purchase Order Total		5,002.86	
025	O4-75649	01/27/17	O9-787412	11/20/17	2359940	COUNSELING SOLUTIONS	948	76	103117-OCT	6409.3300	1.00	6,409.33	
025	O4-75649	01/27/17	O9-787412	11/20/17	2359940	COUNSELING SOLUTIONS	948	76	103117-OCT	228.1700	1.00	228.17	
025	O4-75649		O9-787412							Purchase Order Total		6,637.50	
025	O4-75649	01/27/17	O9-791747	12/11/17	2359940	COUNSELING SOLUTIONS	948	76	11/9-12/1/17	2373.6000	1.00	2,373.60	
025	O4-75649		O9-791747							Purchase Order Total		2,373.60	
025	O4-75670	01/31/17	Z8-787564	11/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	21	90150914	42557.3700	1.00	42,557.37	
025	O4-75670		Z8-787564							Purchase Order Total		42,557.37	
025	O4-75691	02/02/17	Z8-785544	11/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90150975	10855.4500	1.00	10,855.45	
025	O4-75691		Z8-785544							Purchase Order Total		10,855.45	
025	O4-75714	02/06/17	O9-785430	11/13/17	1363359	ZYSSETT, MONTE	924	20	INSPECTION MILEAGE	252.5200	1.00	252.52	
025	O4-75714	02/06/17	O9-785430	11/13/17	1363359	ZYSSETT, MONTE	924	20	INSPECTION 10/30/17	150.0000	1.00	150.00	
025	O4-75714		O9-785430							Purchase Order Total		402.52	
025	O4-75739	02/08/17	O9-781111	10/23/17	603175	AL HELFI, JAWAD	952	95	2/14/17 S. ALMENAWI	40.0000	1.00	40.00	
025	O4-75739		O9-781111							Purchase Order Total		40.00	
025	O4-75799	02/14/17	O9-779552	10/16/17	2347899	RED THREAD	924	16	DD5	5024.4000	1.00	5,024.40	
025	O4-75799		O9-779552							Purchase Order Total		5,024.40	
025	O4-75807	02/14/17	O9-780110	10/18/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1794329	.9091	33.00	30.00	
025	O4-75807	02/14/17	O9-780110	10/18/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1794330	.9091	33.00	30.00	
025	O4-75807	02/14/17	O9-780110	10/18/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1803679	.9091	33.00	30.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75807	02/14/17	09-780110	10/18/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1803678	.9091	33.00	30.00	
025	O4-75807		09-780110							Purchase Order Total		120.00	
025	O4-75807	02/14/17	09-782944	11/01/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1814963	.9100	33.00	30.03	
025	O4-75807	02/14/17	09-782944	11/01/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1814962	.9100	33.00	30.03	
025		02/14/17	09-782944	11/01/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PEST CONTROL	.0600-	1.00	.06-	
025			09-782944							Purchase Order Total		60.00	
025	O4-75807	02/14/17	09-787200	11/20/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1824724	30.0000	1.00	30.00	
025	O4-75807	02/14/17	09-787200	11/20/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1824723	30.0000	1.00	30.00	
025	O4-75807		09-787200							Purchase Order Total		60.00	
025	O4-75851	02/17/17	09-794149	12/19/17	2044606	CHESTNUT HEALTH SYSTEMS INC	952	05	LI-18-238	6277.5000	1.00	6,277.50	
025	O4-75851		09-794149							Purchase Order Total		6,277.50	
025	O4-75854	02/17/17	09-776801	10/03/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	10/03/2017	30340.3100	1.00	30,340.31	
025	O4-75854		09-776801							Purchase Order Total		30,340.31	
025	O4-75859	02/17/17	09-776534	10/03/17	2348091	HOLLEY SALMI SOLUTIONS LLC	952	90	JUNE	1903.5000	1.00	1,903.50	
025	O4-75859		09-776534							Purchase Order Total		1,903.50	
025	O4-75859	02/17/17	09-778931	10/12/17	2348091	HOLLEY SALMI SOLUTIONS LLC	952	90	JULY 2017	465.3000	1.00	465.30	
025	O4-75859		09-778931							Purchase Order Total		465.30	
025	O4-75859	02/17/17	09-782833	10/31/17	2348091	HOLLEY SALMI SOLUTIONS LLC	952	90	SEPT	676.8000	1.00	676.80	
025	O4-75859		09-782833							Purchase Order Total		676.80	
025	O4-75859	02/17/17	09-794407	12/19/17	2348091	HOLLEY SALMI SOLUTIONS LLC	952	90	OCT	983.4800	1.00	983.48	
025	O4-75859	02/17/17	09-794407	12/19/17	2348091	HOLLEY SALMI SOLUTIONS LLC	952	90	NOV	243.2300	1.00	243.23	
025	O4-75859		09-794407							Purchase Order Total		1,226.71	
025	O4-75930	02/27/17	Z8-777397	10/05/17	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	90150676	3423.3700	1.00	3,423.37	
025	O4-75930		Z8-777397							Purchase Order Total		3,423.37	
025	O4-75930	02/27/17	Z8-792081	12/11/17	514	UNIVERSITY OF	918	00	90150893	5326.5600	1.00	5,326.56	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75930	02/27/17	Z8-792081	12/11/17	514	NEBRASKA - OMAHA UNIVERSITY OF NEBRASKA - OMAHA	918	00	90150893	9387.0900	1.00	9,387.09	
025	O4-75930	02/27/17	Z8-792081	12/11/17	514	NEBRASKA - OMAHA UNIVERSITY OF NEBRASKA - OMAHA	918	00	90151159	2859.2000	1.00	2,859.20	
025	O4-75930	02/27/17	Z8-792081	12/11/17	514	NEBRASKA - OMAHA UNIVERSITY OF NEBRASKA - OMAHA	918	00	90151159	44673.4400	1.00	44,673.44	
025	O4-75930		Z8-792081							Purchase Order Total		62,246.29	
025	O4-75930	02/27/17	Z8-794150	12/19/17	514	NEBRASKA - OMAHA UNIVERSITY OF NEBRASKA - OMAHA	918	00	90151347	6904.4700	1.00	6,904.47	
025	O4-75930		Z8-794150							Purchase Order Total		6,904.47	
025	O4-75966	03/02/17	O9-782366	10/30/17	1889420	SOLUTRAN INC - PURCHASING	946	25	15002A SEPT 2017	27815.2000	1.00	27,815.20	
025	O4-75966		O9-782366							Purchase Order Total		27,815.20	
025	O4-75966	03/02/17	O9-788329	11/27/17	1889420	SOLUTRAN INC - PURCHASING	946	25	15061A OCT 2017	12724.0100	1.00	12,724.01	
025	O4-75966		O9-788329							Purchase Order Total		12,724.01	
025	O4-75966	03/02/17	O9-788330	11/27/17	1889420	SOLUTRAN INC - PURCHASING	946	25	15061B ACH OCT 2017	396.0000	1.00	396.00	
025	O4-75966		O9-788330							Purchase Order Total		396.00	
025	O4-75966	03/02/17	O9-794901	12/21/17	1889420	SOLUTRAN INC - PURCHASING	946	25	15120A NOV 2017	10932.0000	1.00	10,932.00	
025	O4-75966		O9-794901							Purchase Order Total		10,932.00	
025	O4-75966	03/02/17	O9-794904	12/21/17	1889420	SOLUTRAN INC - PURCHASING	946	25	15120B ACH NOV 2017	367.5000	1.00	367.50	
025	O4-75966		O9-794904							Purchase Order Total		367.50	
025	O4-75983	03/03/17	O9-779480	10/16/17	518417	DEINES PHARMACY INC	918	78	ACT 36176 - SEPT	65.0000	1.00	65.00	
025	O4-75983	03/03/17	O9-779480	10/16/17	518417	DEINES PHARMACY INC	918	78	ACT 36176 - SEPT	80.0000	1.00	80.00	
025	O4-75983	03/03/17	O9-779480	10/16/17	518417	DEINES PHARMACY INC	918	78	ACT 36176 - SEPT	40.0000	1.00	40.00	
025	O4-75983	03/03/17	O9-779480	10/16/17	518417	DEINES PHARMACY INC	918	78	ACT 36176 - SEPT	40.0000	1.00	40.00	
025	O4-75983		O9-779480							Purchase Order Total		265.00	
025	O4-75983	03/03/17	O9-788583	11/27/17	518417	DEINES PHARMACY INC	918	78	ACT 36176 - OCT 2017	40.0000	1.00	40.00	
025	O4-75983	03/03/17	O9-788583	11/27/17	518417	DEINES PHARMACY INC	918	78	ACT 36176 - OCT 2017	40.0000	1.00	40.00	
025	O4-75983	03/03/17	O9-788583	11/27/17	518417	DEINES PHARMACY INC	918	78	ACT 36176 - OCT 2017	40.0000	1.00	40.00	
025	O4-75983		O9-788583							Purchase Order Total		120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75983	03/03/17	O9-792972	12/14/17	518417	DEINES PHARMACY INC	918	78	ACT 36176 FOR NOV 2017	440.0000	1.00	440.00	
025	O4-75983		O9-792972							Purchase Order Total		440.00	
025	O4-75985	03/03/17	O9-781223	10/24/17	2017787	HOUSING INNOVATIONS LLC	952	55	COC HUD 8/01-9/30/17	11685.6500	1.00	11,685.65	
025	O4-75985	03/03/17	O9-781223	10/24/17	2017787	HOUSING INNOVATIONS LLC	952	55	HSATF 8/01-9-30/17	2946.0500	1.00	2,946.05	
025	O4-75985		O9-781223							Purchase Order Total		14,631.70	
025	O4-75985	03/03/17	O9-792548	12/13/17	2017787	HOUSING INNOVATIONS LLC	952	55	INVOICE#064-17	7026.7600	1.00	7,026.76	
025	O4-75985		O9-792548							Purchase Order Total		7,026.76	
025	O4-75989	03/06/17	O9-777680	10/06/17	1591572	HP ENTERPRISE SERVICES LLC - P			60110225	3180.1800	1.00	3,180.18	
025	O4-75989	03/06/17	O9-777680	10/06/17	1591572	HP ENTERPRISE SERVICES LLC - P			2% DISCOUNT	63.6000-	1.00	63.60-	
025	O4-75989	03/06/17	O9-777680	10/06/17	1591572	HP ENTERPRISE SERVICES LLC - P			60110225	1412.3300	1.00	1,412.33	
025	O4-75989	03/06/17	O9-777680	10/06/17	1591572	HP ENTERPRISE SERVICES LLC - P			2% DISCOUNT	28.2500-	1.00	28.25-	
025	O4-75989	03/06/17	O9-777680	10/06/17	1591572	HP ENTERPRISE SERVICES LLC - P			60110225	27209.3300	1.00	27,209.33	
025	O4-75989	03/06/17	O9-777680	10/06/17	1591572	HP ENTERPRISE SERVICES LLC - P			2% DISCOUNT	544.1900-	1.00	544.19-	
025	O4-75989	03/06/17	O9-777680	10/06/17	1591572	HP ENTERPRISE SERVICES LLC - P			60110225	2962.3700	1.00	2,962.37	
025	O4-75989	03/06/17	O9-777680	10/06/17	1591572	HP ENTERPRISE SERVICES LLC - P			2% DISCOUNT	59.2500-	1.00	59.25-	
025	O4-75989	03/06/17	O9-777680	10/06/17	1591572	HP ENTERPRISE SERVICES LLC - P			60110225	9245.0100	1.00	9,245.01	
025	O4-75989	03/06/17	O9-777680	10/06/17	1591572	HP ENTERPRISE SERVICES LLC - P			2% DISCOUNT	184.9000-	1.00	184.90-	
025	O4-75989	03/06/17	O9-777680	10/06/17	1591572	HP ENTERPRISE SERVICES LLC - P			60110225	25000.0000	1.00	25,000.00	
025	O4-75989	03/06/17	O9-777680	10/06/17	1591572	HP ENTERPRISE SERVICES LLC - P			2% DISCOUNT	500.0000-	1.00	500.00-	
025	O4-75989		O9-777680							Purchase Order Total		67,629.03	
025	O4-75989	03/06/17	O9-784771	11/08/17	1591572	HP ENTERPRISE SERVICES LLC - P			60120296	31086.0000	1.00	31,086.00	
025	O4-75989	03/06/17	O9-784771	11/08/17	1591572	HP ENTERPRISE SERVICES LLC - P			2% DISCOUNT	621.7200-	1.00	621.72-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - P							
025	O4-75989	03/06/17	09-784771	11/08/17	1591572	HP ENTERPRISE			60120296	15194.4600	1.00	15,194.46	
						SERVICES LLC - P							
025	O4-75989	03/06/17	09-784771	11/08/17	1591572	HP ENTERPRISE			2% DISCOUNT	303.8900-	1.00	303.89-	
						SERVICES LLC - P							
025	O4-75989	03/06/17	09-784771	11/08/17	1591572	HP ENTERPRISE			60120296	2815.9400	1.00	2,815.94	
						SERVICES LLC - P							
025	O4-75989	03/06/17	09-784771	11/08/17	1591572	HP ENTERPRISE			2% DISCOUNT	56.3200-	1.00	56.32-	
						SERVICES LLC - P							
025	O4-75989	03/06/17	09-784771	11/08/17	1591572	HP ENTERPRISE			60120296	2072.3500	1.00	2,072.35	
						SERVICES LLC - P							
025	O4-75989	03/06/17	09-784771	11/08/17	1591572	HP ENTERPRISE			2% DISCOUNT	41.4400-	1.00	41.44-	
						SERVICES LLC - P							
025	O4-75989	03/06/17	09-784771	11/08/17	1591572	HP ENTERPRISE			60120296	1381.6500	1.00	1,381.65	
						SERVICES LLC - P							
025		03/06/17	09-784771	11/08/17	1591572	HP ENTERPRISE			2% DISCOUNT	27.6300-	1.00	27.63-	
						SERVICES LLC - P							
025			09-784771							Purchase Order Total		51,499.40	
025	O4-75989	03/06/17	09-790383	12/05/17	1591572	HP ENTERPRISE			60127323	17683.0500	1.00	17,683.05	
						SERVICES LLC - P							
025	O4-75989	03/06/17	09-790383	12/05/17	1591572	HP ENTERPRISE			60127323	353.6600-	1.00	353.66-	
						SERVICES LLC - P							
025	O4-75989	03/06/17	09-790383	12/05/17	1591572	HP ENTERPRISE			60127323	34540.0000	1.00	34,540.00	
						SERVICES LLC - P							
025	O4-75989	03/06/17	09-790383	12/05/17	1591572	HP ENTERPRISE			60127323	690.8000-	1.00	690.80-	
						SERVICES LLC - P							
025	O4-75989		09-790383							Purchase Order Total		51,178.59	
025	O4-75992	03/06/17	Z8-783234	11/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90150979	1296.0000	1.00	1,296.00	
025	O4-75992		Z8-783234							Purchase Order Total		1,296.00	
025	O4-75992	03/06/17	Z8-788995	11/28/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90151163	208.0000	1.00	208.00	
025	O4-75992		Z8-788995							Purchase Order Total		208.00	
025	O4-76053	03/08/17	09-786367	11/16/17	2282318	BLUE CITY STUDIOS INC	952	95	I-0804002254	18.7500	1.00	18.75	
025	O4-76053	03/08/17	09-786367	11/16/17	2282318	BLUE CITY STUDIOS INC	952	95	I-0804002254	18.7500	1.00	18.75	
025	O4-76053		09-786367							Purchase Order Total		37.50	
025	O4-76053	03/08/17	09-786370	11/16/17	2282318	BLUE CITY STUDIOS	952	95	I-1103002337	375.0000	1.00	375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76053	03/08/17	09-786370	11/16/17	2282318	INC BLUE CITY STUDIOS	952	95	I-1103002337	375.0000	1.00	375.00	
025	O4-76053		09-786370			INC				Purchase Order Total		750.00	
025	O4-76053	03/08/17	09-786374	11/16/17	2282318	BLUE CITY STUDIOS	952	95	I-1004002302	787.5000	1.00	787.50	
025	O4-76053	03/08/17	09-786374	11/16/17	2282318	INC BLUE CITY STUDIOS	952	95	I-1004002302	787.5000	1.00	787.50	
025	O4-76053		09-786374			INC				Purchase Order Total		1,575.00	
025	O4-76053	03/08/17	09-790067	12/04/17	2282318	BLUE CITY STUDIOS	952	95	I-1202002368	93.7500	1.00	93.75	
025	O4-76053	03/08/17	09-790067	12/04/17	2282318	INC BLUE CITY STUDIOS	952	95	I-1202002368	93.7500	1.00	93.75	
025	O4-76053		09-790067			INC				Purchase Order Total		187.50	
025	O4-76066	03/10/17	09-792551	12/13/17	2235957	ALTERNATIVE	952	95	28423	498.7500	1.00	498.75	
025	O4-76066		09-792551			COMMUNICATION SERV				Purchase Order Total		498.75	
025	O4-76066	03/10/17	09-794991	12/21/17	2235957	ALTERNATIVE	952	95	360569	236.2500	1.00	236.25	
025	O4-76066		09-794991			COMMUNICATION SERV				Purchase Order Total		236.25	
025	O4-76077	03/13/17	09-787492	11/20/17	4266455	PERKINS COUNTY	952	43	11-09 PAT ACK	13.2000	1.00	13.20	
025	O4-76077	03/13/17	09-787492	11/20/17	4266455	HEALTH SERVICES PERKINS COUNTY	952	43	11-09 PAT ACK	6.8000	1.00	6.80	
025	O4-76077		09-787492			HEALTH SERVICES				Purchase Order Total		20.00	
025	O4-76078	03/13/17	09-784852	11/08/17	629357	FREMONT AREA MEDICAL	952	43	SLS0034739	158.4000	1.00	158.40	
025	O4-76078	03/13/17	09-784852	11/08/17	629357	CENTER FREMONT AREA MEDICAL	952	43	SLS0034739	81.6000	1.00	81.60	
025	O4-76078		09-784852			CENTER				Purchase Order Total		240.00	
025	O4-76078	03/13/17	09-791974	12/11/17	629357	FREMONT AREA MEDICAL	952	43	SLS0034859	66.0000	1.00	66.00	
025	O4-76078	03/13/17	09-791974	12/11/17	629357	CENTER FREMONT AREA MEDICAL	952	43	SLS0034859	34.0000	1.00	34.00	
025	O4-76078		09-791974			CENTER				Purchase Order Total		100.00	
025	O4-76079	03/13/17	09-783557	11/03/17	511863	MCH PHYSICIANS,	952	43	JUL-SEP 2017 PAT	79.2000	1.00	79.20	
025	O4-76079	03/13/17	09-783557	11/03/17	511863	BLAIR CLINIC MCH PHYSICIANS,	952	43	ACK JUL-SEP 2017 PAT	40.8000	1.00	40.80	
						BLAIR CLINIC			ACK				

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76079		O9-783557							Purchase Order Total		120.00	
025	O4-76080	03/14/17	O9-776541	10/03/17	527296	HOUCK TRANSIT ADVERTISING INC	952	95	75182	15000.0000	1.00	15,000.00	
025	O4-76080		O9-776541							Purchase Order Total		15,000.00	
025	O4-76081	03/14/17	O9-783038	11/01/17	508517	CHI HEALTH BERGAN MERCY	952	43	JULY 2017 PAT ACK	1280.0000	1.00	1,280.00	
025	O4-76081	03/14/17	O9-783038	11/01/17	508517	CHI HEALTH BERGAN MERCY	952	43	JULY 2017 PAT ACK	660.0000	1.00	660.00	
025	O4-76081	03/14/17	O9-783038	11/01/17	508517	CHI HEALTH BERGAN MERCY	952	43	AUG 2017 PAT ACK	1306.8000	1.00	1,306.80	
025	O4-76081	03/14/17	O9-783038	11/01/17	508517	CHI HEALTH BERGAN MERCY	952	43	AUG 2017 PAT ACK	673.2000	1.00	673.20	
025	O4-76081	03/14/17	O9-783038	11/01/17	508517	CHI HEALTH BERGAN MERCY	952	43	SEPT 2017 PAT ACK	1570.8000	1.00	1,570.80	
025	O4-76081	03/14/17	O9-783038	11/01/17	508517	CHI HEALTH BERGAN MERCY	952	43	SEPT 2017 PAT ACK	809.2000	1.00	809.20	
025	O4-76081		O9-783038							Purchase Order Total		6,300.00	
025	O4-76082	03/14/17	O9-783050	11/01/17	508522	CHI HEALTH IMMANUEL	952	43	PAT ACK	2653.2000	1.00	2,653.20	
025	O4-76082	03/14/17	O9-783050	11/01/17	508522	CHI HEALTH IMMANUEL	952	43	PAT ACK	1366.8000	1.00	1,366.80	
025	O4-76082		O9-783050							Purchase Order Total		4,020.00	
025	O4-76084	03/14/17	O9-783060	11/01/17	602156	ALEGENT HEALTH LAKESIDE HOSPIT	952	43	SEP 2017 PAT ACK	224.4000	1.00	224.40	
025	O4-76084	03/14/17	O9-783060	11/01/17	602156	ALEGENT HEALTH LAKESIDE HOSPIT	952	43	SEP 2017 PAT ACK	115.6000	1.00	115.60	
025	O4-76084		O9-783060							Purchase Order Total		340.00	
025	O4-76084	03/14/17	O9-787467	11/20/17	602156	ALEGENT HEALTH LAKESIDE HOSPIT	952	43	OCT17 PAT ACK	369.6000	1.00	369.60	
025	O4-76084	03/14/17	O9-787467	11/20/17	602156	ALEGENT HEALTH LAKESIDE HOSPIT	952	43	OCT17 PAT ACK	190.4000	1.00	190.40	
025	O4-76084		O9-787467							Purchase Order Total		560.00	
025	O4-76084	03/14/17	O9-793637	12/15/17	602156	ALEGENT HEALTH LAKESIDE HOSPIT	952	43	NOV17 PAT ACK	198.0000	1.00	198.00	
025	O4-76084	03/14/17	O9-793637	12/15/17	602156	ALEGENT HEALTH LAKESIDE HOSPIT	952	43	NOV17 PAT ACK	102.0000	1.00	102.00	
025	O4-76084		O9-793637							Purchase Order Total		300.00	
025	O4-76096	03/14/17	O9-783616	11/03/17	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5135 PAT ACK	290.4000	1.00	290.40	
025	O4-76096	03/14/17	O9-783616	11/03/17	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5135 PAT ACK	149.6000	1.00	149.60	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76096		O9-783616							Purchase Order Total		440.00	
025	O4-76096	03/14/17	O9-783633	11/03/17	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5155 PAT ACK	171.6000	1.00	171.60	
025	O4-76096	03/14/17	O9-783633	11/03/17	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5155 PAT ACK	88.4000	1.00	88.40	
025	O4-76096		O9-783633							Purchase Order Total		260.00	
025	O4-76100	03/14/17	O9-783619	11/03/17	548905	CHI HEALTH ST MARYS	952	43	INV#917 PAT ACK	26.4000	1.00	26.40	
025	O4-76100	03/14/17	O9-783619	11/03/17	548905	CHI HEALTH ST MARYS	952	43	INV#917 PAT ACK	13.6000	1.00	13.60	
025	O4-76100		O9-783619							Purchase Order Total		40.00	
025	O4-76100	03/14/17	O9-787504	11/20/17	548905	CHI HEALTH ST MARYS	952	43	OCT17 PAT ACK	39.6000	1.00	39.60	
025	O4-76100	03/14/17	O9-787504	11/20/17	548905	CHI HEALTH ST MARYS	952	43	OCT17 PAT ACK	20.4000	1.00	20.40	
025	O4-76100		O9-787504							Purchase Order Total		60.00	
025	O4-76100	03/14/17	O9-793646	12/15/17	548905	CHI HEALTH ST MARYS	952	43	#1117 PAT ACK	52.8000	1.00	52.80	
025	O4-76100	03/14/17	O9-793646	12/15/17	548905	CHI HEALTH ST MARYS	952	43	#1117 PAT ACK	27.2000	1.00	27.20	
025	O4-76100		O9-793646							Purchase Order Total		80.00	
025	O4-76107	03/14/17	O9-783710	11/03/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	INV# 279 PAT ACK	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-783710	11/03/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	INV# 279 PAT ACK	6.8000	1.00	6.80	
025	O4-76107	03/14/17	O9-783710	11/03/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	INV#280 PAT ACK	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-783710	11/03/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	INV#280 PAT ACK	6.8000	1.00	6.80	
025	O4-76107		O9-783710							Purchase Order Total		40.00	
025	O4-76107	03/14/17	O9-795697	12/27/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#281 PAT ACK	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-795697	12/27/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#281 PAT ACK	6.8000	1.00	6.80	
025	O4-76107	03/14/17	O9-795697	12/27/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#282 PAT ACK	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-795697	12/27/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#282 PAT ACK	6.8000	1.00	6.80	
025	O4-76107		O9-795697							Purchase Order Total		40.00	
025	O4-76110	03/14/17	O9-783568	11/03/17	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00001796	910.8000	1.00	910.80	
025	O4-76110	03/14/17	O9-783568	11/03/17	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00001796	469.2000	1.00	469.20	
025	O4-76110		O9-783568							Purchase Order Total		1,380.00	
025	O4-76110	03/14/17	O9-793634	12/15/17	538487	NEBRASKA METHODIST	952	43	RI00001835 PAT ACK	726.0000	1.00	726.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76110	03/14/17	09-793634	12/15/17	538487	HOSPITAL NEBRASKA METHODIST HOSPITAL	952	43	RI00001835 PAT ACK	374.0000	1.00	374.00	
025	O4-76110		09-793634							Purchase Order Total		1,100.00	
025	O4-76111	03/14/17	09-783571	11/03/17	1069816	NEBRASKA HEALTH SYSTEMS	952	43	SEP 2017 PAT ACK	646.8000	1.00	646.80	
025	O4-76111	03/14/17	09-783571	11/03/17	1069816	NEBRASKA HEALTH SYSTEMS	952	43	SEP 2017 PAT ACK	333.2000	1.00	333.20	
025	O4-76111		09-783571							Purchase Order Total		980.00	
025	O4-76111	03/14/17	09-784671	11/07/17	1069816	NEBRASKA HEALTH SYSTEMS	952	43	OCT 2017 PAT ACK	501.6000	1.00	501.60	
025	O4-76111	03/14/17	09-784671	11/07/17	1069816	NEBRASKA HEALTH SYSTEMS	952	43	OCT 2017 PAT ACK	258.4000	1.00	258.40	
025	O4-76111		09-784671							Purchase Order Total		760.00	
025	O4-76111	03/14/17	09-791977	12/11/17	1069816	NEBRASKA HEALTH SYSTEMS	952	43	NOV17 PAT ACK	514.8000	1.00	514.80	
025	O4-76111	03/14/17	09-791977	12/11/17	1069816	NEBRASKA HEALTH SYSTEMS	952	43	NOV17 PAT ACK	265.2000	1.00	265.20	
025	O4-76111		09-791977							Purchase Order Total		780.00	
025	O4-76130	03/15/17	09-778122	10/10/17	2037971	D & S MEDICAL TRANSCRIPTION IN	915	80	09B2017BC	319.7700	1.00	319.77	
025	O4-76130		09-778122							Purchase Order Total		319.77	
025	O4-76130	03/15/17	09-780406	10/19/17	2037971	D & S MEDICAL TRANSCRIPTION IN	915	80	10A2017BC	171.0500	1.00	171.05	
025	O4-76130		09-780406							Purchase Order Total		171.05	
025	O4-76130	03/15/17	09-785238	11/09/17	2037971	D & S MEDICAL TRANSCRIPTION IN	915	80	10B2017BC	346.7200	1.00	346.72	
025	O4-76130		09-785238							Purchase Order Total		346.72	
025	O4-76130	03/15/17	09-788585	11/27/17	2037971	D & S MEDICAL TRANSCRIPTION IN	915	80	11A2017BC	310.5300	1.00	310.53	
025	O4-76130		09-788585							Purchase Order Total		310.53	
025	O4-76130	03/15/17	09-790553	12/05/17	2037971	D & S MEDICAL TRANSCRIPTION IN	915	80	11B2017BC	166.4300	1.00	166.43	
025	O4-76130		09-790553							Purchase Order Total		166.43	
025	O4-76130	03/15/17	09-794683	12/20/17	2037971	D & S MEDICAL TRANSCRIPTION IN	915	80	12A2017BC	396.7700	1.00	396.77	
025	O4-76130		09-794683							Purchase Order Total		396.77	
025	O4-76132	03/16/17	09-778936	10/12/17	548220	FIRESPRING - PAYMENTS	965	15	INVOICE #37045	1375.0000	1.00	1,375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76132	03/16/17	09-778936	10/12/17	548220	FIRESPRING -	965	15	INVOICE #37046	2000.0000	1.00	2,000.00	
						PAYMENTS							
025	O4-76132		09-778936							Purchase Order Total		3,375.00	
025	O4-76148	03/16/17	09-778322	10/11/17	930156	AMERICAN REGISTRY OF	924	20	9803	750.0000	1.00	750.00	
						RADIOLOGI							
025	O4-76148		09-778322							Purchase Order Total		750.00	
025	O4-76148	03/16/17	09-789318	11/29/17	930156	AMERICAN REGISTRY OF	924	20	9811	875.0000	1.00	875.00	
						RADIOLOGI							
025	O4-76148		09-789318							Purchase Order Total		875.00	
025	O4-76148	03/16/17	09-790236	12/05/17	930156	AMERICAN REGISTRY OF	924	20	9818	500.0000	1.00	500.00	
						RADIOLOGI							
025	O4-76148		09-790236							Purchase Order Total		500.00	
025	O4-76190	03/20/17	09-783582	11/03/17	602247	PENDER COMMUNITY	952	43	10/24/17 PAT ACK	13.2000	1.00	13.20	
						HOSPITAL							
025	O4-76190	03/20/17	09-783582	11/03/17	602247	PENDER COMMUNITY	952	43	10/24/17 PAT ACK	6.8000	1.00	6.80	
						HOSPITAL							
025	O4-76190	03/20/17	09-783582	11/03/17	602247	PENDER COMMUNITY	952	43	10/03/17 PAT ACK	13.2000	1.00	13.20	
						HOSPITAL							
025	O4-76190	03/20/17	09-783582	11/03/17	602247	PENDER COMMUNITY	952	43	10/03/17 PAT ACK	6.8000	1.00	6.80	
						HOSPITAL							
025	O4-76190		09-783582							Purchase Order Total		40.00	
025	O4-76190	03/20/17	09-784704	11/08/17	602247	PENDER COMMUNITY	952	43	10-31 PAT ACK	13.2000	1.00	13.20	
						HOSPITAL							
025	O4-76190	03/20/17	09-784704	11/08/17	602247	PENDER COMMUNITY	952	43	10-31 PAT ACK	6.8000	1.00	6.80	
						HOSPITAL							
025	O4-76190		09-784704							Purchase Order Total		20.00	
025	O4-76190	03/20/17	09-787485	11/20/17	602247	PENDER COMMUNITY	952	43	11-07 PAT ACK	13.2000	1.00	13.20	
						HOSPITAL							
025	O4-76190	03/20/17	09-787485	11/20/17	602247	PENDER COMMUNITY	952	43	11-07 PAT ACK	6.8000	1.00	6.80	
						HOSPITAL							
025	O4-76190	03/20/17	09-787485	11/20/17	602247	PENDER COMMUNITY	952	43	11-10 PAT ACK	13.2000	1.00	13.20	
						HOSPITAL							
025	O4-76190	03/20/17	09-787485	11/20/17	602247	PENDER COMMUNITY	952	43	11-10 PAT ACK	6.8000	1.00	6.80	
						HOSPITAL							
025	O4-76190		09-787485							Purchase Order Total		40.00	
025	O4-76190	03/20/17	09-791980	12/11/17	602247	PENDER COMMUNITY	952	43	DEC 1 2017 PAT ACK	13.2000	1.00	13.20	
						HOSPITAL							
025	O4-76190	03/20/17	09-791980	12/11/17	602247	PENDER COMMUNITY	952	43	DEC 1 2017 PAT ACK	6.8000	1.00	6.80	
						HOSPITAL							

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025	04-76190	03/20/17	09-791980	12/11/17	602247	PENDER COMMUNITY HOSPITAL	952	43	DEC 5 2017 PAT ACK	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-791980	12/11/17	602247	PENDER COMMUNITY HOSPITAL	952	43	DEC 5 2017 PAT ACK	6.8000	1.00	6.80	
025	04-76190		09-791980							Purchase Order Total		40.00	
025	04-76190	03/20/17	09-793641	12/15/17	602247	PENDER COMMUNITY HOSPITAL	952	43	12/10/17 PAT ACK	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-793641	12/15/17	602247	PENDER COMMUNITY HOSPITAL	952	43	12/10/17 PAT ACK	6.8000	1.00	6.80	
025	04-76190		09-793641							Purchase Order Total		20.00	
025	04-76192	03/20/17	09-784740	11/08/17	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	11-01 PAT ACK	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-784740	11/08/17	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	11-01 PAT ACK	6.8000	1.00	6.80	
025	04-76192		09-784740							Purchase Order Total		20.00	
025	04-76192	03/20/17	09-787498	11/20/17	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	11-07 PAT ACK	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-787498	11/20/17	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	11-07 PAT ACK	6.8000	1.00	6.80	
025	04-76192	03/20/17	09-787498	11/20/17	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	11-07 PAT ACK	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-787498	11/20/17	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	11-07 PAT ACK	6.8000	1.00	6.80	
025	04-76192		09-787498							Purchase Order Total		40.00	
025	04-76192	03/20/17	09-789348	11/30/17	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	11/15/17 PAT ACK	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-789348	11/30/17	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	11/15/17 PAT ACK	6.8000	1.00	6.80	
025	04-76192		09-789348							Purchase Order Total		20.00	
025	04-76192	03/20/17	09-791983	12/11/17	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	NOV 24 2017 PAT ACK	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-791983	12/11/17	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	NOV 24 2017 PAT ACK	6.8000	1.00	6.80	
025	04-76192		09-791983							Purchase Order Total		20.00	
025	04-76192	03/20/17	09-795692	12/27/17	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	12-13-17 PAT ACK	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-795692	12/27/17	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	12-13-17 PAT ACK	6.8000	1.00	6.80	
025	04-76192		09-795692							Purchase Order Total		20.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76196	03/20/17	09-783590	11/03/17	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV#1212 PAT ACK	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-783590	11/03/17	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV#1212 PAT ACK	6.8000	1.00	6.80	
025	04-76196	03/20/17	09-783590	11/03/17	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV#1211 PAT ACK	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-783590	11/03/17	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV#1211 PAT ACK	6.8000	1.00	6.80	
025	04-76196		09-783590							Purchase Order Total		40.00	
025	04-76196	03/20/17	09-789345	11/30/17	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1213 PAT ACK	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-789345	11/30/17	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1213 PAT ACK	6.8000	1.00	6.80	
025	04-76196		09-789345							Purchase Order Total		20.00	
025	04-76197	03/20/17	Z8-783536	11/03/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90150878	194.5800	1.00	194.58	
025	04-76197		Z8-783536							Purchase Order Total		194.58	
025	04-76198	03/20/17	09-783613	11/03/17	544447	REGIONAL WEST MEDICAL CENTER	952	43	SEP-17 PAT ACK	290.4000	1.00	290.40	
025	04-76198	03/20/17	09-783613	11/03/17	544447	REGIONAL WEST MEDICAL CENTER	952	43	SEP-17 PAT ACK	149.6000	1.00	149.60	
025	04-76198		09-783613							Purchase Order Total		440.00	
025	04-76198	03/20/17	09-789347	11/30/17	544447	REGIONAL WEST MEDICAL CENTER	952	43	OCT-17 PAT ACK	277.2000	1.00	277.20	
025	04-76198	03/20/17	09-789347	11/30/17	544447	REGIONAL WEST MEDICAL CENTER	952	43	OCT-17 PAT ACK	142.8000	1.00	142.80	
025	04-76198		09-789347							Purchase Order Total		420.00	
025	04-76198	03/20/17	09-793654	12/15/17	544447	REGIONAL WEST MEDICAL CENTER	952	43	NOV17 PAT ACK	145.2000	1.00	145.20	
025	04-76198	03/20/17	09-793654	12/15/17	544447	REGIONAL WEST MEDICAL CENTER	952	43	NOV17 PAT ACK	74.8000	1.00	74.80	
025	04-76198		09-793654							Purchase Order Total		220.00	
025	04-76200	09/20/16	09-783079	11/01/17	513633	TRI VALLEY HEALTH SYSTEM	952	43	JUL 2017 PAT ACK	13.2000	1.00	13.20	
025	04-76200	09/20/16	09-783079	11/01/17	513633	TRI VALLEY HEALTH SYSTEM	952	43	JUL 2017 PAT ACK	6.8000	1.00	6.80	
025	04-76200	09/20/16	09-783079	11/01/17	513633	TRI VALLEY HEALTH SYSTEM	952	43	JUL 2017 PAT ACK	13.2000	1.00	13.20	
025	04-76200	09/20/16	09-783079	11/01/17	513633	TRI VALLEY HEALTH SYSTEM	952	43	JUL 2017 PAT ACK	6.8000	1.00	6.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEM							
025	O4-76200	09/20/16	09-783079	11/01/17	513633	TRI VALLEY HEALTH	952	43	AUG 2017 PAT ACK	13.2000	1.00	13.20	
						SYSTEM							
025	O4-76200	09/20/16	09-783079	11/01/17	513633	TRI VALLEY HEALTH	952	43	AUG 2017 PAT ACK	6.8000	1.00	6.80	
						SYSTEM							
025	O4-76200	09/20/16	09-783079	11/01/17	513633	TRI VALLEY HEALTH	952	43	OCT 2017 PAT ACK	13.2000	1.00	13.20	
						SYSTEM							
025	O4-76200	09/20/16	09-783079	11/01/17	513633	TRI VALLEY HEALTH	952	43	OCT 2017 PAT ACK	6.8000	1.00	6.80	
						SYSTEM							
025	O4-76200	09/20/16	09-783079	11/01/17	513633	TRI VALLEY HEALTH	952	43	OCT 2017 PAT ACK	13.2000	1.00	13.20	
						SYSTEM							
025	O4-76200	09/20/16	09-783079	11/01/17	513633	TRI VALLEY HEALTH	952	43	OCT 2017 PAT ACK	6.8000	1.00	6.80	
						SYSTEM							
025	O4-76200		09-783079							Purchase Order Total		100.00	
025	O4-76205	03/20/17	09-787468	11/20/17	510151	AVERA ST ANTHONYS HOSPITAL	952	43	OCT17 PAT ACK	39.6000	1.00	39.60	
025	O4-76205	03/20/17	09-787468	11/20/17	510151	AVERA ST ANTHONYS HOSPITAL	953	43	OCT17 PAT ACK	20.4000	1.00	20.40	
										Purchase Order Total		60.00	
025	O4-76205	03/20/17	09-793618	12/15/17	510151	AVERA ST ANTHONYS HOSPITAL	952	43	NOV17 PAT ACK	26.4000	1.00	26.40	
025	O4-76205	03/20/17	09-793618	12/15/17	510151	AVERA ST ANTHONYS HOSPITAL	953	43	NOV17 PAT ACK	13.6000	1.00	13.60	
										Purchase Order Total		40.00	
025	O4-76206	03/20/17	09-783055	11/01/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	09/20 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-783055	11/01/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	09/20 PAT ACK	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-783055	11/01/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	09/22 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-783055	11/01/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	09/22 PAT ACK	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-783055	11/01/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	09/27 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-783055	11/01/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	09/27 PAT ACK	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-783055	11/01/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	09/29 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-783055	11/01/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	09/29 PAT ACK	6.8000	1.00	6.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76206	03/20/17	09-783055	11/01/17	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	10/10 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-783055	11/01/17	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	10/10 PAT ACK	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-783055	11/01/17	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	10/14 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-783055	11/01/17	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	10/14 PAT ACK	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-783055	11/01/17	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	10/23 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-783055	11/01/17	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	10/23 PAT ACK	6.8000	1.00	6.80	
025	O4-76206		09-783055							Purchase Order Total		140.00	
025	O4-76206	03/20/17	09-783551	11/03/17	1922407	BEATRICE COMMUNITY	952	43	10/03 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-783551	11/03/17	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	10/03 PAT ACK	6.8000	1.00	6.80	
025	O4-76206		09-783551							Purchase Order Total		20.00	
025	O4-76206	03/20/17	09-784661	11/07/17	1922407	BEATRICE COMMUNITY	952	43	#10/26 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-784661	11/07/17	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#10/26 PAT ACK	6.8000	1.00	6.80	
025	O4-76206		09-784661							Purchase Order Total		20.00	
025	O4-76206	03/20/17	09-787475	11/20/17	1922407	BEATRICE COMMUNITY	952	43	11/03 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-787475	11/20/17	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	11/03 PAT ACK	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-787475	11/20/17	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	11/08 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-787475	11/20/17	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	11/08 PAT ACK	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-787475	11/20/17	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	11/10 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-787475	11/20/17	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	11/10 PAT ACK	6.8000	1.00	6.80	
025	O4-76206		09-787475							Purchase Order Total		60.00	
025	O4-76206	03/20/17	09-789337	11/30/17	1922407	BEATRICE COMMUNITY	952	43	11/15 PAT ACK	13.2000	1.00	13.20	
						HOSPITAL &							

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025	O4-76206	03/20/17	09-789337	11/30/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	11/15 PAT ACK	6.8000	1.00	6.80	
025	O4-76206		09-789337							Purchase Order Total		20.00	
025	O4-76206	03/20/17	09-791967	12/11/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	11/24 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-791967	12/11/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	11/24 PAT ACK	6.8000	1.00	6.80	
025	O4-76206		09-791967							Purchase Order Total		20.00	
025	O4-76206	03/20/17	09-793622	12/15/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	12/08 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-793622	12/15/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	12/08 PAT ACK	6.8000	1.00	6.80	
025	O4-76206		09-793622							Purchase Order Total		20.00	
025	O4-76206	03/20/17	09-795670	12/27/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#11/12 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-795670	12/27/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#11/12 PAT ACK	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-795670	12/27/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/07 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-795670	12/27/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/07 PAT ACK	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-795670	12/27/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/13 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-795670	12/27/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/13 PAT ACK	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-795670	12/27/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/14 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-795670	12/27/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/14 PAT ACK	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-795670	12/27/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/16 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-795670	12/27/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/16 PAT ACK	6.8000	1.00	6.80	
025	O4-76206		09-795670							Purchase Order Total		100.00	
025	O4-76207	03/20/17	09-783058	11/01/17	1293467	BOONE COUNTY HEALTH CENTER	952	43	SEP 2017 PAT ACK	92.4000	1.00	92.40	
025	O4-76207	03/20/17	09-783058	11/01/17	1293467	BOONE COUNTY HEALTH CENTER	952	43	SEP 2017 PAT ACK	47.6000	1.00	47.60	
025	O4-76207		09-783058							Purchase Order Total		140.00	

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025	04-76208	03/21/17	09-783059	11/01/17	512372	BOX BUTTE GENERAL HOSPITAL	952	43	JUL-SEP 2017 PAT ACK	66.0000	1.00	66.00	
025	04-76208	03/21/17	09-783059	11/01/17	512372	BOX BUTTE GENERAL HOSPITAL	952	43	JUL-SEP 2017 PAT ACK	34.0000	1.00	34.00	
025	04-76208		09-783059							Purchase Order Total		100.00	
025	04-76209	03/21/17	09-789338	11/30/17	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M41733 PAT ACK	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-789338	11/30/17	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M41733 PAT ACK	6.8000	1.00	6.80	
025	04-76209	03/21/17	09-789338	11/30/17	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M41744 PAT ACK	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-789338	11/30/17	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M41744 PAT ACK	6.8000	1.00	6.80	
025	04-76209		09-789338							Purchase Order Total		40.00	
025	04-76209	03/21/17	09-795674	12/27/17	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M41782 PAT ACK	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-795674	12/27/17	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M41782 PAT ACK	6.8000	1.00	6.80	
025	04-76209	03/21/17	09-795674	12/27/17	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M41789 PAT ACK	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-795674	12/27/17	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M41789 PAT ACK	6.8000	1.00	6.80	
025	04-76209		09-795674							Purchase Order Total		40.00	
025	04-76213	03/21/17	09-787513	11/20/17	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	APR17 PAT ACK	171.6000	1.00	171.60	
025	04-76213	03/21/17	09-787513	11/20/17	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	APR17 PAT ACK	88.4000	1.00	88.40	
025	04-76213	03/21/17	09-787513	11/20/17	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	MAY17 PAT ACK	250.8000	1.00	250.80	
025	04-76213	03/21/17	09-787513	11/20/17	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	MAY17 PAT ACK	129.2000	1.00	129.20	
025	04-76213	03/21/17	09-787513	11/20/17	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	JUN17 PAT ACK	92.4000	1.00	92.40	
025	04-76213	03/21/17	09-787513	11/20/17	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	JUN17 PAT ACK	47.6000	1.00	47.60	
025	04-76213	03/21/17	09-787513	11/20/17	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	JUL17 PAT ACK	118.8000	1.00	118.80	
025	04-76213	03/21/17	09-787513	11/20/17	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	JUL17 PAT ACK	61.2000	1.00	61.20	



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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76213	03/21/17	09-787513	11/20/17	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	AUG17 PAT ACK	250.8000	1.00	250.80	
025	O4-76213	03/21/17	09-787513	11/20/17	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	AUG17 PAT ACK	129.2000	1.00	129.20	
025	O4-76213	03/21/17	09-787513	11/20/17	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	SEP17 PAT ACK	237.6000	1.00	237.60	
025	O4-76213	03/21/17	09-787513	11/20/17	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	SEP17 PAT ACK	122.4000	1.00	122.40	
025	O4-76213	03/21/17	09-787513	11/20/17	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	OCT17 PAT ACK	224.4000	1.00	224.40	
025	O4-76213	03/21/17	09-787513	11/20/17	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	OCT17 PAT ACK	115.6000	1.00	115.60	
025	O4-76213		09-787513							Purchase Order Total		2,040.00	
025	O4-76214	03/21/17	09-783088	11/01/17	516136	COMMUNITY HOSPITAL	952	43	JUL-OCT PAT ACK	79.2000	1.00	79.20	
025	O4-76214	03/21/17	09-783088	11/01/17	516136	COMMUNITY HOSPITAL	952	43	JUL-OCT PAT ACK	40.8000	1.00	40.80	
025	O4-76214		09-783088							Purchase Order Total		120.00	
025	O4-76214	03/21/17	09-791972	12/11/17	516136	COMMUNITY HOSPITAL	952	43	SEP-NOV17 PAT ACK	39.6000	1.00	39.60	
025	O4-76214	03/21/17	09-791972	12/11/17	516136	COMMUNITY HOSPITAL	952	43	SEP-NOV17 PAT ACK	20.4000	1.00	20.40	
025	O4-76214		09-791972							Purchase Order Total		60.00	
025	O4-76219	10/01/16	09-783092	11/01/17	512958	CRETE AREA MEDICAL CENTER	952	43	SEP 2017 PAT ACK	39.6000	1.00	39.60	
025	O4-76219	10/01/16	09-783092	11/01/17	512958	CRETE AREA MEDICAL CENTER	952	43	SEP 2017 PAT ACK	20.4000	1.00	20.40	
025	O4-76219		09-783092							Purchase Order Total		60.00	
025	O4-76219	10/01/16	09-784665	11/07/17	512958	CRETE AREA MEDICAL CENTER	952	43	OCT 2017 PAT ACK	52.8000	1.00	52.80	
025	O4-76219	10/01/16	09-784665	11/07/17	512958	CRETE AREA MEDICAL CENTER	952	43	OCT 2017 PAT ACK	27.2000	1.00	27.20	
025	O4-76219		09-784665							Purchase Order Total		80.00	
025	O4-76219	10/01/16	09-793632	12/15/17	512958	CRETE AREA MEDICAL CENTER	952	43	NOV17 PAT ACK	26.4000	1.00	26.40	
025	O4-76219	10/01/16	09-793632	12/15/17	512958	CRETE AREA MEDICAL CENTER	952	43	NOV17 PAT ACK	13.6000	1.00	13.60	
025	O4-76219		09-793632							Purchase Order Total		40.00	
025	O4-76224	03/21/17	09-783098	11/01/17	522433	FRANCISCAN CARE SERVICE INC	952	43	SEP 2017 PAT ACK	39.6000	1.00	39.60	
025	O4-76224	03/21/17	09-783098	11/01/17	522433	FRANCISCAN CARE SERVICE INC	952	43	SEP 2017 PAT ACK	20.4000	1.00	20.40	
025	O4-76224		09-783098							Purchase Order Total		60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76224	03/21/17	09-783552	11/03/17	522433	FRANCISCAN CARE SERVICE INC	952	43	10/2/17 PAT ACK	13.2000	1.00	13.20	
025	O4-76224	03/21/17	09-783552	11/03/17	522433	FRANCISCAN CARE SERVICE INC	952	43	10/2/17 PAT ACK	6.8000	1.00	6.80	
025	O4-76224		09-783552							Purchase Order Total		20.00	
025	O4-76228	03/21/17	09-789340	11/30/17	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	JUL17 PAT ACK	303.6000	1.00	303.60	
025	O4-76228	03/21/17	09-789340	11/30/17	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	JUL17 PAT ACK	156.4000	1.00	156.40	
025	O4-76228	03/21/17	09-789340	11/30/17	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	AUG17 PAT ACK	277.2000	1.00	277.20	
025	O4-76228	03/21/17	09-789340	11/30/17	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	AUG17 PAT ACK	142.8000	1.00	142.80	
025	O4-76228	03/21/17	09-789340	11/30/17	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	SEP17 PAT ACK	224.4000	1.00	224.40	
025	O4-76228	03/21/17	09-789340	11/30/17	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	SEP17 PAT ACK	115.6000	1.00	115.60	
025	O4-76228		09-789340							Purchase Order Total		1,220.00	
025	O4-76229	03/21/17	Z8-776786	10/03/17	514	UNIVERSITY OF NEBRASKA - OMAHA	952	95	90150551	859.1200	1.00	859.12	
025	O4-76229		Z8-776786							Purchase Order Total		859.12	
025	O4-76230	03/21/17	09-783564	11/03/17	535060	MEMORIAL HOSPITAL	952	43	INV#508050 PAT ACK	66.0000	1.00	66.00	
025	O4-76230	03/21/17	09-783564	11/03/17	535060	MEMORIAL HOSPITAL	952	43	INV#508050 PAT ACK	34.0000	1.00	34.00	
025	O4-76230		09-783564							Purchase Order Total		100.00	
025	O4-76237	03/22/17	09-780769	10/20/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	SEPT 2017	11799.0800	1.00	11,799.08	
025	O4-76237	03/22/17	09-780769	10/20/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	SEPT 2017	28568.8300	1.00	28,568.83	
025	O4-76237	03/22/17	09-780769	10/20/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	SEPT 2017	2117.0000	1.00	2,117.00	
025	O4-76237	03/22/17	09-780769	10/20/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	SEPT 2017	5183.0000	1.00	5,183.00	
025	O4-76237		09-780769							Purchase Order Total		47,667.91	
025	O4-76237	03/22/17	09-786047	11/15/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCTOBER 2017	46018.3100	1.00	46,018.31	
025	O4-76237	03/22/17	09-786047	11/15/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCTOBER 2017	16404.6500	1.00	16,404.65	
025	O4-76237	03/22/17	09-786047	11/15/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCTOBER 2017	5402.0000	1.00	5,402.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76237	03/22/17	09-786047	11/15/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCTOBER 2017	1898.0000	1.00	1,898.00	
025	04-76237		09-786047							Purchase Order Total		69,722.96	
025	04-76237	03/22/17	09-792452	12/12/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV 2017	84142.7300	1.00	84,142.73	
025	04-76237	03/22/17	09-792452	12/12/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV 2017	50714.2100	1.00	50,714.21	
025	04-76237	03/22/17	09-792452	12/12/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV 2017	4526.0000	1.00	4,526.00	
025	04-76237	03/22/17	09-792452	12/12/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV 2017	2774.0000	1.00	2,774.00	
025	04-76237		09-792452							Purchase Order Total		142,156.94	
025	04-76263	03/24/17	09-778749	10/12/17	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	16	INV0374	13537.1800	1.00	13,537.18	
025	04-76263		09-778749							Purchase Order Total		13,537.18	
025	04-76263	03/24/17	09-795130	12/21/17	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	16	11/30/17	14683.8800	1.00	14,683.88	
025	04-76263		09-795130							Purchase Order Total		14,683.88	
025	04-76279	03/28/17	09-776391	10/02/17	1388222	MAIL PREP ETC	952	95	9998	621.0100	1.00	621.01	
025	04-76279	03/28/17	09-776391	10/02/17	1388222	MAIL PREP ETC	952	95	9999	1689.0600	1.00	1,689.06	
025	04-76279		09-776391							Purchase Order Total		2,310.07	
025	04-76279	03/28/17	09-780982	10/23/17	1388222	MAIL PREP ETC	952	95	10079	714.5900	1.00	714.59	
025	04-76279	03/28/17	09-780982	10/23/17	1388222	MAIL PREP ETC	952	95	10080	1376.7900	1.00	1,376.79	
025	04-76279		09-780982							Purchase Order Total		2,091.38	
025	04-76279	03/28/17	09-788341	11/27/17	1388222	MAIL PREP ETC	952	95	10254	511.7500	1.00	511.75	
025	04-76279	03/28/17	09-788341	11/27/17	1388222	MAIL PREP ETC	952	95	10255	1530.5900	1.00	1,530.59	
025	04-76279		09-788341							Purchase Order Total		2,042.34	
025	04-76279	03/28/17	09-794618	12/20/17	1388222	MAIL PREP ETC	952	95	10356	427.6200	1.00	427.62	
025	04-76279	03/28/17	09-794618	12/20/17	1388222	MAIL PREP ETC	952	95	10355	1329.3300	1.00	1,329.33	
025	04-76279		09-794618							Purchase Order Total		1,756.95	
025	04-76289	03/28/17	09-785629	11/13/17	2349001	NEBRASKA ASSOCIATION OF AIR ME	924	25	179050	1500.0000	1.00	1,500.00	
025	04-76289		09-785629							Purchase Order Total		1,500.00	
025	04-76290	03/28/17	09-776788	10/03/17	618149	SOTO,OLGA	952	95	06/14/2017	40.0000	1.00	40.00	
025	04-76290		09-776788							Purchase Order Total		40.00	
025	04-76299	03/30/17	09-776533	10/03/17	2215539	CHI HEALTH	952	77	CONT 76299 CRED PROJ	8500.0000	1.00	8,500.00	
025	04-76299		09-776533							Purchase Order Total		8,500.00	
025	04-76302	03/30/17	09-782161	10/27/17	869940	SMITH, SHIRLEY	958	63	SEPT 2017	100.0000	1.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76302		O9-782161							Purchase Order Total		100.00	
025	O4-76302	03/30/17	O9-785866	11/14/17	869940	SMITH, SHIRLEY	958	63	OCTOBER 2017	100.0000	1.00	100.00	
025	O4-76302		O9-785866							Purchase Order Total		100.00	
025	O4-76302	03/30/17	O9-789944	12/04/17	869940	SMITH, SHIRLEY	958	63	NOVEMBER 2017	100.0000	1.00	100.00	
025	O4-76302		O9-789944							Purchase Order Total		100.00	
025	O4-76311	03/31/17	O9-777168	10/04/17	2373520	DALRYMPLE, SHARON	918	67	010	2983.0000	1.00	2,983.00	
025	O4-76311		O9-777168							Purchase Order Total		2,983.00	
025	O4-76311	03/31/17	O9-779909	10/17/17	2373520	DALRYMPLE, SHARON	918	67	OCT 1-15 2017	2793.0000	1.00	2,793.00	
025	O4-76311		O9-779909							Purchase Order Total		2,793.00	
025	O4-76311	03/31/17	O9-783808	11/03/17	2373520	DALRYMPLE, SHARON	918	67	INVOICE #012	2603.0000	1.00	2,603.00	
025	O4-76311		O9-783808							Purchase Order Total		2,603.00	
025	O4-76311	03/31/17	O9-791794	12/11/17	2373520	DALRYMPLE, SHARON	918	67	NOV 1-15	2783.5000	1.00	2,783.50	
025	O4-76311	03/31/17	O9-791794	12/11/17	2373520	DALRYMPLE, SHARON	918	67	NOV 16-30	1776.5000	1.00	1,776.50	
025	O4-76311	03/31/17	O9-791794	12/11/17	2373520	DALRYMPLE, SHARON	918	67	NOV 16-30	66.5000	1.00	66.50	
025	O4-76311		O9-791794							Purchase Order Total		4,626.50	
025	O4-76311	03/31/17	O9-794772	12/20/17	2373520	DALRYMPLE, SHARON	918	67	DECEMBER 2017	1719.5000	1.00	1,719.50	
025	O4-76311		O9-794772							Purchase Order Total		1,719.50	
025	O4-76340	04/04/17	O9-777140	10/04/17	837360	HUSKER HEALTH	948	92	ACT 407A14 - SEPT.	148.0000	1.00	148.00	
025	O4-76340	04/04/17	O9-777140	10/04/17	837360	HUSKER HEALTH	948	92	ACT 407A14 - SEPT.	74.0000	1.00	74.00	
025	O4-76340		O9-777140							Purchase Order Total		222.00	
025	O4-76340	04/04/17	O9-784648	11/07/17	837360	HUSKER HEALTH	948	92	ACT 407A14 - OCTOBER	222.0000	1.00	222.00	
025	O4-76340	04/04/17	O9-784648	11/07/17	837360	HUSKER HEALTH	948	92	ACT 407A14 - OCTOBER	148.0000	1.00	148.00	
025	O4-76340	04/04/17	O9-784648	11/07/17	837360	HUSKER HEALTH	948	92	ACT 407A14 - OCTOBER	74.0000	1.00	74.00	
025	O4-76340	04/04/17	O9-784648	11/07/17	837360	HUSKER HEALTH	948	92	ACT 407A14 - OCTOBER	148.0000	1.00	148.00	
025	O4-76340	04/04/17	O9-784648	11/07/17	837360	HUSKER HEALTH	948	92	ACT 407A14 - OCTOBER	74.0000	1.00	74.00	
025	O4-76340		O9-784648							Purchase Order Total		666.00	
025	O4-76340	04/04/17	O9-790556	12/05/17	837360	HUSKER HEALTH	948	92	407A14 - NOV 2017	74.0000	1.00	74.00	
025	O4-76340	04/04/17	O9-790556	12/05/17	837360	HUSKER HEALTH	948	92	407A14 - NOV 2017	74.0000	1.00	74.00	
025	O4-76340	04/04/17	O9-790556	12/05/17	837360	HUSKER HEALTH	948	92	407A14 - NOV 2017	74.0000	1.00	74.00	
025	O4-76340	04/04/17	O9-790556	12/05/17	837360	HUSKER HEALTH	948	92	407A14 - NOV 2017	74.0000	1.00	74.00	
025	O4-76340	04/04/17	O9-790556	12/05/17	837360	HUSKER HEALTH	948	92	407A14 - NOV 2017	148.0000	1.00	148.00	
025	O4-76340	04/04/17	O9-790556	12/05/17	837360	HUSKER HEALTH	948	92	407A14 - NOV 2017	74.0000	1.00	74.00	
025	O4-76340	04/04/17	O9-790556	12/05/17	837360	HUSKER HEALTH	948	92	407A14 - NOV 2017	74.0000	1.00	74.00	
025	O4-76340		O9-790556							Purchase Order Total		592.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76408	04/10/17	09-788012	11/22/17	543398	PHAN - PUBLIC HEALTH ASSN OF N	924	00	1035	902.0000	1.00	902.00	
025	04-76408		09-788012							Purchase Order Total		902.00	
025	04-76409	04/10/17	09-776910	10/04/17	1954576	JAG CONSULTING INC - PAYMENTS	924	16	9/30/17	2208.3300	1.00	2,208.33	
025	04-76409		09-776910							Purchase Order Total		2,208.33	
025	04-76409	04/10/17	09-783031	11/01/17	1954576	JAG CONSULTING INC - PAYMENTS	924	16	10/31/17	2208.3300	1.00	2,208.33	
025	04-76409		09-783031							Purchase Order Total		2,208.33	
025	04-76409	04/10/17	09-790076	12/04/17	1954576	JAG CONSULTING INC - PAYMENTS	924	16	11/30/17	2208.3300	1.00	2,208.33	
025	04-76409		09-790076							Purchase Order Total		2,208.33	
025	04-76439	04/11/17	09-776339	10/02/17	540297	OMAHA MAGAZINE LTD	915	01	46447	1000.0000	1.00	1,000.00	
025	04-76439		09-776339							Purchase Order Total		1,000.00	
025	04-76439	04/11/17	09-790072	12/04/17	540297	OMAHA MAGAZINE LTD	915	01	47066	1000.0000	1.00	1,000.00	
025	04-76439		09-790072							Purchase Order Total		1,000.00	
025	04-76458	04/12/17	09-776542	10/03/17	2395570	MASEK, CARISA J SCHWEITZER	924	19	9/4/2017-9/17/2017	4350.0000	1.00	4,350.00	
025	04-76458	04/12/17	09-776542	10/03/17	2395570	MASEK, CARISA J SCHWEITZER	924	19	9/18/2017-9/29/2017	4237.5000	1.00	4,237.50	
025	04-76458		09-776542							Purchase Order Total		8,587.50	
025	04-76460	04/12/17	09-778302	10/11/17	3976970	SIVERS, JOAN E	924	20	8/25-8/27/17 CRDTS KC, MO	18.4400	1.00	18.44	
025	04-76460		09-778302							Purchase Order Total		18.44	
025	04-76460	04/12/17	09-789089	11/29/17	3976970	SIVERS, JOAN E	924	20	MEALS	32.8900	1.00	32.89	
025	04-76460		09-789089							Purchase Order Total		32.89	
025	04-76470	04/13/17	09-781140	10/24/17	1444557	MARSHALL, JULIE	924	20	CRDTS - EXAM - EXPENSES	75.6600	1.00	75.66	
025	04-76470		09-781140							Purchase Order Total		75.66	
025	04-76470	04/13/17	09-784345	11/07/17	1444557	MARSHALL, JULIE	924	20	CRDTS EXAM	27.8200	1.00	27.82	
025	04-76470		09-784345							Purchase Order Total		27.82	
025	04-76470	04/13/17	09-788608	11/27/17	3930316	MARSHALL, JULIE A	924	20	MEALS 11/9-11/11	21.9500	1.00	21.95	
025	04-76470		09-788608							Purchase Order Total		21.95	
025	04-76473	04/13/17	09-782133	10/27/17	1363362	JACOBY, SAM	924	20	MEALS	116.9300	1.00	116.93	
025	04-76473		09-782133							Purchase Order Total		116.93	
025	04-76474	04/13/17	09-782131	10/27/17	1005845	HAISCH, LARRY D	924	20	MEALS	18.9700	1.00	18.97	
025	04-76474		09-782131							Purchase Order Total		18.97	
025	04-76478	04/13/17	09-777126	10/04/17	2118117	BROOKS, BETH	952	95	SEPT 2017	612.5000	1.00	612.50	
025	04-76478		09-777126							Purchase Order Total		612.50	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76478	04/13/17	09-789948	12/04/17	2118117	BROOKS, BETH	952	95	NOV 2017	150.0000	1.00	150.00	
025	O4-76478		09-789948							Purchase Order Total		150.00	
025	O4-76530	04/19/17	09-795165	12/22/17	1202124	HLAVA, GWEN	924	20	MEALS 12/7-12/9	26.4800	1.00	26.48	
025	O4-76530		09-795165							Purchase Order Total		26.48	
025	O4-76564	04/26/17	09-777122	10/04/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	JUL TO SEP 2016 SERVICES	83146.5000	1.00	83,146.50	
025	O4-76564		09-777122							Purchase Order Total		83,146.50	
025	O4-76588	04/26/17	09-787156	11/17/17	2030094	HUMPHRIES, LAURIE L	918	74	EXPENSES: MILEAGE	14.9800	1.00	14.98	
025	O4-76588	04/26/17	09-787156	11/17/17	2030094	HUMPHRIES, LAURIE L	918	74	EXPENSES: MILEAGE	14.9800	1.00	14.98	
025	O4-76588	04/26/17	09-787156	11/17/17	2030094	HUMPHRIES, LAURIE L	918	74	HONORARIUM	250.0000	1.00	250.00	
025	O4-76588	04/26/17	09-787156	11/17/17	2030094	HUMPHRIES, LAURIE L	918	74	HONORARIUM	250.0000	1.00	250.00	
025		04/26/17	09-787156	11/17/17	2030094	HUMPHRIES, LAURIE L	918	74	EXPENSES: PARKING	3.0000	1.00	3.00	
025		04/26/17	09-787156	11/17/17	2030094	HUMPHRIES, LAURIE L	918	74	EXPENSES: PARKING	3.0000	1.00	3.00	
025			09-787156							Purchase Order Total		535.96	
025	O4-76589	04/26/17	09-787158	11/17/17	2105275	HAMMOND, MARY L	918	78	P&T COMMITTEE MEMBER-HAMMOND	80.2500	1.00	80.25	
025	O4-76589	04/26/17	09-787158	11/17/17	2105275	HAMMOND, MARY L	918	78	P&T COMMITTEE MEMBER-HAMMOND	80.2500	1.00	80.25	
025	O4-76589	04/26/17	09-787158	11/17/17	2105275	HAMMOND, MARY L	918	78	P&T COMMITTEE MEMBER-HAMMOND	250.0000	1.00	250.00	
025	O4-76589	04/26/17	09-787158	11/17/17	2105275	HAMMOND, MARY L	918	78	P&T COMMITTEE MEMBER-HAMMOND	250.0000	1.00	250.00	
025	O4-76589	04/26/17	09-787158	11/17/17	2105275	HAMMOND, MARY L	918	78	P&T COMMITTEE MEMBER-HAMMOND	3.0000	1.00	3.00	
025	O4-76589	04/26/17	09-787158	11/17/17	2105275	HAMMOND, MARY L	918	78	P&T COMMITTEE MEMBER-HAMMOND	3.0000	1.00	3.00	
025	O4-76589		09-787158							Purchase Order Total		666.50	
025	O4-76589	04/26/17	09-787203	11/20/17	2105275	HAMMOND, MARY L	918	78	EXPENSES: MILEAGE	80.2500	1.00	80.25	
025	O4-76589	04/26/17	09-787203	11/20/17	2105275	HAMMOND, MARY L	918	78	EXPENSES: MILEAGE	80.2500	1.00	80.25	
025	O4-76589	04/26/17	09-787203	11/20/17	2105275	HAMMOND, MARY L	918	78	HONORARIUM	250.0000	1.00	250.00	
025	O4-76589	04/26/17	09-787203	11/20/17	2105275	HAMMOND, MARY L	918	78	HONORARIUM	250.0000	1.00	250.00	
025	O4-76589	04/26/17	09-787203	11/20/17	2105275	HAMMOND, MARY L	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
025	O4-76589	04/26/17	09-787203	11/20/17	2105275	HAMMOND, MARY L	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
025	O4-76589		09-787203							Purchase Order Total		666.50	
025	O4-76593	04/27/17	09-783132	11/01/17	3231972	CALICO SPIRIT GROUP	948	74	OCT-17	382.3500	1.00	382.35	
025	O4-76593		09-783132							Purchase Order Total		382.35	
025	O4-76593	04/27/17	09-791280	12/07/17	3231972	CALICO SPIRIT GROUP	948	74	NOV-17	160.8100	1.00	160.81	
025	O4-76593		09-791280							Purchase Order Total		160.81	
025	O4-76615	05/03/17	Z8-783748	11/03/17	512	UNIVERSITY OF	710	72	90150786	2215.0000	1.00	2,215.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - LINCO													
025	O4-76615		Z8-783748							Purchase Order Total		2,215.00	
025	O4-76617	05/03/17	O9-787155	11/17/17	2386336	POHL, JESSICA JO	918	78	EXPENSES: MILEAGE	40.6600	1.00	40.66	
025	O4-76617	05/03/17	O9-787155	11/17/17	2386336	POHL, JESSICA JO	918	78	EXPENSES: MILEAGE	40.6600	1.00	40.66	
025	O4-76617	05/03/17	O9-787155	11/17/17	2386336	POHL, JESSICA JO	918	78	HONORARIUM	250.0000	1.00	250.00	
025	O4-76617	05/03/17	O9-787155	11/17/17	2386336	POHL, JESSICA JO	918	78	HONORARIUM	250.0000	1.00	250.00	
025	O4-76617	05/03/17	O9-787155	11/17/17	2386336	POHL, JESSICA JO	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
025	O4-76617	05/03/17	O9-787155	11/17/17	2386336	POHL, JESSICA JO	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
025	O4-76617		O9-787155							Purchase Order Total		587.32	
025	O4-76640	05/03/17	O9-783745	11/03/17	544430	REGION II HUMAN SERVICES	918	38	MH FIRST AID TRAINING	509.3000	1.00	509.30	
025	O4-76640		O9-783745							Purchase Order Total		509.30	
025	O4-76661	05/05/17	O9-778127	10/10/17	1426772	NEBRASKA HANDS & VOICES			HANDS & VOICES	1675.7700	1.00	1,675.77	
025	O4-76661		O9-778127							Purchase Order Total		1,675.77	
025	O4-76661	05/05/17	O9-781732	10/26/17	1426772	NEBRASKA HANDS & VOICES			10-2017 H & V	3297.7100	1.00	3,297.71	
025	O4-76661		O9-781732							Purchase Order Total		3,297.71	
025	O4-76661	05/05/17	O9-789093	11/29/17	1426772	NEBRASKA HANDS & VOICES			11-2017 H & V	2456.6000	1.00	2,456.60	
025	O4-76661		O9-789093							Purchase Order Total		2,456.60	
025	O4-76661	05/05/17	O9-794673	12/20/17	1426772	NEBRASKA HANDS & VOICES			H&V 12/15/17	1469.6500	1.00	1,469.65	
025	O4-76661		O9-794673							Purchase Order Total		1,469.65	
025	O4-76671	05/05/17	O9-777079	10/04/17	544431	REGION III BEHAVIORAL HEALTH S	918	38	1-1929	1146.8000	1.00	1,146.80	
025	O4-76671	05/05/17	O9-777079	10/04/17	544431	REGION III BEHAVIORAL HEALTH S	918	38	1-1906	6880.8000	1.00	6,880.80	
025	O4-76671		O9-777079							Purchase Order Total		8,027.60	
025	O4-76695	05/08/17	O9-780072	10/18/17	4069100	PBS LEARNING INSTITUTE INC	952	95	9052-849	5000.0000	1.00	5,000.00	
025	O4-76695		O9-780072							Purchase Order Total		5,000.00	
025	O4-76729	05/10/17	O9-794459	12/19/17	1868521	WINNEBAGO TRIBE OF NEBRASKA -	924	25	CLC2017-WINNEBAGO	700.0000	1.00	700.00	
025	O4-76729	05/10/17	O9-794459	12/19/17	1868521	WINNEBAGO TRIBE OF NEBRASKA -	924	25	CLC2017-WINNEBAGO	75.0000	1.00	75.00	
025	O4-76729	05/10/17	O9-794459	12/19/17	1868521	WINNEBAGO TRIBE OF NEBRASKA -	924	25	CLC2017-WINNEBAGO	708.8300	1.00	708.83	
025	O4-76729		O9-794459							Purchase Order Total		1,483.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76731	05/10/17	O9-778347	10/11/17	509825	ASIAN COMMUNITY & CULTURAL CEN	918	12	SEPTEMBER 15TH, 2017	5098.5000	1.00	5,098.50	
025	O4-76731		O9-778347							Purchase Order Total		5,098.50	
025	O4-76732	05/10/17	Z8-782322	10/27/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150888	240.2400	1.00	240.24	
025	O4-76732	05/10/17	Z8-782322	10/27/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150888	400.4000	1.00	400.40	
025	O4-76732		Z8-782322							Purchase Order Total		640.64	
025	O4-76735	05/11/17	O9-779749	10/17/17	2164922	KAREN SOCIETY OF NEBRASKA INC	918	12	1MAY-15SEP17	13243.8000	1.00	13,243.80	
025	O4-76735		O9-779749							Purchase Order Total		13,243.80	
025	O4-76739	05/11/17	O9-780515	10/19/17	2334140	VALAISTA INC	952	95	10171	3281.2500	1.00	3,281.25	
025		05/11/17	O9-780515	10/19/17	2334140	VALAISTA INC	952	95	4% TAX WITHHOLDING	589.1200-	1.00	589.12-	
025			O9-780515							Purchase Order Total		2,692.13	
025	O4-76766	05/12/17	O9-776873	10/04/17	520345	EMBASSY SUITES - LINCOLN	981	52	8/14 DIANA MEYER	91.0000	1.00	91.00	
025	O4-76766	05/12/17	O9-776873	10/04/17	520345	EMBASSY SUITES - LINCOLN	981	52	8/15 DIANA MEYER	91.0000	1.00	91.00	
025	O4-76766	05/12/17	O9-776873	10/04/17	520345	EMBASSY SUITES - LINCOLN	981	52	8/16 DIANA MEYER	91.0000	1.00	91.00	
025	O4-76766	05/12/17	O9-776873	10/04/17	520345	EMBASSY SUITES - LINCOLN	981	52	8/15 28238 FOOD	9.4600	1.00	9.46	
025	O4-76766	05/12/17	O9-776873	10/04/17	520345	EMBASSY SUITES - LINCOLN	981	52	8/15 28238 FOOD	66.2200	1.00	66.22	
025	O4-76766	05/12/17	O9-776873	10/04/17	520345	EMBASSY SUITES - LINCOLN	981	52	8/15 28238 FOOD	463.5600	1.00	463.56	
025	O4-76766	05/12/17	O9-776873	10/04/17	520345	EMBASSY SUITES - LINCOLN	981	52	8/15 28238 MISC	396.5000	1.00	396.50	
025	O4-76766	05/12/17	O9-776873	10/04/17	520345	EMBASSY SUITES - LINCOLN	981	52	8/15 28238 ROOM	305.0000	1.00	305.00	
025	O4-76766	05/12/17	O9-776873	10/04/17	520345	EMBASSY SUITES - LINCOLN	981	52	8/16 28240 FOOD	5.8500	1.00	5.85	
025	O4-76766	05/12/17	O9-776873	10/04/17	520345	EMBASSY SUITES - LINCOLN	981	52	8/16 28240 FOOD	40.9800	1.00	40.98	
025	O4-76766	05/12/17	O9-776873	10/04/17	520345	EMBASSY SUITES - LINCOLN	981	52	8/16 28240 FOOD	286.8500	1.00	286.85	
025	O4-76766	05/12/17	O9-776873	10/04/17	520345	EMBASSY SUITES - LINCOLN	981	52	8/16 28240 MISC	396.5000	1.00	396.50	
025	O4-76766	05/12/17	O9-776873	10/04/17	520345	EMBASSY SUITES - LINCOLN	981	52	8/16 28240 ROOM	305.0000	1.00	305.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76766	05/12/17	09-776873	10/04/17	520345	LINCOLN EMBASSY SUITES - LINCOLN	981	52	8/17 28243 FOOD	1.9300	1.00	1.93	
025	O4-76766	05/12/17	09-776873	10/04/17	520345	LINCOLN EMBASSY SUITES - LINCOLN	981	52	8/17 28243 FOOD	13.4800	1.00	13.48	
025	O4-76766	05/12/17	09-776873	10/04/17	520345	LINCOLN EMBASSY SUITES - LINCOLN	981	52	8/17 28243 FOOD	94.3900	1.00	94.39	
025	O4-76766	05/12/17	09-776873	10/04/17	520345	LINCOLN EMBASSY SUITES - LINCOLN	981	52	8/17 28243 MISC	396.5000	1.00	396.50	
025	O4-76766	05/12/17	09-776873	10/04/17	520345	LINCOLN EMBASSY SUITES - LINCOLN	981	52	8/17 28243 ROOM	305.0000	1.00	305.00	
025	O4-76766		09-776873							Purchase Order Total		3,360.22	
025	O4-76776	05/15/17	09-777481	10/05/17	532865	LINCOLN MEDICAL EDUCATION PART	952	85	9/19/2017 TRAVEL	141.2400	1.00	141.24	
025	O4-76776		09-777481							Purchase Order Total		141.24	
025	O4-76795	05/15/17	09-792091	12/11/17	544434	REGION V SYSTEMS - PAYMENTS	918	38	SEPTEMBER 2017	15528.1000	1.00	15,528.10	
025	O4-76795		09-792091							Purchase Order Total		15,528.10	
025	O4-76816	05/16/17	09-784013	11/06/17	3171928	NE STATE VOLUNTEER FIREFIGHTER	924	25	179068	223.0400	1.00	223.04	
025	O4-76816	05/16/17	09-784013	11/06/17	3171928	NE STATE VOLUNTEER FIREFIGHTER	924	25	179068	227.0000	1.00	227.00	
025	O4-76816		09-784013							Purchase Order Total		450.04	
025	O4-76856	05/16/17	Z8-795862	12/27/17	512	UNIVERSITY OF NEBRASKA - LINCO	926	14	IBT90151374 12/12/17	8333.0000	1.00	8,333.00	
025	O4-76856		Z8-795862							Purchase Order Total		8,333.00	
025	O4-76910	05/19/17	09-776222	10/02/17	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	SEPTEMBER 2017	875000.0000	1.00	875,000.00	
025	O4-76910		09-776222							Purchase Order Total		875,000.00	
025	O4-76910	05/19/17	09-778363	10/11/17	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	SEPTEMBER 2017 VARIABLE PAYMEN	*****	1.00	4,087,954.04	
025	O4-76910		09-778363							Purchase Order Total		4,087,954.04	
025	O4-76910	05/19/17	09-779620	10/16/17	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	OCTOBER 2017 1ST FIXED PAYMENT	875000.0000	1.00	875,000.00	
025	O4-76910		09-779620							Purchase Order Total		875,000.00	
025	O4-76910	05/19/17	09-781139	10/24/17	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	JULY UNDERPAY	74909.4400	1.00	74,909.44	
025	O4-76910	05/19/17	09-781139	10/24/17	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	AUGUST UNDERPAY	24116.9200	1.00	24,116.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76910	05/19/17	09-781139	10/24/17	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	SEPTEMBER UNDERPAY	50084.8000	1.00	50,084.80	
025	O4-76910		09-781139							Purchase Order Total		149,111.16	
025	O4-76910	05/19/17	09-783022	11/01/17	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	OCTOBER 2017 - 2ND FIXED PAYME	875000.0000	1.00	875,000.00	
025	O4-76910		09-783022							Purchase Order Total		875,000.00	
025	O4-76910	05/19/17	09-787766	11/21/17	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	OCTOBER 2017 VAR PYMT	*****	1.00	4,259,603.36	
025	O4-76910		09-787766							Purchase Order Total		4,259,603.36	
025	O4-76910	05/19/17	09-788536	11/27/17	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	NOVEMBER 1ST FIXED PAYMENT	875000.0000	1.00	875,000.00	
025	O4-76910		09-788536							Purchase Order Total		875,000.00	
025	O4-76910	05/19/17	09-789608	12/01/17	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	NOVEMBER2017 2ND FIXED PAYMENT	875000.0000	1.00	875,000.00	
025	O4-76910		09-789608							Purchase Order Total		875,000.00	
025	O4-76910	05/19/17	09-792258	12/12/17	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	NOVEMBER 2017 NFC VARIABLE PAY	*****	1.00	4,035,092.80	
025	O4-76910		09-792258							Purchase Order Total		4,035,092.80	
025	O4-76910	05/19/17	09-793623	12/15/17	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	DECEMBER 2017 1ST FIXED PAYMEN	875000.0000	1.00	875,000.00	
025	O4-76910		09-793623							Purchase Order Total		875,000.00	
025	O4-76942	05/22/17	09-794547	12/20/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	918	38	MENTAL HEALTH FIRST AID TRAINI	3065.3000	1.00	3,065.30	
025	O4-76942		09-794547							Purchase Order Total		3,065.30	
025	O4-76943	05/22/17	09-783741	11/03/17	544439	REGION VI MENTAL HEALTH & SUBS	918	38	MH FIRST AID TRAINING	25381.3000	1.00	25,381.30	
025	O4-76943		09-783741							Purchase Order Total		25,381.30	
025	O4-77009	05/26/17	09-776588	10/03/17	618149	SOTO,OLGA	952	95	7/27/17 M. MORENO DE MAGANA	40.0000	1.00	40.00	
025	O4-77009		09-776588							Purchase Order Total		40.00	
025	O4-77009	05/26/17	09-778136	10/10/17	618149	SOTO,OLGA	952	95	7/27/17	360.0000	1.00	360.00	
025	O4-77009	05/26/17	09-778136	10/10/17	618149	SOTO,OLGA	952	95	8/28/17	150.0000	1.00	150.00	
025	O4-77009	05/26/17	09-778136	10/10/17	618149	SOTO,OLGA	952	95	8/31/17	440.0000	1.00	440.00	
025	O4-77009	05/26/17	09-778136	10/10/17	618149	SOTO,OLGA	952	95	8/31/17A	200.0000	1.00	200.00	
025	O4-77009	05/26/17	09-778136	10/10/17	618149	SOTO,OLGA	952	95	8/31/17B	90.0000	1.00	90.00	
025	O4-77009	05/26/17	09-778136	10/10/17	618149	SOTO,OLGA	952	95	9/07/17	220.0000	1.00	220.00	
025	O4-77009	05/26/17	09-778136	10/10/17	618149	SOTO,OLGA	952	95	9/28/17	140.0000	1.00	140.00	
025	O4-77009	05/26/17	09-778136	10/10/17	618149	SOTO,OLGA	952	95	9/28/17A	320.0000	1.00	320.00	
025	O4-77009		09-778136							Purchase Order Total		1,920.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77009	05/26/17	09-784501	11/07/17	618149	SOTO,OLGA	952	95	9/07/17 - 9/28/17	280.0000	1.00	280.00	
025	O4-77009	05/26/17	09-784501	11/07/17	618149	SOTO,OLGA	952	95	9/12/17 - 9/27/17	240.0000	1.00	240.00	
025	O4-77009		09-784501							Purchase Order Total		520.00	
025	O4-77009	05/26/17	09-784655	11/07/17	618149	SOTO,OLGA	952	95	10/31/17	350.0000	1.00	350.00	
025	O4-77009	05/26/17	09-784655	11/07/17	618149	SOTO,OLGA	952	95	11/02/17	302.0000	1.00	302.00	
025	O4-77009		09-784655							Purchase Order Total		652.00	
025	O4-77009	05/26/17	09-787596	11/21/17	618149	SOTO,OLGA	952	95	11/01/17	150.0000	1.00	150.00	
025	O4-77009	05/26/17	09-787596	11/21/17	618149	SOTO,OLGA	952	95	11/01/17A	100.0000	1.00	100.00	
025	O4-77009	05/26/17	09-787596	11/21/17	618149	SOTO,OLGA	952	95	10/31/17	80.0000	1.00	80.00	
025	O4-77009	05/26/17	09-787596	11/21/17	618149	SOTO,OLGA	952	95	11/01/17B	120.0000	1.00	120.00	
025	O4-77009		09-787596							Purchase Order Total		450.00	
025	O4-77009	05/26/17	09-794569	12/20/17	618149	SOTO,OLGA	952	95	11/01/17	210.0000	1.00	210.00	
025	O4-77009	05/26/17	09-794569	12/20/17	618149	SOTO,OLGA	952	95	11/09/17	122.0000	1.00	122.00	
025	O4-77009		09-794569							Purchase Order Total		332.00	
025	O4-77009	05/26/17	09-794571	12/20/17	618149	SOTO,OLGA	952	95	11/21/17	160.0000	1.00	160.00	
025	O4-77009	05/26/17	09-794571	12/20/17	618149	SOTO,OLGA	952	95	11/30/17	400.0000	1.00	400.00	
025	O4-77009		09-794571							Purchase Order Total		560.00	
025	O4-77010	05/26/17	09-785247	11/09/17	2051569	ORTEGA, AMY - CONTRACTUAL SERV	952	95	M. ASECIO OCT 17	54.0000	1.00	54.00	
025	O4-77010		09-785247							Purchase Order Total		54.00	
025	O4-77010	05/26/17	09-786347	11/16/17	2051569	ORTEGA, AMY - CONTRACTUAL SERV	952	95	E. DURAN	78.4000	1.00	78.40	
025	O4-77010		09-786347							Purchase Order Total		78.40	
025	O4-77010	05/26/17	09-790551	12/05/17	2051569	ORTEGA, AMY - CONTRACTUAL SERV	952	95	M. ASECIO	7.0000	1.00	7.00	
025	O4-77010	05/26/17	09-790551	12/05/17	2051569	ORTEGA, AMY - CONTRACTUAL SERV	952	95	E. DURAN	18.2000	1.00	18.20	
025	O4-77010	05/26/17	09-790551	12/05/17	2051569	ORTEGA, AMY - CONTRACTUAL SERV	952	95	A.PINA	7.0000	1.00	7.00	
025	O4-77010		09-790551							Purchase Order Total		32.20	
025	O4-77011	05/26/17	09-778126	10/10/17	837610	HANSON, JUANA	952	95	09282017	38.4000	1.00	38.40	
025	O4-77011	05/26/17	09-778126	10/10/17	837610	HANSON, JUANA	952	95	09282017	41.6000	1.00	41.60	
025	O4-77011		09-778126							Purchase Order Total		80.00	
025	O4-77011	05/26/17	09-781460	10/25/17	837610	HANSON, JUANA	952	95	10162017	38.4000	1.00	38.40	
025	O4-77011	05/26/17	09-781460	10/25/17	837610	HANSON, JUANA	952	95	10162017	41.6000	1.00	41.60	
025	O4-77011		09-781460							Purchase Order Total		80.00	
025	O4-77011	05/26/17	09-786586	11/16/17	837610	HANSON, JUANA	952	95	11132017	40.0000	1.00	40.00	
025	O4-77011		09-786586							Purchase Order Total		40.00	
025	O4-77011	05/26/17	09-786743	11/17/17	837610	HANSON, JUANA	952	95	11082017	60.0000	1.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77011		O9-786743							Purchase Order Total		60.00	
025	O4-77011	05/26/17	O9-791688	12/08/17	837610	HANSON, JUANA	952	95	11152017	60.0000	1.00	60.00	
025	O4-77011		O9-791688							Purchase Order Total		60.00	
025	O4-77011	05/26/17	O9-792979	12/14/17	837610	HANSON, JUANA	952	95	12072017	80.0000	1.00	80.00	
025	O4-77011		O9-792979							Purchase Order Total		80.00	
025	O4-77011	05/26/17	O9-793503	12/15/17	837610	HANSON, JUANA	952	95	12132017	40.0000	1.00	40.00	
025	O4-77011		O9-793503							Purchase Order Total		40.00	
025	O4-77013	03/31/17	Z8-786543	11/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90151086	4351.8700	1.00	4,351.87	
025	O4-77013		Z8-786543							Purchase Order Total		4,351.87	
025	O4-77013	03/31/17	Z8-795395	12/26/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90151326	5322.5800	1.00	5,322.58	
025	O4-77013		Z8-795395							Purchase Order Total		5,322.58	
025	O4-77015	05/26/17	O9-776911	10/04/17	2118117	BROOKS, BETH	918	38	SEPTEMBER 2017	1462.5000	1.00	1,462.50	
025	O4-77015		O9-776911							Purchase Order Total		1,462.50	
025	O4-77015	05/26/17	O9-784854	11/08/17	2118117	BROOKS, BETH	918	38	OCTOBER 2017	2062.5000	1.00	2,062.50	
025	O4-77015		O9-784854							Purchase Order Total		2,062.50	
025	O4-77015	05/26/17	O9-791573	12/08/17	2118117	BROOKS, BETH	918	38	NOVEMBER 2017	1950.0000	1.00	1,950.00	
025	O4-77015		O9-791573							Purchase Order Total		1,950.00	
025	O4-77016	05/26/17	O9-779558	10/16/17	2393397	PAUL M GROSSBERG MD	952	85	SEPTEMBER 28	2500.0000	1.00	2,500.00	
025	O4-77016	05/26/17	O9-779558	10/16/17	2393397	PAUL M GROSSBERG MD	952	85	SEPTEMBER 28	1019.0000	1.00	1,019.00	
025		05/26/17	O9-779558	10/16/17	2393397	PAUL M GROSSBERG MD	952	85	4% WITHHOLDING	120.3800-	1.00	120.38-	
025			O9-779558							Purchase Order Total		3,398.62	
025	O4-77031	05/26/17	O9-776543	10/03/17	2169508	CENTER FOR SEX EDUCATION	924	64	CSENB-17-69	7250.0000	1.00	7,250.00	
025	O4-77031		O9-776543							Purchase Order Total		7,250.00	
025	O4-77037	05/30/17	O9-777147	10/04/17	2378777	FISCHER, SARAH	918	67	JUNE 2017	192.9200	1.00	192.92	
025	O4-77037		O9-777147							Purchase Order Total		192.92	
025	O4-77061	05/30/17	O9-777600	10/06/17	3781436	RESPECT2	952	85	PB - 091917	550.0000	1.00	550.00	
025	O4-77061	05/30/17	O9-777600	10/06/17	3781436	RESPECT2	952	85	PB - 091917	203.3000	1.00	203.30	
025	O4-77061		O9-777600							Purchase Order Total		753.30	
025	O4-77062	05/30/17	O9-782292	10/27/17	507664	A & J JANITORIAL LLC	910	39	411 BLACK HILS AVE ALLIANCE	590.0000	1.00	590.00	
025	O4-77062		O9-782292							Purchase Order Total		590.00	
025	O4-77062	05/30/17	O9-785864	11/14/17	507664	A & J JANITORIAL LLC	910	39	OCT 2017	590.0000	1.00	590.00	
025	O4-77062		O9-785864							Purchase Order Total		590.00	
025	O4-77062	05/30/17	O9-793748	12/15/17	507664	A & J JANITORIAL LLC	910	39	NOV 2017	590.0000	1.00	590.00	
025	O4-77062		O9-793748							Purchase Order Total		590.00	
025	O4-77063	05/30/17	O9-780759	10/20/17	545198	UTAH UNIVERSITY OF -	961	02	3894	4432.5000	1.00	4,432.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ROCKY MT							
025	O4-77063		O9-780759							Purchase Order Total		4,432.50	
025	O4-77069	05/31/17	O9-781161	10/24/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017082	2312.2900	1.00	2,312.29	
025	O4-77069		O9-781161							Purchase Order Total		2,312.29	
025	O4-77070	05/31/17	O9-777431	10/05/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21014467	35.0000	1.00	35.00	
025	O4-77070		O9-777431							Purchase Order Total		35.00	
025	O4-77070	05/31/17	O9-780071	10/18/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21015225	247.0000	1.00	247.00	
025	O4-77070	05/31/17	O9-780071	10/18/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21015316	762.0000	1.00	762.00	
025	O4-77070	05/31/17	O9-780071	10/18/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21015503	240.0000	1.00	240.00	
025	O4-77070		O9-780071							Purchase Order Total		1,249.00	
025	O4-77070	05/31/17	O9-787953	11/22/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21017214	221.0000	1.00	221.00	
025	O4-77070		O9-787953							Purchase Order Total		221.00	
025	O4-77070	05/31/17	O9-787980	11/22/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21017196	468.0000	1.00	468.00	
025	O4-77070		O9-787980							Purchase Order Total		468.00	
025	O4-77070	05/31/17	O9-789350	11/30/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21017449	2228.0000	1.00	2,228.00	
025	O4-77070		O9-789350							Purchase Order Total		2,228.00	
025	O4-77070	05/31/17	O9-789352	11/30/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21017576	2228.0000	1.00	2,228.00	
025	O4-77070		O9-789352							Purchase Order Total		2,228.00	
025	O4-77070	05/31/17	O9-791735	12/08/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21017612	221.0000	1.00	221.00	
025	O4-77070		O9-791735							Purchase Order Total		221.00	
025	O4-77070	05/31/17	O9-792017	12/11/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21018144	240.0000	1.00	240.00	
025	O4-77070	05/31/17	O9-792017	12/11/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21018154	221.0000	1.00	221.00	
025	O4-77070		O9-792017							Purchase Order Total		461.00	
025	O4-77070	05/31/17	O9-792020	12/11/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21017944	493.0000	1.00	493.00	
025	O4-77070		O9-792020							Purchase Order Total		493.00	
025	O4-77070	05/31/17	O9-794552	12/20/17	521090	FILLMORE COUNTY	948	46	21018472	240.0000	1.00	240.00	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSPITAL							
025	O4-77070		O9-794552							Purchase Order Total		240.00	
025	O4-77072	05/31/17	O9-777441	10/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21014766	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-777441	10/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21014767	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-777441	10/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21014768	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-777441	10/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21014769	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-777441	10/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21014770	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-777441	10/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21014771	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-777441	10/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21014772	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-777441	10/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21041774	54.5400	1.00	54.54	
025	O4-77072		O9-777441							Purchase Order Total		436.32	
025	O4-77072	05/31/17	O9-777451	10/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21044775	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-777451	10/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21014776	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-777451	10/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21014779	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-777451	10/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21014780	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-777451	10/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21014782	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-777451	10/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21014784	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-777451	10/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21014777	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-777451	10/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21014778	54.5400	1.00	54.54	
025	O4-77072		O9-777451							Purchase Order Total		436.32	
025	O4-77072	05/31/17	O9-779201	10/13/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21015199	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-779201	10/13/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21015198	54.5400	1.00	54.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77072	05/31/17	09-779201	10/13/17	521090	HOSPITAL FILLMORE COUNTY	948	76	21015197	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-779201	10/13/17	521090	HOSPITAL FILLMORE COUNTY	948	76	21015200	54.5400	1.00	54.54	
025	O4-77072		09-779201							Purchase Order Total		218.16	
025	O4-77072	05/31/17	09-781643	10/25/17	521090	HOSPITAL FILLMORE COUNTY	948	76	21016130	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-781643	10/25/17	521090	HOSPITAL FILLMORE COUNTY	948	76	21016131	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-781643	10/25/17	521090	HOSPITAL FILLMORE COUNTY	948	76	21016129	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-781643	10/25/17	521090	HOSPITAL FILLMORE COUNTY	948	76	21016128	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-781643	10/25/17	521090	HOSPITAL FILLMORE COUNTY	948	76	21016127	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-781643	10/25/17	521090	HOSPITAL FILLMORE COUNTY	948	76	21016125	200.3400	1.00	200.34	
025	O4-77072	05/31/17	09-781643	10/25/17	521090	HOSPITAL FILLMORE COUNTY	948	76	21016126	200.3400	1.00	200.34	
025	O4-77072		09-781643							Purchase Order Total		673.38	
025	O4-77072	05/31/17	09-781646	10/25/17	521090	HOSPITAL FILLMORE COUNTY	948	76	21016124	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-781646	10/25/17	521090	HOSPITAL FILLMORE COUNTY	948	76	21016123	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-781646	10/25/17	521090	HOSPITAL FILLMORE COUNTY	948	76	21016122	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-781646	10/25/17	521090	HOSPITAL FILLMORE COUNTY	948	76	21016121	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-781646	10/25/17	521090	HOSPITAL FILLMORE COUNTY	948	76	21016120	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-781646	10/25/17	521090	HOSPITAL FILLMORE COUNTY	948	76	21016119	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-781646	10/25/17	521090	HOSPITAL FILLMORE COUNTY	948	76	21016118	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-781646	10/25/17	521090	HOSPITAL FILLMORE COUNTY	948	76	21016117	54.5400	1.00	54.54	
025	O4-77072		09-781646							Purchase Order Total		436.32	
025	O4-77072	05/31/17	09-783839	11/03/17	521090	FILLMORE COUNTY	948	76	21016632	54.5400	1.00	54.54	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSPITAL							
025	O4-77072	05/31/17	09-783839	11/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21016633	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-783839	11/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21016634	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-783839	11/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21016635	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-783839	11/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21016636	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-783839	11/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21016637	54.5400	1.00	54.54	
025	O4-77072		09-783839							Purchase Order Total		327.24	
025	O4-77072	05/31/17	09-785289	11/09/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21016665	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-785289	11/09/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21016667	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-785289	11/09/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21016668	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-785289	11/09/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21016670	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-785289	11/09/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21016671	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-785289	11/09/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21016672	200.3400	1.00	200.34	
025	O4-77072		09-785289							Purchase Order Total		473.04	
025	O4-77072	05/31/17	09-787951	11/22/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21017357	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-787951	11/22/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21017358	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-787951	11/22/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21017359	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-787951	11/22/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21017360	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-787951	11/22/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21017361	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-787951	11/22/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21017362	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-787951	11/22/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21017363	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-787951	11/22/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21017364	54.5400	1.00	54.54	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSPITAL							
025	O4-77072		O9-787951							Purchase Order Total		436.32	
025	O4-77072	05/31/17	O9-787974	11/22/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21017467	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-787974	11/22/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21017469	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-787974	11/22/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21017470	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-787974	11/22/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21017487	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-787974	11/22/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21017488	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-787974	11/22/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21017489	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-787974	11/22/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21017490	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-787974	11/22/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21017491	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-787974	11/22/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21017493	54.5400	1.00	54.54	
025	O4-77072		O9-787974							Purchase Order Total		490.86	
025	O4-77072	05/31/17	O9-791723	12/08/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21018046	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-791723	12/08/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21018047	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-791723	12/08/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21018048	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-791723	12/08/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21018049	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-791723	12/08/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21018050	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-791723	12/08/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21018055	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-791723	12/08/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21018058	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-791723	12/08/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21018062	200.3400	1.00	200.34	
025	O4-77072		O9-791723							Purchase Order Total		582.12	
025	O4-77072	05/31/17	O9-791736	12/08/17	521090	FILLMORE COUNTY	948	76	21018119	54.5400	1.00	54.54	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSPITAL							
025	O4-77072	05/31/17	09-791736	12/08/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21018120	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-791736	12/08/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21018121	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-791736	12/08/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21018122	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-791736	12/08/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21018123	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-791736	12/08/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21018124	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-791736	12/08/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21018126	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-791736	12/08/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21018127	54.5400	1.00	54.54	
025	O4-77072		09-791736							Purchase Order Total		436.32	
025	O4-77072	05/31/17	09-792035	12/11/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21018373	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-792035	12/11/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21018375	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-792035	12/11/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21018376	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-792035	12/11/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21018377	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-792035	12/11/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21018378	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-792035	12/11/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21018379	54.5400	1.00	54.54	
025	O4-77072		09-792035							Purchase Order Total		327.24	
025	O4-77072	05/31/17	09-795909	12/28/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21019423	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-795909	12/28/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21019425	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-795909	12/28/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21019426	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-795909	12/28/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21019427	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-795909	12/28/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21019428	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-795909	12/28/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21019429	54.5400	1.00	54.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSPITAL							
025	O4-77072	05/31/17	09-795909	12/28/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21019430	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-795909	12/28/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21019431	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-795909	12/28/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21019432	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-795909	12/28/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21019433	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-795909	12/28/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21019434	200.3400	1.00	200.34	
025	O4-77072	05/31/17	09-795909	12/28/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21019435	200.3400	1.00	200.34	
025	O4-77072		09-795909							Purchase Order Total		946.08	
025	O4-77072	05/31/17	09-795912	12/28/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21019358	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-795912	12/28/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21019359	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-795912	12/28/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21019360	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-795912	12/28/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21019362	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-795912	12/28/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21019364	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-795912	12/28/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21019366	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-795912	12/28/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21019376	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-795912	12/28/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21019377	54.5400	1.00	54.54	
025	O4-77072	05/31/17	09-795912	12/28/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21019378	54.5400	1.00	54.54	
025	O4-77072		09-795912							Purchase Order Total		490.86	
025	O4-77088	06/01/17	09-783652	11/03/17	508632	ALLEY, TODD	948	55	OCT 2017 ANESTHESIA	2520.0000	1.00	2,520.00	
025	O4-77088		09-783652							Purchase Order Total		2,520.00	
025	O4-77088	06/01/17	09-790220	12/04/17	508632	ALLEY, TODD	948	55	ANESTHESIA NOV 2017	2460.0000	1.00	2,460.00	
025	O4-77088		09-790220							Purchase Order Total		2,460.00	
025	O4-77088	06/01/17	09-796258	12/29/17	508632	ALLEY, TODD	948	55	DEC 2017 ANESTHESIA	1980.0000	1.00	1,980.00	
025	O4-77088		09-796258							Purchase Order Total		1,980.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77092	06/01/17	Z8-776750	10/03/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150648	4039.2000	1.00	4,039.20	
025	O4-77092	06/01/17	Z8-776750	10/03/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150648	1346.4000	1.00	1,346.40	
025	O4-77092		Z8-776750							Purchase Order Total		5,385.60	
025	O4-77092	06/01/17	Z8-787570	11/21/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150976	3183.0100	1.00	3,183.01	
025	O4-77092		Z8-787570							Purchase Order Total		3,183.01	
025	O4-77102	06/01/17	O9-786696	11/16/17	525510	HARRINGTON, SHERIDAN	952	95	OCT.17 10.19.17	112.5000	1.00	112.50	
025	O4-77102	06/01/17	O9-786696	11/16/17	525510	HARRINGTON, SHERIDAN	952	95	OCT.17 10.20.17	100.0000	1.00	100.00	
025	O4-77102		O9-786696							Purchase Order Total		212.50	
025	O4-77130	06/01/17	O9-787921	11/21/17	1194052	GARAKIAN, IRINA	952	95	11082017	230.0000	1.00	230.00	
025	O4-77130		O9-787921							Purchase Order Total		230.00	
025	O4-77136	06/01/17	O9-783466	11/02/17	2360022	MENENDEZ, JOSE MARIANO	952	95	N. LOPEZ	78.3000	1.00	78.30	
025	O4-77136		O9-783466							Purchase Order Total		78.30	
025	O4-77136	06/01/17	O9-783959	11/06/17	2360022	MENENDEZ, JOSE MARIANO	952	95	N. LOPEZ	8.7000	1.00	8.70	
025	O4-77136		O9-783959							Purchase Order Total		8.70	
025	O4-77136	06/01/17	O9-784456	11/07/17	2360022	MENENDEZ, JOSE MARIANO	952	95	E. TORRES	42.3000	1.00	42.30	
025	O4-77136	06/01/17	O9-784456	11/07/17	2360022	MENENDEZ, JOSE MARIANO	952	95	E. TORRES	4.7000	1.00	4.70	
025	O4-77136	06/01/17	O9-784456	11/07/17	2360022	MENENDEZ, JOSE MARIANO	952	95	C. DAVID	69.3000	1.00	69.30	
025	O4-77136	06/01/17	O9-784456	11/07/17	2360022	MENENDEZ, JOSE MARIANO	952	95	C. DAVID	7.7000	1.00	7.70	
025	O4-77136		O9-784456							Purchase Order Total		124.00	
025	O4-77136	06/01/17	O9-786575	11/16/17	2360022	MENENDEZ, JOSE MARIANO	952	95	L. CABRERA	45.0000	1.00	45.00	
025	O4-77136	06/01/17	O9-786575	11/16/17	2360022	MENENDEZ, JOSE MARIANO	952	95	L. CABRERA	5.0000	1.00	5.00	
025	O4-77136		O9-786575							Purchase Order Total		50.00	
025	O4-77137	06/01/17	O9-785283	11/09/17	2343419	ALARCON, MARIO A	952	95	SEPT AND OCT 2017	100.0000	1.00	100.00	
025	O4-77137	06/01/17	O9-785283	11/09/17	2343419	ALARCON, MARIO A	952	95	SEPT AND OCT 2017	100.0000	1.00	100.00	
025	O4-77137	06/01/17	O9-785283	11/09/17	2343419	ALARCON, MARIO A	952	95	SEPT AND OCT 2017	100.0000	1.00	100.00	
025	O4-77137	06/01/17	O9-785283	11/09/17	2343419	ALARCON, MARIO A	952	95	SEPT AND OCT 2017	60.0000	1.00	60.00	
025	O4-77137	06/01/17	O9-785283	11/09/17	2343419	ALARCON, MARIO A	952	95	SEPT AND OCT 2017	101.0000	1.00	101.00	
025	O4-77137	06/01/17	O9-785283	11/09/17	2343419	ALARCON, MARIO A	952	95	SEPT AND OCT 2017	141.0000	1.00	141.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77137		O9-785283							Purchase Order Total		602.00	
025	O4-77137	06/01/17	O9-793318	12/14/17	2343419	ALARCON, MARIO A	952	95	NOV 2017	161.0000	1.00	161.00	
025	O4-77137	06/01/17	O9-793318	12/14/17	2343419	ALARCON, MARIO A	952	95	NOV 2017	121.0000	1.00	121.00	
025	O4-77137		O9-793318							Purchase Order Total		282.00	
025	O4-77168	06/02/17	Z8-794156	12/19/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90151075	2593.8900	1.00	2,593.89	
025	O4-77168	06/02/17	Z8-794156	12/19/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90151076	473.2000	1.00	473.20	
025	O4-77168	06/02/17	Z8-794156	12/19/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90151164	1144.0000	1.00	1,144.00	
025	O4-77168		Z8-794156							Purchase Order Total		4,211.09	
025	O4-77169	06/02/17	O9-783576	11/03/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV#269 PAT ACK	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-783576	11/03/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV#269 PAT ACK	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-783576	11/03/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV#268 PAT ACK	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-783576	11/03/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV#268 PAT ACK	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-783576	11/03/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV#270 PAT ACK	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-783576	11/03/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV#270 PAT ACK	6.8000	1.00	6.80	
025	O4-77169		O9-783576							Purchase Order Total		60.00	
025	O4-77169	06/02/17	O9-784697	11/08/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	#273 PAT ACK	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-784697	11/08/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	#273 PAT ACK	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-784697	11/08/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	#272 PAT ACK	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-784697	11/08/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	#272 PAT ACK	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-784697	11/08/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	#271 PAT ACK	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-784697	11/08/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	#271 PAT ACK	6.8000	1.00	6.80	
025	O4-77169		O9-784697							Purchase Order Total		60.00	
025	O4-77169	06/02/17	O9-789342	11/30/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	274 PAT ACK	13.2000	1.00	13.20	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77169	06/02/17	09-789342	11/30/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	274 PAT ACK	6.8000	1.00	6.80	
025	O4-77169	06/02/17	09-789342	11/30/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	275 PAT ACK	13.2000	1.00	13.20	
025	O4-77169	06/02/17	09-789342	11/30/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	275 PAT ACK	6.8000	1.00	6.80	
025	O4-77169		09-789342							Purchase Order Total		40.00	
025	O4-77169	06/02/17	09-793638	12/15/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	#276 PAT ACK	13.2000	1.00	13.20	
025	O4-77169	06/02/17	09-793638	12/15/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	#276 PAT ACK	6.8000	1.00	6.80	
025	O4-77169		09-793638							Purchase Order Total		20.00	
025	O4-77170	06/02/17	09-783554	11/03/17	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	SEP 2017 PAT ACK	118.8000	1.00	118.80	
025	O4-77170	06/02/17	09-783554	11/03/17	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	SEP 2017 PAT ACK	61.2000	1.00	61.20	
025	O4-77170		09-783554							Purchase Order Total		180.00	
025	O4-77170	06/02/17	09-784670	11/07/17	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	OCT 2017 PAT ACK	171.6000	1.00	171.60	
025	O4-77170	06/02/17	09-784670	11/07/17	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	OCT 2017 PAT ACK	88.4000	1.00	88.40	
025	O4-77170		09-784670							Purchase Order Total		260.00	
025	O4-77170	06/02/17	09-791976	12/11/17	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	NOV17 PAT ACK	158.4000	1.00	158.40	
025	O4-77170	06/02/17	09-791976	12/11/17	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	NOV17 PAT ACK	81.6000	1.00	81.60	
025	O4-77170		09-791976							Purchase Order Total		240.00	
025	O4-77179	06/02/17	09-776386	10/02/17	2044788	FLEGE, TERRI L	952	10	9/21/17	460.0000	1.00	460.00	
025	O4-77179		09-776386							Purchase Order Total		460.00	
025	O4-77179	06/02/17	09-782636	10/30/17	2044788	FLEGE, TERRI L	952	10	10/18/17	462.0000	1.00	462.00	
025	O4-77179		09-782636							Purchase Order Total		462.00	
025	O4-77179	06/02/17	09-792183	12/12/17	2044788	FLEGE, TERRI L	952	10	11/29/17	744.0000	1.00	744.00	
025	O4-77179		09-792183							Purchase Order Total		744.00	
025	O4-77180	06/02/17	09-782464	10/30/17	1007167	HASTINGS PHYSICAL THERAPY	948	74	3279	38.0000	1.00	38.00	
025	O4-77180		09-782464							Purchase Order Total		38.00	
025	O4-77180	06/02/17	09-787281	11/20/17	1007167	HASTINGS PHYSICAL THERAPY	948	74	2078	38.0000	1.00	38.00	
025	O4-77180		09-787281							Purchase Order Total		38.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77181	06/02/17	09-782357	10/30/17	1860319	NEBRASKA EYECARE	948	68	28981	90.0000	1.00	90.00	
025	O4-77181		09-782357							Purchase Order Total		90.00	
025	O4-77181	06/02/17	09-782470	10/30/17	1860319	NEBRASKA EYECARE	948	68	28957	90.0000	1.00	90.00	
025	O4-77181	06/02/17	09-782470	10/30/17	1860319	NEBRASKA EYECARE	625	26	28957	211.0000	1.00	211.00	
025	O4-77181	06/02/17	09-782470	10/30/17	1860319	NEBRASKA EYECARE	948	68	29082	90.0000	1.00	90.00	
025	O4-77181		09-782470							Purchase Order Total		391.00	
025	O4-77181	06/02/17	09-783736	11/03/17	1860319	NEBRASKA EYECARE	948	68	29083	90.0000	1.00	90.00	
025	O4-77181	06/02/17	09-783736	11/03/17	1860319	NEBRASKA EYECARE	625	26	29083	245.0000	1.00	245.00	
025	O4-77181		09-783736							Purchase Order Total		335.00	
025	O4-77181	06/02/17	09-785523	11/13/17	1860319	NEBRASKA EYECARE	948	68	29305	90.0000	1.00	90.00	
025	O4-77181		09-785523							Purchase Order Total		90.00	
025	O4-77181	06/02/17	09-788180	11/22/17	1860319	NEBRASKA EYECARE	948	68	29358	90.0000	1.00	90.00	
025	O4-77181	06/02/17	09-788180	11/22/17	1860319	NEBRASKA EYECARE	625	26	29358	245.0000	1.00	245.00	
025	O4-77181		09-788180							Purchase Order Total		335.00	
025	O4-77184	06/05/17	09-778114	10/10/17	521053	COMMUNITY MEDICAL CENTER INC	924	25	6/16/17 TRAUMA SYMPOSIUM	135.0000	1.00	135.00	
025	O4-77184		09-778114							Purchase Order Total		135.00	
025	O4-77187	06/05/17	09-781414	10/25/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	25	179085	390.0000	1.00	390.00	
025	O4-77187		09-781414							Purchase Order Total		390.00	
025	O4-77190	06/05/17	09-776544	10/03/17	2393330	DOUBLEDARE COACHING & CONSULTI	918	75	INV#09/11&27/17	1050.0000	1.00	1,050.00	
025	O4-77190	06/05/17	09-776544	10/03/17	2393330	DOUBLEDARE COACHING & CONSULTI	918	75	INV#09/28/17	350.0000	1.00	350.00	
025	O4-77190		09-776544							Purchase Order Total		1,400.00	
025	O4-77190	06/05/17	09-778721	10/12/17	2393330	DOUBLEDARE COACHING & CONSULTI	918	75	INV #091417 - ELVPHD	700.0000	1.00	700.00	
025	O4-77190	06/05/17	09-778721	10/12/17	2393330	DOUBLEDARE COACHING & CONSULTI	918	75	INV #092017 - DHHS	1400.0000	1.00	1,400.00	
025	O4-77190		09-778721							Purchase Order Total		2,100.00	
025	O4-77191	06/05/17	Z8-777707	10/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90150768	22197.9800	1.00	22,197.98	
025	O4-77191		Z8-777707							Purchase Order Total		22,197.98	
025	O4-77192	06/05/17	09-784348	11/07/17	530570	KETV HEARST TELEVISION	208	68	1616895-4	2325.0000	1.00	2,325.00	
025	O4-77192	06/05/17	09-784348	11/07/17	530570	KETV HEARST TELEVISION	208	68	1616892-4	150.0000	1.00	150.00	
025	O4-77192	06/05/17	09-784348	11/07/17	530570	KETV HEARST TELEVISION	208	68	1616895-4	475.0000-	1.00	475.00-	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77192		O9-784348							Purchase Order Total		2,000.00	
025	O4-77192	06/05/17	O9-790555	12/05/17	530570	KETV HEARST TELEVISION	208	68	1616892-5	150.0000	1.00	150.00	
025	O4-77192	06/05/17	O9-790555	12/05/17	530570	KETV HEARST TELEVISION	208	68	1616895-5	1375.0000	1.00	1,375.00	
025	O4-77192		O9-790555							Purchase Order Total		1,525.00	
025	O4-77192	06/05/17	O9-795646	12/27/17	530570	KETV HEARST TELEVISION	208	68	1616895-6	1850.0000	1.00	1,850.00	
025	O4-77192	06/05/17	O9-795646	12/27/17	530570	KETV HEARST TELEVISION	208	68	1616892-6	150.0000	1.00	150.00	
025	O4-77192		O9-795646							Purchase Order Total		2,000.00	
025	O4-77210	06/06/17	O9-784368	11/07/17	531174	KOLN KGIN TV	208	68	583749-4	615.0000	1.00	615.00	
025	O4-77210	06/06/17	O9-784368	11/07/17	531174	KOLN KGIN TV	208	68	583754-4	315.0000	1.00	315.00	
025	O4-77210	06/06/17	O9-784368	11/07/17	531174	KOLN KGIN TV	208	68	583741-4	1120.0000	1.00	1,120.00	
025	O4-77210	06/06/17	O9-784368	11/07/17	531174	KOLN KGIN TV	208	68	583746-4	150.0000	1.00	150.00	
025	O4-77210	06/06/17	O9-784368	11/07/17	531174	KOLN KGIN TV	208	68	583741-4	200.0000	1.00	200.00	
025	O4-77210		O9-784368							Purchase Order Total		2,000.00	
025	O4-77210	06/06/17	O9-790557	12/05/17	531174	KOLN KGIN TV	208	68	583741-5	920.0000	1.00	920.00	
025	O4-77210	06/06/17	O9-790557	12/05/17	531174	KOLN KGIN TV	208	68	583746-5	150.0000	1.00	150.00	
025	O4-77210	06/06/17	O9-790557	12/05/17	531174	KOLN KGIN TV	208	68	583749-5	615.0000	1.00	615.00	
025	O4-77210	06/06/17	O9-790557	12/05/17	531174	KOLN KGIN TV	208	68	583754-5	315.0000	1.00	315.00	
025	O4-77210		O9-790557							Purchase Order Total		2,000.00	
025	O4-77210	06/06/17	O9-795645	12/27/17	531174	KOLN KGIN TV	208	68	583746-6	150.0000	1.00	150.00	
025	O4-77210	06/06/17	O9-795645	12/27/17	531174	KOLN KGIN TV	208	68	583749-6	615.0000	1.00	615.00	
025	O4-77210	06/06/17	O9-795645	12/27/17	531174	KOLN KGIN TV	208	68	583741-6	920.0000	1.00	920.00	
025	O4-77210	06/06/17	O9-795645	12/27/17	531174	KOLN KGIN TV	208	68	583754-6	315.0000	1.00	315.00	
025	O4-77210		O9-795645							Purchase Order Total		2,000.00	
025	O4-77221	06/07/17	O9-783182	11/02/17	3121862	RAWLINGS, FLORA ALMA	952	95	7/26/17	58.0000	1.00	58.00	
025	O4-77221	06/07/17	O9-783182	11/02/17	3121862	RAWLINGS, FLORA ALMA	952	95	8/31/17	58.0000	1.00	58.00	
025	O4-77221	06/07/17	O9-783182	11/02/17	3121862	RAWLINGS, FLORA ALMA	952	95	9/20/17	48.0000	1.00	48.00	
025	O4-77221	06/07/17	O9-783182	11/02/17	3121862	RAWLINGS, FLORA ALMA	952	95	7/26/17 TRAVEL	27.8200	1.00	27.82	
025	O4-77221	06/07/17	O9-783182	11/02/17	3121862	RAWLINGS, FLORA ALMA	952	95	8/31/17 TRAVEL	27.8200	1.00	27.82	
025	O4-77221	06/07/17	O9-783182	11/02/17	3121862	RAWLINGS, FLORA ALMA	952	95	9/20/17 TRAVEL	27.8200	1.00	27.82	
025	O4-77221		O9-783182							Purchase Order Total		247.46	
025	O4-77221	06/07/17	O9-783734	11/03/17	3121862	RAWLINGS, FLORA ALMA	952	95	10/25/2017 - SERVICES	64.9000	1.00	64.90	
025	O4-77221	06/07/17	O9-783734	11/03/17	3121862	RAWLINGS, FLORA ALMA	952	95	10/25/2017 - MILEAGE	27.8200	1.00	27.82	
025	O4-77221		O9-783734							Purchase Order Total		92.72	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77222	06/07/17	09-777425	10/05/17	3529326	PIERCE, CRYSTAL	952	95	JUL.2017	90.5500	1.00	90.55	
025	O4-77222	06/07/17	09-777425	10/05/17	3529326	PIERCE, CRYSTAL	952	95	JUL.2017	98.0900	1.00	98.09	
025	O4-77222		09-777425							Purchase Order Total		188.64	
025	O4-77222	06/07/17	09-784674	11/07/17	3529326	PIERCE, CRYSTAL	952	95	J. ARTEGA 10/9/17	50.0000	1.00	50.00	
025	O4-77222		09-784674							Purchase Order Total		50.00	
025	O4-77222	06/07/17	09-784848	11/08/17	3529326	PIERCE, CRYSTAL	952	95	10302017	75.0000	1.00	75.00	
025	O4-77222		09-784848							Purchase Order Total		75.00	
025	O4-77222	06/07/17	09-786624	11/16/17	3529326	PIERCE, CRYSTAL	952	95	OCT.17	159.4100	1.00	159.41	
025	O4-77222		09-786624							Purchase Order Total		159.41	
025	O4-77223	06/07/17	09-785249	11/09/17	4259508	CHE, MYHANH T	952	95	OCT AND NOV 2017 H	414.1200	1.00	414.12	
									VUONG				
025	O4-77223		09-785249							Purchase Order Total		414.12	
025	O4-77263	06/08/17	09-777944	10/10/17	3849063	RTG MEDICAL	948	86	160044	3276.0000	1.00	3,276.00	
025	O4-77263	06/08/17	09-777944	10/10/17	3849063	RTG MEDICAL	948	86	160726	3234.0000	1.00	3,234.00	
025	O4-77263		09-777944							Purchase Order Total		6,510.00	
025	O4-77263	06/08/17	09-781868	10/26/17	3849063	RTG MEDICAL	948	86	161134	3360.0000	1.00	3,360.00	
025	O4-77263		09-781868							Purchase Order Total		3,360.00	
025	O4-77263	06/08/17	09-784779	11/08/17	3849063	RTG MEDICAL	948	86	161612	2541.0000	1.00	2,541.00	
025	O4-77263	06/08/17	09-784779	11/08/17	3849063	RTG MEDICAL	948	86	161985	3360.0000	1.00	3,360.00	
025	O4-77263		09-784779							Purchase Order Total		5,901.00	
025	O4-77263	06/08/17	09-785242	11/09/17	3849063	RTG MEDICAL	948	86	162400	3360.0000	1.00	3,360.00	
025	O4-77263		09-785242							Purchase Order Total		3,360.00	
025	O4-77263	06/08/17	09-785877	11/14/17	3849063	RTG MEDICAL	948	86	163079	3360.0000	1.00	3,360.00	
025	O4-77263		09-785877							Purchase Order Total		3,360.00	
025	O4-77263	06/08/17	09-787418	11/20/17	3849063	RTG MEDICAL	948	86	163420	3360.0000	1.00	3,360.00	
025	O4-77263		09-787418							Purchase Order Total		3,360.00	
025	O4-77268	06/08/17	09-783740	11/03/17	544432	REGION 4 BEHAVIORAL	918	38	MENTAL HEALTH FIRST	7431.9000	1.00	7,431.90	
						HEALTH SYS			AID				
025	O4-77268		09-783740							Purchase Order Total		7,431.90	
025	O4-77279	06/12/17	09-795233	12/22/17	2061544	PADILLA CARRASCO,	952	95	07222017	7.5000	1.00	7.50	
						FRANCISCA							
025	O4-77279	06/12/17	09-795233	12/22/17	2061544	PADILLA CARRASCO,	952	95	07222017.1	7.5000	1.00	7.50	
						FRANCISCA							
025	O4-77279	06/12/17	09-795233	12/22/17	2061544	PADILLA CARRASCO,	952	95	10022017	82.5000	1.00	82.50	
						FRANCISCA							
025	O4-77279	06/12/17	09-795233	12/22/17	2061544	PADILLA CARRASCO,	952	95	10172017	30.0000	1.00	30.00	
						FRANCISCA							
025	O4-77279	06/12/17	09-795233	12/22/17	2061544	PADILLA CARRASCO,	952	95	11092017	60.0000	1.00	60.00	
						FRANCISCA							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77279	06/12/17	09-795233	12/22/17	2061544	PADILLA CARRASCO, FRANCISCA	952	95	11152017	102.0000	1.00	102.00	
025	O4-77279		09-795233							Purchase Order Total		289.50	
025	O4-77280	06/12/17	09-778912	10/12/17	2358748	HTI, SER	952	95	7/19-21/17 OH FAMILY	140.0000	1.00	140.00	
025	O4-77280		09-778912							Purchase Order Total		140.00	
025	O4-77280	06/12/17	09-792243	12/12/17	2358748	HTI, SER	952	95	JULY, AUG, SEPT, OCT 2017	100.0000	1.00	100.00	
025	O4-77280	06/12/17	09-792243	12/12/17	2358748	HTI, SER	952	95	JULY, AUG, SEPT, OCT 2017	75.3100	1.00	75.31	
025	O4-77280	06/12/17	09-792243	12/12/17	2358748	HTI, SER	952	95	JULY, AUG, SEPT, OCT 2017	153.0500	1.00	153.05	
025	O4-77280		09-792243							Purchase Order Total		328.36	
025	O4-77280	06/12/17	09-793656	12/15/17	2358748	HTI, SER	952	95	OCT.17	40.0000	1.00	40.00	
025	O4-77280		09-793656							Purchase Order Total		40.00	
025	O4-77282	06/12/17	09-792362	12/12/17	2338539	MOORE, CRAIG	924	20	PAYMENT FOR PHASE II	40000.0000	1.00	40,000.00	
025	O4-77282		09-792362							Purchase Order Total		40,000.00	
025	O4-77288	06/13/17	09-782072	10/27/17	501344	CULLIGAN WATER, HASTINGS	912	83	4396471	65.0000	1.00	65.00	
025	O4-77288	06/13/17	09-782072	10/27/17	501344	CULLIGAN WATER, HASTINGS	912	83	4397071	114.0000	1.00	114.00	
025	O4-77288	06/13/17	09-782072	10/27/17	501344	CULLIGAN WATER, HASTINGS	912	83	4397071	125.0000	1.00	125.00	
025	O4-77288	06/13/17	09-782072	10/27/17	501344	CULLIGAN WATER, HASTINGS	912	83	4397261	80.0000	1.00	80.00	
025	O4-77288	06/13/17	09-782072	10/27/17	501344	CULLIGAN WATER, HASTINGS	912	83	4398381	100.0000	1.00	100.00	
025	O4-77288		09-782072							Purchase Order Total		484.00	
025	O4-77288	06/13/17	09-787278	11/20/17	501344	CULLIGAN WATER, HASTINGS	912	83	4401491	125.0000	1.00	125.00	
025	O4-77288	06/13/17	09-787278	11/20/17	501344	CULLIGAN WATER, HASTINGS	912	83	4402211	105.0000	1.00	105.00	
025	O4-77288	06/13/17	09-787278	11/20/17	501344	CULLIGAN WATER, HASTINGS	912	83	4402951	114.0000	1.00	114.00	
025	O4-77288	06/13/17	09-787278	11/20/17	501344	CULLIGAN WATER, HASTINGS	912	83	4402951	90.0000	1.00	90.00	
025	O4-77288	06/13/17	09-787278	11/20/17	501344	CULLIGAN WATER, HASTINGS	912	83	4404001	175.0000	1.00	175.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77288		O9-787278							Purchase Order Total		609.00	
025	O4-77288	06/13/17	O9-794981	12/21/17	501344	CULLIGAN WATER, HASTINGS	912	83	4406691	160.0000	1.00	160.00	
025	O4-77288	06/13/17	O9-794981	12/21/17	501344	CULLIGAN WATER, HASTINGS	912	83	4407941	150.0000	1.00	150.00	
025	O4-77288	06/13/17	O9-794981	12/21/17	501344	CULLIGAN WATER, HASTINGS	912	83	4408431	114.0000	1.00	114.00	
025	O4-77288	06/13/17	O9-794981	12/21/17	501344	CULLIGAN WATER, HASTINGS	912	83	4408471	75.0000	1.00	75.00	
025	O4-77288		O9-794981							Purchase Order Total		499.00	
025	O4-77293	06/13/17	O9-780883	10/23/17	1996350	VILLARREAL, AL	952	95	2712	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-780883	10/23/17	1996350	VILLARREAL, AL	952	95	2713	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-780883	10/23/17	1996350	VILLARREAL, AL	952	95	2714	250.0000	1.00	250.00	
025	O4-77293	06/13/17	O9-780883	10/23/17	1996350	VILLARREAL, AL	952	95	2715	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-780883	10/23/17	1996350	VILLARREAL, AL	952	95	2716	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-780883	10/23/17	1996350	VILLARREAL, AL	952	95	2717-A	350.0000	1.00	350.00	
025	O4-77293	06/13/17	O9-780883	10/23/17	1996350	VILLARREAL, AL	952	95	2717-B	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-780883	10/23/17	1996350	VILLARREAL, AL	952	95	2718	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-780883	10/23/17	1996350	VILLARREAL, AL	952	95	2719-A	250.0000	1.00	250.00	
025	O4-77293	06/13/17	O9-780883	10/23/17	1996350	VILLARREAL, AL	952	95	2719-B	200.0000	1.00	200.00	
025	O4-77293	06/13/17	O9-780883	10/23/17	1996350	VILLARREAL, AL	952	95	2720	200.0000	1.00	200.00	
025	O4-77293	06/13/17	O9-780883	10/23/17	1996350	VILLARREAL, AL	952	95	2721	250.0000	1.00	250.00	
025	O4-77293	06/13/17	O9-780883	10/23/17	1996350	VILLARREAL, AL	952	95	2722	50.0000	1.00	50.00	
025	O4-77293	06/13/17	O9-780883	10/23/17	1996350	VILLARREAL, AL	952	95	2723	150.0000	1.00	150.00	
025	O4-77293		O9-780883							Purchase Order Total		2,600.00	
025	O4-77293	06/13/17	O9-784362	11/07/17	1996350	VILLARREAL, AL	952	95	2731	112.5000	1.00	112.50	
025	O4-77293	06/13/17	O9-784362	11/07/17	1996350	VILLARREAL, AL	952	95	2731	37.5000	1.00	37.50	
025	O4-77293	06/13/17	O9-784362	11/07/17	1996350	VILLARREAL, AL	952	95	2732	75.0000	1.00	75.00	
025	O4-77293	06/13/17	O9-784362	11/07/17	1996350	VILLARREAL, AL	952	95	2732	25.0000	1.00	25.00	
025	O4-77293	06/13/17	O9-784362	11/07/17	1996350	VILLARREAL, AL	952	95	2734	112.5000	1.00	112.50	
025	O4-77293	06/13/17	O9-784362	11/07/17	1996350	VILLARREAL, AL	952	95	2734	37.5000	1.00	37.50	
025	O4-77293	06/13/17	O9-784362	11/07/17	1996350	VILLARREAL, AL	952	95	2735	112.5000	1.00	112.50	
025	O4-77293	06/13/17	O9-784362	11/07/17	1996350	VILLARREAL, AL	952	95	2735	37.5000	1.00	37.50	
025	O4-77293	06/13/17	O9-784362	11/07/17	1996350	VILLARREAL, AL	952	95	2736	112.5000	1.00	112.50	
025	O4-77293	06/13/17	O9-784362	11/07/17	1996350	VILLARREAL, AL	952	95	2736	37.5000	1.00	37.50	
025	O4-77293		O9-784362							Purchase Order Total		700.00	
025	O4-77293	06/13/17	O9-785911	11/14/17	1996350	VILLARREAL, AL	952	95	2738	100.0000	1.00	100.00	
025	O4-77293	06/13/17	O9-785911	11/14/17	1996350	VILLARREAL, AL	952	95	2739	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-785911	11/14/17	1996350	VILLARREAL, AL	952	95	2740	150.0000	1.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77293	06/13/17	O9-785911	11/14/17	1996350	VILLARREAL, AL	952	95	2741	250.0000	1.00	250.00	
025	O4-77293	06/13/17	O9-785911	11/14/17	1996350	VILLARREAL, AL	952	95	2742	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-785911	11/14/17	1996350	VILLARREAL, AL	952	95	2743	200.0000	1.00	200.00	
025	O4-77293	06/13/17	O9-785911	11/14/17	1996350	VILLARREAL, AL	952	95	2744 - A	250.0000	1.00	250.00	
025	O4-77293	06/13/17	O9-785911	11/14/17	1996350	VILLARREAL, AL	952	95	2744 - B	50.0000	1.00	50.00	
025	O4-77293	06/13/17	O9-785911	11/14/17	1996350	VILLARREAL, AL	952	95	2745	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-785911	11/14/17	1996350	VILLARREAL, AL	952	95	2746	50.0000	1.00	50.00	
025	O4-77293	06/13/17	O9-785911	11/14/17	1996350	VILLARREAL, AL	952	95	2747	250.0000	1.00	250.00	
025	O4-77293	06/13/17	O9-785911	11/14/17	1996350	VILLARREAL, AL	952	95	2748	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-785911	11/14/17	1996350	VILLARREAL, AL	952	95	2749 - A	250.0000	1.00	250.00	
025	O4-77293	06/13/17	O9-785911	11/14/17	1996350	VILLARREAL, AL	952	95	2749 - B	100.0000	1.00	100.00	
025	O4-77293	06/13/17	O9-785911	11/14/17	1996350	VILLARREAL, AL	952	95	2750	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-785911	11/14/17	1996350	VILLARREAL, AL	952	95	2751	250.0000	1.00	250.00	
025	O4-77293	06/13/17	O9-785911	11/14/17	1996350	VILLARREAL, AL	952	95	2752	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-785911	11/14/17	1996350	VILLARREAL, AL	952	95	2753	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-785911	11/14/17	1996350	VILLARREAL, AL	952	95	2754	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-785911	11/14/17	1996350	VILLARREAL, AL	952	95	2755	150.0000	1.00	150.00	
025	O4-77293		O9-785911							Purchase Order Total		3,250.00	
025	O4-77293	06/13/17	O9-786587	11/16/17	1996350	VILLARREAL, AL	952	95	SEP.17 2726	50.0000	1.00	50.00	
025	O4-77293	06/13/17	O9-786587	11/16/17	1996350	VILLARREAL, AL	952	95	SEP.17 2727	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-786587	11/16/17	1996350	VILLARREAL, AL	952	95	SEP.17 2728	100.0000	1.00	100.00	
025	O4-77293	06/13/17	O9-786587	11/16/17	1996350	VILLARREAL, AL	952	95	SEP.17 2729	100.0000	1.00	100.00	
025	O4-77293	06/13/17	O9-786587	11/16/17	1996350	VILLARREAL, AL	952	95	SEP.17 2730	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-786587	11/16/17	1996350	VILLARREAL, AL	952	95	SEP.17 2737	50.0000	1.00	50.00	
025	O4-77293		O9-786587							Purchase Order Total		600.00	
025	O4-77293	06/13/17	O9-788007	11/22/17	1996350	VILLARREAL, AL	952	95	OCT.17 2733	150.0000	1.00	150.00	
025	O4-77293		O9-788007							Purchase Order Total		150.00	
025	O4-77293	06/13/17	O9-794674	12/20/17	1996350	VILLARREAL, AL	952	95	2758 A	300.0000	1.00	300.00	
025	O4-77293	06/13/17	O9-794674	12/20/17	1996350	VILLARREAL, AL	952	95	2758 B	100.0000	1.00	100.00	
025	O4-77293	06/13/17	O9-794674	12/20/17	1996350	VILLARREAL, AL	952	95	2759	250.0000	1.00	250.00	
025	O4-77293	06/13/17	O9-794674	12/20/17	1996350	VILLARREAL, AL	952	95	2760 A	300.0000	1.00	300.00	
025	O4-77293	06/13/17	O9-794674	12/20/17	1996350	VILLARREAL, AL	952	95	2760 B	350.0000	1.00	350.00	
025	O4-77293	06/13/17	O9-794674	12/20/17	1996350	VILLARREAL, AL	952	95	2761 A	250.0000	1.00	250.00	
025	O4-77293	06/13/17	O9-794674	12/20/17	1996350	VILLARREAL, AL	952	95	2761 B	100.0000	1.00	100.00	
025	O4-77293	06/13/17	O9-794674	12/20/17	1996350	VILLARREAL, AL	952	95	2762	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-794674	12/20/17	1996350	VILLARREAL, AL	952	95	2763	250.0000	1.00	250.00	
025	O4-77293	06/13/17	O9-794674	12/20/17	1996350	VILLARREAL, AL	952	95	2764	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-794674	12/20/17	1996350	VILLARREAL, AL	952	95	2765 A	300.0000	1.00	300.00	
025	O4-77293	06/13/17	O9-794674	12/20/17	1996350	VILLARREAL, AL	952	95	2765 B	100.0000	1.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77293	06/13/17	09-794674	12/20/17	1996350	VILLARREAL, AL	952	95	2766	200.0000	1.00	200.00	
025	O4-77293	06/13/17	09-794674	12/20/17	1996350	VILLARREAL, AL	952	95	2767	150.0000	1.00	150.00	
025	O4-77293	06/13/17	09-794674	12/20/17	1996350	VILLARREAL, AL	952	95	2768	150.0000	1.00	150.00	
025	O4-77293	06/13/17	09-794674	12/20/17	1996350	VILLARREAL, AL	952	95	2769	150.0000	1.00	150.00	
025	O4-77293	06/13/17	09-794674	12/20/17	1996350	VILLARREAL, AL	952	95	2770	150.0000	1.00	150.00	
025	O4-77293	06/13/17	09-794674	12/20/17	1996350	VILLARREAL, AL	952	95	2771	150.0000	1.00	150.00	
025	O4-77293	06/13/17	09-794674	12/20/17	1996350	VILLARREAL, AL	952	95	2772	150.0000	1.00	150.00	
025	O4-77293		09-794674							Purchase Order Total		3,700.00	
025	O4-77294	06/13/17	09-777100	10/04/17	4080734	VU, XUAN K	952	95	7/10/17 Q. NGUYEN	40.0000	1.00	40.00	
025	O4-77294		09-777100							Purchase Order Total		40.00	
025	O4-77295	06/13/17	09-777141	10/04/17	533804	MAIL STATION THE	915	58	STMT 9/22/17	463.4000	1.00	463.40	
025	O4-77295		09-777141							Purchase Order Total		463.40	
025	O4-77295	06/13/17	09-784651	11/07/17	533804	MAIL STATION THE	915	58	SMT. 10/23/17	478.4500	1.00	478.45	
025	O4-77295		09-784651							Purchase Order Total		478.45	
025	O4-77330	06/14/17	09-779133	10/13/17	520822	EXECUTIVE ANSWERING SERVICE -	952	06	SEPTEMBER 2017	73.5100	1.00	73.51	
025	O4-77330		09-779133							Purchase Order Total		73.51	
025	O4-77330	06/14/17	09-787447	11/20/17	520822	EXECUTIVE ANSWERING SERVICE -	952	06	N3818102417 OCTOBER	71.1100	1.00	71.11	
025	O4-77330		09-787447							Purchase Order Total		71.11	
025	O4-77342	06/15/17	09-778103	10/10/17	1795766	AL KAJAJI, MARIA L	918	12	0004	822.0000	1.00	822.00	
025	O4-77342		09-778103							Purchase Order Total		822.00	
025	O4-77342	06/15/17	09-785195	11/09/17	1795766	AL KAJAJI, MARIA L	918	12	0005	660.0000	1.00	660.00	
025	O4-77342		09-785195							Purchase Order Total		660.00	
025	O4-77342	06/15/17	09-789871	12/01/17	1795766	AL KAJAJI, MARIA L	918	12	0006	720.0000	1.00	720.00	
025	O4-77342		09-789871							Purchase Order Total		720.00	
025	O4-77343	06/15/17	Z8-791498	12/08/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90150781	1942.8300	1.00	1,942.83	
025	O4-77343	06/15/17	Z8-791498	12/08/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90150995	1942.8300	1.00	1,942.83	
025	O4-77343		Z8-791498							Purchase Order Total		3,885.66	
025	O4-77343	06/15/17	Z8-793182	12/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90151266	1942.8300	1.00	1,942.83	
025	O4-77343		Z8-793182							Purchase Order Total		1,942.83	
025	O4-77365	06/16/17	09-785641	11/13/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	924	64	HYN 2017	52.4300	1.00	52.43	
025	O4-77365		09-785641							Purchase Order Total		52.43	
025	O4-77366	06/16/17	09-779139	10/13/17	1984434	TALX CORPORATION	920	02	2334988	19408.3300	1.00	19,408.33	
025	O4-77366	06/16/17	09-779139	10/13/17	1984434	TALX CORPORATION	920	02	2334988	19408.3300	1.00	19,408.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77366		O9-779139							Purchase Order Total		38,816.66	
025	O4-77366	06/16/17	O9-785246	11/09/17	1984434	TALX CORPORATION	920	02	2346702	19408.3300	1.00	19,408.33	
025	O4-77366	06/16/17	O9-785246	11/09/17	1984434	TALX CORPORATION	920	02	2346702	19408.3300	1.00	19,408.33	
025	O4-77366		O9-785246							Purchase Order Total		38,816.66	
025	O4-77366	06/16/17	O9-792575	12/13/17	1984434	TALX CORPORATION	920	02	2354618	19408.3300	1.00	19,408.33	
025	O4-77366	06/16/17	O9-792575	12/13/17	1984434	TALX CORPORATION	920	02	2354618	19408.3300	1.00	19,408.33	
025	O4-77366		O9-792575							Purchase Order Total		38,816.66	
025	O4-77399	06/19/17	Z8-783193	11/02/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90150912	18606.2100	1.00	18,606.21	
025	O4-77399	06/19/17	Z8-783193	11/02/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90150912	18606.2000	1.00	18,606.20	
025	O4-77399		Z8-783193							Purchase Order Total		37,212.41	
025	O4-77402	06/20/17	O9-782463	10/30/17	1999404	JIMS ELECTRIC	910	82	1542	320.0000	1.00	320.00	
025	O4-77402		O9-782463							Purchase Order Total		320.00	
025	O4-77402	06/20/17	O9-787283	11/20/17	1999404	JIMS ELECTRIC	910	82	1543	190.0000	1.00	190.00	
025	O4-77402	06/20/17	O9-787283	11/20/17	1999404	JIMS ELECTRIC	910	82	1543	80.0000	1.00	80.00	
025	O4-77402		O9-787283							Purchase Order Total		270.00	
025	O4-77412	06/20/17	O9-777929	10/10/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	AUGUST 2017	65.0000	1.00	65.00	
025	O4-77412	06/20/17	O9-777929	10/10/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	AUGUST 2017	260.0000	1.00	260.00	
025	O4-77412	06/20/17	O9-777929	10/10/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	AUGUST 2017	585.0000	1.00	585.00	
025	O4-77412	06/20/17	O9-777929	10/10/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	AUGUST 2017	325.0000	1.00	325.00	
025	O4-77412		O9-777929							Purchase Order Total		1,235.00	
025	O4-77412	06/20/17	O9-782361	10/30/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	SEPTEMBER 2017	65.0000	1.00	65.00	
025	O4-77412	06/20/17	O9-782361	10/30/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	SEPTEMBER 2017	65.0000	1.00	65.00	
025	O4-77412	06/20/17	O9-782361	10/30/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	SEPTEMBER 2017	975.0000	1.00	975.00	
025	O4-77412		O9-782361							Purchase Order Total		1,105.00	
025	O4-77412	06/20/17	O9-787315	11/20/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	OCTOBER 2017	65.0000	1.00	65.00	
025	O4-77412	06/20/17	O9-787315	11/20/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	OCTOBER 2017	260.0000	1.00	260.00	
025	O4-77412	06/20/17	O9-787315	11/20/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	OCTOBER 2017	585.0000	1.00	585.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-77412	06/20/17	09-787315	11/20/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	OCTOBER 2017	195.0000	1.00	195.00	
025	04-77412		09-787315							Purchase Order Total		1,105.00	
025	04-77412	06/20/17	09-794653	12/20/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	11/30/17	130.0000	1.00	130.00	
025	04-77412	06/20/17	09-794653	12/20/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	11/30/17	65.0000	1.00	65.00	
025	04-77412	06/20/17	09-794653	12/20/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	11/30/17	65.0000	1.00	65.00	
025	04-77412		09-794653							Purchase Order Total		260.00	
025	04-77425	06/21/17	09-791827	12/11/17	536653	MOORE, MARLA	952	85	COUNCIL MTG. 11-17	200.0000	1.00	200.00	
025	04-77425	06/21/17	09-791827	12/11/17	536653	MOORE, MARLA	952	85	COUNCIL MTG. 11-17	192.6900	1.00	192.69	
025	04-77425		09-791827							Purchase Order Total		392.69	
025	04-77426	06/21/17	09-776532	10/03/17	1244601	JOHN M FERRONE MANAGEMENT CONS	952	85	1ST QUARTER	6250.0000	1.00	6,250.00	
025	04-77426		09-776532							Purchase Order Total		6,250.00	
025	04-77426	06/21/17	09-795230	12/22/17	1244601	JOHN M FERRONE MANAGEMENT CONS	952	85	2ND QUARTER	6250.0000	1.00	6,250.00	
025	04-77426		09-795230							Purchase Order Total		6,250.00	
025	04-77454	06/22/17	09-780100	10/18/17	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	10032017 9/1-9/18	260.0000	1.00	260.00	
025	04-77454		09-780100							Purchase Order Total		260.00	
025	04-77454	06/22/17	09-786402	11/16/17	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	11012017	845.0000	1.00	845.00	
025	04-77454		09-786402							Purchase Order Total		845.00	
025	04-77454	06/22/17	09-793759	12/15/17	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	12012017	390.0000	1.00	390.00	
025	04-77454		09-793759							Purchase Order Total		390.00	
025	04-77458	06/23/17	09-795071	12/21/17	537909	NEBRASKA HOSPITAL ASSOCIATION	961	02	706C17	12000.0000	1.00	12,000.00	
025	04-77458	06/23/17	09-795071	12/21/17	537909	NEBRASKA HOSPITAL ASSOCIATION	961	02	706C17A	5000.0000	1.00	5,000.00	
025	04-77458		09-795071							Purchase Order Total		17,000.00	
025	04-77461	06/23/17	09-782467	10/30/17	2215604	FAMILY THERAPY TRAINING INSTIT	924	35	3434	450.0000	1.00	450.00	
025	04-77461	06/23/17	09-782467	10/30/17	2215604	FAMILY THERAPY TRAINING INSTIT	924	35	3435	750.0000	1.00	750.00	
025	04-77461		09-782467							Purchase Order Total		1,200.00	
025	04-77461	06/23/17	09-783728	11/03/17	2215604	FAMILY THERAPY	924	35	3444	1000.0000	1.00	1,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRAINING INSTIT							
025	O4-77461		O9-783728							Purchase Order Total		1,000.00	
025	O4-77461	06/23/17	O9-787285	11/20/17	2215604	FAMILY THERAPY TRAINING INSTIT	924	35	3461	600.0000	1.00	600.00	
025	O4-77461		O9-787285							Purchase Order Total		600.00	
025	O4-77461	06/23/17	O9-793541	12/15/17	2215604	FAMILY THERAPY TRAINING INSTIT	924	35	3463	225.0000	1.00	225.00	
025	O4-77461		O9-793541							Purchase Order Total		225.00	
025	O4-77464	06/23/17	O9-779475	10/16/17	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2422	11000.0000	1.00	11,000.00	
025	O4-77464	06/23/17	O9-779475	10/16/17	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2422	270.0000	1.00	270.00	
025	O4-77464		O9-779475							Purchase Order Total		11,270.00	
025	O4-77464	06/23/17	O9-781172	10/24/17	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2437 - SEPTEMBER	10500.0000	1.00	10,500.00	
025	O4-77464	06/23/17	O9-781172	10/24/17	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2437 - SEPTEMBER	360.0000	1.00	360.00	
025	O4-77464		O9-781172							Purchase Order Total		10,860.00	
025	O4-77464	06/23/17	O9-790221	12/04/17	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	OCTOBER 2017 @BSDC	10500.0000	1.00	10,500.00	
025	O4-77464	06/23/17	O9-790221	12/04/17	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	OCTOBER 2017 @BSDC	360.0000	1.00	360.00	
025	O4-77464		O9-790221							Purchase Order Total		10,860.00	
025	O4-77464	06/23/17	O9-795188	12/22/17	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	MEDICAL CONSULTATION	11000.0000	1.00	11,000.00	
025	O4-77464	06/23/17	O9-795188	12/22/17	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	MILEAGE FOR TRAVELING	270.0000	1.00	270.00	
025	O4-77464		O9-795188							Purchase Order Total		11,270.00	
025	O4-77466	06/23/17	O9-777989	10/10/17	1311175	INTEGRATED LIFE CHOICES INC	948	74	4331 - SEPTEMBER	24000.0000	1.00	24,000.00	
025	O4-77466		O9-777989							Purchase Order Total		24,000.00	
025	O4-77466	06/23/17	O9-783667	11/03/17	1311175	INTEGRATED LIFE CHOICES INC	948	74	64425	25200.0000	1.00	25,200.00	
025	O4-77466		O9-783667							Purchase Order Total		25,200.00	
025	O4-77466	06/23/17	O9-790681	12/06/17	1311175	INTEGRATED LIFE CHOICES INC	948	74	70311 FOR NOV 2017	20900.0000	1.00	20,900.00	
025	O4-77466		O9-790681							Purchase Order Total		20,900.00	
025	O4-77497	06/26/17	O9-777127	10/04/17	4023880	GIS & HUMAN DIMENSIONS LLC	924	20	SEPTEMBER 2017	3777.9800	1.00	3,777.98	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77497		O9-777127							Purchase Order Total		3,777.98	
025	O4-77497	06/26/17	O9-783465	11/02/17	4023880	GIS & HUMAN DIMENSIONS LLC	924	20	10/31/2017	3777.9800	1.00	3,777.98	
025	O4-77497		O9-783465							Purchase Order Total		3,777.98	
025	O4-77497	06/26/17	O9-784354	11/07/17	4023880	GIS & HUMAN DIMENSIONS LLC	924	20	MILEAGE- 10/5/17	139.1000	1.00	139.10	
025	O4-77497		O9-784354							Purchase Order Total		139.10	
025	O4-77497	06/26/17	O9-784382	11/07/17	4023880	GIS & HUMAN DIMENSIONS LLC	924	20	MILEAGE- 11/3/17	62.0600	1.00	62.06	
025	O4-77497		O9-784382							Purchase Order Total		62.06	
025	O4-77497	06/26/17	O9-790237	12/05/17	4023880	GIS & HUMAN DIMENSIONS LLC	924	20	NOVEMBER 2017	3777.9800	1.00	3,777.98	
025	O4-77497		O9-790237							Purchase Order Total		3,777.98	
025	O4-77505	06/26/17	O9-780119	10/18/17	515108	CHRISTMAN, HOWARD L - PO'S	948	68	8240	1987.0000	1.00	1,987.00	
025	O4-77505		O9-780119							Purchase Order Total		1,987.00	
025	O4-77505	06/26/17	O9-786580	11/16/17	515108	CHRISTMAN, HOWARD L - PO'S	948	68	8308	1882.0000	1.00	1,882.00	
025	O4-77505		O9-786580							Purchase Order Total		1,882.00	
025	O4-77505	06/26/17	O9-794577	12/20/17	515108	CHRISTMAN, HOWARD L - PO'S	948	68	8398	1996.0000	1.00	1,996.00	
025	O4-77505		O9-794577							Purchase Order Total		1,996.00	
025	O4-77531	06/26/17	O9-781145	10/24/17	1855548	NMS LABS	920	22	1037573	241.0000	1.00	241.00	
025	O4-77531	06/26/17	O9-781145	10/24/17	1855548	NMS LABS	920	22	1037589	241.0000	1.00	241.00	
025	O4-77531		O9-781145							Purchase Order Total		482.00	
025	O4-77531	06/26/17	O9-794151	12/19/17	1855548	NMS LABS	920	22	1042080	241.0000	1.00	241.00	
025	O4-77531		O9-794151							Purchase Order Total		241.00	
025	O4-77614	06/26/17	O9-776547	10/03/17	541707	CATCH INTELLIGENCE	918	75	INV #10586	10537.5000	1.00	10,537.50	
025	O4-77614		O9-776547							Purchase Order Total		10,537.50	
025	O4-77658	06/27/17	O9-779927	10/17/17	2336161	COUNTER TOOLS	920	47	10102017	4165.1000	1.00	4,165.10	
025	O4-77658		O9-779927							Purchase Order Total		4,165.10	
025	O4-77658	06/27/17	O9-785872	11/14/17	2336161	COUNTER TOOLS	920	47	1182017	10544.8500	1.00	10,544.85	
025	O4-77658		O9-785872							Purchase Order Total		10,544.85	
025	O4-77658	06/27/17	O9-793069	12/14/17	2336161	COUNTER TOOLS	920	47	1252017	3367.5900	1.00	3,367.59	
025	O4-77658		O9-793069							Purchase Order Total		3,367.59	
025	O4-77664	06/27/17	O9-782356	10/30/17	2011575	BANGS, JENNIFER	948	74	9/30/17	1172.5000	1.00	1,172.50	
025	O4-77664	06/27/17	O9-782356	10/30/17	2011575	BANGS, JENNIFER	962	88	9/30/17	96.3000	1.00	96.30	
025	O4-77664		O9-782356							Purchase Order Total		1,268.80	
025	O4-77664	06/27/17	O9-787267	11/20/17	2011575	BANGS, JENNIFER	948	74	10/31/17	1872.5000	1.00	1,872.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77664	06/27/17	09-787267	11/20/17	2011575	BANGS, JENNIFER	962	88	10/31/17	144.4500	1.00	144.45	
025	O4-77664		09-787267							Purchase Order Total		2,016.95	
025	O4-77664	06/27/17	09-793509	12/15/17	2011575	BANGS, JENNIFER	948	74	11/30/17	1697.5000	1.00	1,697.50	
025	O4-77664	06/27/17	09-793509	12/15/17	2011575	BANGS, JENNIFER	962	88	11/30/17	144.4500	1.00	144.45	
025	O4-77664		09-793509							Purchase Order Total		1,841.95	
025	O4-77677	06/27/17	09-788179	11/22/17	4171574	RODGERS, BRADLEY	948	64	10	1500.0000	1.00	1,500.00	
025	O4-77677		09-788179							Purchase Order Total		1,500.00	
025	O4-77753	06/27/17	09-780523	10/19/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	10/06/2017 PHONE	79.0200	1.00	79.02	
025	O4-77753	06/27/17	09-780523	10/19/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	10/06/2017 COS	578.0000	1.00	578.00	
025	O4-77753	06/27/17	09-780523	10/19/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	10/06/2017 CHIRO	113.0000	1.00	113.00	
025	O4-77753	06/27/17	09-780523	10/19/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	10/06/2017 EMS	145.0000	1.00	145.00	
025	O4-77753	06/27/17	09-780523	10/19/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	10/06/2017 MHP	259.0000	1.00	259.00	
025	O4-77753	06/27/17	09-780523	10/19/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	10/06/2017 NURSING	1575.0000	1.00	1,575.00	
025	O4-77753	06/27/17	09-780523	10/19/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	10/06/2017 PT	83.0000	1.00	83.00	
025	O4-77753	06/27/17	09-780523	10/19/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	10/06/2017 RESP CARE	83.0000	1.00	83.00	
025	O4-77753	06/27/17	09-780523	10/19/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	10/06/2017 VET	83.0000	1.00	83.00	
025	O4-77753		09-780523							Purchase Order Total		2,998.02	
025	O4-77753	06/27/17	09-785416	11/13/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	PHONE BILL / BODY FLUID TESTIN	78.2000	1.00	78.20	
025	O4-77753	06/27/17	09-785416	11/13/17	2278703	NEBRASKA	924	20	ADC	80.0000	1.00	80.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OCCUPATIONAL HEALTH C							
025	O4-77753	06/27/17	09-785416	11/13/17	2278703	NEBRASKA	924	20	CHIRO	83.0000	1.00	83.00	
						OCCUPATIONAL HEALTH C							
025	O4-77753	06/27/17	09-785416	11/13/17	2278703	NEBRASKA	924	20	COS	610.0000	1.00	610.00	
						OCCUPATIONAL HEALTH C							
025	O4-77753	06/27/17	09-785416	11/13/17	2278703	NEBRASKA	924	20	EMS	83.0000	1.00	83.00	
						OCCUPATIONAL HEALTH C							
025	O4-77753	06/27/17	09-785416	11/13/17	2278703	NEBRASKA	924	20	MED	225.0000	1.00	225.00	
						OCCUPATIONAL HEALTH C							
025	O4-77753	06/27/17	09-785416	11/13/17	2278703	NEBRASKA	924	20	MHP	238.0000	1.00	238.00	
						OCCUPATIONAL HEALTH C							
025	O4-77753	06/27/17	09-785416	11/13/17	2278703	NEBRASKA	924	20	NURSING	1372.0000	1.00	1,372.00	
						OCCUPATIONAL HEALTH C							
025	O4-77753	06/27/17	09-785416	11/13/17	2278703	NEBRASKA	924	20	PT	166.0000	1.00	166.00	
						OCCUPATIONAL HEALTH C							
025	O4-77753	06/27/17	09-785416	11/13/17	2278703	NEBRASKA	924	20	RESP CARE	246.0000	1.00	246.00	
						OCCUPATIONAL HEALTH C							
025	O4-77753	06/27/17	09-785416	11/13/17	2278703	NEBRASKA	924	20	VET MED	65.0000	1.00	65.00	
						OCCUPATIONAL HEALTH C							
025	O4-77753		09-785416							Purchase Order Total		3,246.20	
025	O4-77753	06/27/17	09-794400	12/19/17	2278703	NEBRASKA	924	20	NOV PHONE	92.8400	1.00	92.84	
						OCCUPATIONAL HEALTH C							
025	O4-77753	06/27/17	09-794400	12/19/17	2278703	NEBRASKA	924	20	NOV ADC	80.0000	1.00	80.00	
						OCCUPATIONAL HEALTH C							
025	O4-77753	06/27/17	09-794400	12/19/17	2278703	NEBRASKA	924	20	NOV COS	543.0000	1.00	543.00	
						OCCUPATIONAL HEALTH C							
025	O4-77753	06/27/17	09-794400	12/19/17	2278703	NEBRASKA	924	20	NOV EMS	462.0000	1.00	462.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OCCUPATIONAL HEALTH C							
025	O4-77753	06/27/17	09-794400	12/19/17	2278703	NEBRASKA	924	20	NOV MED	253.0000	1.00	253.00	
						OCCUPATIONAL HEALTH C							
025	O4-77753	06/27/17	09-794400	12/19/17	2278703	NEBRASKA	924	20	NOV MHP	166.0000	1.00	166.00	
						OCCUPATIONAL HEALTH C							
025	O4-77753	06/27/17	09-794400	12/19/17	2278703	NEBRASKA	924	20	NOV NURSING	1213.0000	1.00	1,213.00	
						OCCUPATIONAL HEALTH C							
025	O4-77753	06/27/17	09-794400	12/19/17	2278703	NEBRASKA	924	20	NOV PT	173.0000	1.00	173.00	
						OCCUPATIONAL HEALTH C							
025	O4-77753		09-794400							Purchase Order Total		2,982.84	
025	O4-77755	06/27/17	09-783608	11/03/17	992452	OXFORD HOUSE INC	924	60	INVOICE#07/17 NE	3118.4000	1.00	3,118.40	
025	O4-77755	06/27/17	09-783608	11/03/17	992452	OXFORD HOUSE INC	924	60	INVOICE#08/17 NE	3840.1300	1.00	3,840.13	
025	O4-77755	06/27/17	09-783608	11/03/17	992452	OXFORD HOUSE INC	924	60	INVOICE#09/17 NE	3284.1400	1.00	3,284.14	
025	O4-77755		09-783608							Purchase Order Total		10,242.67	
025	O4-77756	07/03/17	09-777133	10/04/17	4246701	ORION HEALTHCARE TECHNOLOGY IN	918	12	53234	1650.0000	1.00	1,650.00	
025	O4-77756		09-777133							Purchase Order Total		1,650.00	
025	O4-77756	07/03/17	09-787593	11/21/17	4246701	ORION HEALTHCARE TECHNOLOGY IN	918	12	53484	2150.0000	1.00	2,150.00	
025	O4-77756		09-787593							Purchase Order Total		2,150.00	
025	O4-77756	07/03/17	09-794655	12/20/17	4246701	ORION HEALTHCARE TECHNOLOGY IN	918	12	NOVEMBER 2017	1750.0000	1.00	1,750.00	
025	O4-77756		09-794655							Purchase Order Total		1,750.00	
025	O4-77760	07/03/17	09-783099	11/01/17	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	1	95071.0900	1.00	95,071.09	
025	O4-77760		09-783099							Purchase Order Total		95,071.09	
025	O4-77760	07/03/17	09-787612	11/21/17	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	OCTOBER 2017	116936.9500	1.00	116,936.95	
025	O4-77760		09-787612							Purchase Order Total		116,936.95	
025	O4-77761	07/03/17	09-777472	10/05/17	3147683	FILLMORE COUNTY MEDICAL CENTER	918	74	SEPT 2017	4166.5000	1.00	4,166.50	
025	O4-77761		09-777472							Purchase Order Total		4,166.50	
025	O4-77761	07/03/17	09-785252	11/09/17	3147683	FILLMORE COUNTY MEDICAL CENTER	918	74	103117	4166.5000	1.00	4,166.50	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77761		O9-785252							Purchase Order Total		4,166.50	
025	O4-77761	07/03/17	O9-785304	11/09/17	3147683	FILLMORE COUNTY MEDICAL CENTER	918	74	100217MD	120.0000	1.00	120.00	
025	O4-77761		O9-785304							Purchase Order Total		120.00	
025	O4-77761	07/03/17	O9-791739	12/08/17	3147683	FILLMORE COUNTY MEDICAL CENTER	918	74	NOV 2017	4166.5000	1.00	4,166.50	
025	O4-77761		O9-791739							Purchase Order Total		4,166.50	
025	O4-77762	07/03/17	O9-779210	10/13/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	56634180	583.8900	1.00	583.89	
025	O4-77762		O9-779210							Purchase Order Total		583.89	
025	O4-77762	07/03/17	O9-780104	10/18/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	56541980	1427.2200	1.00	1,427.22	
025	O4-77762		O9-780104							Purchase Order Total		1,427.22	
025	O4-77762	07/03/17	O9-785295	11/09/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	56883338	1173.2600	1.00	1,173.26	
025	O4-77762		O9-785295							Purchase Order Total		1,173.26	
025	O4-77762	07/03/17	O9-786578	11/16/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	56832783	1075.8600	1.00	1,075.86	
025	O4-77762		O9-786578							Purchase Order Total		1,075.86	
025	O4-77762	07/03/17	O9-792038	12/11/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	57213356	508.3500	1.00	508.35	
025	O4-77762		O9-792038							Purchase Order Total		508.35	
025	O4-77762	07/03/17	O9-795019	12/21/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	57145703	1459.9500	1.00	1,459.95	
025	O4-77762		O9-795019							Purchase Order Total		1,459.95	
025	O4-77763	07/03/17	O9-779205	10/13/17	529493	JOHNSON CONTROLS INC - PAYMENT	936	73	1-56760254210	10436.2500	1.00	10,436.25	
025	O4-77763		O9-779205							Purchase Order Total		10,436.25	
025	O4-77764	07/03/17	O9-777463	10/05/17	535595	MID AMERICA VISION CENTER, GEN	948	68	80374	166.0000	1.00	166.00	
025	O4-77764	07/03/17	O9-777463	10/05/17	535595	MID AMERICA VISION CENTER, GEN	948	68	80341	267.5000	1.00	267.50	
025	O4-77764		O9-777463							Purchase Order Total		433.50	
025	O4-77764	07/03/17	O9-785298	11/09/17	535595	MID AMERICA VISION CENTER, GEN	948	68	80830	322.5000	1.00	322.50	
025	O4-77764		O9-785298							Purchase Order Total		322.50	
025	O4-77764	07/03/17	O9-787851	11/21/17	535595	MID AMERICA VISION CENTER, GEN	948	68	81072	281.5000	1.00	281.50	
025	O4-77764		O9-787851							Purchase Order Total		281.50	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-77764	07/03/17	09-789351	11/30/17	535595	MID AMERICA VISION CENTER, GEN	948	68	81215	322.5000	1.00	322.50	
025	04-77764		09-789351							Purchase Order Total		322.50	
025	04-77764	07/03/17	09-792043	12/11/17	535595	MID AMERICA VISION CENTER, GEN	948	68	81468	150.0000	1.00	150.00	
025	04-77764	07/03/17	09-792043	12/11/17	535595	MID AMERICA VISION CENTER, GEN	948	68	81467	150.0000	1.00	150.00	
025	04-77764	07/03/17	09-792043	12/11/17	535595	MID AMERICA VISION CENTER, GEN	948	68	81485	322.5000	1.00	322.50	
025	04-77764		09-792043							Purchase Order Total		622.50	
025	04-77764	07/03/17	09-794556	12/20/17	535595	MID AMERICA VISION CENTER, GEN	948	68	81527	267.5000	1.00	267.50	
025	04-77764	07/03/17	09-794556	12/20/17	535595	MID AMERICA VISION CENTER, GEN	948	68	81602	281.5000	1.00	281.50	
025	04-77764		09-794556							Purchase Order Total		549.00	
025	04-77765	07/03/17	09-780658	10/20/17	526373	HERRMANN, JASON	948	28	09302017	4202.0000	1.00	4,202.00	
025	04-77765		09-780658							Purchase Order Total		4,202.00	
025	04-77765	07/03/17	09-786413	11/16/17	526373	HERRMANN, JASON	948	28	10312017	5570.0000	1.00	5,570.00	
025	04-77765		09-786413							Purchase Order Total		5,570.00	
025	04-77765	07/03/17	09-794615	12/20/17	526373	HERRMANN, JASON	948	28	11302017	5153.0000	1.00	5,153.00	
025	04-77765		09-794615							Purchase Order Total		5,153.00	
025	04-77768	07/05/17	Z8-778352	10/11/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	0090150734	4745.2700	1.00	4,745.27	
025	04-77768		Z8-778352							Purchase Order Total		4,745.27	
025	04-77769	07/05/17	09-782305	10/27/17	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	62760445-8/31/17	2531.5600	1.00	2,531.56	
025	04-77769		09-782305							Purchase Order Total		2,531.56	
025	04-77769	07/05/17	09-784491	11/07/17	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	62760445-9/30/17	1808.8800	1.00	1,808.88	
025	04-77769		09-784491							Purchase Order Total		1,808.88	
025	04-77769	07/05/17	09-791757	12/11/17	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	62760445-10/31/17	2077.1900	1.00	2,077.19	
025	04-77769		09-791757							Purchase Order Total		2,077.19	
025	04-77770	07/05/17	09-782461	10/30/17	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	SEPT 2017	780.0000	1.00	780.00	
025	04-77770	07/05/17	09-782461	10/30/17	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	SEPT 2017	2275.0000	1.00	2,275.00	
025	04-77770		09-782461							Purchase Order Total		3,055.00	
025	04-77770	07/05/17	09-787826	11/21/17	1226107	JACOBSEN THERAPY	948	74	OCT 2017	910.0000	1.00	910.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77770	07/05/17	09-787826	11/21/17	1226107	SERVICES LLC JACOBSEN THERAPY SERVICES LLC	948	74	OCT 2017	1950.0000	1.00	1,950.00	
025	O4-77770		09-787826							Purchase Order Total		2,860.00	
025	O4-77771	07/05/17	09-781847	10/26/17	896474	MIDTOWN HEALTH CENTER INC	948	28	4793852	925.7200	1.00	925.72	
025	O4-77771		09-781847							Purchase Order Total		925.72	
025	O4-77771	07/05/17	09-782606	10/30/17	896474	MIDTOWN HEALTH CENTER INC	948	28	10/01/17 TO 10/14/17	1351.8400	1.00	1,351.84	
025	O4-77771		09-782606							Purchase Order Total		1,351.84	
025	O4-77771	07/05/17	09-785559	11/13/17	896474	MIDTOWN HEALTH CENTER INC	948	28	10/15/17 TO 10/28/17	759.3200	1.00	759.32	
025	O4-77771		09-785559							Purchase Order Total		759.32	
025	O4-77771	07/05/17	09-787846	11/21/17	896474	MIDTOWN HEALTH CENTER INC	948	28	10/29/17 TO 11/11/17	746.6300	1.00	746.63	
025	O4-77771		09-787846							Purchase Order Total		746.63	
025	O4-77771	07/05/17	09-789938	12/04/17	896474	MIDTOWN HEALTH CENTER INC	948	28	11/12/17 TO 11/25/17	1520.0500	1.00	1,520.05	
025	O4-77771		09-789938							Purchase Order Total		1,520.05	
025	O4-77772	07/05/17	09-776404	10/02/17	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	STOP LRC AUG2017	8885.0000	1.00	8,885.00	
025	O4-77772	07/05/17	09-776404	10/02/17	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	AUGUST 2017	1184.0000	1.00	1,184.00	
025	O4-77772		09-776404							Purchase Order Total		10,069.00	
025	O4-77772	07/05/17	09-787573	11/21/17	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	STOP-LRC SEPTEMBER 2017	8000.0000	1.00	8,000.00	
025	O4-77772		09-787573							Purchase Order Total		8,000.00	
025	O4-77773	07/05/17	09-776227	10/02/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	1792799	7588.0000	1.00	7,588.00	
025	O4-77773		09-776227							Purchase Order Total		7,588.00	
025	O4-77773	07/05/17	09-782410	10/30/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	1824294	8481.0000	1.00	8,481.00	
025	O4-77773		09-782410							Purchase Order Total		8,481.00	
025	O4-77773	07/05/17	09-790215	12/04/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	1863476	6099.0000	1.00	6,099.00	
025	O4-77773		09-790215							Purchase Order Total		6,099.00	
025	O4-77776	07/05/17	09-780107	10/18/17	521114	FAMILY PRACTICE ASSO PC	918	78	2200	6066.0000	1.00	6,066.00	
025	O4-77776		09-780107							Purchase Order Total		6,066.00	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77776	07/05/17	09-794579	12/20/17	521114	FAMILY PRACTICE ASSO PC	918	78	2240	5916.0000	1.00	5,916.00	
025	O4-77776		09-794579							Purchase Order Total		5,916.00	
025	O4-77779	07/06/17	Z8-792016	12/11/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90151022	4456.3400	1.00	4,456.34	
025	O4-77779		Z8-792016							Purchase Order Total		4,456.34	
025	O4-77781	07/06/17	09-780655	10/20/17	2421371	MARY ANN HODOROWICZ CONSULTING	924	16	10/9/17	6114.1900	1.00	6,114.19	
025	O4-77781		09-780655							Purchase Order Total		6,114.19	
025	O4-77786	07/06/17	09-790213	12/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90151132	1578.5900	1.00	1,578.59	
025	O4-77786	07/06/17	09-790213	12/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90151132	1578.5800	1.00	1,578.58	
025	O4-77786	07/06/17	09-790213	12/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90151132	3157.1600	1.00	3,157.16	
025	O4-77786	07/06/17	09-790213	12/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90151136	1800.0000	1.00	1,800.00	
025	O4-77786		09-790213							Purchase Order Total		8,114.33	
025	O4-77786	07/06/17	Z8-777171	10/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90150644	1578.5900	1.00	1,578.59	
025	O4-77786	07/06/17	Z8-777171	10/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90150644	1578.5800	1.00	1,578.58	
025	O4-77786	07/06/17	Z8-777171	10/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90150644	4735.7400	1.00	4,735.74	
025	O4-77786		Z8-777171							Purchase Order Total		7,892.91	
025	O4-77786	07/06/17	Z8-777172	10/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90150567	1800.0000	1.00	1,800.00	
025	O4-77786		Z8-777172							Purchase Order Total		1,800.00	
025	O4-77786	07/06/17	Z8-782393	10/30/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90150783	1578.5900	1.00	1,578.59	
025	O4-77786	07/06/17	Z8-782393	10/30/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90150783	1578.5800	1.00	1,578.58	
025	O4-77786	07/06/17	Z8-782393	10/30/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90150783	3157.1600	1.00	3,157.16	
025	O4-77786		Z8-782393							Purchase Order Total		6,314.33	
025	O4-77786	07/06/17	Z8-785191	11/09/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90150957	1980.0000	1.00	1,980.00	
025	O4-77786		Z8-785191							Purchase Order Total		1,980.00	
025	O4-77786	07/06/17	Z8-790327	12/05/17	512	UNIVERSITY OF	961	75	90151132	1578.5900	1.00	1,578.59	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77786	07/06/17	Z8-790327	12/05/17	512	NEBRASKA - LINCO UNIVERSITY OF	961	75	90151132	1578.5800	1.00	1,578.58	
025	O4-77786	07/06/17	Z8-790327	12/05/17	512	NEBRASKA - LINCO UNIVERSITY OF	961	75	90151132	3157.1600	1.00	3,157.16	
025	O4-77786	07/06/17	Z8-790327	12/05/17	512	NEBRASKA - LINCO UNIVERSITY OF	961	75	90151136	1800.0000	1.00	1,800.00	
025	O4-77786		Z8-790327			NEBRASKA - LINCO				Purchase Order Total		8,114.33	
025	O4-77786	07/06/17	Z8-794367	12/19/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90151263	1578.5900	1.00	1,578.59	
025	O4-77786	07/06/17	Z8-794367	12/19/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90151263	1578.5800	1.00	1,578.58	
025	O4-77786	07/06/17	Z8-794367	12/19/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90151263	3157.1600	1.00	3,157.16	
025	O4-77786		Z8-794367			NEBRASKA - LINCO				Purchase Order Total		6,314.33	
025	O4-77787	07/06/17	Z8-787037	11/17/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	43	90151046	14857.4900	1.00	14,857.49	
025	O4-77787		Z8-787037							Purchase Order Total		14,857.49	
025	O4-77788	07/06/17	O9-779340	10/13/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JULY 2017	4958.6900	1.00	4,958.69	
025	O4-77788	07/06/17	O9-779340	10/13/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	AUGUST 2017	5205.0800	1.00	5,205.08	
025	O4-77788	07/06/17	O9-779340	10/13/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	SEPTEMBER 2017	5748.2000	1.00	5,748.20	
025	O4-77788		O9-779340							Purchase Order Total		15,911.97	
025	O4-77788	07/06/17	O9-787131	11/17/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	OCTOBER 2017	5459.4400	1.00	5,459.44	
025	O4-77788		O9-787131							Purchase Order Total		5,459.44	
025	O4-77788	07/06/17	O9-795015	12/21/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	NOVEMBER 2017	5005.1900	1.00	5,005.19	
025	O4-77788		O9-795015							Purchase Order Total		5,005.19	
025	O4-77789	07/06/17	O9-779337	10/13/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JULY 2017	5101.6400	1.00	5,101.64	
025	O4-77789	07/06/17	O9-779337	10/13/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	AUGUST 2017	4963.0000	1.00	4,963.00	
025	O4-77789	07/06/17	O9-779337	10/13/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	SEPTEMBER 2017	5860.8900	1.00	5,860.89	
025	O4-77789		O9-779337							Purchase Order Total		15,925.53	
025	O4-77789	07/06/17	O9-787124	11/17/17	573784	CENTRAL NEBRASKA	952	43	OCTOBER 2017	5159.0800	1.00	5,159.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMMUNITY ACT								
025	O4-77789		O9-787124							Purchase Order Total		5,159.08		
025	O4-77789	07/06/17	O9-795014	12/21/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	NOVEMBER 2017	4828.5600	1.00	4,828.56		
						COMMUNITY ACT								
025	O4-77789		O9-795014							Purchase Order Total		4,828.56		
025	O4-77790	07/06/17	O9-779523	10/16/17	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	10/2017	6373.9900	1.00	6,373.99		
						COMMUNITY ACT								
025	O4-77790		O9-779523							Purchase Order Total		6,373.99		
025	O4-77790	07/06/17	O9-785528	11/13/17	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	11/2017	5857.1800	1.00	5,857.18		
						COMMUNITY ACT								
025	O4-77790		O9-785528							Purchase Order Total		5,857.18		
025	O4-77790	07/06/17	O9-791004	12/07/17	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	12/2017	6201.7200	1.00	6,201.72		
						COMMUNITY ACT								
025	O4-77790		O9-791004							Purchase Order Total		6,201.72		
025	O4-77795	07/06/17	O9-779213	10/13/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	JULY 2017	5172.6400	1.00	5,172.64		
						COMMUNITY ACT								
025	O4-77795	07/06/17	O9-779213	10/13/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	AUGUST 2017	3604.6800	1.00	3,604.68		
						COMMUNITY ACT								
025	O4-77795		O9-779213							Purchase Order Total		8,777.32		
025	O4-77795	07/06/17	O9-784698	11/08/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	SEPTEMBER 2017	5567.5200	1.00	5,567.52		
						COMMUNITY ACT								
025	O4-77795		O9-784698							Purchase Order Total		5,567.52		
025	O4-77795	07/06/17	O9-790853	12/06/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	OCTOBER 2017	3571.5100	1.00	3,571.51		
						COMMUNITY ACT								
025	O4-77795		O9-790853							Purchase Order Total		3,571.51		
025	O4-77799	07/06/17	O9-782358	10/30/17	3813027	DRISCOLL, MARK F	948	28	8/14/17-PATTEN	19.0000	1.00	19.00		
025	O4-77799	07/06/17	O9-782358	10/30/17	3813027	DRISCOLL, MARK F	948	28	8/10/17-RHEOME	86.0000	1.00	86.00		
025	O4-77799	07/06/17	O9-782358	10/30/17	3813027	DRISCOLL, MARK F	948	28	9/12/17-ANDERSEN	86.0000	1.00	86.00		
025	O4-77799	07/06/17	O9-782358	10/30/17	3813027	DRISCOLL, MARK F	948	28	9/11/17-AREVALO	86.0000	1.00	86.00		
025	O4-77799	07/06/17	O9-782358	10/30/17	3813027	DRISCOLL, MARK F	948	28	8/01/17-CAMPBELL	657.0000	1.00	657.00		
						COMMUNITY ACT								
025	O4-77799		O9-782358							Purchase Order Total		934.00		
025	O4-77799	07/06/17	O9-782474	10/30/17	3813027	DRISCOLL, MARK F	948	28	9/21/17-THORNTON	86.0000	1.00	86.00		
025	O4-77799	07/06/17	O9-782474	10/30/17	3813027	DRISCOLL, MARK F	948	28	9/27/17-PEED	86.0000	1.00	86.00		
025	O4-77799	07/06/17	O9-782474	10/30/17	3813027	DRISCOLL, MARK F	948	28	9/14/17-BOWEN	86.0000	1.00	86.00		
025	O4-77799	07/06/17	O9-782474	10/30/17	3813027	DRISCOLL, MARK F	948	28	9/12/17-PATTEN	224.0000	1.00	224.00		
						COMMUNITY ACT								
025	O4-77799		O9-782474							Purchase Order Total		482.00		
025	O4-77799	07/06/17	O9-788176	11/22/17	3813027	DRISCOLL, MARK F	948	28	10/27/17-ANDERSEN	343.0000	1.00	343.00		
025	O4-77799	07/06/17	O9-788176	11/22/17	3813027	DRISCOLL, MARK F	948	28	10/24/17-COREY	105.0000	1.00	105.00		
						COMMUNITY ACT								
025	O4-77799		O9-788176							Purchase Order Total		448.00		

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77800	07/06/17	O9-782408	10/30/17	4135627	CROSIER PARK PHARMACY	948	72	21126	41.2000	1.00	41.20	
025	O4-77800	07/06/17	O9-782408	10/30/17	4135627	CROSIER PARK PHARMACY	948	72	21127	8.0000	1.00	8.00	
025	O4-77800	07/06/17	O9-782408	10/30/17	4135627	CROSIER PARK PHARMACY	948	72	21254	39.9300	1.00	39.93	
025	O4-77800	07/06/17	O9-782408	10/30/17	4135627	CROSIER PARK PHARMACY	948	72	21281	8.0000	1.00	8.00	
025	O4-77800		O9-782408							Purchase Order Total		97.13	
025	O4-77800	07/06/17	O9-782471	10/30/17	4135627	CROSIER PARK PHARMACY	948	72	20745	628.2100	1.00	628.21	
025	O4-77800	07/06/17	O9-782471	10/30/17	4135627	CROSIER PARK PHARMACY	948	72	20776	110.5100	1.00	110.51	
025	O4-77800	07/06/17	O9-782471	10/30/17	4135627	CROSIER PARK PHARMACY	948	72	20794	23.6900	1.00	23.69	
025	O4-77800	07/06/17	O9-782471	10/30/17	4135627	CROSIER PARK PHARMACY	948	72	20795	41.2000	1.00	41.20	
025	O4-77800	07/06/17	O9-782471	10/30/17	4135627	CROSIER PARK PHARMACY	948	72	20796	11.9500	1.00	11.95	
025	O4-77800	07/06/17	O9-782471	10/30/17	4135627	CROSIER PARK PHARMACY	948	72	20797	16.4600	1.00	16.46	
025	O4-77800	07/06/17	O9-782471	10/30/17	4135627	CROSIER PARK PHARMACY	948	72	21113	204.3400	1.00	204.34	
025	O4-77800	07/06/17	O9-782471	10/30/17	4135627	CROSIER PARK PHARMACY	948	72	21109	8.0000	1.00	8.00	
025	O4-77800	07/06/17	O9-782471	10/30/17	4135627	CROSIER PARK PHARMACY	948	72	21112	2.7000	1.00	2.70	
025	O4-77800	07/06/17	O9-782471	10/30/17	4135627	CROSIER PARK PHARMACY	948	72	21122	24.6900	1.00	24.69	
025	O4-77800		O9-782471							Purchase Order Total		1,071.75	
025	O4-77800	07/06/17	O9-787272	11/20/17	4135627	CROSIER PARK PHARMACY	948	72	21432	3.0000	1.00	3.00	
025	O4-77800	07/06/17	O9-787272	11/20/17	4135627	CROSIER PARK PHARMACY	948	72	21699	4.5800	1.00	4.58	
025	O4-77800	07/06/17	O9-787272	11/20/17	4135627	CROSIER PARK PHARMACY	948	72	21433	39.9300	1.00	39.93	
025	O4-77800	07/06/17	O9-787272	11/20/17	4135627	CROSIER PARK PHARMACY	948	72	21434	14.3100	1.00	14.31	
025	O4-77800	07/06/17	O9-787272	11/20/17	4135627	CROSIER PARK PHARMACY	948	72	21469	8.0000	1.00	8.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77800	07/06/17	09-787272	11/20/17	4135627	CROSIER PARK PHARMACY	948	72	21527	200.4600	1.00	200.46	
025	O4-77800	07/06/17	09-787272	11/20/17	4135627	CROSIER PARK PHARMACY	948	72	21564	20.9900	1.00	20.99	
025	O4-77800	07/06/17	09-787272	11/20/17	4135627	CROSIER PARK PHARMACY	948	72	21566	68.5500	1.00	68.55	
025	O4-77800	07/06/17	09-787272	11/20/17	4135627	CROSIER PARK PHARMACY	948	72	21695	10.4700	1.00	10.47	
025	O4-77800	07/06/17	09-787272	11/20/17	4135627	CROSIER PARK PHARMACY	948	72	21679	24.6900	1.00	24.69	
025	O4-77800		09-787272							Purchase Order Total		394.98	
025	O4-77800	07/06/17	09-787280	11/20/17	4135627	CROSIER PARK PHARMACY	948	72	21697	8.0000	1.00	8.00	
025	O4-77800	07/06/17	09-787280	11/20/17	4135627	CROSIER PARK PHARMACY	948	72	21698	10.0000	1.00	10.00	
025	O4-77800	07/06/17	09-787280	11/20/17	4135627	CROSIER PARK PHARMACY	948	72	21832	41.2000	1.00	41.20	
025	O4-77800	07/06/17	09-787280	11/20/17	4135627	CROSIER PARK PHARMACY	948	72	21833	15.0000	1.00	15.00	
025	O4-77800	07/06/17	09-787280	11/20/17	4135627	CROSIER PARK PHARMACY	948	72	21836	4.1000	1.00	4.10	
025	O4-77800	07/06/17	09-787280	11/20/17	4135627	CROSIER PARK PHARMACY	948	72	21834	70.0000	1.00	70.00	
025	O4-77800	07/06/17	09-787280	11/20/17	4135627	CROSIER PARK PHARMACY	948	72	21891	3.0000	1.00	3.00	
025	O4-77800		09-787280							Purchase Order Total		151.30	
025	O4-77827	07/07/17	09-789333	11/30/17	539474	NORTHEAST COMMUNITY COLLEGE	952	90	JULY 2017	503.7200	1.00	503.72	
025	O4-77827	07/07/17	09-789333	11/30/17	539474	NORTHEAST COMMUNITY COLLEGE	952	90	AUGUST 2017	822.4000	1.00	822.40	
025	O4-77827	07/07/17	09-789333	11/30/17	539474	NORTHEAST COMMUNITY COLLEGE	952	90	SEPTEMBER 2017	822.4000	1.00	822.40	
025	O4-77827	07/07/17	09-789333	11/30/17	539474	NORTHEAST COMMUNITY COLLEGE	952	90	OCTOBER 2017	729.8800	1.00	729.88	
025	O4-77827		09-789333							Purchase Order Total		2,878.40	
025	O4-77830	07/07/17	09-776387	10/02/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	55461	100.0000	1.00	100.00	
025	O4-77830		09-776387							Purchase Order Total		100.00	
025	O4-77830	07/07/17	09-782466	10/30/17	3934666	OCCUPATIONAL HEALTH	948	74	55504	400.0000	1.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES								
025	O4-77830		O9-782466							Purchase Order Total		400.00		
025	O4-77830	07/07/17	O9-787836	11/21/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	55933	200.0000	1.00	200.00		
025	O4-77830		O9-787836							Purchase Order Total		200.00		
025	O4-77830	07/07/17	O9-789330	11/30/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	56070	600.0000	1.00	600.00		
025	O4-77830		O9-789330							Purchase Order Total		600.00		
025	O4-77831	07/07/17	O9-780821	10/20/17	534378	MAXIMUS, PAYMENTS	952	95	99	1500.0000	1.00	1,500.00		
025	O4-77831		O9-780821							Purchase Order Total		1,500.00		
025	O4-77831	07/07/17	O9-789206	11/29/17	534378	MAXIMUS, PAYMENTS	952	95	100	240.0000	1.00	240.00		
025	O4-77831		O9-789206							Purchase Order Total		240.00		
025	O4-77839	07/07/17	O9-779519	10/16/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	DAKOTA COUNTY 102017	1886.1700	1.00	1,886.17		
025	O4-77839		O9-779519							Purchase Order Total		1,886.17		
025	O4-77839	07/07/17	O9-785532	11/13/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	DAKOTA COUNTY 112017	1714.7000	1.00	1,714.70		
025	O4-77839		O9-785532							Purchase Order Total		1,714.70		
025	O4-77839	07/07/17	O9-792201	12/12/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	DAKOTA COUNTY 122017	1200.2900	1.00	1,200.29		
025	O4-77839		O9-792201							Purchase Order Total		1,200.29		
025	O4-77839	07/07/17	O9-795872	12/27/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	DAKOTA COUNTY 122017	1714.7000	1.00	1,714.70		
025	O4-77839		O9-795872							Purchase Order Total		1,714.70		
025	O4-77840	07/07/17	O9-779526	10/16/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	THURSTON CNTY 092017	8059.0900	1.00	8,059.09		
025	O4-77840		O9-779526							Purchase Order Total		8,059.09		
025	O4-77840	07/07/17	O9-785534	11/13/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	THURSTON CNTY 112017	8230.5600	1.00	8,230.56		
025	O4-77840		O9-785534							Purchase Order Total		8,230.56		
025	O4-77840	07/07/17	O9-792202	12/12/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	THURSTON CNTY 122017	8744.9700	1.00	8,744.97		
025	O4-77840		O9-792202							Purchase Order Total		8,744.97		
025	O4-77877	07/07/17	O9-777235	10/05/17	540437	OMNI BEHAVIORAL HEALTH	948	00	JUL.17	16461.2800	1.00	16,461.28		
025	O4-77877	07/07/17	O9-777235	10/05/17	540437	OMNI BEHAVIORAL HEALTH	948	00	JUL.17	14863.7100	1.00	14,863.71		
025	O4-77877	07/07/17	O9-777235	10/05/17	540437	OMNI BEHAVIORAL HEALTH	948	00	JUL.17	2023.1800	1.00	2,023.18		

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77877	07/07/17	09-777235	10/05/17	540437	OMNI BEHAVIORAL HEALTH	948	00	JUL.17	1826.8300	1.00	1,826.83	
025	O4-77877	07/07/17	09-777235	10/05/17	540437	OMNI BEHAVIORAL HEALTH	948	00	JUL.17	14109.3800	1.00	14,109.38	
025	O4-77877		09-777235							Purchase Order Total		49,284.38	
025	O4-77877	07/07/17	09-781775	10/26/17	540437	OMNI BEHAVIORAL HEALTH	948	00	AUG.17	15978.4900	1.00	15,978.49	
025	O4-77877	07/07/17	09-781775	10/26/17	540437	OMNI BEHAVIORAL HEALTH	948	00	AUG.17	14427.7700	1.00	14,427.77	
025	O4-77877	07/07/17	09-781775	10/26/17	540437	OMNI BEHAVIORAL HEALTH	948	00	AUG.17	2494.4800	1.00	2,494.48	
025	O4-77877	07/07/17	09-781775	10/26/17	540437	OMNI BEHAVIORAL HEALTH	948	00	AUG.17	2252.3900	1.00	2,252.39	
025	O4-77877	07/07/17	09-781775	10/26/17	540437	OMNI BEHAVIORAL HEALTH	948	00	AUG.17	15706.2500	1.00	15,706.25	
025	O4-77877		09-781775							Purchase Order Total		50,859.38	
025	O4-77877	07/07/17	09-790418	12/05/17	540437	OMNI BEHAVIORAL HEALTH	948	00	SEP.17	11552.7800	1.00	11,552.78	
025	O4-77877	07/07/17	09-790418	12/05/17	540437	OMNI BEHAVIORAL HEALTH	948	00	SEP.17	10431.5900	1.00	10,431.59	
025	O4-77877	07/07/17	09-790418	12/05/17	540437	OMNI BEHAVIORAL HEALTH	948	00	SEP.17	3368.1300	1.00	3,368.13	
025	O4-77877	07/07/17	09-790418	12/05/17	540437	OMNI BEHAVIORAL HEALTH	948	00	SEP.17	3041.2500	1.00	3,041.25	
025	O4-77877	07/07/17	09-790418	12/05/17	540437	OMNI BEHAVIORAL HEALTH	948	00	SEP.17	8421.8800	1.00	8,421.88	
025	O4-77877		09-790418							Purchase Order Total		36,815.63	
025	O4-77913	07/10/17	09-778331	10/11/17	2401653	PANHANDLE HEALTH GROUP	952	95	1	2500.0000	1.00	2,500.00	
025	O4-77913		09-778331							Purchase Order Total		2,500.00	
025	O4-77913	07/10/17	09-780242	10/18/17	2401653	PANHANDLE HEALTH GROUP	952	95	1	2500.0000	1.00	2,500.00	
025	O4-77913		09-780242							Purchase Order Total		2,500.00	
025	O4-77913	07/10/17	09-789971	12/04/17	2401653	PANHANDLE HEALTH GROUP	952	95	4	2500.0000	1.00	2,500.00	
025	O4-77913		09-789971							Purchase Order Total		2,500.00	
025	O4-77974	07/11/17	09-779553	10/16/17	2347899	RED THREAD	924	16	DR2	4097.1500	1.00	4,097.15	
025	O4-77974		09-779553							Purchase Order Total		4,097.15	
025	O4-77979	07/11/17	09-783961	11/06/17	2085775	SANTEE SIOUX NATION	952	95	JULY - SEPT 2017 DV	7145.5400	1.00	7,145.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- NEBRASKA							
025	O4-77979		O9-783961							Purchase Order Total		7,145.54	
025	O4-78021	07/12/17	O9-782637	10/30/17	110	ATTORNEY GENERAL	961	49	7/1/2017 - 6/30/2018	62500.0000	1.00	62,500.00	
025	O4-78021		O9-782637							Purchase Order Total		62,500.00	
025	O4-78021	07/12/17	Z8-782913	11/01/17	110	ATTORNEY GENERAL	961	49	1087233	62500.0000	1.00	62,500.00	
025	O4-78021		Z8-782913							Purchase Order Total		62,500.00	
025	O4-78024	07/12/17	O9-780802	10/20/17	4007843	RESCARE - CONTRACT PYMTS ONLY	952	15	SEPTEMBER 2017	144013.5500	1.00	144,013.55	
025	O4-78024	07/12/17	O9-780802	10/20/17	4007843	RESCARE - CONTRACT PYMTS ONLY	952	15	SEPTEMBER 2017	685778.8600	1.00	685,778.86	
025	O4-78024		O9-780802							Purchase Order Total		829,792.41	
025	O4-78024	07/12/17	O9-785526	11/13/17	4007843	RESCARE - CONTRACT PYMTS ONLY	952	15	OCTOBER 2017	128661.0300	1.00	128,661.03	
025	O4-78024	07/12/17	O9-785526	11/13/17	4007843	RESCARE - CONTRACT PYMTS ONLY	952	15	OCTOBER 2017	612671.5500	1.00	612,671.55	
025	O4-78024		O9-785526							Purchase Order Total		741,332.58	
025	O4-78024	07/12/17	O9-792200	12/12/17	4007843	RESCARE - CONTRACT PYMTS ONLY	952	15	NOVEMBER 2017	126314.7200	1.00	126,314.72	
025	O4-78024	07/12/17	O9-792200	12/12/17	4007843	RESCARE - CONTRACT PYMTS ONLY	952	15	NOVEMBER 2017	601498.6600	1.00	601,498.66	
025	O4-78024		O9-792200							Purchase Order Total		727,813.38	
025	O4-78088	07/14/17	O9-780798	10/20/17	542647	POLICY STUDIES INC - PAYMENTS	952	15	SEPTEMBER 2017	108810.3600	1.00	108,810.36	
025	O4-78088	07/14/17	O9-780798	10/20/17	542647	POLICY STUDIES INC - PAYMENTS	952	15	SEPTEMBER 2017	186235.3100	1.00	186,235.31	
025	O4-78088		O9-780798							Purchase Order Total		295,045.67	
025	O4-78088	07/14/17	O9-785529	11/13/17	542647	POLICY STUDIES INC - PAYMENTS	952	15	OCTOBER 2017	104798.8400	1.00	104,798.84	
025	O4-78088	07/14/17	O9-785529	11/13/17	542647	POLICY STUDIES INC - PAYMENTS	952	15	OCTOBER 2017	190246.8300	1.00	190,246.83	
025	O4-78088		O9-785529							Purchase Order Total		295,045.67	
025	O4-78088	07/14/17	O9-792197	12/12/17	542647	POLICY STUDIES INC - PAYMENTS	952	15	NOVEMBER 2017	118163.6300	1.00	118,163.63	
025	O4-78088	07/14/17	O9-792197	12/12/17	542647	POLICY STUDIES INC - PAYMENTS	952	15	NOVEMBER 2017	176882.0400	1.00	176,882.04	
025	O4-78088		O9-792197							Purchase Order Total		295,045.67	
025	O4-78097	07/14/17	O9-776264	10/02/17	1275572	COUNSELING AFFILIATES OF NEBRA	952	62	JULY 2017	4895.0000	1.00	4,895.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78097	07/14/17	09-776264	10/02/17	1275572	COUNSELING AFFILIATES OF NEBRA	952	62	AUGUST 2017	4315.0000	1.00	4,315.00	
025	O4-78097		09-776264							Purchase Order Total		9,210.00	
025	O4-78097	07/14/17	09-787569	11/21/17	1275572	COUNSELING AFFILIATES OF NEBRA	952	62	STOP-OTHER-SEPTEMBE R 2017	4396.7200	1.00	4,396.72	
025	O4-78097		09-787569							Purchase Order Total		4,396.72	
025	O4-78097	07/14/17	09-794551	12/20/17	1275572	COUNSELING AFFILIATES OF NEBRA	952	62	OCT	3875.0000	1.00	3,875.00	
025	O4-78097	07/14/17	09-794551	12/20/17	1275572	COUNSELING AFFILIATES OF NEBRA	952	62	NOV	3855.0000	1.00	3,855.00	
025	O4-78097		09-794551							Purchase Order Total		7,730.00	
025	O4-78105	07/14/17	09-791525	12/08/17	2143118	LASTING HOPE RECOVERY CENTER	952	62	SEPTEMBER 2017	462757.0000	1.00	462,757.00	
025	O4-78105		09-791525							Purchase Order Total		462,757.00	
025	O4-78105	07/14/17	09-791787	12/11/17	508517	CHI HEALTH BERGAN MERCY	952	62	AUGUST 2017	423190.0000	1.00	423,190.00	
025	O4-78105		09-791787							Purchase Order Total		423,190.00	
025	O4-78105	07/14/17	09-792345	12/12/17	508517	CHI HEALTH BERGAN MERCY	952	62	OCTOBER 2017	434491.0000	1.00	434,491.00	
025	O4-78105		09-792345							Purchase Order Total		434,491.00	
025	O4-78129	07/17/17	09-791781	12/11/17	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	341668	39.4000	1.00	39.40	
025	O4-78129	07/17/17	09-791781	12/11/17	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	341670	20.0000	1.00	20.00	
025	O4-78129	07/17/17	09-791781	12/11/17	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	341669	20.0000	1.00	20.00	
025	O4-78129		09-791781							Purchase Order Total		79.40	
025	O4-78160	07/18/17	09-779769	10/17/17	2415568	LIVEWISE COALITION	952	85	9/18 CONFERENCE KEARNEY	383.6300	1.00	383.63	
025	O4-78160		09-779769							Purchase Order Total		383.63	
025	O4-78164	07/18/17	09-787690	11/21/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2017	59052.4300	1.00	59,052.43	
025	O4-78164		09-787690							Purchase Order Total		59,052.43	
025	O4-78164	07/18/17	09-791497	12/08/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER FY18	40001.2200	1.00	40,001.22	
025	O4-78164		09-791497							Purchase Order Total		40,001.22	
025	O4-78164	07/18/17	09-792341	12/12/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2017	52831.8000	1.00	52,831.80	
025	O4-78164		09-792341							Purchase Order Total		52,831.80	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78165	07/18/17	09-777930	10/10/17	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9/27/17	50.0000	1.00	50.00	
025	O4-78165		09-777930							Purchase Order Total		50.00	
025	O4-78165	07/18/17	09-781859	10/26/17	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	09/28/2017	50.0000	1.00	50.00	
025	O4-78165	07/18/17	09-781859	10/26/17	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	10/04/2017	50.0000	1.00	50.00	
025	O4-78165		09-781859							Purchase Order Total		100.00	
025	O4-78165	07/18/17	09-783726	11/03/17	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	10/12/17 & 10/19/17	100.0000	1.00	100.00	
025	O4-78165		09-783726							Purchase Order Total		100.00	
025	O4-78165	07/18/17	09-787828	11/21/17	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	11/07/17	100.0000	1.00	100.00	
025	O4-78165	07/18/17	09-787828	11/21/17	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	11/12/17	50.0000	1.00	50.00	
025	O4-78165		09-787828							Purchase Order Total		150.00	
025	O4-78165	07/18/17	09-792187	12/12/17	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	11/30/17	50.0000	1.00	50.00	
025	O4-78165		09-792187							Purchase Order Total		50.00	
025	O4-78167	07/18/17	09-783101	11/01/17	2360327	ROSALES, JESSICA M	952	95	R. LOPEZ 10/2-10-16	168.0000	1.00	168.00	
025	O4-78167	07/18/17	09-783101	11/01/17	2360327	ROSALES, JESSICA M	952	95	R. LOPEZ 9/24 - 10/2	168.0000	1.00	168.00	
025	O4-78167	07/18/17	09-783101	11/01/17	2360327	ROSALES, JESSICA M	952	95	G. CASTILLO	168.0000	1.00	168.00	
025	O4-78167		09-783101							Purchase Order Total		504.00	
025	O4-78167	07/18/17	09-785859	11/14/17	2360327	ROSALES, JESSICA M	952	95	R. LOPEZ	440.0500	1.00	440.05	
025	O4-78167		09-785859							Purchase Order Total		440.05	
025	O4-78167	07/18/17	09-794669	12/20/17	2360327	ROSALES, JESSICA M	952	95	OCT, NOV & DEC 2017	103.3800	1.00	103.38	
025	O4-78167	07/18/17	09-794669	12/20/17	2360327	ROSALES, JESSICA M	952	95	OCT, NOV & DEC 2017	287.8000	1.00	287.80	
025	O4-78167	07/18/17	09-794669	12/20/17	2360327	ROSALES, JESSICA M	952	95	OCT, NOV & DEC 2017	93.2700	1.00	93.27	
025	O4-78167	07/18/17	09-794669	12/20/17	2360327	ROSALES, JESSICA M	952	95	OCT, NOV & DEC 2017	147.0000	1.00	147.00	
025	O4-78167	07/18/17	09-794669	12/20/17	2360327	ROSALES, JESSICA M	952	95	OCT, NOV & DEC 2017	92.9500	1.00	92.95	
025	O4-78167		09-794669							Purchase Order Total		724.40	
025	O4-78169	07/18/17	09-781839	10/26/17	3242451	LIESKE, MONICA FLOR	952	95	M. FRANCISCO	50.0000	1.00	50.00	
025	O4-78169		09-781839							Purchase Order Total		50.00	
025	O4-78176	07/18/17	09-787575	11/21/17	508551	AL HELFI, HAYFA	952	95	AUGUST 2017	160.0000	1.00	160.00	
025	O4-78176	07/18/17	09-787575	11/21/17	508551	AL HELFI, HAYFA	952	95	SEPTEMBER 2017	40.0000	1.00	40.00	
025	O4-78176		09-787575							Purchase Order Total		200.00	
025	O4-78181	07/19/17	09-780415	10/19/17	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	SEPTEMBER 2017	7534.3400	1.00	7,534.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78181		O9-780415							Purchase Order Total		7,534.34	
025	O4-78181	07/19/17	O9-789003	11/28/17	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	RURAL VOUCHER/HOTLINE	12559.3400	1.00	12,559.34	
025	O4-78181		O9-789003							Purchase Order Total		12,559.34	
025	O4-78181	07/19/17	O9-795234	12/22/17	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	NOVEMBER 2017	8809.3400	1.00	8,809.34	
025	O4-78181		O9-795234							Purchase Order Total		8,809.34	
025	O4-78208	07/19/17	O9-779335	10/13/17	541088	PANHANDLE PARTNERSHIP INC	952	43	JULY 2017	7631.5400	1.00	7,631.54	
025	O4-78208		O9-779335							Purchase Order Total		7,631.54	
025	O4-78208	07/19/17	O9-785581	11/13/17	541088	PANHANDLE PARTNERSHIP INC	952	43	AUGUST 2017	4682.7900	1.00	4,682.79	
025	O4-78208	07/19/17	O9-785581	11/13/17	541088	PANHANDLE PARTNERSHIP INC	952	43	SEPTEMBER 2017	6333.5800	1.00	6,333.58	
025	O4-78208		O9-785581							Purchase Order Total		11,016.37	
025	O4-78225	07/20/17	O9-783130	11/01/17	2024437	AVERA CREIGHTON HOSPITAL	924	25	179088	600.0000	1.00	600.00	
025	O4-78225		O9-783130							Purchase Order Total		600.00	
025	O4-78227	07/20/17	O9-780123	10/18/17	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	25	INV0377	275.0000	1.00	275.00	
025	O4-78227		O9-780123							Purchase Order Total		275.00	
025	O4-78233	07/20/17	O9-788602	11/27/17	1351013	JENNIE M MELHAM MEMORIAL MED C	924	25	179098	800.0000	1.00	800.00	
025	O4-78233		O9-788602							Purchase Order Total		800.00	
025	O4-78246	07/21/17	O9-779136	10/13/17	602277	PHYSICIANS LABORATORY SERVICES	193	48	2612-1816407	660.0000	1.00	660.00	
025	O4-78246		O9-779136							Purchase Order Total		660.00	
025	O4-78246	07/21/17	O9-785210	11/09/17	602277	PHYSICIANS LABORATORY SERVICES	193	48	2612-1851045	795.0000	1.00	795.00	
025	O4-78246		O9-785210							Purchase Order Total		795.00	
025	O4-78246	07/21/17	O9-792047	12/11/17	602277	PHYSICIANS LABORATORY SERVICES	193	48	2612-1886970	855.0000	1.00	855.00	
025	O4-78246		O9-792047							Purchase Order Total		855.00	
025	O4-78247	07/21/17	O9-789124	11/29/17	542017	PHAN - PUBLIC HEALTH ASSN OF N	924	60	2017 PH EPI SUPPORT	.4619	11,000.00	5,080.90	
025		07/21/17	O9-789124	11/29/17	542017	PHAN - PUBLIC HEALTH ASSN OF N	924	60	E1 ROUNDING ERROR	.1300-	1.00	.13-	
025			O9-789124							Purchase Order Total		5,080.77	
025	O4-78252	07/21/17	O9-778328	10/11/17	2394342	BENEDICT, R SCOTT	961	02	4	333.0000	1.00	333.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78252		O9-778328							Purchase Order Total		333.00	
025	O4-78252	07/21/17	O9-781659	10/25/17	2394342	BENEDICT, R SCOTT	961	02	5	627.0000	1.00	627.00	
025	O4-78252		O9-781659							Purchase Order Total		627.00	
025	O4-78252	07/21/17	O9-784072	11/06/17	2394342	BENEDICT, R SCOTT	961	02	6	99.0000	1.00	99.00	
025	O4-78252		O9-784072							Purchase Order Total		99.00	
025	O4-78255	07/24/17	O9-777623	10/06/17	520527	ENVIRO SERVICE INC	961	48	171055	40.0000	1.00	40.00	
025	O4-78255		O9-777623							Purchase Order Total		40.00	
025	O4-78255	07/24/17	O9-780654	10/20/17	520527	ENVIRO SERVICE INC	961	48	171082	20.0000	1.00	20.00	
025	O4-78255	07/24/17	O9-780654	10/20/17	520527	ENVIRO SERVICE INC	961	48	171103	40.0000	1.00	40.00	
025	O4-78255		O9-780654							Purchase Order Total		60.00	
025	O4-78255	07/24/17	O9-783669	11/03/17	520527	ENVIRO SERVICE INC	961	48	171146	20.0000	1.00	20.00	
025	O4-78255	07/24/17	O9-783669	11/03/17	520527	ENVIRO SERVICE INC	961	48	171163	20.0000	1.00	20.00	
025	O4-78255		O9-783669							Purchase Order Total		40.00	
025	O4-78255	07/24/17	O9-785880	11/14/17	520527	ENVIRO SERVICE INC	961	48	171187	80.0000	1.00	80.00	
025	O4-78255		O9-785880							Purchase Order Total		80.00	
025	O4-78255	07/24/17	O9-789209	11/29/17	520527	ENVIRO SERVICE INC	961	48	171219	20.0000	1.00	20.00	
025	O4-78255		O9-789209							Purchase Order Total		20.00	
025	O4-78270	07/24/17	Z8-781158	10/24/17	514	UNIVERSITY OF NEBRASKA - OMAHA	952	95	90150895	892.5100	1.00	892.51	
025	O4-78270		Z8-781158							Purchase Order Total		892.51	
025	O4-78276	07/25/17	Z8-785570	11/13/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90151038	11805.1000	1.00	11,805.10	
025	O4-78276		Z8-785570							Purchase Order Total		11,805.10	
025	O4-78295	07/26/17	O9-777369	10/05/17	3394873	TODD STULL MD PC	918	38	SEPTEMBER 2017	7087.5000	1.00	7,087.50	
025	O4-78295		O9-777369							Purchase Order Total		7,087.50	
025	O4-78295	07/26/17	O9-786067	11/15/17	3394873	TODD STULL MD PC	918	38	DBH	6037.5000	1.00	6,037.50	
025	O4-78295	07/26/17	O9-786067	11/15/17	3394873	TODD STULL MD PC	918	38	DBH CLINICAL	1312.5000	1.00	1,312.50	
025	O4-78295	07/26/17	O9-786067	11/15/17	3394873	TODD STULL MD PC	918	38	MLTC	1487.5000	1.00	1,487.50	
025	O4-78295		O9-786067							Purchase Order Total		8,837.50	
025	O4-78295	07/26/17	O9-792251	12/12/17	3394873	TODD STULL MD PC	918	38	DBH	5425.0000	1.00	5,425.00	
025	O4-78295	07/26/17	O9-792251	12/12/17	3394873	TODD STULL MD PC	918	38	DBH-CLINICAL EXAM	175.0000	1.00	175.00	
025	O4-78295	07/26/17	O9-792251	12/12/17	3394873	TODD STULL MD PC	918	38	MLTC	350.0000	1.00	350.00	
025	O4-78295		O9-792251							Purchase Order Total		5,950.00	
025	O4-78332	07/31/17	O9-776638	10/03/17	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9172736536	1171.3700	1.00	1,171.37	
025	O4-78332		O9-776638							Purchase Order Total		1,171.37	
025	O4-78332	07/31/17	O9-783730	11/03/17	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9173132952	522.0600	1.00	522.06	
025	O4-78332		O9-783730							Purchase Order Total		522.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78332	07/31/17	09-791872	12/11/17	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9173629844	2291.3300	1.00	2,291.33	
025	O4-78332		09-791872							Purchase Order Total		2,291.33	
025	O4-78339	07/31/17	09-784521	11/07/17	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	138972	3397.6000	1.00	3,397.60	
025	O4-78339	07/31/17	09-784521	11/07/17	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	138972	746.7200	1.00	746.72	
025	O4-78339	07/31/17	09-784521	11/07/17	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	138972	29067.1200	1.00	29,067.12	
025	O4-78339		09-784521							Purchase Order Total		33,211.44	
025	O4-78341	07/31/17	Z8-785874	11/14/17	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	108804	121448.5300	1.00	121,448.53	
025	O4-78341		Z8-785874							Purchase Order Total		121,448.53	
025	O4-78360	08/01/17	09-779341	10/13/17	2360378	JIANG, FEI	961	02	925	954.0000	1.00	954.00	
025	O4-78360		09-779341							Purchase Order Total		954.00	
025	O4-78360	08/01/17	09-782248	10/27/17	2360378	JIANG, FEI	961	02	1002	477.0000	1.00	477.00	
025	O4-78360	08/01/17	09-782248	10/27/17	2360378	JIANG, FEI	961	02	1002	477.0000	1.00	477.00	
025	O4-78360	08/01/17	09-782248	10/27/17	2360378	JIANG, FEI	961	02	1010	368.1000	1.00	368.10	
025	O4-78360	08/01/17	09-782248	10/27/17	2360378	JIANG, FEI	961	02	1010	368.1000	1.00	368.10	
025	O4-78360		09-782248							Purchase Order Total		1,690.20	
025	O4-78360	08/01/17	09-783946	11/06/17	2360378	JIANG, FEI	961	02	1023	477.0000	1.00	477.00	
025	O4-78360	08/01/17	09-783946	11/06/17	2360378	JIANG, FEI	961	02	1023	477.0000	1.00	477.00	
025	O4-78360		09-783946							Purchase Order Total		954.00	
025	O4-78360	08/01/17	09-785535	11/13/17	2360378	JIANG, FEI	961	02	1030	477.0000	1.00	477.00	
025	O4-78360	08/01/17	09-785535	11/13/17	2360378	JIANG, FEI	961	02	1030	477.0000	1.00	477.00	
025	O4-78360		09-785535							Purchase Order Total		954.00	
025	O4-78360	08/01/17	09-787159	11/17/17	2360378	JIANG, FEI	961	02	1106	381.6000	1.00	381.60	
025	O4-78360	08/01/17	09-787159	11/17/17	2360378	JIANG, FEI	961	02	1106	381.6000	1.00	381.60	
025	O4-78360		09-787159							Purchase Order Total		763.20	
025	O4-78360	08/01/17	09-788862	11/28/17	2360378	JIANG, FEI	961	02	1113	477.0000	1.00	477.00	
025	O4-78360	08/01/17	09-788862	11/28/17	2360378	JIANG, FEI	961	02	1113	477.0000	1.00	477.00	
025	O4-78360		09-788862							Purchase Order Total		954.00	
025	O4-78360	08/01/17	09-790359	12/05/17	2360378	JIANG, FEI	961	02	1120	286.4000	1.00	286.40	
025	O4-78360	08/01/17	09-790359	12/05/17	2360378	JIANG, FEI	961	02	1120	286.0000	1.00	286.00	
025	O4-78360		09-790359							Purchase Order Total		572.40	
025	O4-78360	08/01/17	09-792534	12/13/17	2360378	JIANG, FEI	961	02	1127	477.0000	1.00	477.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78360	08/01/17	O9-792534	12/13/17	2360378	JIANG, FEI	961	02	1127	477.0000	1.00	477.00	
025	O4-78360	08/01/17	O9-792534	12/13/17	2360378	JIANG, FEI	961	02	1204	477.0000	1.00	477.00	
025	O4-78360	08/01/17	O9-792534	12/13/17	2360378	JIANG, FEI	961	02	1204	477.0000	1.00	477.00	
025	O4-78360		O9-792534							Purchase Order Total		1,908.00	
025	O4-78361	08/01/17	O9-779474	10/16/17	2334201	NEBRASKA MINORITY RESOURCE CEN	918	27	NAPHA PMT Q1	9665.6100	1.00	9,665.61	
025	O4-78361		O9-779474							Purchase Order Total		9,665.61	
025	O4-78361	08/01/17	O9-786333	11/16/17	2334201	NEBRASKA MINORITY RESOURCE CEN	918	27	NAPHA DELIVERABLE 2 FOR Q1	571.1600	1.00	571.16	
025	O4-78361		O9-786333							Purchase Order Total		571.16	
025	O4-78363	08/01/17	O9-790385	12/05/17	542698	PONCA TRIBE OF NEBRASKA	918	27	NAPHA PMT Q1	2359.0700	1.00	2,359.07	
025	O4-78363		O9-790385							Purchase Order Total		2,359.07	
025	O4-78370	08/01/17	Z8-780090	10/18/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90150756	3168.0000	1.00	3,168.00	
025	O4-78370		Z8-780090							Purchase Order Total		3,168.00	
025	O4-78370	08/01/17	Z8-789735	12/01/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90151101	5480.2700	1.00	5,480.27	
025	O4-78370		Z8-789735							Purchase Order Total		5,480.27	
025	O4-78373	08/02/17	Z8-779349	10/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150819	6932.1200	1.00	6,932.12	
025	O4-78373		Z8-779349							Purchase Order Total		6,932.12	
025	O4-78373	08/02/17	Z8-787147	11/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90151080	7156.2400	1.00	7,156.24	
025	O4-78373		Z8-787147							Purchase Order Total		7,156.24	
025	O4-78373	08/02/17	Z8-794919	12/21/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90151297	9345.4800	1.00	9,345.48	
025	O4-78373		Z8-794919							Purchase Order Total		9,345.48	
025	O4-78375	08/02/17	O9-777565	10/06/17	1378527	APPLEGATE, MICHAEL SCOTT	952	43	557	2450.0000	1.00	2,450.00	
025	O4-78375		O9-777565							Purchase Order Total		2,450.00	
025	O4-78375	08/02/17	O9-777927	10/10/17	1378527	APPLEGATE, MICHAEL SCOTT	952	43	INV-006	575.0000	1.00	575.00	
025	O4-78375	08/02/17	O9-777927	10/10/17	1378527	APPLEGATE, MICHAEL SCOTT	952	43	INV-006	1725.0000	1.00	1,725.00	
025	O4-78375		O9-777927							Purchase Order Total		2,300.00	
025	O4-78375	08/02/17	O9-785253	11/09/17	1378527	APPLEGATE, MICHAEL SCOTT	952	43	558	2100.0000	1.00	2,100.00	
025	O4-78375		O9-785253							Purchase Order Total		2,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78375	08/02/17	09-790963	12/07/17	1378527	APPLEGATE, MICHAEL SCOTT	952	43	559	2250.0000	1.00	2,250.00	
025	O4-78375		09-790963							Purchase Order Total		2,250.00	
025	O4-78377	08/02/17	09-781452	10/25/17	555467	WINNEBAGO TRIBE OF NEBRASKA	918		NAPHA PMT Q1	4057.4400	1.00	4,057.44	
025	O4-78377		09-781452							Purchase Order Total		4,057.44	
025	O4-78379	08/02/17	09-781410	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	002645 - PROG 178	6749.8300	1.00	6,749.83	
025	O4-78379	08/02/17	09-781410	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	002645 - PROG 262	733.9200	1.00	733.92	
025	O4-78379	08/02/17	09-781410	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	002645 - MED AIDE	1289.9200	1.00	1,289.92	
025	O4-78379	08/02/17	09-781410	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	002645 - NURSE AIDE	818.4300	1.00	818.43	
025	O4-78379	08/02/17	09-781410	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	002645 - NURSE AIDE	409.2200	1.00	409.22	
025	O4-78379	08/02/17	09-781410	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	002645 - NURSE AIDE	409.2200	1.00	409.22	
025	O4-78379	08/02/17	09-781410	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	002645 - NURSE AIDE	409.2200	1.00	409.22	
025	O4-78379	08/02/17	09-781410	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	002645 - PHARMACY	66.7200	1.00	66.72	
025	O4-78379	08/02/17	09-781410	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	002645 - EARLY CHILD	200.1600	1.00	200.16	
025	O4-78379	08/02/17	09-781410	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	002645 - WHOLESALE D	33.3600	1.00	33.36	
025	O4-78379		09-781410							Purchase Order Total		11,120.00	
025	O4-78379	08/02/17	09-781532	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	JUL/AUG/SEPT 2017 PT	1843.4400	1.00	1,843.44	
025	O4-78379	08/02/17	09-781532	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	JUL/AUG/SEPT 2017 POD	921.7200	1.00	921.72	
025	O4-78379	08/02/17	09-781532	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	JUL/AUG/SEPT 2017 CHIRO	921.7300	1.00	921.73	
025	O4-78379	08/02/17	09-781532	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	JUL/AUG/SEPT 2017 COS	1843.4500	1.00	1,843.45	
025	O4-78379	08/02/17	09-781532	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	JUL/AUG/SEPT 2017 FD	2765.1700	1.00	2,765.17	
025	O4-78379	08/02/17	09-781532	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	JUL/AUG/SEPT 2017 MED	2765.1700	1.00	2,765.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78379	08/02/17	09-781532	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	JUL/AUG/SEPT 201 OPT	921.7300	1.00	921.73	
025	O4-78379	08/02/17	09-781532	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	JUL/AUG/SEPT 2017 OT	1843.4400	1.00	1,843.44	
025	O4-78379	08/02/17	09-781532	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	JUL/AUG/SEPT 2017 PHARM	921.7300	1.00	921.73	
025	O4-78379	08/02/17	09-781532	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	JUL/AUG/SEPT 2017 VT	1843.4400	1.00	1,843.44	
025	O4-78379	08/02/17	09-781532	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	JUL/AUG/SEPT 2017 MT	1843.4400	1.00	1,843.44	
025	O4-78379	08/02/17	09-781532	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	JUL/AUG/SEPT 2017 NURSING	921.7300	1.00	921.73	
025	O4-78379	08/02/17	09-781532	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	JUL/AUG/SEPT 2017 RC	921.7300	1.00	921.73	
025	O4-78379	08/02/17	09-781532	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	JUL/AUG/SEPT 2017 MHP	2765.1700	1.00	2,765.17	
025	O4-78379	08/02/17	09-781532	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	JUL/AUG/SEPT 2017 ADC	921.7300	1.00	921.73	
025	O4-78379	08/02/17	09-781532	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	JUL/AUG/SEPT 2017 WDD	921.7300	1.00	921.73	
025	O4-78379	08/02/17	09-781532	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	JUL/AUG/SEPT 2017 COM PHARM	921.7300	1.00	921.73	
025	O4-78379	08/02/17	09-781532	10/25/17	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	JUL/AUG/SEPT 2017 EMT	921.7200	1.00	921.72	
025	O4-78379		09-781532							Purchase Order Total		26,730.00	
025	O4-78410	08/04/17	09-777612	10/06/17	550376	MOBILEXUSA - PLANO TX	984	76	8879969	1927.1500	1.00	1,927.15	
025	O4-78410		09-777612							Purchase Order Total		1,927.15	
025	O4-78410	08/04/17	09-785291	11/09/17	550376	MOBILEXUSA - PLANO TX	984	76	9217925	1076.5200	1.00	1,076.52	
025	O4-78410		09-785291							Purchase Order Total		1,076.52	
025	O4-78410	08/04/17	09-790552	12/05/17	550376	MOBILEXUSA - PLANO TX	984	76	9671930	1478.1200	1.00	1,478.12	
025	O4-78410		09-790552							Purchase Order Total		1,478.12	
025	O4-78421	08/04/17	Z8-782390	10/30/17	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	IBT#90150945	4997.0000	1.00	4,997.00	
025	O4-78421		Z8-782390							Purchase Order Total		4,997.00	
025	O4-78423	08/04/17	09-780517	10/19/17	1921832	CONSUMER WELLENESS SOLUTIONS,IN	952	85	69477	901.0000	1.00	901.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78423		O9-780517							Purchase Order Total		901.00	
025	O4-78423	08/04/17	O9-785235	11/09/17	1921832	CONSUMER WELLENESS SOLUTIONS,IN	952	85	64001	901.0000	1.00	901.00	
025	O4-78423		O9-785235							Purchase Order Total		901.00	
025	O4-78423	08/04/17	O9-792983	12/14/17	1921832	CONSUMER WELLENESS SOLUTIONS,IN	952	85	0000064491	901.0000	1.00	901.00	
025	O4-78423		O9-792983							Purchase Order Total		901.00	
025	O4-78518	08/09/17	O9-779135	10/13/17	2484222	CLYDE MALONE COMMUNITY CENTER	924	60	09012017	2000.0000	1.00	2,000.00	
025	O4-78518		O9-779135							Purchase Order Total		2,000.00	
025	O4-78551	08/09/17	O9-776226	10/02/17	545533	ROY, SANAT K	984	76	8/01/17 TO 8/31/17	18579.2800	1.00	18,579.28	
025	O4-78551		O9-776226							Purchase Order Total		18,579.28	
025	O4-78551	08/09/17	O9-777136	10/04/17	545533	ROY, SANAT K	984	76	9/01/17 TO 9/30/17	23551.2000	1.00	23,551.20	
025	O4-78551		O9-777136							Purchase Order Total		23,551.20	
025	O4-78551	08/09/17	O9-784490	11/07/17	545533	ROY, SANAT K	984	76	10/01/17 TO 10/31/17	12168.1200	1.00	12,168.12	
025	O4-78551		O9-784490							Purchase Order Total		12,168.12	
025	O4-78551	08/09/17	O9-794036	12/18/17	545533	ROY, SANAT K	984	76	11/01/17 TO 11/30/17	16355.0000	1.00	16,355.00	
025	O4-78551		O9-794036							Purchase Order Total		16,355.00	
025	O4-78554	08/10/17	O9-779138	10/13/17	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	10/10/17	3380.0000	1.00	3,380.00	
025	O4-78554		O9-779138							Purchase Order Total		3,380.00	
025	O4-78554	08/10/17	O9-788047	11/22/17	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	11/8/17	1180.0000	1.00	1,180.00	
025	O4-78554		O9-788047							Purchase Order Total		1,180.00	
025	O4-78554	08/10/17	O9-790570	12/06/17	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	NOV 2017	1199.1000	1.00	1,199.10	
025	O4-78554		O9-790570							Purchase Order Total		1,199.10	
025	O4-78581	08/10/17	O9-776716	10/03/17	1157558	HOSEK, GARY WILLIAM	961	45	INVOICE #TWO	1100.0000	1.00	1,100.00	
025	O4-78581		O9-776716							Purchase Order Total		1,100.00	
025	O4-78581	08/10/17	O9-786044	11/15/17	1157558	HOSEK, GARY WILLIAM	961	45	INVOICE #THREE	1300.0000	1.00	1,300.00	
025	O4-78581		O9-786044							Purchase Order Total		1,300.00	
025	O4-78582	08/10/17	O9-794676	12/20/17	2349121	CIVIC INITIATIVES LLC	952	85	NE-CBH-001	22000.0000	1.00	22,000.00	
025	O4-78582		O9-794676							Purchase Order Total		22,000.00	
025	O4-78583	08/10/17	Z8-779395	10/13/17	110	ATTORNEY GENERAL	961	49	IBT 1084299	88515.4200	1.00	88,515.42	
025	O4-78583		Z8-779395							Purchase Order Total		88,515.42	
025	O4-78588	08/10/17	O9-782321	10/27/17	2214892	NEBRASKA MEDICINE	924	25	30208	5000.0000	1.00	5,000.00	



Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78588		O9-782321							Purchase Order Total		5,000.00	
025	O4-78589	08/10/17	Z8-776680	10/03/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150443	20167.5800	1.00	20,167.58	
025	O4-78589	08/10/17	Z8-776680	10/03/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150678	20167.5800	1.00	20,167.58	
025	O4-78589		Z8-776680							Purchase Order Total		40,335.16	
025	O4-78589	08/10/17	Z8-783538	11/03/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150978	20167.5800	1.00	20,167.58	
025	O4-78589		Z8-783538							Purchase Order Total		20,167.58	
025	O4-78589	08/10/17	Z8-789198	11/29/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90151180	20167.5800	1.00	20,167.58	
025	O4-78589		Z8-789198							Purchase Order Total		20,167.58	
025	O4-78590	08/10/17	O9-781800	10/26/17	2071613	NEBRASKA RURAL HEALTH ASSOCIAT	952	77	#335 RHCONF 1ST PYMT	6500.0000	1.00	6,500.00	
025	O4-78590		O9-781800							Purchase Order Total		6,500.00	
025	O4-78600	08/11/17	O9-781451	10/25/17	2438240	KWATRA, SAABIRA			03	151.2500	1.00	151.25	
025	O4-78600	08/11/17	O9-781451	10/25/17	2438240	KWATRA, SAABIRA			03	110.0000	1.00	110.00	
025	O4-78600	08/11/17	O9-781451	10/25/17	2438240	KWATRA, SAABIRA			03	13.7500	1.00	13.75	
025	O4-78600		O9-781451							Purchase Order Total		275.00	
025	O4-78600	08/11/17	O9-782895	11/01/17	2438240	KWATRA, SAABIRA			04	646.2500	1.00	646.25	
025	O4-78600	08/11/17	O9-782895	11/01/17	2438240	KWATRA, SAABIRA			04	470.0000	1.00	470.00	
025	O4-78600	08/11/17	O9-782895	11/01/17	2438240	KWATRA, SAABIRA			04	58.7500	1.00	58.75	
025	O4-78600		O9-782895							Purchase Order Total		1,175.00	
025	O4-78600	08/11/17	O9-785565	11/13/17	2438240	KWATRA, SAABIRA			005	550.0000	1.00	550.00	
025	O4-78600	08/11/17	O9-785565	11/13/17	2438240	KWATRA, SAABIRA			005	400.0000	1.00	400.00	
025	O4-78600	08/11/17	O9-785565	11/13/17	2438240	KWATRA, SAABIRA			005	50.0000	1.00	50.00	
025	O4-78600		O9-785565							Purchase Order Total		1,000.00	
025	O4-78600	08/11/17	O9-787637	11/21/17	2438240	KWATRA, SAABIRA			06	667.1500	1.00	667.15	
025	O4-78600	08/11/17	O9-787637	11/21/17	2438240	KWATRA, SAABIRA			06	485.2000	1.00	485.20	
025	O4-78600	08/11/17	O9-787637	11/21/17	2438240	KWATRA, SAABIRA			06	60.6500	1.00	60.65	
025	O4-78600		O9-787637							Purchase Order Total		1,213.00	
025	O4-78600	08/11/17	O9-795410	12/26/17	2438240	KWATRA, SAABIRA			07	500.1500	1.00	500.15	
025	O4-78600	08/11/17	O9-795410	12/26/17	2438240	KWATRA, SAABIRA			07	352.3500	1.00	352.35	
025	O4-78600	08/11/17	O9-795410	12/26/17	2438240	KWATRA, SAABIRA			07	620.0000	1.00	620.00	
025	O4-78600	08/11/17	O9-795410	12/26/17	2438240	KWATRA, SAABIRA			07	77.5000	1.00	77.50	
025	O4-78600		O9-795410							Purchase Order Total		1,550.00	
025	O4-78602	08/11/17	Z8-782317	10/27/17	100	AUDITOR OF PUBLIC ACCOUNTS	952	15	1086880	3744.8300	1.00	3,744.83	
025	O4-78602	08/11/17	Z8-782317	10/27/17	100	AUDITOR OF PUBLIC	952	15	1086880	99.6200	1.00	99.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ACCOUNTS							
025	O4-78602	08/11/17	Z8-782317	10/27/17	100	AUDITOR OF PUBLIC ACCOUNTS	952	15	1086880	99.6200	1.00	99.62	
025	O4-78602		Z8-782317							Purchase Order Total		3,944.07	
025	O4-78602	08/11/17	Z8-794128	12/19/17	100	AUDITOR OF PUBLIC ACCOUNTS	952	15	1093086	3332.0000	1.00	3,332.00	
025	O4-78602	08/11/17	Z8-794128	12/19/17	100	AUDITOR OF PUBLIC ACCOUNTS	952	15	1093086	294.0000	1.00	294.00	
025	O4-78602	08/11/17	Z8-794128	12/19/17	100	AUDITOR OF PUBLIC ACCOUNTS	952	15	1093086	294.0000	1.00	294.00	
025	O4-78602		Z8-794128							Purchase Order Total		3,920.00	
025	O4-78675	08/16/17	Z8-779351	10/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150779	6454.7000	1.00	6,454.70	
025	O4-78675		Z8-779351							Purchase Order Total		6,454.70	
025	O4-78675	08/16/17	Z8-787143	11/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90151079	6845.3200	1.00	6,845.32	
025	O4-78675		Z8-787143							Purchase Order Total		6,845.32	
025	O4-78675	08/16/17	Z8-794915	12/21/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90151296	9108.3100	1.00	9,108.31	
025	O4-78675		Z8-794915							Purchase Order Total		9,108.31	
025	O4-78865	08/22/17	O9-779195	10/13/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	AUGUST 2017	110367.0100	1.00	110,367.01	
025	O4-78865	08/22/17	O9-779195	10/13/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	AUGUST 2017	30601.4600	1.00	30,601.46	
025	O4-78865		O9-779195							Purchase Order Total		140,968.47	
025	O4-78867	08/22/17	O9-777882	10/06/17	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	AUG 2017	100722.5600	1.00	100,722.56	
025	O4-78867		O9-777882							Purchase Order Total		100,722.56	
025	O4-78867	08/22/17	O9-779598	10/16/17	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	SEPTEMBER 2017	40000.0000	1.00	40,000.00	
025	O4-78867	08/22/17	O9-779598	10/16/17	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	SEPTEMBER 2017	127943.2800	1.00	127,943.28	
025	O4-78867		O9-779598							Purchase Order Total		167,943.28	
025	O4-78868	08/22/17	O9-792206	12/12/17	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JUL - SEPT 2017	6537.9400	1.00	6,537.94	
025	O4-78868		O9-792206							Purchase Order Total		6,537.94	
025	O4-78905	08/24/17	O9-777603	10/06/17	1778732	A HEALTHY BALANCE LLC	924	16	SEP-17	665.0000	1.00	665.00	
025	O4-78905	08/24/17	O9-777603	10/06/17	1778732	A HEALTHY BALANCE	924	16	SEP-17	134.2900	1.00	134.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78905	08/24/17	09-777603	10/06/17	1778732	LLC A HEALTHY BALANCE	924	16	SEP-17	157.5000	1.00	157.50	
025	O4-78905		09-777603			LLC				Purchase Order Total		956.79	
025	O4-78924	08/25/17	09-795694	12/27/17	930324	LINCOLN CITY OF - FIRE & RESCU	990	29	JULY-NOV '17 PMNT	255.1800	1.00	255.18	
025	O4-78924		09-795694							Purchase Order Total		255.18	
025	O4-78929	08/28/17	09-780994	10/23/17	2337414	INFIELD, PAT	924	16	10/5/17	2073.5500	1.00	2,073.55	
025	O4-78929		09-780994							Purchase Order Total		2,073.55	
025	O4-78929	08/28/17	09-794378	12/19/17	2337414	INFIELD, PAT	924	16	11/30/17	262.5000	1.00	262.50	
025	O4-78929		09-794378							Purchase Order Total		262.50	
025	O4-78933	08/28/17	09-794413	12/19/17	2183359	SARPY CASS DEPT OF HEALTH & WE	948	55	NOV-17	400.0000	1.00	400.00	
025	O4-78933		09-794413							Purchase Order Total		400.00	
025	O4-78933	08/28/17	09-794549	12/20/17	2183359	SARPY CASS DEPT OF HEALTH & WE	948	55	OCT-17	240.0000	1.00	240.00	
025	O4-78933		09-794549							Purchase Order Total		240.00	
025	O4-78938	08/28/17	09-780512	10/19/17	524830	CARL T CURTIS HEALTH EDUCATION	918	27	NAPHA PMT Q1	7920.5800	1.00	7,920.58	
025	O4-78938		09-780512							Purchase Order Total		7,920.58	
025	O4-78943	08/28/17	Z8-794987	12/21/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	JULSEP.17.062000023 6	1270.3900	1.00	1,270.39	
025	O4-78943	08/28/17	Z8-794987	12/21/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	JULSEP.17.062000023 6	1270.3900	1.00	1,270.39	
025	O4-78943		Z8-794987							Purchase Order Total		2,540.78	
025	O4-78946	08/28/17	09-795900	12/28/17	840074	HOWARD, ANGELA	948	74	NE SLRP Y1 Q1 PAYMENT	2625.0000	1.00	2,625.00	
025	O4-78946	08/28/17	09-795900	12/28/17	840074	HOWARD, ANGELA	948	74	NE SLRP Y1 Q1 PAYMENT	2625.0000	1.00	2,625.00	
025	O4-78946		09-795900							Purchase Order Total		5,250.00	
025	O4-78949	08/29/17	09-777447	10/05/17	540437	OMNI BEHAVIORAL HEALTH	948	00	JUL.17	44284.6000	1.00	44,284.60	
025	O4-78949		09-777447							Purchase Order Total		44,284.60	
025	O4-78949	08/29/17	09-781458	10/25/17	540437	OMNI BEHAVIORAL HEALTH	948	00	AUG.17	55155.8300	1.00	55,155.83	
025	O4-78949		09-781458							Purchase Order Total		55,155.83	
025	O4-78949	08/29/17	09-790411	12/05/17	540437	OMNI BEHAVIORAL HEALTH	948	00	SEP.17	68375.8600	1.00	68,375.86	
025	O4-78949		09-790411							Purchase Order Total		68,375.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78965	08/29/17	09-787579	11/21/17	532252	LEAGUE OF HUMAN DIGNITY INC -	918	38	12768	662.5000	1.00	662.50	
025	O4-78965		09-787579							Purchase Order Total		662.50	
025	O4-78967	08/29/17	09-790904	12/07/17	2373909	ISKE, BENJAMIN R	948	74	NE SLRP Y1 Q1 PAYMENT	6250.0000	1.00	6,250.00	
025	O4-78967	08/29/17	09-790904	12/07/17	2373909	ISKE, BENJAMIN R	948	74	NE SLRP Y1 Q1 PAYMENT-MATCH	6250.0000	1.00	6,250.00	
025	O4-78967		09-790904							Purchase Order Total		12,500.00	
025	O4-78968	08/29/17	09-794292	12/19/17	2484258	OAKESON, DACIA	948	74	NE SLRP Y1 Q1 PAYMENT	3125.0000	1.00	3,125.00	
025	O4-78968	08/29/17	09-794292	12/19/17	2484258	OAKESON, DACIA	948	74	NE SLRP Y1 Q1 PAYMENT	3125.0000	1.00	3,125.00	
025	O4-78968		09-794292							Purchase Order Total		6,250.00	
025	O4-78984	08/30/17	09-790910	12/07/17	2484263	HILL, KIMBERLY	948	74	NE SLRP Y1 Q1 PAYMENT	3750.0000	1.00	3,750.00	
025	O4-78984	08/30/17	09-790910	12/07/17	2484263	HILL, KIMBERLY	948	74	NE SLRP Y1 Q1 PAYMENT-MATCH	3750.0000	1.00	3,750.00	
025	O4-78984		09-790910							Purchase Order Total		7,500.00	
025	O4-78985	08/30/17	09-795903	12/28/17	2484261	SURBER, JESSICA	948	74	NE SLRP Y1 Q1 PAYMENT	3125.0000	1.00	3,125.00	
025	O4-78985	08/30/17	09-795903	12/28/17	2484261	SURBER, JESSICA	948	74	NE SLRP Y1 Q1 PAYMENT	3125.0000	1.00	3,125.00	
025	O4-78985		09-795903							Purchase Order Total		6,250.00	
025	O4-78986	08/30/17	09-780774	10/20/17	2416293	PETERSON, JULIE ANNE	961	50	1	1100.0000	1.00	1,100.00	
025	O4-78986		09-780774							Purchase Order Total		1,100.00	
025	O4-78988	08/31/17	09-777928	10/10/17	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	75	AUGUST 2017A	500.0000	1.00	500.00	
025	O4-78988	08/31/17	09-777928	10/10/17	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	75	AUGUST 2017B	400.0000	1.00	400.00	
025	O4-78988		09-777928							Purchase Order Total		900.00	
025	O4-78988	08/31/17	09-779756	10/17/17	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	75	SEPT 2017-BURKE	500.0000	1.00	500.00	
025	O4-78988	08/31/17	09-779756	10/17/17	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	75	SEPT 2017-VAUGHT	400.0000	1.00	400.00	
025	O4-78988		09-779756							Purchase Order Total		900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78988	08/31/17	09-780065	10/18/17	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	75	JULY 2017 A	400.0000	1.00	400.00	
025	O4-78988	08/31/17	09-780065	10/18/17	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	75	JULY 2017 B	500.0000	1.00	500.00	
025	O4-78988		09-780065							Purchase Order Total		900.00	
025	O4-78988	08/31/17	09-787287	11/20/17	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	75	OCT 2017-BURKE	500.0000	1.00	500.00	
025	O4-78988		09-787287							Purchase Order Total		500.00	
025	O4-78989	08/31/17	09-779537	10/16/17	2283878	MENON, ARAVIND R	918	12	30AUG-30SEP17	5253.0000	1.00	5,253.00	
025	O4-78989		09-779537							Purchase Order Total		5,253.00	
025	O4-78992	08/31/17	09-790473	12/05/17	2401620	APPLIED SELF DIRECTION	918	75	0000150	5766.5000	1.00	5,766.50	
025	O4-78992	08/31/17	09-790473	12/05/17	2401620	APPLIED SELF DIRECTION	918	75	0000150	5766.5000	1.00	5,766.50	
025	O4-78992	08/31/17	09-790473	12/05/17	2401620	APPLIED SELF DIRECTION	918	75	0000150	1153.3000	1.00	1,153.30	
025	O4-78992	08/31/17	09-790473	12/05/17	2401620	APPLIED SELF DIRECTION	918	75	0000150	10379.7000	1.00	10,379.70	
025	O4-78992		09-790473							Purchase Order Total		23,066.00	
025	O4-78993	08/31/17	09-794957	12/21/17	2026895	BULLING, VICKIE ANN	948	74	NE SLRP Y1 Q1 PAYMENT	2625.0000	1.00	2,625.00	
025	O4-78993	08/31/17	09-794957	12/21/17	2026895	BULLING, VICKIE ANN	948	74	NE SLRP Y1 Q1 PAYMENT	2625.0000	1.00	2,625.00	
025	O4-78993		09-794957							Purchase Order Total		5,250.00	
025	O4-78996	08/31/17	09-795639	12/27/17	2140069	ALLEN, AIKO	918	75	OCTOBER AND NOVEMBER 2017	1977.2700	1.00	1,977.27	
025	O4-78996		09-795639							Purchase Order Total		1,977.27	
025	O4-78999	09/01/17	09-787940	11/22/17	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	SEPTEMBER 2017	9829.2900	1.00	9,829.29	
025	O4-78999		09-787940							Purchase Order Total		9,829.29	
025	O4-78999	09/01/17	09-788149	11/22/17	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	OCTOBER 2017	10111.8300	1.00	10,111.83	
025	O4-78999		09-788149							Purchase Order Total		10,111.83	
025	O4-78999	09/01/17	09-794675	12/20/17	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	NOVEMBER 2017	9049.0100	1.00	9,049.01	
025	O4-78999		09-794675							Purchase Order Total		9,049.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79000	09/01/17	O9-777416	10/05/17	1680388	IMG COLLEGE LLC - PAYMENTS	918	76	4474175	25000.0000	1.00	25,000.00	
025	O4-79000		O9-777416							Purchase Order Total		25,000.00	
025	O4-79019	09/05/17	O9-779152	10/13/17	2140069	ALLEN, AIKO	918	27	SEPTEMBER 2017	2506.4300	1.00	2,506.43	
025	O4-79019		O9-779152							Purchase Order Total		2,506.43	
025	O4-79019	09/05/17	O9-789316	11/29/17	2140069	ALLEN, AIKO	918	27	OCTOBER 2017	1552.5700	1.00	1,552.57	
025		09/05/17	O9-789316	11/29/17	2140069	ALLEN, AIKO	918	27	4% TAX	62.1000-	1.00	62.10-	
025			O9-789316							Purchase Order Total		1,490.47	
025	O4-79020	09/05/17	O9-790915	12/07/17	2484259	BAUDER, KRISTA C	948	74	Y1 Q1 NE SLRP PAYMENT	2787.5000	1.00	2,787.50	
025	O4-79020	09/05/17	O9-790915	12/07/17	2484259	BAUDER, KRISTA C	948	74	Y1 Q1 NE SLRP PAYMENT-MATCH	2787.5000	1.00	2,787.50	
025	O4-79020		O9-790915							Purchase Order Total		5,575.00	
025	O4-79022	09/06/17	O9-779544	10/16/17	2416271	DIANG, SHANGON	918	12	TERM DATES 29AUG-30SEP17	1915.8000	1.00	1,915.80	
025	O4-79022		O9-779544							Purchase Order Total		1,915.80	
025	O4-79023	09/06/17	O9-779134	10/13/17	1254332	GLOBAL LEADERSHIP GROUP	924	60	1075	3852.0000	1.00	3,852.00	
025	O4-79023		O9-779134							Purchase Order Total		3,852.00	
025	O4-79025	09/06/17	O9-776692	10/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	617321	250.0000	1.00	250.00	
025	O4-79025	09/06/17	O9-776692	10/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	616511	63.6000	1.00	63.60	
025	O4-79025	09/06/17	O9-776692	10/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	617409	125.0000	1.00	125.00	
025	O4-79025	09/06/17	O9-776692	10/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	617684	642.0000	1.00	642.00	
025	O4-79025		O9-776692							Purchase Order Total		1,080.60	
025	O4-79025	09/06/17	O9-776709	10/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	610490	766.0000	1.00	766.00	
025	O4-79025	09/06/17	O9-776709	10/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	RMA107507	16.0000-	1.00	16.00-	
025	O4-79025	09/06/17	O9-776709	10/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	616557	856.0000	1.00	856.00	
025	O4-79025		O9-776709							Purchase Order Total		1,606.00	
025	O4-79025	09/06/17	O9-776711	10/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	616758	1428.0000	1.00	1,428.00	
025	O4-79025	09/06/17	O9-776711	10/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	616210	875.0000	1.00	875.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79025	09/06/17	O9-776711	10/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	617324	125.0000	1.00	125.00	
025	O4-79025	09/06/17	O9-776711	10/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	617327	464.0000	1.00	464.00	
025	O4-79025	09/06/17	O9-776711	10/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	617323	500.0000	1.00	500.00	
025	O4-79025	09/06/17	O9-776711	10/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	615017	500.0000	1.00	500.00	
025	O4-79025		O9-776711							Purchase Order Total		3,892.00	
025	O4-79025	09/06/17	O9-776712	10/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	617221	26.5000	1.00	26.50	
025	O4-79025	09/06/17	O9-776712	10/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	616559	321.0000	1.00	321.00	
025	O4-79025	09/06/17	O9-776712	10/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	616266	214.0000	1.00	214.00	
025	O4-79025		O9-776712							Purchase Order Total		561.50	
025	O4-79025	09/06/17	O9-777239	10/05/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	617273	856.0000	1.00	856.00	
025	O4-79025	09/06/17	O9-777239	10/05/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	617202	348.5600	1.00	348.56	
025	O4-79025	09/06/17	O9-777239	10/05/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	617004	856.0000	1.00	856.00	
025	O4-79025	09/06/17	O9-777239	10/05/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	616962	535.0000	1.00	535.00	
025	O4-79025	09/06/17	O9-777239	10/05/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	616130	107.0000	1.00	107.00	
025	O4-79025	09/06/17	O9-777239	10/05/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	617621	856.0000	1.00	856.00	
025	O4-79025		O9-777239							Purchase Order Total		3,558.56	
025	O4-79025	09/06/17	O9-777242	10/05/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30121520178	724.0000	1.00	724.00	
025	O4-79025	09/06/17	O9-777242	10/05/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30121320177	338.7500	1.00	338.75	
025	O4-79025	09/06/17	O9-777242	10/05/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30117720177	1395.5000	1.00	1,395.50	
025	O4-79025	09/06/17	O9-777242	10/05/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30117720178	2514.5000	1.00	2,514.50	
025	O4-79025	09/06/17	O9-777242	10/05/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30121120178	442.5000	1.00	442.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79025	09/06/17	O9-777242	10/05/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30121620178	476.4400	1.00	476.44	
025	O4-79025	09/06/17	O9-777242	10/05/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30121320178	288.9400	1.00	288.94	
025	O4-79025		O9-777242							Purchase Order Total		6,180.63	
025	O4-79025	09/06/17	O9-777479	10/05/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	612433	270.0000	1.00	270.00	
025	O4-79025	09/06/17	O9-777479	10/05/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	CREDIT MEMO	20.0000-	1.00	20.00-	
025	O4-79025		O9-777479							Purchase Order Total		250.00	
025	O4-79025	09/06/17	O9-777697	10/06/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30119220177	3088.0000	1.00	3,088.00	
025	O4-79025	09/06/17	O9-777697	10/06/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30120920177	136.5000	1.00	136.50	
025	O4-79025	09/06/17	O9-777697	10/06/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30117820177	236.2500	1.00	236.25	
025	O4-79025	09/06/17	O9-777697	10/06/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30117820178	251.2000	1.00	251.20	
025	O4-79025	09/06/17	O9-777697	10/06/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30118420177	187.5000	1.00	187.50	
025	O4-79025	09/06/17	O9-777697	10/06/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30122120177	25.0000	1.00	25.00	
025	O4-79025	09/06/17	O9-777697	10/06/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30121520177	387.5000	1.00	387.50	
025	O4-79025	09/06/17	O9-777697	10/06/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30118620177	28.7500	1.00	28.75	
025	O4-79025	09/06/17	O9-777697	10/06/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30119020177	10271.2500	1.00	10,271.25	
025	O4-79025	09/06/17	O9-777697	10/06/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30121420177	217.0000	1.00	217.00	
025	O4-79025	09/06/17	O9-777697	10/06/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30121620177	250.0000	1.00	250.00	
025	O4-79025		O9-777697							Purchase Order Total		15,078.95	
025	O4-79025	09/06/17	O9-778145	10/10/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	615116	856.0000	1.00	856.00	
025	O4-79025		O9-778145							Purchase Order Total		856.00	
025	O4-79025	09/06/17	O9-778319	10/11/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30117920177	787.5000	1.00	787.50	
025	O4-79025	09/06/17	O9-778319	10/11/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30118320177	650.2500	1.00	650.25	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
025	O4-79025	09/06/17	O9-778319	10/11/17	1995864	REDWOOD TOXICOLOGY	952	95	30117620177	611.3500	1.00	611.35	
						LABORATORY							
025	O4-79025	09/06/17	O9-778319	10/11/17	1995864	REDWOOD TOXICOLOGY	952	95	30118020177	434.0000	1.00	434.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-778319	10/11/17	1995864	REDWOOD TOXICOLOGY	952	95	30118220177	256.5000	1.00	256.50	
						LABORATORY							
025	O4-79025	09/06/17	O9-778319	10/11/17	1995864	REDWOOD TOXICOLOGY	952	95	30118120177	12.5000	1.00	12.50	
						LABORATORY							
025	O4-79025	09/06/17	O9-778319	10/11/17	1995864	REDWOOD TOXICOLOGY	952	95	30121820177	2138.7500	1.00	2,138.75	
						LABORATORY							
025	O4-79025	09/06/17	O9-778319	10/11/17	1995864	REDWOOD TOXICOLOGY	952	95	30121920177	736.0000	1.00	736.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-778319	10/11/17	1995864	REDWOOD TOXICOLOGY	952	95	30117320177	1150.2500	1.00	1,150.25	
						LABORATORY							
025	O4-79025		O9-778319							Purchase Order Total		6,777.10	
025	O4-79025	09/06/17	O9-780760	10/20/17	1995864	REDWOOD TOXICOLOGY	952	95	618002	214.0000	1.00	214.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-780760	10/20/17	1995864	REDWOOD TOXICOLOGY	952	95	618003	321.0000	1.00	321.00	
						LABORATORY							
025	O4-79025		O9-780760							Purchase Order Total		535.00	
025	O4-79025	09/06/17	O9-780761	10/20/17	1995864	REDWOOD TOXICOLOGY	952	95	615795	107.0000	1.00	107.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-780761	10/20/17	1995864	REDWOOD TOXICOLOGY	952	95	618147	1070.0000	1.00	1,070.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-780761	10/20/17	1995864	REDWOOD TOXICOLOGY	952	95	618323	20.0000	1.00	20.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-780761	10/20/17	1995864	REDWOOD TOXICOLOGY	952	95	618485	535.0000	1.00	535.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-780761	10/20/17	1995864	REDWOOD TOXICOLOGY	952	95	618402	1000.0000	1.00	1,000.00	
						LABORATORY							
025	O4-79025		O9-780761							Purchase Order Total		2,732.00	
025	O4-79025	09/06/17	O9-781788	10/26/17	1995864	REDWOOD TOXICOLOGY	952	95	30117920177	787.5000	1.00	787.50	
						LABORATORY							
025	O4-79025	09/06/17	O9-781788	10/26/17	1995864	REDWOOD TOXICOLOGY	952	95	30118320177	650.2500	1.00	650.25	
						LABORATORY							
025	O4-79025	09/06/17	O9-781788	10/26/17	1995864	REDWOOD TOXICOLOGY	952	95	30117620177	611.3500	1.00	611.35	
						LABORATORY							
025	O4-79025	09/06/17	O9-781788	10/26/17	1995864	REDWOOD TOXICOLOGY	952	95	30118020177	494.0000	1.00	494.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
025	O4-79025	09/06/17	O9-781788	10/26/17	1995864	REDWOOD TOXICOLOGY	952	95	30118220177	256.5000	1.00	256.50	
						LABORATORY							
025	O4-79025	09/06/17	O9-781788	10/26/17	1995864	REDWOOD TOXICOLOGY	952	95	30118120177	12.5000	1.00	12.50	
						LABORATORY							
025	O4-79025	09/06/17	O9-781788	10/26/17	1995864	REDWOOD TOXICOLOGY	952	95	30121820177	2138.7500	1.00	2,138.75	
						LABORATORY							
025	O4-79025	09/06/17	O9-781788	10/26/17	1995864	REDWOOD TOXICOLOGY	952	95	30121920177	736.0000	1.00	736.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-781788	10/26/17	1995864	REDWOOD TOXICOLOGY	952	95	30117320177	1150.2500	1.00	1,150.25	
						LABORATORY							
025	O4-79025		O9-781788							Purchase Order Total		6,837.10	
025	O4-79025	09/06/17	O9-782902	11/01/17	1995864	REDWOOD TOXICOLOGY	952	95	9135090	579.8400	1.00	579.84	
						LABORATORY							
025	O4-79025	09/06/17	O9-782902	11/01/17	1995864	REDWOOD TOXICOLOGY	952	95	9135102	530.8700	1.00	530.87	
						LABORATORY							
025	O4-79025	09/06/17	O9-782902	11/01/17	1995864	REDWOOD TOXICOLOGY	952	95	9135093	571.6400	1.00	571.64	
						LABORATORY							
025	O4-79025	09/06/17	O9-782902	11/01/17	1995864	REDWOOD TOXICOLOGY	952	95	9135101	528.2300	1.00	528.23	
						LABORATORY							
025	O4-79025	09/06/17	O9-782902	11/01/17	1995864	REDWOOD TOXICOLOGY	952	95	9135094	1809.4500	1.00	1,809.45	
						LABORATORY							
025	O4-79025	09/06/17	O9-782902	11/01/17	1995864	REDWOOD TOXICOLOGY	952	95	9135100	529.2000	1.00	529.20	
						LABORATORY							
025	O4-79025	09/06/17	O9-782902	11/01/17	1995864	REDWOOD TOXICOLOGY	952	95	9135096	295.9200	1.00	295.92	
						LABORATORY							
025	O4-79025	09/06/17	O9-782902	11/01/17	1995864	REDWOOD TOXICOLOGY	952	95	9135109	2239.5800	1.00	2,239.58	
						LABORATORY							
025	O4-79025	09/06/17	O9-782902	11/01/17	1995864	REDWOOD TOXICOLOGY	952	95	9135120	2500.0000	1.00	2,500.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-782902	11/01/17	1995864	REDWOOD TOXICOLOGY	952	95	9135119	125.0000	1.00	125.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-782902	11/01/17	1995864	REDWOOD TOXICOLOGY	952	95	9135122	750.0000	1.00	750.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-782902	11/01/17	1995864	REDWOOD TOXICOLOGY	952	95	9135123	125.0000	1.00	125.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-782902	11/01/17	1995864	REDWOOD TOXICOLOGY	952	95	9135129	553.0800	1.00	553.08	
						LABORATORY							
025	O4-79025	09/06/17	O9-782902	11/01/17	1995864	REDWOOD TOXICOLOGY	952	95	9135126	375.0000	1.00	375.00	
						LABORATORY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79025		O9-782902							Purchase Order Total		11,512.81	
025	O4-79025	09/06/17	O9-782937	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135084	125.0000	1.00	125.00	
025	O4-79025	09/06/17	O9-782937	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135103	1265.2200	1.00	1,265.22	
025	O4-79025	09/06/17	O9-782937	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135083	341.7000	1.00	341.70	
025	O4-79025	09/06/17	O9-782937	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135088	295.9200	1.00	295.92	
025	O4-79025	09/06/17	O9-782937	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135104	281.3000	1.00	281.30	
025	O4-79025	09/06/17	O9-782937	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135086	1173.9300	1.00	1,173.93	
025	O4-79025	09/06/17	O9-782937	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135105	534.8000	1.00	534.80	
025	O4-79025	09/06/17	O9-782937	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135087	337.6400	1.00	337.64	
025	O4-79025	09/06/17	O9-782937	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135092	571.6400	1.00	571.64	
025	O4-79025	09/06/17	O9-782937	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135098	396.4700	1.00	396.47	
025	O4-79025	09/06/17	O9-782937	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135089	584.0300	1.00	584.03	
025	O4-79025	09/06/17	O9-782937	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135099	521.4700	1.00	521.47	
025	O4-79025	09/06/17	O9-782937	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135091	295.9200	1.00	295.92	
025	O4-79025	09/06/17	O9-782937	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135097	271.4700	1.00	271.47	
025	O4-79025		O9-782937							Purchase Order Total		6,996.51	
025	O4-79025	09/06/17	O9-782957	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135128	553.0800	1.00	553.08	
025	O4-79025	09/06/17	O9-782957	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135130	153.3600	1.00	153.36	
025	O4-79025	09/06/17	O9-782957	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135134	284.3800	1.00	284.38	
025	O4-79025	09/06/17	O9-782957	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135131	816.8800	1.00	816.88	
025	O4-79025	09/06/17	O9-782957	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135132	153.3600	1.00	153.36	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79025	09/06/17	09-782957	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135133	153.3600	1.00	153.36	
025	O4-79025	09/06/17	09-782957	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135135	153.3600	1.00	153.36	
025	O4-79025	09/06/17	09-782957	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135138	153.3600	1.00	153.36	
025	O4-79025	09/06/17	09-782957	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135137	553.0800	1.00	553.08	
025	O4-79025	09/06/17	09-782957	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135136	284.3800	1.00	284.38	
025	O4-79025	09/06/17	09-782957	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135140	625.0000	1.00	625.00	
025	O4-79025	09/06/17	09-782957	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135141	750.0000	1.00	750.00	
025	O4-79025	09/06/17	09-782957	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135142	1500.0000	1.00	1,500.00	
025	O4-79025	09/06/17	09-782957	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135147	1250.0000	1.00	1,250.00	
025	O4-79025	09/06/17	09-782957	11/01/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135143	500.0000	1.00	500.00	
025	O4-79025		09-782957							Purchase Order Total		7,883.60	
025	O4-79025	09/06/17	09-783753	11/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30117320178	2047.0000	1.00	2,047.00	
025	O4-79025		09-783753							Purchase Order Total		2,047.00	
025	O4-79025	09/06/17	09-783754	11/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30122720178	36.0000	1.00	36.00	
025	O4-79025		09-783754							Purchase Order Total		36.00	
025	O4-79025	09/06/17	09-783774	11/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30117920179	1800.9500	1.00	1,800.95	
025	O4-79025	09/06/17	09-783774	11/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30117920179	844.5000	1.00	844.50	
025	O4-79025		09-783774							Purchase Order Total		2,645.45	
025	O4-79025	09/06/17	09-783789	11/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30122220178	989.0000	1.00	989.00	
025	O4-79025	09/06/17	09-783789	11/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30120920178	732.5000	1.00	732.50	
025	O4-79025	09/06/17	09-783789	11/03/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30122920178	36.0000	1.00	36.00	
025	O4-79025		09-783789							Purchase Order Total		1,757.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79025	09/06/17	O9-783944	11/06/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30119020179	13569.0000	1.00	13,569.00	
025	O4-79025		O9-783944							Purchase Order Total		13,569.00	
025	O4-79025	09/06/17	O9-784004	11/06/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30118620178	87.5000	1.00	87.50	
025	O4-79025	09/06/17	O9-784004	11/06/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30148220178	350.0000	1.00	350.00	
025	O4-79025	09/06/17	O9-784004	11/06/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30118120178	49.0000	1.00	49.00	
025	O4-79025	09/06/17	O9-784004	11/06/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30118220178	679.0000	1.00	679.00	
025	O4-79025	09/06/17	O9-784004	11/06/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30119220178	5792.6500	1.00	5,792.65	
025	O4-79025	09/06/17	O9-784004	11/06/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30119020178	13402.5000	1.00	13,402.50	
025	O4-79025		O9-784004							Purchase Order Total		20,360.65	
025	O4-79025	09/06/17	O9-784534	11/07/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30117920178	1280.2500	1.00	1,280.25	
025	O4-79025	09/06/17	O9-784534	11/07/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30120020178	1829.2500	1.00	1,829.25	
025	O4-79025	09/06/17	O9-784534	11/07/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30118420178	329.5000	1.00	329.50	
025	O4-79025	09/06/17	O9-784534	11/07/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30121420178	697.0000	1.00	697.00	
025	O4-79025	09/06/17	O9-784534	11/07/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30118020178	745.5000	1.00	745.50	
025	O4-79025	09/06/17	O9-784534	11/07/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30117620178	1044.5000	1.00	1,044.50	
025	O4-79025	09/06/17	O9-784534	11/07/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30118320178	675.0000	1.00	675.00	
025	O4-79025		O9-784534							Purchase Order Total		6,601.00	
025	O4-79025	09/06/17	O9-784789	11/08/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30148620179	490.0000	1.00	490.00	
025	O4-79025		O9-784789							Purchase Order Total		490.00	
025	O4-79025	09/06/17	O9-784827	11/08/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30118420179	233.2500	1.00	233.25	
025	O4-79025	09/06/17	O9-784827	11/08/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30117720179	3113.2500	1.00	3,113.25	
025	O4-79025	09/06/17	O9-784827	11/08/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30122120179	259.0000	1.00	259.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
025	O4-79025	09/06/17	O9-784827	11/08/17	1995864	REDWOOD TOXICOLOGY	952	95	30121520179	572.5000	1.00	572.50	
						LABORATORY							
025	O4-79025	09/06/17	O9-784827	11/08/17	1995864	REDWOOD TOXICOLOGY	952	95	30118620179	888.0000	1.00	888.00	
						LABORATORY							
025	O4-79025		O9-784827							Purchase Order Total		5,066.00	
025	O4-79025	09/06/17	O9-784830	11/08/17	1995864	REDWOOD TOXICOLOGY	952	95	30117620179	446.5000	1.00	446.50	
						LABORATORY							
025	O4-79025	09/06/17	O9-784830	11/08/17	1995864	REDWOOD TOXICOLOGY	952	95	30118020179	1285.0000	1.00	1,285.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-784830	11/08/17	1995864	REDWOOD TOXICOLOGY	952	95	30118220179	517.0000	1.00	517.00	
						LABORATORY							
025	O4-79025		O9-784830							Purchase Order Total		2,248.50	
025	O4-79025	09/06/17	O9-785640	11/13/17	1995864	REDWOOD TOXICOLOGY	952	95	30119220179	4624.0000	1.00	4,624.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-785640	11/13/17	1995864	REDWOOD TOXICOLOGY	952	95	30148120179	350.0000	1.00	350.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-785640	11/13/17	1995864	REDWOOD TOXICOLOGY	952	95	30148520179	420.0000	1.00	420.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-785640	11/13/17	1995864	REDWOOD TOXICOLOGY	952	95	30120020179	1118.5000	1.00	1,118.50	
						LABORATORY							
025	O4-79025	09/06/17	O9-785640	11/13/17	1995864	REDWOOD TOXICOLOGY	952	95	30120920179	612.5000	1.00	612.50	
						LABORATORY							
025	O4-79025	09/06/17	O9-785640	11/13/17	1995864	REDWOOD TOXICOLOGY	952	95	30117820179	162.5000	1.00	162.50	
						LABORATORY							
025	O4-79025	09/06/17	O9-785640	11/13/17	1995864	REDWOOD TOXICOLOGY	952	95	30122620179	12.0000	1.00	12.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-785640	11/13/17	1995864	REDWOOD TOXICOLOGY	952	95	30122920179	24.0000	1.00	24.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-785640	11/13/17	1995864	REDWOOD TOXICOLOGY	952	95	30122820179	24.0000	1.00	24.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-785640	11/13/17	1995864	REDWOOD TOXICOLOGY	952	95	30121120179	1454.0000	1.00	1,454.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-785640	11/13/17	1995864	REDWOOD TOXICOLOGY	952	95	30148220179	210.0000	1.00	210.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-785640	11/13/17	1995864	REDWOOD TOXICOLOGY	952	95	30121320179	237.5000	1.00	237.50	
						LABORATORY							
025	O4-79025		O9-785640							Purchase Order Total		9,249.00	
025	O4-79025	09/06/17	O9-785687	11/14/17	1995864	REDWOOD TOXICOLOGY	952	95	30148320179	1190.0000	1.00	1,190.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
025	O4-79025	09/06/17	09-785687	11/14/17	1995864	REDWOOD TOXICOLOGY	952	95	30121420179	660.5000	1.00	660.50	
						LABORATORY							
025	O4-79025	09/06/17	09-785687	11/14/17	1995864	REDWOOD TOXICOLOGY	952	95	30121620179	236.5000	1.00	236.50	
						LABORATORY							
025	O4-79025	09/06/17	09-785687	11/14/17	1995864	REDWOOD TOXICOLOGY	952	95	30120820179	25.0000	1.00	25.00	
						LABORATORY							
025	O4-79025	09/06/17	09-785687	11/14/17	1995864	REDWOOD TOXICOLOGY	952	95	30117520179	3.5000	1.00	3.50	
						LABORATORY							
025	O4-79025		09-785687							Purchase Order Total		2,115.50	
025	O4-79025	09/06/17	09-786596	11/16/17	1995864	REDWOOD TOXICOLOGY	952	95	30121820178	2460.0000	1.00	2,460.00	
						LABORATORY							
025	O4-79025		09-786596							Purchase Order Total		2,460.00	
025	O4-79025	09/06/17	09-786599	11/16/17	1995864	REDWOOD TOXICOLOGY	952	95	30121820179	2471.5000	1.00	2,471.50	
						LABORATORY							
025	O4-79025	09/06/17	09-786599	11/16/17	1995864	REDWOOD TOXICOLOGY	952	95	30122220179	1279.2500	1.00	1,279.25	
						LABORATORY							
025	O4-79025	09/06/17	09-786599	11/16/17	1995864	REDWOOD TOXICOLOGY	952	95	30121920179	987.0000	1.00	987.00	
						LABORATORY							
025	O4-79025	09/06/17	09-786599	11/16/17	1995864	REDWOOD TOXICOLOGY	952	95	30117320179	2129.2500	1.00	2,129.25	
						LABORATORY							
025	O4-79025		09-786599							Purchase Order Total		6,867.00	
025	O4-79025	09/06/17	09-787997	11/22/17	1995864	REDWOOD TOXICOLOGY	952	95	624047	428.0000	1.00	428.00	
						LABORATORY							
025	O4-79025		09-787997							Purchase Order Total		428.00	
025	O4-79025	09/06/17	09-788001	11/22/17	1995864	REDWOOD TOXICOLOGY	952	95	624142	3599.8000	1.00	3,599.80	
						LABORATORY							
025	O4-79025	09/06/17	09-788001	11/22/17	1995864	REDWOOD TOXICOLOGY	952	95	RMA107667	52.0000-	1.00	52.00-	
						LABORATORY							
025	O4-79025	09/06/17	09-788001	11/22/17	1995864	REDWOOD TOXICOLOGY	952	95	624107	1284.0000	1.00	1,284.00	
						LABORATORY							
025	O4-79025	09/06/17	09-788001	11/22/17	1995864	REDWOOD TOXICOLOGY	952	95	623841	2193.0000	1.00	2,193.00	
						LABORATORY							
025	O4-79025	09/06/17	09-788001	11/22/17	1995864	REDWOOD TOXICOLOGY	952	95	623838	20.0000	1.00	20.00	
						LABORATORY							
025	O4-79025	09/06/17	09-788001	11/22/17	1995864	REDWOOD TOXICOLOGY	952	95	623996	214.0000	1.00	214.00	
						LABORATORY							
025	O4-79025		09-788001							Purchase Order Total		7,258.80	
025	O4-79025	09/06/17	09-790065	12/04/17	1995864	REDWOOD TOXICOLOGY	952	95	624974	357.0000	1.00	357.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
025	O4-79025	09/06/17	O9-790065	12/04/17	1995864	REDWOOD TOXICOLOGY	952	95	624741	5568.0000	1.00	5,568.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-790065	12/04/17	1995864	REDWOOD TOXICOLOGY	952	95	625037	856.0000	1.00	856.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-790065	12/04/17	1995864	REDWOOD TOXICOLOGY	952	95	624614	125.0000	1.00	125.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-790065	12/04/17	1995864	REDWOOD TOXICOLOGY	952	95	624803	856.0000	1.00	856.00	
						LABORATORY							
025	O4-79025		O9-790065							Purchase Order Total		7,762.00	
025	O4-79025	09/06/17	O9-790452	12/05/17	1995864	REDWOOD TOXICOLOGY	952	95	622920	535.0000	1.00	535.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-790452	12/05/17	1995864	REDWOOD TOXICOLOGY	952	95	625368	125.0000	1.00	125.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-790452	12/05/17	1995864	REDWOOD TOXICOLOGY	952	95	625367	125.0000	1.00	125.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-790452	12/05/17	1995864	REDWOOD TOXICOLOGY	952	95	623452	214.0000	1.00	214.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-790452	12/05/17	1995864	REDWOOD TOXICOLOGY	952	95	621306	642.0000	1.00	642.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-790452	12/05/17	1995864	REDWOOD TOXICOLOGY	952	95	620917	250.0000	1.00	250.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-790452	12/05/17	1995864	REDWOOD TOXICOLOGY	952	95	622339	1070.0000	1.00	1,070.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-790452	12/05/17	1995864	REDWOOD TOXICOLOGY	952	95	625638	1712.0000	1.00	1,712.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-790452	12/05/17	1995864	REDWOOD TOXICOLOGY	952	95	625345	165.0000	1.00	165.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-790452	12/05/17	1995864	REDWOOD TOXICOLOGY	952	95	625520	500.0000	1.00	500.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-790452	12/05/17	1995864	REDWOOD TOXICOLOGY	952	95	625547	856.0000	1.00	856.00	
						LABORATORY							
025	O4-79025		O9-790452							Purchase Order Total		6,194.00	
025	O4-79025	09/06/17	O9-791308	12/07/17	1995864	REDWOOD TOXICOLOGY	952	95	301175201710	7.0000	1.00	7.00	
						LABORATORY							
025	O4-79025		O9-791308							Purchase Order Total		7.00	
025	O4-79025	09/06/17	O9-791311	12/07/17	1995864	REDWOOD TOXICOLOGY	952	95	301213201710	150.0000	1.00	150.00	
						LABORATORY							
025	O4-79025	09/06/17	O9-791311	12/07/17	1995864	REDWOOD TOXICOLOGY	952	95	301184201710	255.5000	1.00	255.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79025	09/06/17	09-791311	12/07/17	1995864	LABORATORY REDWOOD TOXICOLOGY	952	95	301177201710	1289.2500	1.00	1,289.25	
025	O4-79025		09-791311			LABORATORY				Purchase Order Total		1,694.75	
025	O4-79025	09/06/17	09-791500	12/08/17	1995864	REDWOOD TOXICOLOGY	952	95	301215201710	435.0000	1.00	435.00	
025	O4-79025	09/06/17	09-791500	12/08/17	1995864	LABORATORY REDWOOD TOXICOLOGY	952	95	301156201710	888.0000	1.00	888.00	
025	O4-79025	09/06/17	09-791500	12/08/17	1995864	LABORATORY REDWOOD TOXICOLOGY	952	95	621975	375.0000	1.00	375.00	
025	O4-79025	09/06/17	09-791500	12/08/17	1995864	LABORATORY REDWOOD TOXICOLOGY	952	95	622414	428.0000	1.00	428.00	
025	O4-79025	09/06/17	09-791500	12/08/17	1995864	LABORATORY REDWOOD TOXICOLOGY	952	95	622412	508.0000	1.00	508.00	
025	O4-79025	09/06/17	09-791500	12/08/17	1995864	LABORATORY REDWOOD TOXICOLOGY	952	95	620746	1177.0000	1.00	1,177.00	
025	O4-79025	09/06/17	09-791500	12/08/17	1995864	LABORATORY REDWOOD TOXICOLOGY	952	95	622468	1284.0000	1.00	1,284.00	
025	O4-79025	09/06/17	09-791500	12/08/17	1995864	LABORATORY REDWOOD TOXICOLOGY	952	95	623392	1284.0000	1.00	1,284.00	
025	O4-79025		09-791500			LABORATORY				Purchase Order Total		6,379.00	
025	O4-79025	09/06/17	09-791684	12/08/17	1995864	REDWOOD TOXICOLOGY	952	95	620747	125.0000	1.00	125.00	
025	O4-79025	09/06/17	09-791684	12/08/17	1995864	LABORATORY REDWOOD TOXICOLOGY	952	95	620873	250.0000	1.00	250.00	
025	O4-79025	09/06/17	09-791684	12/08/17	1995864	LABORATORY REDWOOD TOXICOLOGY	952	95	620172	250.0000	1.00	250.00	
025	O4-79025	09/06/17	09-791684	12/08/17	1995864	LABORATORY REDWOOD TOXICOLOGY	952	95	623203	428.0000	1.00	428.00	
025	O4-79025	09/06/17	09-791684	12/08/17	1995864	LABORATORY REDWOOD TOXICOLOGY	952	95	620804	40.0000	1.00	40.00	
025	O4-79025	09/06/17	09-791684	12/08/17	1995864	LABORATORY REDWOOD TOXICOLOGY	952	95	620005	125.0000	1.00	125.00	
025	O4-79025	09/06/17	09-791684	12/08/17	1995864	LABORATORY REDWOOD TOXICOLOGY	952	95	620642	500.0000	1.00	500.00	
025	O4-79025	09/06/17	09-791684	12/08/17	1995864	LABORATORY REDWOOD TOXICOLOGY	952	95	620093	1000.0000	1.00	1,000.00	
025	O4-79025	09/06/17	09-791684	12/08/17	1995864	LABORATORY REDWOOD TOXICOLOGY	952	95	622852	956.0000	1.00	956.00	
025	O4-79025	09/06/17	09-791684	12/08/17	1995864	LABORATORY REDWOOD TOXICOLOGY	952	95	621755	1356.0000	1.00	1,356.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
025	O4-79025	09/06/17	09-791684	12/08/17	1995864	REDWOOD TOXICOLOGY	952	95	620394	749.0000	1.00	749.00	
						LABORATORY							
025	O4-79025	09/06/17	09-791684	12/08/17	1995864	REDWOOD TOXICOLOGY	952	95	620459	1021.2000	1.00	1,021.20	
						LABORATORY							
025	O4-79025		09-791684							Purchase Order Total		6,800.20	
025	O4-79025	09/06/17	09-791694	12/08/17	1995864	REDWOOD TOXICOLOGY	952	95	623057	856.0000	1.00	856.00	
						LABORATORY							
025	O4-79025		09-791694							Purchase Order Total		856.00	
025	O4-79025	09/06/17	09-791748	12/11/17	1995864	REDWOOD TOXICOLOGY	952	95	301178201710	262.5000	1.00	262.50	
						LABORATORY							
025	O4-79025	09/06/17	09-791748	12/11/17	1995864	REDWOOD TOXICOLOGY	952	95	301209201710	445.7500	1.00	445.75	
						LABORATORY							
025	O4-79025	09/06/17	09-791748	12/11/17	1995864	REDWOOD TOXICOLOGY	952	95	301211201710	550.5000	1.00	550.50	
						LABORATORY							
025	O4-79025		09-791748							Purchase Order Total		1,258.75	
025	O4-79025	09/06/17	09-791750	12/11/17	1995864	REDWOOD TOXICOLOGY	952	95	301221201710	175.0000	1.00	175.00	
						LABORATORY							
025	O4-79025	09/06/17	09-791750	12/11/17	1995864	REDWOOD TOXICOLOGY	952	95	622065	428.0000	1.00	428.00	
						LABORATORY							
025	O4-79025		09-791750							Purchase Order Total		603.00	
025	O4-79025	09/06/17	09-791751	12/11/17	1995864	REDWOOD TOXICOLOGY	952	95	301485201710	140.0000	1.00	140.00	
						LABORATORY							
025	O4-79025	09/06/17	09-791751	12/11/17	1995864	REDWOOD TOXICOLOGY	952	95	301200201710	932.5000	1.00	932.50	
						LABORATORY							
025	O4-79025		09-791751							Purchase Order Total		1,072.50	
025	O4-79025	09/06/17	09-791752	12/11/17	1995864	REDWOOD TOXICOLOGY	952	95	301190201710	10678.7500	1.00	10,678.75	
						LABORATORY							
025	O4-79025		09-791752							Purchase Order Total		10,678.75	
025	O4-79025	09/06/17	09-791753	12/11/17	1995864	REDWOOD TOXICOLOGY	952	95	301226201710	84.0000	1.00	84.00	
						LABORATORY							
025	O4-79025	09/06/17	09-791753	12/11/17	1995864	REDWOOD TOXICOLOGY	952	95	301173201710	1909.0000	1.00	1,909.00	
						LABORATORY							
025	O4-79025	09/06/17	09-791753	12/11/17	1995864	REDWOOD TOXICOLOGY	952	95	301219201710	722.5000	1.00	722.50	
						LABORATORY							
025	O4-79025	09/06/17	09-791753	12/11/17	1995864	REDWOOD TOXICOLOGY	952	95	301222201710	1404.0000	1.00	1,404.00	
						LABORATORY							
025	O4-79025	09/06/17	09-791753	12/11/17	1995864	REDWOOD TOXICOLOGY	952	95	301182201710	358.0000	1.00	358.00	
						LABORATORY							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79025	09/06/17	09-791753	12/11/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301180201710	718.2500	1.00	718.25	
025	O4-79025	09/06/17	09-791753	12/11/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301176201710	508.0000	1.00	508.00	
025	O4-79025	09/06/17	09-791753	12/11/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301183201710	543.7500	1.00	543.75	
025	O4-79025	09/06/17	09-791753	12/11/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301179201710	1247.2500	1.00	1,247.25	
025	O4-79025	09/06/17	09-791753	12/11/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301216201710	300.0000	1.00	300.00	
025	O4-79025	09/06/17	09-791753	12/11/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301214201710	773.5000	1.00	773.50	
025	O4-79025		09-791753							Purchase Order Total		8,568.25	
025	O4-79025	09/06/17	09-793270	12/14/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301215201711	787.5000	1.00	787.50	
025	O4-79025	09/06/17	09-793270	12/14/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301178201711	262.5000	1.00	262.50	
025	O4-79025	09/06/17	09-793270	12/14/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301211201711	579.7500	1.00	579.75	
025	O4-79025		09-793270							Purchase Order Total		1,629.75	
025	O4-79025	09/06/17	09-793273	12/14/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301209201711	440.0000	1.00	440.00	
025	O4-79025	09/06/17	09-793273	12/14/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301485201711	210.0000	1.00	210.00	
025	O4-79025		09-793273							Purchase Order Total		650.00	
025	O4-79025	09/06/17	09-793293	12/14/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301214201711	249.5000	1.00	249.50	
025	O4-79025	09/06/17	09-793293	12/14/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301199201711	14.5000	1.00	14.50	
025	O4-79025	09/06/17	09-793293	12/14/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301221201711	309.5000	1.00	309.50	
025	O4-79025		09-793293							Purchase Order Total		573.50	
025	O4-79025	09/06/17	09-793297	12/14/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301484201711	210.0000	1.00	210.00	
025	O4-79025		09-793297							Purchase Order Total		210.00	
025	O4-79025	09/06/17	09-794362	12/19/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301183201711	224.0000	1.00	224.00	
025	O4-79025	09/06/17	09-794362	12/19/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301176201711	968.0000	1.00	968.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79025	09/06/17	O9-794362	12/19/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301182201711	222.5000	1.00	222.50	
025	O4-79025		O9-794362							Purchase Order Total		1,414.50	
025	O4-79025	09/06/17	O9-794364	12/19/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301186201711	600.0000	1.00	600.00	
025	O4-79025		O9-794364							Purchase Order Total		600.00	
025	O4-79025	09/06/17	O9-794366	12/19/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301222201711	583.5000	1.00	583.50	
025	O4-79025	09/06/17	O9-794366	12/19/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301219201711	707.5000	1.00	707.50	
025	O4-79025	09/06/17	O9-794366	12/19/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301173201711	1169.0000	1.00	1,169.00	
025	O4-79025		O9-794366							Purchase Order Total		2,460.00	
025	O4-79025	09/06/17	O9-794369	12/19/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301177201711	1295.5000	1.00	1,295.50	
025	O4-79025	09/06/17	O9-794369	12/19/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301192201711	5000.7500	1.00	5,000.75	
025	O4-79025	09/06/17	O9-794369	12/19/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301208201711	62.5000	1.00	62.50	
025	O4-79025	09/06/17	O9-794369	12/19/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	301216201711	562.5000	1.00	562.50	
025	O4-79025		O9-794369							Purchase Order Total		6,921.25	
025	O4-79025	09/06/17	O9-795821	12/27/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	625783	856.0000	1.00	856.00	
025	O4-79025	09/06/17	O9-795821	12/27/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	625691	214.0000	1.00	214.00	
025	O4-79025	09/06/17	O9-795821	12/27/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	626177	321.0000	1.00	321.00	
025	O4-79025		O9-795821							Purchase Order Total		1,391.00	
025	O4-79025	09/06/17	O9-795822	12/27/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	626772	214.0000	1.00	214.00	
025	O4-79025	09/06/17	O9-795822	12/27/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	627486	981.0000	1.00	981.00	
025	O4-79025	09/06/17	O9-795822	12/27/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	627331	856.0000	1.00	856.00	
025	O4-79025		O9-795822							Purchase Order Total		2,051.00	
025	O4-79025	09/06/17	O9-795860	12/27/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	627593	1606.0000	1.00	1,606.00	
025	O4-79025	09/06/17	O9-795860	12/27/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	627733	125.0000	1.00	125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
025	O4-79025	09/06/17	09-795860	12/27/17	1995864	REDWOOD TOXICOLOGY	952	95	627668	60.0000	1.00	60.00	
						LABORATORY							
025	O4-79025	09/06/17	09-795860	12/27/17	1995864	REDWOOD TOXICOLOGY	952	95	627734	250.0000	1.00	250.00	
						LABORATORY							
025	O4-79025		09-795860							Purchase Order Total		2,041.00	
025	O4-79025	09/06/17	09-796261	12/29/17	1995864	REDWOOD TOXICOLOGY	952	95	301192201710	4468.4000	1.00	4,468.40	
						LABORATORY							
025	O4-79025		09-796261							Purchase Order Total		4,468.40	
025	O4-79025	09/06/17	09-796263	12/29/17	1995864	REDWOOD TOXICOLOGY	952	95	301184201711	134.0000	1.00	134.00	
						LABORATORY							
025	O4-79025	09/06/17	09-796263	12/29/17	1995864	REDWOOD TOXICOLOGY	952	95	301226201711	24.0000	1.00	24.00	
						LABORATORY							
025	O4-79025	09/06/17	09-796263	12/29/17	1995864	REDWOOD TOXICOLOGY	952	95	301213201711	275.0000	1.00	275.00	
						LABORATORY							
025	O4-79025	09/06/17	09-796263	12/29/17	1995864	REDWOOD TOXICOLOGY	952	95	301179201711	554.5000	1.00	554.50	
						LABORATORY							
025	O4-79025	09/06/17	09-796263	12/29/17	1995864	REDWOOD TOXICOLOGY	952	95	301200201711	1302.0000	1.00	1,302.00	
						LABORATORY							
025	O4-79025	09/06/17	09-796263	12/29/17	1995864	REDWOOD TOXICOLOGY	952	95	301175201711	58.5000	1.00	58.50	
						LABORATORY							
025	O4-79025		09-796263							Purchase Order Total		2,348.00	
025	O4-79032	09/07/17	09-794564	12/20/17	2044051	HOFMANN, JORDAN M	948	74	NE SLRP Y1 Q1	3125.0000	1.00	3,125.00	
									PAYMENT				
025	O4-79032	09/07/17	09-794564	12/20/17	2044051	HOFMANN, JORDAN M	948	74	NE SLRP Y1 Q1	3125.0000	1.00	3,125.00	
									PAYMENT				
025	O4-79032		09-794564							Purchase Order Total		6,250.00	
025	O4-79070	09/08/17	09-794074	12/18/17	1308718	SCHMEECKLE RESEARCH	924	19	SEPTEMBER	11525.0000	1.00	11,525.00	
						INC			1-NOVEMBER 30, 2017				
025	O4-79070	09/08/17	09-794074	12/18/17	1308718	SCHMEECKLE RESEARCH	924	19	SEPTEMBER	8125.0000	1.00	8,125.00	
						INC			1-NOVEMBER 30, 2017				
025	O4-79070	09/08/17	09-794074	12/18/17	1308718	SCHMEECKLE RESEARCH	924	19	SEPTEMBER	4100.0000	1.00	4,100.00	
						INC			1-NOVEMBER 30, 2017				
025	O4-79070		09-794074							Purchase Order Total		23,750.00	
025	O4-79072	09/11/17	09-781613	10/25/17	520527	ENVIRO SERVICE INC	952	95	171071	38.0000	1.00	38.00	
025	O4-79072		09-781613							Purchase Order Total		38.00	
025	O4-79072	09/11/17	09-791952	12/11/17	520527	ENVIRO SERVICE INC	952	95	171327	38.0000	1.00	38.00	
025	O4-79072		09-791952							Purchase Order Total		38.00	
025	O4-79072	09/11/17	09-791955	12/11/17	520527	ENVIRO SERVICE INC	952	95	171293	38.0000	1.00	38.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79072		O9-791955							Purchase Order Total		38.00	
025	O4-79081	09/11/17	O9-787149	11/17/17	1366936	FAMILIES CARES INC - PAYMENTS	918	38	SEPT	13898.3100	1.00	13,898.31	
025	O4-79081		O9-787149							Purchase Order Total		13,898.31	
025	O4-79081	09/11/17	O9-787605	11/21/17	1366936	FAMILIES CARES INC - PAYMENTS	918	38	OCTOBER 2017	18651.0000	1.00	18,651.00	
025	O4-79081		O9-787605							Purchase Order Total		18,651.00	
025	O4-79099	09/12/17	O9-784351	11/07/17	2220577	CAC CONSULTING	952	90	OCTOBER	1530.0000	1.00	1,530.00	
025	O4-79099		O9-784351							Purchase Order Total		1,530.00	
025	O4-79101	09/12/17	O9-780402	10/19/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	063546 - SEPTEMBER	484.6200	1.00	484.62	
025	O4-79101		O9-780402							Purchase Order Total		484.62	
025	O4-79101	09/12/17	O9-782360	10/30/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	063547	363.2800	1.00	363.28	
025	O4-79101		O9-782360							Purchase Order Total		363.28	
025	O4-79101	09/12/17	O9-782642	10/31/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	63545	359.3300	1.00	359.33	
025	O4-79101		O9-782642							Purchase Order Total		359.33	
025	O4-79101	09/12/17	O9-784644	11/07/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	063619	484.6200	1.00	484.62	
025	O4-79101		O9-784644							Purchase Order Total		484.62	
025	O4-79101	09/12/17	O9-786046	11/15/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	063618	359.3300	1.00	359.33	
025	O4-79101		O9-786046							Purchase Order Total		359.33	
025	O4-79101	09/12/17	O9-787291	11/20/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	063620	363.2800	1.00	363.28	
025	O4-79101		O9-787291							Purchase Order Total		363.28	
025	O4-79101	09/12/17	O9-794677	12/20/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	063817	470.7400	1.00	470.74	
025	O4-79101		O9-794677							Purchase Order Total		470.74	
025	O4-79110	09/13/17	O9-795178	12/22/17	1714677	WASHINGTON UNIVERSITY, ST LOUI	924	19	40597	11232.4300	1.00	11,232.43	
025	O4-79110		O9-795178							Purchase Order Total		11,232.43	
025	O4-79113	09/14/17	O9-787885	11/21/17	1252343	NEBRASKA FAMILY SUPPORT NETWORK	918	38	SEPT 2017	21475.8300	1.00	21,475.83	
025	O4-79113	09/14/17	O9-787885	11/21/17	1252343	NEBRASKA FAMILY SUPPORT NETWORK	918	38	OCT 2017	23766.4800	1.00	23,766.48	
025	O4-79113		O9-787885							Purchase Order Total		45,242.31	
025	O4-79113	09/14/17	O9-794661	12/20/17	1252343	NEBRASKA FAMILY	918	38	NOVEMBER 2017	18275.1600	1.00	18,275.16	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-79113	09/14/17	09-794661	12/20/17	1252343	SUPPORT NETWORK NEBRASKA FAMILY SUPPORT NETWORK	918	38	ADJUSTMENT (OCT)	623.1000	1.00	623.10	
025	04-79113		09-794661							Purchase Order Total		18,898.26	
025	04-79115	09/14/17	09-782644	10/31/17	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	LB692-0917	161376.2100	1.00	161,376.21	
025	04-79115		09-782644							Purchase Order Total		161,376.21	
025	04-79116	09/14/17	09-787039	11/17/17	1252344	PARENT TO PARENT NETWORK - PO'	918	38	SEPT	5829.5700	1.00	5,829.57	
025	04-79116	09/14/17	09-787039	11/17/17	1252344	PARENT TO PARENT NETWORK - PO'	918	38	OCT	4684.2100	1.00	4,684.21	
025	04-79116		09-787039							Purchase Order Total		10,513.78	
025	04-79116	09/14/17	09-795225	12/22/17	1252344	PARENT TO PARENT NETWORK - PO'	918	38	NOVEMBER 2017	3911.7600	1.00	3,911.76	
025	04-79116		09-795225							Purchase Order Total		3,911.76	
025	04-79117	09/14/17	09-782472	10/30/17	1300057	TRAN - TUMOR REGISTRARS ASSN O	961	02	103017	4180.0000	1.00	4,180.00	
025	04-79117		09-782472							Purchase Order Total		4,180.00	
025	04-79118	09/14/17	09-779914	10/17/17	2416299	HENSEL, KEVIN	952	95	SEPTEMBER 20,2017	1200.0000	1.00	1,200.00	
025	04-79118		09-779914							Purchase Order Total		1,200.00	
025	04-79119	09/14/17	09-790083	12/04/17	1237980	GLIDDEN, KAY	924	60	112117	600.0000	1.00	600.00	
025	04-79119		09-790083							Purchase Order Total		600.00	
025	04-79122	09/15/17	09-781006	10/23/17	2406684	PAGE, DAVID	924	25	179099	7000.0000	1.00	7,000.00	
025	04-79122		09-781006							Purchase Order Total		7,000.00	
025	04-79126	09/18/17	09-781742	10/26/17	2463687	TOGBEY, KWAMY	920	22	10/25/17	2730.0000	1.00	2,730.00	
025	04-79126	09/18/17	09-781742	10/26/17	2463687	TOGBEY, KWAMY	920	22	10/25/17	4441.1200	1.00	4,441.12	
025	04-79126		09-781742							Purchase Order Total		7,171.12	
025	04-79126	09/18/17	09-788954	11/28/17	2463687	TOGBEY, KWAMY	920	22	11/21/17	3465.0000	1.00	3,465.00	
025	04-79126		09-788954							Purchase Order Total		3,465.00	
025	04-79134	09/18/17	09-791319	12/07/17	1662616	CHEMWARE INC - PURCHASING	920	45	16412A	1386.0000	1.00	1,386.00	
025	04-79134		09-791319							Purchase Order Total		1,386.00	
025	04-79134	09/18/17	09-793327	12/14/17	1662616	CHEMWARE INC - PURCHASING	920	45	16446	168.0000	1.00	168.00	
025	04-79134		09-793327							Purchase Order Total		168.00	
025	04-79147	09/18/17	09-789471	11/30/17	1863080	CARASOFT TECHNOLOGY CORP - PA	952	95	IN492340R1	1366.7100	1.00	1,366.71	
025	04-79147	09/18/17	09-789471	11/30/17	1863080	CARASOFT TECHNOLOGY CORP - PA	952	95	IN492340R1	1366.7100	1.00	1,366.71	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79147		O9-789471							Purchase Order Total		2,733.42	
025	O4-79147	09/18/17	O9-789474	11/30/17	1863080	CARASOFT TECHNOLOGY CORP - PA	952	95	IN492340R	6833.9200	1.00	6,833.92	
025	O4-79147	09/18/17	O9-789474	11/30/17	1863080	CARASOFT TECHNOLOGY CORP - PA	952	95	IN492340R	6833.9300	1.00	6,833.93	
025	O4-79147		O9-789474							Purchase Order Total		13,667.85	
025	O4-79154	09/19/17	O9-782303	10/27/17	2463865	FORD WEBB ASSOCIATES INC	918	55	531-60-1/2	12475.0000	1.00	12,475.00	
025	O4-79154	09/19/17	O9-782303	10/27/17	2463865	FORD WEBB ASSOCIATES INC	918	55	531-60-1/2	12475.0000	1.00	12,475.00	
025	O4-79154		O9-782303							Purchase Order Total		24,950.00	
025	O4-79175	09/21/17	O9-782362	10/30/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	123602	2640.0000	1.00	2,640.00	
025	O4-79175		O9-782362							Purchase Order Total		2,640.00	
025	O4-79175	09/21/17	O9-783655	11/03/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	124039	2640.0000	1.00	2,640.00	
025	O4-79175		O9-783655							Purchase Order Total		2,640.00	
025	O4-79175	09/21/17	O9-786349	11/16/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	124474	2640.0000	1.00	2,640.00	
025	O4-79175		O9-786349							Purchase Order Total		2,640.00	
025	O4-79175	09/21/17	O9-787134	11/17/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	125008	2640.0000	1.00	2,640.00	
025	O4-79175		O9-787134							Purchase Order Total		2,640.00	
025	O4-79175	09/21/17	O9-788594	11/27/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	125464	2640.0000	1.00	2,640.00	
025	O4-79175		O9-788594							Purchase Order Total		2,640.00	
025	O4-79175	09/21/17	O9-790032	12/04/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	125905	1056.0000	1.00	1,056.00	
025	O4-79175		O9-790032							Purchase Order Total		1,056.00	
025	O4-79175	09/21/17	O9-792976	12/14/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	126343	2640.0000	1.00	2,640.00	
025	O4-79175		O9-792976							Purchase Order Total		2,640.00	
025	O4-79175	09/21/17	O9-794171	12/19/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	126765	2640.0000	1.00	2,640.00	
025	O4-79175		O9-794171							Purchase Order Total		2,640.00	
025	O4-79175	09/21/17	O9-795214	12/22/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	127209	2640.0000	1.00	2,640.00	
025	O4-79175		O9-795214							Purchase Order Total		2,640.00	
025	O4-79176	09/21/17	O9-782363	10/30/17	1919167	NATIONAL STAFFING	948	86	123394	2250.0000	1.00	2,250.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS IN								
025	O4-79176		09-782363							Purchase Order Total		2,250.00		
025	O4-79176	09/21/17	09-783660	11/03/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	123825	2400.0000	1.00	2,400.00		
						SOLUTIONS IN								
025	O4-79176		09-783660							Purchase Order Total		2,400.00		
025	O4-79176	09/21/17	09-786354	11/16/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	124252	2400.0000	1.00	2,400.00		
						SOLUTIONS IN								
025	O4-79176		09-786354							Purchase Order Total		2,400.00		
025	O4-79176	09/21/17	09-787132	11/17/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	124800	2400.0000	1.00	2,400.00		
						SOLUTIONS IN								
025	O4-79176		09-787132							Purchase Order Total		2,400.00		
025	O4-79176	09/21/17	09-788590	11/27/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	125242	2400.0000	1.00	2,400.00		
						SOLUTIONS IN								
025	O4-79176		09-788590							Purchase Order Total		2,400.00		
025	O4-79176	09/21/17	09-789945	12/04/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	125685	1500.0000	1.00	1,500.00		
						SOLUTIONS IN								
025	O4-79176		09-789945							Purchase Order Total		1,500.00		
025	O4-79176	09/21/17	09-792981	12/14/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	126129	2531.2500	1.00	2,531.25		
						SOLUTIONS IN								
025	O4-79176		09-792981							Purchase Order Total		2,531.25		
025	O4-79176	09/21/17	09-794174	12/19/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	126552	2100.0000	1.00	2,100.00		
						SOLUTIONS IN								
025	O4-79176		09-794174							Purchase Order Total		2,100.00		
025	O4-79176	09/21/17	09-795216	12/22/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	126996	2400.0000	1.00	2,400.00		
						SOLUTIONS IN								
025	O4-79176		09-795216							Purchase Order Total		2,400.00		
025	O4-79177	09/21/17	09-785214	11/09/17	2235783	VOGEL, NICOLE I	924	60	1[1]	322.5000	1.00	322.50		
025	O4-79177		09-785214							Purchase Order Total		322.50		
025	O4-79179	09/21/17	09-778305	10/11/17	1277345	SAFETECH SOLUTIONS LLP	924	25	660	28000.0000	1.00	28,000.00		
						SOLUTIONS IN								
025	O4-79179		09-778305							Purchase Order Total		28,000.00		
025	O4-79180	09/21/17	09-780153	10/18/17	548484	SOUTHEAST COMMUNITY COLLEGE-AL	924	25	179100	3033.6800	1.00	3,033.68		
						SOLUTIONS IN								
025	O4-79180		09-780153							Purchase Order Total		3,033.68		
025	O4-79183	09/21/17	09-778933	10/12/17	2438785	MAILLIARD, MARK E	924	19	9/15/2017	1000.0000	1.00	1,000.00		
025	O4-79183		09-778933							Purchase Order Total		1,000.00		
025	O4-79233	09/22/17	Z8-790568	12/06/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	78	90151154	7013.9900	1.00	7,013.99		
						SOLUTIONS IN								
025	O4-79233		Z8-790568							Purchase Order Total		7,013.99		

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79240	09/25/17	09-779338	10/13/17	2358727	QUALITY IC LLC	920	22	2017-28	4000.0000	1.00	4,000.00	
025	O4-79240	09/25/17	09-779338	10/13/17	2358727	QUALITY IC LLC	920	22	TRAVEL	160.5000	1.00	160.50	
025	O4-79240		09-779338							Purchase Order Total		4,160.50	
025	O4-79240	09/25/17	09-783964	11/06/17	2358727	QUALITY IC LLC	920	22	2017-31	4000.0000	1.00	4,000.00	
025	O4-79240	09/25/17	09-783964	11/06/17	2358727	QUALITY IC LLC	920	22	2017-31	243.9600	1.00	243.96	
025	O4-79240		09-783964							Purchase Order Total		4,243.96	
025	O4-79240	09/25/17	09-791579	12/08/17	2358727	QUALITY IC LLC	920	22	2017-34	4000.0000	1.00	4,000.00	
025	O4-79240	09/25/17	09-791579	12/08/17	2358727	QUALITY IC LLC	920	22	2017-34	107.0000	1.00	107.00	
025	O4-79240		09-791579							Purchase Order Total		4,107.00	
025	O4-79243	09/25/17	09-779765	10/17/17	2461360	PROVIDIGM LLC	961	45	PINV0062520	7650.0000	1.00	7,650.00	
025	O4-79243	09/25/17	09-779765	10/17/17	2461360	PROVIDIGM LLC	961	45	PINV0062520	5737.5000	1.00	5,737.50	
025	O4-79243	09/25/17	09-779765	10/17/17	2461360	PROVIDIGM LLC	961	45	PINV0062520	1912.5000	1.00	1,912.50	
025	O4-79243	09/25/17	09-779765	10/17/17	2461360	PROVIDIGM LLC	961	45	PINV0062520	2700.0000	1.00	2,700.00	
025	O4-79243		09-779765							Purchase Order Total		18,000.00	
025	O4-79244	09/25/17	09-787771	11/21/17	2461361	HEALTHCARE MANAGEMENT SOLUTION	961	45	FFY17 4TH QTR 1 NE SURVEYS	27269.9000	1.00	27,269.90	
025	O4-79244	09/25/17	09-787771	11/21/17	2461361	HEALTHCARE MANAGEMENT SOLUTION	961	45	FFY17 4TH QTR 1 NE SURVEYS	6817.4800	1.00	6,817.48	
025	O4-79244		09-787771							Purchase Order Total		34,087.38	
025	O4-79254	09/26/17	09-781656	10/25/17	2438840	NAWAL, LATA	961	02	10021020	1710.0400	1.00	1,710.04	
025	O4-79254		09-781656							Purchase Order Total		1,710.04	
025	O4-79254	09/26/17	09-787835	11/21/17	2438840	NAWAL, LATA	961	02	102311110	2179.6900	1.00	2,179.69	
025	O4-79254		09-787835							Purchase Order Total		2,179.69	
025	O4-79254	09/26/17	09-790173	12/04/17	2438840	NAWAL, LATA	961	02	11131130	1011.5700	1.00	1,011.57	
025	O4-79254		09-790173							Purchase Order Total		1,011.57	
025	O4-79260	09/26/17	09-777752	10/06/17	2079396	LAFOLLETTE ASSOCIATES INC	990	29	SEPTEMBER TIMESHEET	2080.0000	1.00	2,080.00	
025	O4-79260		09-777752							Purchase Order Total		2,080.00	
025	O4-79260	09/26/17	09-785711	11/14/17	2079396	LAFOLLETTE ASSOCIATES INC	990	29	OCT TIMESHEET PMNT	3900.0000	1.00	3,900.00	
025	O4-79260		09-785711							Purchase Order Total		3,900.00	
025	O4-79260	09/26/17	09-792993	12/14/17	2079396	LAFOLLETTE ASSOCIATES INC	990	29	NOVEMBER PAYMENT	2047.5000	1.00	2,047.50	
025	O4-79260		09-792993							Purchase Order Total		2,047.50	
025	O4-79269	09/27/17	09-787629	11/21/17	1582905	EVELAND, SCOTT - CONTRACTUAL S	920	18	10/31/17	188.0000	1.00	188.00	
025	O4-79269		09-787629							Purchase Order Total		188.00	
025	O4-79269	09/27/17	09-790457	12/05/17	1582905	EVELAND, SCOTT - CONTRACTUAL S	920	18	11/15/17 - 12/1/17	75.0000	1.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79269		O9-790457							Purchase Order Total		75.00	
025	O4-79272	09/27/17	O9-784172	11/06/17	548457	SOUTH HEARTLAND DISTRICT HEALT	920	22	10/2/17 - 10/29/17	3435.4400	1.00	3,435.44	
025	O4-79272		O9-784172							Purchase Order Total		3,435.44	
025	O4-79273	09/27/17	O9-793267	12/14/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	920	22	400-01	1480.8800	1.00	1,480.88	
025	O4-79273		O9-793267							Purchase Order Total		1,480.88	
025	O4-79276	09/27/17	O9-783488	11/02/17	1370464	TEPLY, ROBYN	962	88	10/8-10/17	875.2600	1.00	875.26	
025	O4-79276		O9-783488							Purchase Order Total		875.26	
025	O4-79278	09/27/17	O9-787662	11/21/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	920	22	1153	992.2400	1.00	992.24	
025	O4-79278		O9-787662							Purchase Order Total		992.24	
025	O4-79278	09/27/17	O9-795018	12/21/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	920	22	1173	3094.7200	1.00	3,094.72	
025	O4-79278		O9-795018							Purchase Order Total		3,094.72	
025	O4-79280	09/27/17	Z8-779321	10/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90150839	6677.1800	1.00	6,677.18	
025	O4-79280		Z8-779321							Purchase Order Total		6,677.18	
025	O4-79280	09/27/17	Z8-786538	11/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90151074	6916.9300	1.00	6,916.93	
025	O4-79280		Z8-786538							Purchase Order Total		6,916.93	
025	O4-79280	09/27/17	Z8-795146	12/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90151301	9575.3500	1.00	9,575.35	
025	O4-79280		Z8-795146							Purchase Order Total		9,575.35	
025	O4-79282	09/27/17	Z8-779327	10/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90150843	10405.1900	1.00	10,405.19	
025	O4-79282		Z8-779327							Purchase Order Total		10,405.19	
025	O4-79282	09/27/17	Z8-786530	11/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90151093	11199.7700	1.00	11,199.77	
025	O4-79282		Z8-786530							Purchase Order Total		11,199.77	
025	O4-79282	09/27/17	Z8-795145	12/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90151300	14288.7700	1.00	14,288.77	
025	O4-79282		Z8-795145							Purchase Order Total		14,288.77	
025	O4-79283	09/27/17	Z8-779325	10/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150842	6315.9500	1.00	6,315.95	
025	O4-79283		Z8-779325							Purchase Order Total		6,315.95	
025	O4-79283	09/27/17	Z8-786536	11/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90151078	6687.4300	1.00	6,687.43	
025	O4-79283		Z8-786536							Purchase Order Total		6,687.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79283	09/27/17	Z8-795150	12/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90151298	8853.5400	1.00	8,853.54	
025	O4-79283		Z8-795150							Purchase Order Total		8,853.54	
025	O4-79286	09/27/17	Z8-779322	10/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90150841	6871.3700	1.00	6,871.37	
025	O4-79286		Z8-779322							Purchase Order Total		6,871.37	
025	O4-79286	09/27/17	Z8-786534	11/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90151077	7437.9300	1.00	7,437.93	
025	O4-79286		Z8-786534							Purchase Order Total		7,437.93	
025	O4-79286	09/27/17	Z8-795147	12/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90151299	9544.4600	1.00	9,544.46	
025	O4-79286		Z8-795147							Purchase Order Total		9,544.46	
025	O4-79294	09/28/17	O9-786753	11/17/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	920	22	417	585.0400	1.00	585.04	
025	O4-79294		O9-786753							Purchase Order Total		585.04	
025	O4-79294	09/28/17	O9-795013	12/21/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	920	22	422	1628.8000	1.00	1,628.80	
025	O4-79294		O9-795013							Purchase Order Total		1,628.80	
025	O4-79295	09/28/17	O9-784679	11/08/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	920	22	10/31/17	2824.6400	1.00	2,824.64	
025	O4-79295		O9-784679							Purchase Order Total		2,824.64	
025	O4-79295	09/28/17	O9-793329	12/14/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	920	22	11/28/17	1221.6000	1.00	1,221.60	
025	O4-79295		O9-793329							Purchase Order Total		1,221.60	
025	O4-79297	09/29/17	O9-779482	10/16/17	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	SEPTEMBER 2017	19547.5800	1.00	19,547.58	
025	O4-79297		O9-779482							Purchase Order Total		19,547.58	
025	O4-79297	09/29/17	O9-789005	11/28/17	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	OCTOBER 2017	19376.1100	1.00	19,376.11	
025	O4-79297		O9-789005							Purchase Order Total		19,376.11	
025	O4-79297	09/29/17	O9-789726	12/01/17	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	NOVEMBER 2017	20747.8700	1.00	20,747.87	
025	O4-79297		O9-789726							Purchase Order Total		20,747.87	
025	O4-79319	09/29/17	O9-786751	11/17/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	920	22	FY17-18-0025	1684.4800	1.00	1,684.48	
025	O4-79319		O9-786751							Purchase Order Total		1,684.48	
025	O4-79326	10/02/17	O9-781877	10/26/17	3849063	RTG MEDICAL	948	86	161139	2940.0000	1.00	2,940.00	
025	O4-79326		O9-781877							Purchase Order Total		2,940.00	
025	O4-79326	10/02/17	O9-784847	11/08/17	3849063	RTG MEDICAL	948	86	161605	2688.0000	1.00	2,688.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-79326	10/02/17	09-784847	11/08/17	3849063	RTG MEDICAL	948	86	161984	3003.0000	1.00	3,003.00	
025	04-79326		09-784847							Purchase Order Total		5,691.00	
025	04-79326	10/02/17	09-785245	11/09/17	3849063	RTG MEDICAL	948	86	162401	3192.0000	1.00	3,192.00	
025	04-79326		09-785245							Purchase Order Total		3,192.00	
025	04-79326	10/02/17	09-785307	11/09/17	3849063	RTG MEDICAL	948	86	163080	2394.0000	1.00	2,394.00	
025	04-79326		09-785307							Purchase Order Total		2,394.00	
025	04-79326	10/02/17	09-787421	11/20/17	3849063	RTG MEDICAL	948	86	163426	2688.0000	1.00	2,688.00	
025	04-79326		09-787421							Purchase Order Total		2,688.00	
025	04-79327	10/02/17	09-785309	11/09/17	3849063	RTG MEDICAL	948	86	163081	2688.0000	1.00	2,688.00	
025	04-79327		09-785309							Purchase Order Total		2,688.00	
025	04-79327	10/02/17	09-787420	11/20/17	3849063	RTG MEDICAL	948	86	163423	1596.0000	1.00	1,596.00	
025	04-79327		09-787420							Purchase Order Total		1,596.00	
025	04-79362	10/03/17	09-784174	11/06/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	920	22	102417	585.0400	1.00	585.04	
025	04-79362		09-784174							Purchase Order Total		585.04	
025	04-79362	10/03/17	09-793282	12/14/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	920	22	120517	1710.2400	1.00	1,710.24	
025	04-79362		09-793282							Purchase Order Total		1,710.24	
025	04-79374	10/03/17	09-780656	10/20/17	543468	QA BALANCE SRVS	938	81	6113	495.0000	1.00	495.00	
025	04-79374		09-780656							Purchase Order Total		495.00	
025	04-79396	10/05/17	09-786582	11/16/17	2438834	RAZORS EDGE SALON	952	10	10112017	530.0000	1.00	530.00	
025	04-79396		09-786582							Purchase Order Total		530.00	
025	04-79396	10/05/17	09-793750	12/15/17	2438834	RAZORS EDGE SALON	952	10	10272017	430.0000	1.00	430.00	
025	04-79396		09-793750							Purchase Order Total		430.00	
025	04-79428	10/06/17	09-783813	11/03/17	1006012	JAG CONSULTING INC - PURCHASIN	918	67	OCTOBER 2017	2340.0000	1.00	2,340.00	
025	04-79428		09-783813							Purchase Order Total		2,340.00	
025	04-79428	10/06/17	09-794397	12/19/17	1006012	JAG CONSULTING INC - PURCHASIN	918	67	NOVEMBER 2017	1072.5000	1.00	1,072.50	
025	04-79428		09-794397							Purchase Order Total		1,072.50	
025	04-79506	10/16/17	09-794913	12/21/17	540262	OMAHA COUNCIL BLUFFS METRO ARE	924	16	1175	5000.0000	1.00	5,000.00	
025	04-79506		09-794913							Purchase Order Total		5,000.00	
025	04-79512	10/16/17	09-794993	12/21/17	543399	PUBLIC HEALTH SOLUTIONS	920	22	491	2931.8400	1.00	2,931.84	
025	04-79512		09-794993							Purchase Order Total		2,931.84	
025	04-79512	10/16/17	09-795011	12/21/17	543399	PUBLIC HEALTH SOLUTIONS	920	22	481	1073.6800	1.00	1,073.68	
025	04-79512		09-795011							Purchase Order Total		1,073.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-79521	10/16/17	09-788334	11/27/17	2234408	MJ EXPRESS LLC	952	95	3100	884.0000	1.00	884.00	
025	04-79521		09-788334							Purchase Order Total		884.00	
025	04-79521	10/16/17	09-790677	12/06/17	2234408	MJ EXPRESS LLC	952	95	3081	1292.0000	1.00	1,292.00	
025	04-79521		09-790677							Purchase Order Total		1,292.00	
025	04-79530	10/17/17	09-785390	11/13/17	535559	MID PLAINS COMMUNITY COLLEGE	924	25	00433	5724.0000	1.00	5,724.00	
025	04-79530	10/17/17	09-785390	11/13/17	535559	MID PLAINS COMMUNITY COLLEGE	924	25	00434	1050.0000	1.00	1,050.00	
025	04-79530		09-785390							Purchase Order Total		6,774.00	
025	04-79569	10/20/17	09-787614	11/21/17	515005	CHILD SAVING INSTITUTE	952	95	OCTOBER 2017	750.0000	1.00	750.00	
025	04-79569		09-787614							Purchase Order Total		750.00	
025	04-79569	10/20/17	09-791886	12/11/17	515005	CHILD SAVING INSTITUTE	952	95	11/30/2017	750.0000	1.00	750.00	
025	04-79569		09-791886							Purchase Order Total		750.00	
025	04-79571	10/20/17	09-789610	12/01/17	574193	JOHNSON COUNTY HOSPITAL	924	25	ATLS CLASS 9/1/17-12/31/17	800.0000	1.00	800.00	
025	04-79571		09-789610							Purchase Order Total		800.00	
025	04-79572	10/20/17	09-784668	11/07/17	553170	VALLEY COUNTY HEALTH SYSTEM -	924	25	179108	500.0000	1.00	500.00	
025	04-79572		09-784668							Purchase Order Total		500.00	
025	04-79575	10/20/17	09-784365	11/07/17	513633	TRI VALLEY HEALTH SYSTEM	924	25	179109	400.0000	1.00	400.00	
025	04-79575		09-784365							Purchase Order Total		400.00	
025	04-79580	10/20/17	09-787983	11/22/17	2175446	MCCAWLEY, NATALIE	924	25	179122	150.0000	1.00	150.00	
025	04-79580	10/20/17	09-787983	11/22/17	2175446	MCCAWLEY, NATALIE	924	25	179122	142.0000	1.00	142.00	
025	04-79580		09-787983							Purchase Order Total		292.00	
025	04-79588	10/23/17	09-789073	11/29/17	2138148	SIMON, TIFFANY	924	25	10/18/17 PETS COURSE	150.0000	1.00	150.00	
025	04-79588	10/23/17	09-789073	11/29/17	2138148	SIMON, TIFFANY	924	25	10/18/17 PETS COURSE-TRAVEL	142.0000	1.00	142.00	
025	04-79588		09-789073							Purchase Order Total		292.00	
025	04-79594	10/23/17	09-781734	10/26/17	554798	WEST HOLT MEMORIAL HOSPITAL	924	25	179113	400.0000	1.00	400.00	
025	04-79594		09-781734							Purchase Order Total		400.00	
025	04-79596	10/23/17	09-782832	10/31/17	2406750	MURANTE, MELISSA L	952	90	SEPT	4019.4500	1.00	4,019.45	
025	04-79596	10/23/17	09-782832	10/31/17	2406750	MURANTE, MELISSA L	952	90	OCT 10.1.17-10.12.17	1861.6400	1.00	1,861.64	
025	04-79596		09-782832							Purchase Order Total		5,881.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79596	10/23/17	09-785675	11/14/17	2406750	MURANTE, MELISSA L	952	90	OCT 16-NOV 1	2961.7000	1.00	2,961.70	
025	O4-79596		09-785675							Purchase Order Total		2,961.70	
025	O4-79596	10/23/17	09-788607	11/27/17	2406750	MURANTE, MELISSA L	952	90	11/16/17	1903.9500	1.00	1,903.95	
025	O4-79596		09-788607							Purchase Order Total		1,903.95	
025	O4-79596	10/23/17	09-794377	12/19/17	2406750	MURANTE, MELISSA L	952	90	11.27.17-12.8.17	2115.5000	1.00	2,115.50	
025	O4-79596		09-794377							Purchase Order Total		2,115.50	
025	O4-79602	10/23/17	09-782999	11/01/17	1274460	WILLIAMS, TRAVIS J	924	25	179127	150.0000	1.00	150.00	
025	O4-79602	10/23/17	09-782999	11/01/17	1274460	WILLIAMS, TRAVIS J	924	25	179127	30.0000	1.00	30.00	
025	O4-79602		09-782999							Purchase Order Total		180.00	
025	O4-79603	10/23/17	09-787988	11/22/17	1306696	RODENBORG, CAROL	924	25	179126	150.0000	1.00	150.00	
025	O4-79603	10/23/17	09-787988	11/22/17	1306696	RODENBORG, CAROL	924	25	179126	30.0000	1.00	30.00	
025	O4-79603		09-787988							Purchase Order Total		180.00	
025	O4-79604	10/24/17	09-782394	10/30/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	25	179120	390.0000	1.00	390.00	
025	O4-79604		09-782394							Purchase Order Total		390.00	
025	O4-79604	10/24/17	09-784657	11/07/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	25	179120	390.0000	1.00	390.00	
025	O4-79604	10/24/17	09-784657	11/07/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	25	179120	390.0000	1.00	390.00	
025	O4-79604		09-784657							Purchase Order Total		780.00	
025	O4-79604	10/24/17	09-787989	11/22/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	25	179120	390.0000	1.00	390.00	
025	O4-79604		09-787989							Purchase Order Total		390.00	
025	O4-79624	10/26/17	09-792580	12/13/17	2061546	C & J LAWN	968	72	1090	75.0000	1.00	75.00	
025	O4-79624	10/26/17	09-792580	12/13/17	2061546	C & J LAWN	968	72	1097	75.0000	1.00	75.00	
025	O4-79624		09-792580							Purchase Order Total		150.00	
025	O4-79624	10/26/17	09-795677	12/27/17	2061546	C & J LAWN	968	72	1101	75.0000	1.00	75.00	
025	O4-79624	10/26/17	09-795677	12/27/17	2061546	C & J LAWN	968	72	1105	75.0000	1.00	75.00	
025	O4-79624		09-795677							Purchase Order Total		150.00	
025	O4-79625	10/26/17	Z8-785392	11/13/17	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90151039	400.0000	1.00	400.00	
025	O4-79625	10/26/17	Z8-785392	11/13/17	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90151039	61.5300	1.00	61.53	
025	O4-79625		Z8-785392							Purchase Order Total		461.53	
025	O4-79625	10/26/17	Z8-788242	11/22/17	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90151039	400.0000	1.00	400.00	
025	O4-79625	10/26/17	Z8-788242	11/22/17	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90151039	28.7500	1.00	28.75	
025	O4-79625		Z8-788242							Purchase Order Total		428.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-79638	10/27/17	09-792051	12/11/17	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	14404	5623.7500	1.00	5,623.75	
025	04-79638	10/27/17	09-792051	12/11/17	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	14404	5623.7500	1.00	5,623.75	
025	04-79638		09-792051							Purchase Order Total		11,247.50	
025	04-79639	10/27/17	09-792059	12/11/17	534504	OXBOW DATA MANAGEMENT SYSTEMS			14403	16875.0000	1.00	16,875.00	
025	04-79639	10/27/17	09-792059	12/11/17	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	14403	16875.0000	1.00	16,875.00	
025	04-79639		09-792059							Purchase Order Total		33,750.00	
025	04-79640	10/27/17	09-795170	12/22/17	2007240	GRP & ASSOCIATES INC	926	45	170789	85.0000	1.00	85.00	
025	04-79640		09-795170							Purchase Order Total		85.00	
025	04-79652	10/30/17	09-786042	11/15/17	528195	INNOVATIVE LABORATORY SYSTEMS	938	81	IN21852	5000.0000	1.00	5,000.00	
025	04-79652		09-786042							Purchase Order Total		5,000.00	
025	04-79654	10/30/17	09-795155	12/22/17	1274448	WELLS, ROGER D	962	88	#100A DEC'17 DC TRIP	1800.0000	1.00	1,800.00	
025	04-79654		09-795155							Purchase Order Total		1,800.00	
025	04-79678	11/01/17	09-793753	12/15/17	2511269	UNDERWOOD, LEE A	918	32	12092017	8500.0000	1.00	8,500.00	
025	04-79678		09-793753							Purchase Order Total		8,500.00	
025	04-79691	11/02/17	09-791737	12/08/17	502820	WALDINGER CORPORATION - PURCHA	938	81	37360-001	1219.0000	1.00	1,219.00	
025	04-79691		09-791737							Purchase Order Total		1,219.00	
025	04-79705	11/03/17	09-793727	12/15/17	2338540	KOFOED, JUSTIN	961	02	2017-0024	850.0000	1.00	850.00	
025	04-79705		09-793727							Purchase Order Total		850.00	
025	04-79731	11/07/17	09-786124	11/15/17	538510	NEBRASKA BROADCASTERS ASSC INC	952	90	0087	20000.0000	1.00	20,000.00	
025	04-79731		09-786124							Purchase Order Total		20,000.00	
025	04-79733	11/07/17	09-786727	11/17/17	2175103	VITERA, LAURA E	952	95	80009796	80.0000	1.00	80.00	
025	04-79733		09-786727							Purchase Order Total		80.00	
025	04-79733	11/07/17	09-792216	12/12/17	2175103	VITERA, LAURA E	952	95	NOV 2017	50.0000	1.00	50.00	
025	04-79733		09-792216							Purchase Order Total		50.00	
025	04-79734	11/07/17	09-786058	11/15/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	OCT 2017	78.7500	1.00	78.75	
025	04-79734	11/07/17	09-786058	11/15/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	OCT 2017	67.5000	1.00	67.50	
025	04-79734	11/07/17	09-786058	11/15/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	OCT 2017	45.0000	1.00	45.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79734		O9-786058							Purchase Order Total		191.25	
025	O4-79734	11/07/17	O9-786472	11/16/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	A. SUBHA	91.1300	1.00	91.13	
025	O4-79734	11/07/17	O9-786472	11/16/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	A. SUBHA	10.1200	1.00	10.12	
025	O4-79734	11/07/17	O9-786472	11/16/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	L. GHALEY	81.0000	1.00	81.00	
025	O4-79734	11/07/17	O9-786472	11/16/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	L. GHALEY	9.0000	1.00	9.00	
025	O4-79734	11/07/17	O9-786472	11/16/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	M. BISWA	60.7500	1.00	60.75	
025	O4-79734	11/07/17	O9-786472	11/16/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	M. BISWA	6.7500	1.00	6.75	
025	O4-79734	11/07/17	O9-786472	11/16/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	H. ISMAIL	20.2500	1.00	20.25	
025	O4-79734	11/07/17	O9-786472	11/16/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	H. ISMAIL	2.2500	1.00	2.25	
025	O4-79734	11/07/17	O9-786472	11/16/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	N. REH	111.3800	1.00	111.38	
025	O4-79734	11/07/17	O9-786472	11/16/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	N. REH	12.3700	1.00	12.37	
025	O4-79734		O9-786472							Purchase Order Total		405.00	
025	O4-79734	11/07/17	O9-787832	11/21/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	10-11/17 N. GUT	56.2500	1.00	56.25	
025	O4-79734	11/07/17	O9-787832	11/21/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	10-11/17 A. GALLARDO	168.7500	1.00	168.75	
025	O4-79734	11/07/17	O9-787832	11/21/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	10-11/17 K KHADKA	56.2500	1.00	56.25	
025	O4-79734	11/07/17	O9-787832	11/21/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	10-11/17 B. SUBBA	101.2500	1.00	101.25	
025	O4-79734	11/07/17	O9-787832	11/21/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	10-11/17 A JIMENEZ MORALES	41.7300	1.00	41.73	
025	O4-79734	11/07/17	O9-787832	11/21/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	10-11/17 M AVEVALO CARDONA	56.1700	1.00	56.17	
025	O4-79734		O9-787832							Purchase Order Total		480.40	
025	O4-79734	11/07/17	O9-790603	12/06/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	H. ISMAIL 10/12/17	81.0000	1.00	81.00	
025	O4-79734	11/07/17	O9-790603	12/06/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	H. ISMAIL 10/12/17	9.0000	1.00	9.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-79734	11/07/17	09-790603	12/06/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	H. ISMAIL 10/5/17	81.0000	1.00	81.00	
025	04-79734	11/07/17	09-790603	12/06/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	H. ISMAIL 10/5/17	9.0000	1.00	9.00	
025	04-79734		09-790603							Purchase Order Total		180.00	
025	04-79734	11/07/17	09-790604	12/06/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	OCT 2017	193.6500	1.00	193.65	
025	04-79734		09-790604							Purchase Order Total		193.65	
025	04-79734	11/07/17	09-792219	12/12/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	OCT 2017 T. MOE	78.7500	1.00	78.75	
025	04-79734	11/07/17	09-792219	12/12/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	OCT 2017 N. TUT	56.2500	1.00	56.25	
025	04-79734		09-792219							Purchase Order Total		135.00	
025	04-79734	11/07/17	09-792248	12/12/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	OCT 2017 M ABDI	67.5000	1.00	67.50	
025	04-79734	11/07/17	09-792248	12/12/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	OCT 2017 T AUNG	67.5000	1.00	67.50	
025	04-79734	11/07/17	09-792248	12/12/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	OCT 2017 T AUNG	45.0000	1.00	45.00	
025	04-79734	11/07/17	09-792248	12/12/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	OCT 2017 N LOO	67.5000	1.00	67.50	
025	04-79734	11/07/17	09-792248	12/12/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	OCT 2017 O ASHUR	56.2500	1.00	56.25	
025	04-79734	11/07/17	09-792248	12/12/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	OCT 2017 O ASHUR	45.0000	1.00	45.00	
025	04-79734	11/07/17	09-792248	12/12/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	OCT 2017 O ASHUR	45.0000	1.00	45.00	
025	04-79734	11/07/17	09-792248	12/12/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	OCT 2017 O ASHUR	45.0000	1.00	45.00	
025	04-79734	11/07/17	09-792248	12/12/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	OCT 2017 A MYIT	67.5000	1.00	67.50	
025	04-79734	11/07/17	09-792248	12/12/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	OCT 2017 A MYIT	45.0000	1.00	45.00	
025	04-79734		09-792248							Purchase Order Total		551.25	
025	04-79734	11/07/17	09-793345	12/14/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	NOV 2017 S. SABRA	67.5000	1.00	67.50	
025	04-79734	11/07/17	09-793345	12/14/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	NOV 2017 M. MRABE	67.5000	1.00	67.50	
025	04-79734	11/07/17	09-793345	12/14/17	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	NOV 2017 S. SABRA	45.0000	1.00	45.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES - ALL							
025	O4-79734	11/07/17	O9-793345	12/14/17	533521	LUTHERAN FAMILY	952	95	NOV 2017 S. SABRA	78.7500	1.00	78.75	
						SERVICES - ALL							
025	O4-79734	11/07/17	O9-793345	12/14/17	533521	LUTHERAN FAMILY	952	95	NOV 2017 M. MRABE	67.5000	1.00	67.50	
						SERVICES - ALL							
025	O4-79734	11/07/17	O9-793345	12/14/17	533521	LUTHERAN FAMILY	952	95	NOV 2017 J. SANCHEZ	174.5300	1.00	174.53	
						SERVICES - ALL							
025	O4-79734	11/07/17	O9-793345	12/14/17	533521	LUTHERAN FAMILY	952	95	NOV 2017 O. ASHOUR	67.5000	1.00	67.50	
						SERVICES - ALL							
025	O4-79734	11/07/17	O9-793345	12/14/17	533521	LUTHERAN FAMILY	952	95	NOV 2017 S. ROI	45.0000	1.00	45.00	
						SERVICES - ALL							
025	O4-79734	11/07/17	O9-793345	12/14/17	533521	LUTHERAN FAMILY	952	95	NOV 2017 S. SABRA	67.5000	1.00	67.50	
						SERVICES - ALL							
025	O4-79734	11/07/17	O9-793345	12/14/17	533521	LUTHERAN FAMILY	952	95	NOV 2017 M. MRABE	67.5000	1.00	67.50	
						SERVICES - ALL							
025	O4-79734		O9-793345							Purchase Order Total		748.28	
025	O4-79734	11/07/17	O9-795425	12/26/17	533521	LUTHERAN FAMILY	952	95	J. JUH	40.5000	1.00	40.50	
						SERVICES - ALL							
025	O4-79734	11/07/17	O9-795425	12/26/17	533521	LUTHERAN FAMILY	952	95	J. JUH	4.5000	1.00	4.50	
						SERVICES - ALL							
025	O4-79734	11/07/17	O9-795425	12/26/17	533521	LUTHERAN FAMILY	952	95	T. REH	91.1300	1.00	91.13	
						SERVICES - ALL							
025	O4-79734	11/07/17	O9-795425	12/26/17	533521	LUTHERAN FAMILY	952	95	T. REH	10.1200	1.00	10.12	
						SERVICES - ALL							
025	O4-79734	11/07/17	O9-795425	12/26/17	533521	LUTHERAN FAMILY	952	95	D. TAMANG	70.8800	1.00	70.88	
						SERVICES - ALL							
025	O4-79734	11/07/17	O9-795425	12/26/17	533521	LUTHERAN FAMILY	952	95	D. TAMANG	7.8700	1.00	7.87	
						SERVICES - ALL							
025	O4-79734		O9-795425							Purchase Order Total		225.00	
025	O4-79884	11/14/17	O9-788021	11/22/17	2444959	CHANDA WHITE	952	95	4	330.0000	1.00	330.00	
						CARICATURES							
025	O4-79884		O9-788021							Purchase Order Total		330.00	
025	O4-79904	11/15/17	Z8-795403	12/26/17	513	UNIVERSITY OF	992	26	90151351	4772.7300	1.00	4,772.73	
						NEBRASKA - MEDIC							
025	O4-79904	11/15/17	Z8-795403	12/26/17	513	UNIVERSITY OF	992	26	90151351	403.7800	1.00	403.78	
						NEBRASKA - MEDIC							
025	O4-79904	11/15/17	Z8-795403	12/26/17	513	UNIVERSITY OF	992	26	90151351	572.6700	1.00	572.67	
						NEBRASKA - MEDIC							
025	O4-79904	11/15/17	Z8-795403	12/26/17	513	UNIVERSITY OF	992	26	90151351	875.0000	1.00	875.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79904	11/15/17	Z8-795403	12/26/17	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	90151351	6799.1200	1.00	6,799.12	
025	O4-79904	11/15/17	Z8-795403	12/26/17	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	90151351	931.5700	1.00	931.57	
025	O4-79904	11/15/17	Z8-795403	12/26/17	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	90151351	3400.0000	1.00	3,400.00	
025	O4-79904	11/15/17	Z8-795403	12/26/17	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	90151351	8553.3600	1.00	8,553.36	
025	O4-79904	11/15/17	Z8-795403	12/26/17	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	90151351	6190.3900	1.00	6,190.39	
025	O4-79904	11/15/17	Z8-795403	12/26/17	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	90151351	79.9300	1.00	79.93	
025	O4-79904		Z8-795403							Purchase Order Total		32,578.55	
025	O4-79904	11/15/17	Z8-795405	12/26/17	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	90151287	23185.1800	1.00	23,185.18	
025	O4-79904	11/15/17	Z8-795405	12/26/17	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	90151287	17864.2700	1.00	17,864.27	
025	O4-79904	11/15/17	Z8-795405	12/26/17	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	90151287	27457.9200	1.00	27,457.92	
025	O4-79904	11/15/17	Z8-795405	12/26/17	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	90151287	8178.2500	1.00	8,178.25	
025	O4-79904	11/15/17	Z8-795405	12/26/17	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	90151287	43624.2100	1.00	43,624.21	
025	O4-79904	11/15/17	Z8-795405	12/26/17	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	90151287	2308.0300	1.00	2,308.03	
025	O4-79904	11/15/17	Z8-795405	12/26/17	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	90151287	11257.0000	1.00	11,257.00	
025	O4-79904	11/15/17	Z8-795405	12/26/17	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	90151287	13096.8000	1.00	13,096.80	
025	O4-79904	11/15/17	Z8-795405	12/26/17	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	90151287	8652.2500	1.00	8,652.25	
025	O4-79904		Z8-795405							Purchase Order Total		155,623.91	
025	O4-79907	11/15/17	O9-788960	11/28/17	2099096	FITZERALD, TIMOTHY M	952	90	10/30/17	340.0000	1.00	340.00	
025	O4-79907		O9-788960							Purchase Order Total		340.00	
025	O4-79949	11/20/17	O9-793316	12/14/17	2208800	ANTHOLZ, TRAVIS JAMES	961	50	20171206	900.0000	1.00	900.00	
025	O4-79949		O9-793316							Purchase Order Total		900.00	
025	O4-79950	11/20/17	O9-794439	12/19/17	1675243	CIMRO OF NEBRASKA	961	45	649	1320.0000	1.00	1,320.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79950		O9-794439							Purchase Order Total		1,320.00	
025	O4-79996	11/28/17	O9-792053	12/11/17	1371704	BLUESTEM INTERACTIVE INC	924	19	35-018-01	3562.5000	1.00	3,562.50	
025	O4-79996		O9-792053							Purchase Order Total		3,562.50	
025	O4-80029	12/04/17	O9-793020	12/14/17	3544493	DYNAMIC INTERNET SOLUTIONS LLC	208	20	986	9275.0000	1.00	9,275.00	
025	O4-80029		O9-793020							Purchase Order Total		9,275.00	
025	O4-80029	12/04/17	O9-793649	12/15/17	3544493	DYNAMIC INTERNET SOLUTIONS LLC	208	20	986	9275.0000	1.00	9,275.00	
025	O4-80029		O9-793649							Purchase Order Total		9,275.00	
025	O4-80047	12/06/17	O9-791830	12/11/17	2463405	CLAREY, KYLE J	918	78	EXPENSES: MILEAGE	47.3500	1.00	47.35	
025	O4-80047	12/06/17	O9-791830	12/11/17	2463405	CLAREY, KYLE J	918	78	EXPENSES: MILEAGE	47.3500	1.00	47.35	
025	O4-80047	12/06/17	O9-791830	12/11/17	2463405	CLAREY, KYLE J	918	78	HONORARIUM	250.0000	1.00	250.00	
025	O4-80047	12/06/17	O9-791830	12/11/17	2463405	CLAREY, KYLE J	918	78	HONORARIUM	250.0000	1.00	250.00	
025	O4-80047	12/06/17	O9-791830	12/11/17	2463405	CLAREY, KYLE J	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
025	O4-80047	12/06/17	O9-791830	12/11/17	2463405	CLAREY, KYLE J	918	78	EXPENSES: PARKING	3.0000	1.00	3.00	
025	O4-80047		O9-791830							Purchase Order Total		600.70	
025	O4-80059	12/07/17	O9-794380	12/19/17	2220578	COWART, JENNIFER	952	90	NOV	1487.5000	1.00	1,487.50	
025	O4-80059		O9-794380							Purchase Order Total		1,487.50	
025	O4-80159	12/15/17	O9-794412	12/19/17	2463474	HIGGINS, HEATHER M	952	90	NOV	2893.9500	1.00	2,893.95	
025	O4-80159		O9-794412							Purchase Order Total		2,893.95	
025	O4-80159	12/15/17	O9-795811	12/27/17	2463474	HIGGINS, HEATHER M	952	90	12.1-12.15.17	2893.9500	1.00	2,893.95	
025	O4-80159		O9-795811							Purchase Order Total		2,893.95	
025	Y3-25995	03/19/15	Y5-39341	10/13/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	27	MHI15-SEDHD PMT Q8	14905.0300	1.00	14,905.03	
025	Y3-25995		Y5-39341							Purchase Order Total		14,905.03	
025	Y3-26003	03/20/15	Y5-40067	12/01/17	514714	CHADRON NATIVE AMERICAN CENTER	918	27	MHI15-CNAC PMT Q8	4500.0200	1.00	4,500.02	
025	Y3-26003		Y5-40067							Purchase Order Total		4,500.02	
025	Y3-26003	03/20/15	Y5-40467	12/22/17	514714	CHADRON NATIVE AMERICAN CENTER	918	27	MHI2015-2017QTR8	5790.5000	1.00	5,790.50	
025	Y3-26003		Y5-40467							Purchase Order Total		5,790.50	
025	Y3-26010	03/20/15	Y5-39960	11/22/17	594003	EAST CENTRAL DISTRICT HEALTH D	918	27	MHI15-ECDDH PMT Q8	21872.5300	1.00	21,872.53	
025	Y3-26010		Y5-39960							Purchase Order Total		21,872.53	
025	Y3-28255	09/15/15	Y5-40169	12/11/17	1321659	VISITING NURSE ASSN OF THE MID	961	00	FISCAL AGENT	575.0000	1.00	575.00	
025	Y3-28255		Y5-40169							Purchase Order Total		575.00	
025	Y3-28257	09/15/15	Y5-39237	10/05/17	564551	EDUCATIONAL SERVICE	961	00	4TH Q, DD AWARE \$	2000.0000	1.00	2,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIT 1							
025	Y3-28257		Y5-39237							Purchase Order Total		2,000.00	
025	Y3-28257	09/15/15	Y5-40170	12/11/17	564551	EDUCATIONAL SERVICE	961	00	FISCAL AGENT \$	420.9200	1.00	420.92	
						UNIT 1							
025	Y3-28257		Y5-40170							Purchase Order Total		420.92	
025	Y3-28259	09/15/15	Y5-39372	10/17/17	573962	EDUCATIONAL SERVICE	961	00	FISCAL AGENCY ADMIN	575.0000	1.00	575.00	
						UNIT 11							
025	Y3-28259		Y5-39372							Purchase Order Total		575.00	
025	Y3-28259	09/15/15	Y5-40171	12/11/17	573962	EDUCATIONAL SERVICE	961	00	FINAL EXPEND	164.5200	1.00	164.52	
						UNIT 11							
025	Y3-28259		Y5-40171							Purchase Order Total		164.52	
025	Y3-28260	09/15/15	Y5-39759	11/07/17	545782	SOUTH CENTRAL DEVELOPMENTAL SE	961	00	FISCAL AGENT FEE	575.0000	1.00	575.00	
025	Y3-28260		Y5-39759							Purchase Order Total		575.00	
025	Y3-28261	09/15/15	Y5-40099	12/04/17	544428	REGION I, OFFICE OF HUMAN DEVE	961	00	REGION I REIMBURSEMENT	337.7600	1.00	337.76	
025	Y3-28261		Y5-40099							Purchase Order Total		337.76	
025	Y3-29038	10/28/15	Y5-39783	11/08/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CSE REF 9/2016	83536.4800	1.00	83,536.48	
025	Y3-29038		Y5-39783							Purchase Order Total		83,536.48	
025	Y3-29510	11/30/15	Y5-40191	12/12/17	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	SANTEE4THQTR2017	6463.0300	1.00	6,463.03	
025	Y3-29510	11/30/15	Y5-40191	12/12/17	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	SANTEE4THQTR2017	3231.5200	1.00	3,231.52	
025	Y3-29510	11/30/15	Y5-40191	12/12/17	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	SANTEE4THQTR2017	3231.5200	1.00	3,231.52	
025	Y3-29510		Y5-40191							Purchase Order Total		12,926.07	
025	Y3-29795	12/16/15	Y5-40212	12/13/17	524830	CARL T CURTIS HEALTH EDUCATION	948	73	OMAHA4THQTR2017	5891.4500	1.00	5,891.45	
025	Y3-29795	12/16/15	Y5-40212	12/13/17	524830	CARL T CURTIS HEALTH EDUCATION	948	73	OMAHA4THQTR2017	5891.4500	1.00	5,891.45	
025	Y3-29795	12/16/15	Y5-40212	12/13/17	524830	CARL T CURTIS HEALTH EDUCATION	948	73	OMAHA4THQTR2017	768.4500	1.00	768.45	
025	Y3-29795	12/16/15	Y5-40212	12/13/17	524830	CARL T CURTIS HEALTH EDUCATION	948	73	OMAHA4THQTR2017	256.1600	1.00	256.16	
025	Y3-29795		Y5-40212							Purchase Order Total		12,807.51	
025	Y3-30568	02/17/16	Y5-39964	11/22/17	1749088	NEHII INC	920	07	3253	27053.7600	1.00	27,053.76	
025	Y3-30568		Y5-39964							Purchase Order Total		27,053.76	
025	Y3-30568	02/17/16	Y5-40001	11/28/17	1749088	NEHII INC	920	07	3298	40000.0000	1.00	40,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-30568		Y5-40001							Purchase Order Total		40,000.00	
025	Y3-30568	02/17/16	Y5-40019	11/29/17	1749088	NEHII INC	920	07	3301	117250.0000	1.00	117,250.00	
025	Y3-30568		Y5-40019							Purchase Order Total		117,250.00	
025	Y3-30898	03/08/16	Y5-40107	12/04/17	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	4QTR2017	22436.5200	1.00	22,436.52	
025	Y3-30898	03/08/16	Y5-40107	12/04/17	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	4QTR2017	6543.6300	1.00	6,543.63	
025	Y3-30898	03/08/16	Y5-40107	12/04/17	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	4QTR2017	1770.7000	1.00	1,770.70	
025	Y3-30898	03/08/16	Y5-40107	12/04/17	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	4QTR2017	2741.4200	1.00	2,741.42	
025	Y3-30898		Y5-40107							Purchase Order Total		33,492.27	
025	Y3-31197	03/30/16	Y5-39361	10/16/17	532865	LINCOLN MEDICAL EDUCATION PART	918	38	7733	5833.3300	1.00	5,833.33	
025	Y3-31197		Y5-39361							Purchase Order Total		5,833.33	
025	Y3-31197	03/30/16	Y5-39387	10/17/17	532865	LINCOLN MEDICAL EDUCATION PART	918	38	AUGUST 2017	5833.3300	1.00	5,833.33	
025	Y3-31197		Y5-39387							Purchase Order Total		5,833.33	
025	Y3-31197	03/30/16	Y5-39929	11/21/17	532865	LINCOLN MEDICAL EDUCATION PART	918	38	7766	5833.3300	1.00	5,833.33	
025	Y3-31197		Y5-39929							Purchase Order Total		5,833.33	
025	Y3-31197	03/30/16	Y5-40323	12/20/17	532865	LINCOLN MEDICAL EDUCATION PART	918	38	NOVEMBER 2017	5833.3300	1.00	5,833.33	
025	Y3-31197		Y5-40323							Purchase Order Total		5,833.33	
025	Y3-32013	06/07/16	Y5-39427	10/19/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6087599	2672.5500	1.00	2,672.55	
025	Y3-32013	06/07/16	Y5-39427	10/19/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6087599	16647.9300	1.00	16,647.93	
025	Y3-32013	06/07/16	Y5-39427	10/19/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6087599	8080.5100	1.00	8,080.51	
025	Y3-32013	06/07/16	Y5-39427	10/19/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6087599	2290.0000	1.00	2,290.00	
025	Y3-32013	06/07/16	Y5-39427	10/19/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6087599	9855.9900	1.00	9,855.99	
025	Y3-32013	06/07/16	Y5-39427	10/19/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6087599	1304.8800	1.00	1,304.88	
025	Y3-32013		Y5-39427							Purchase Order Total		40,851.86	
025	Y3-32013	06/07/16	Y5-39708	11/02/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6091497	2876.4700	1.00	2,876.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32013	06/07/16	Y5-39708	11/02/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6091497	651.8900	1.00	651.89	
025	Y3-32013	06/07/16	Y5-39708	11/02/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6091497	1701.6500	1.00	1,701.65	
025	Y3-32013	06/07/16	Y5-39708	11/02/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6091497	3624.0300	1.00	3,624.03	
025	Y3-32013	06/07/16	Y5-39708	11/02/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6091497	619.7800	1.00	619.78	
025	Y3-32013		Y5-39708							Purchase Order Total		9,473.82	
025	Y3-32196	06/17/16	Y5-39673	11/01/17	2282447	AUTISM WOMENS NETWORK INC	961	00	5/24/2017 - 6/30/2017	1630.0000	1.00	1,630.00	
025	Y3-32196		Y5-39673							Purchase Order Total		1,630.00	
025	Y3-32292	07/05/16	Y5-39655	10/31/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	96	JUN-AUG 2017 PAYMENT	2046.9600	1.00	2,046.96	
025	Y3-32292		Y5-39655							Purchase Order Total		2,046.96	
025	Y3-32436	07/14/16	Y5-39156	10/02/17	2156901	NORFOLK AREA UNITED WAY INC	952	95	1008	15117.4300	1.00	15,117.43	
025	Y3-32436		Y5-39156							Purchase Order Total		15,117.43	
025	Y3-32550	07/21/16	Y5-39614	10/30/17	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	PREP NCHS Q4	25019.9800	1.00	25,019.98	
025	Y3-32550		Y5-39614							Purchase Order Total		25,019.98	
025	Y3-32589	07/25/16	Y5-39615	10/30/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	ABS CAPWN Q4 FY1617	24816.6100	1.00	24,816.61	
025	Y3-32589		Y5-39615							Purchase Order Total		24,816.61	
025	Y3-32654	07/27/16	Y5-39442	10/20/17	542698	PONCA TRIBE OF NEBRASKA	948	73	3RDQTR2017	3531.2400	1.00	3,531.24	
025	Y3-32654	07/27/16	Y5-39442	10/20/17	542698	PONCA TRIBE OF NEBRASKA	948	73	3RDQTR2017	481.5300	1.00	481.53	
025	Y3-32654	07/27/16	Y5-39442	10/20/17	542698	PONCA TRIBE OF NEBRASKA	948	73	3RDQTR2017	321.0200	1.00	321.02	
025	Y3-32654	07/27/16	Y5-39442	10/20/17	542698	PONCA TRIBE OF NEBRASKA	948	73	3RDQTR2017	6259.9300	1.00	6,259.93	
025	Y3-32654		Y5-39442							Purchase Order Total		10,593.72	
025	Y3-32676	07/28/16	Y5-39381	10/17/17	738556	GLW CHILDRENS COUNCIL INC	952	95	GLW SEP2017 FY16	3772.0000	1.00	3,772.00	
025	Y3-32676		Y5-39381							Purchase Order Total		3,772.00	
025	Y3-32784	08/09/16	Y5-39734	11/06/17	554771	WEST CENTRAL DISTRICT HEALTH D	952	95	PREP FY1617-WCDHD Q4	850.8700	1.00	850.87	
025	Y3-32784		Y5-39734							Purchase Order Total		850.87	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33015	08/26/16	Y5-39255	10/10/17	2215539	CHI HEALTH	958	58	SUBW #33015 2ND FLEX	21310.0000	1.00	21,310.00	
025	Y3-33015		Y5-39255							Purchase Order Total		21,310.00	
025	Y3-33017	08/26/16	Y5-39256	10/10/17	513472	CAH LINK NETWORK	958	58	SUBW #33017 2ND FLEX	13854.2400	1.00	13,854.24	
025	Y3-33017		Y5-39256							Purchase Order Total		13,854.24	
025	Y3-33018	08/26/16	Y5-39238	10/05/17	1366930	RURAL NEBRASKA HEALTHCARE NETW	958	58	FLEX FUNDS 3/1/2017-8/31/2017	15940.8000	1.00	15,940.80	
025	Y3-33018		Y5-39238							Purchase Order Total		15,940.80	
025	Y3-33135	08/31/16	Y5-39443	10/20/17	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	14	2982.9000	1.00	2,982.90	
025	Y3-33135	08/31/16	Y5-39443	10/20/17	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	15	764.3500	1.00	764.35	
025	Y3-33135		Y5-39443							Purchase Order Total		3,747.25	
025	Y3-33136	08/31/16	Y5-39512	10/24/17	524830	CARL T CURTIS HEALTH EDUCATION	918	27	2017-10	4249.2000	1.00	4,249.20	
025	Y3-33136	08/31/16	Y5-39512	10/24/17	524830	CARL T CURTIS HEALTH EDUCATION	918	27	2017-11	5432.7100	1.00	5,432.71	
025	Y3-33136		Y5-39512							Purchase Order Total		9,681.91	
025	Y3-33138	08/31/16	Y5-39992	11/28/17	548508	RESOLUTION CENTER	952	67	7.1.17 - 9.30.17	3000.0000	1.00	3,000.00	
025	Y3-33138		Y5-39992							Purchase Order Total		3,000.00	
025	Y3-33139	08/31/16	Y5-39994	11/28/17	534914	MEDIATION CENTER	952	67	7-1-17 TO 9-30-17	6500.0000	1.00	6,500.00	
025	Y3-33139		Y5-39994							Purchase Order Total		6,500.00	
025	Y3-33140	08/31/16	Y5-40025	11/29/17	538153	NEBRASKA MEDIATION CENTER - PU	952	67	7/1/2017 - 9/30/2017	1200.0000	1.00	1,200.00	
025	Y3-33140		Y5-40025							Purchase Order Total		1,200.00	
025	Y3-33141	08/31/16	Y5-39993	11/28/17	514404	MEDIATION WEST	952	67	JULY 1 TO SEPT 30, 2017	1800.0000	1.00	1,800.00	
025	Y3-33141		Y5-39993							Purchase Order Total		1,800.00	
025	Y3-33142	08/31/16	Y5-39991	11/28/17	516324	CONCORD MEDIATION CENTER - PAY	952	67	7/01/2017 - 9/30/2017	4300.0000	1.00	4,300.00	
025	Y3-33142		Y5-39991							Purchase Order Total		4,300.00	
025	Y3-33144	08/31/16	Y5-39712	11/03/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90150909	14641.9300	1.00	14,641.93	
025	Y3-33144		Y5-39712							Purchase Order Total		14,641.93	
025	Y3-33207	09/06/16	Y5-39249	10/06/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	JULY	716.9900	1.00	716.99	
025	Y3-33207	09/06/16	Y5-39249	10/06/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	AUGUST	2402.7700	1.00	2,402.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33207		Y5-39249							Purchase Order Total		3,119.76	
025	Y3-33207	09/06/16	Y5-39532	10/25/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	SEPTEMBER 2017	2712.0900	1.00	2,712.09	
025	Y3-33207		Y5-39532							Purchase Order Total		2,712.09	
025	Y3-33208	09/06/16	Y5-39246	10/06/17	544431	REGION III BEHAVIORAL HEALTH S	924	60	JUNE	944.5000	1.00	944.50	
025	Y3-33208	09/06/16	Y5-39246	10/06/17	544431	REGION III BEHAVIORAL HEALTH S	924	60	JULY	944.5000	1.00	944.50	
025	Y3-33208	09/06/16	Y5-39246	10/06/17	544431	REGION III BEHAVIORAL HEALTH S	924	60	AUGUST	944.5000	1.00	944.50	
025	Y3-33208		Y5-39246							Purchase Order Total		2,833.50	
025	Y3-33208	09/06/16	Y5-39534	10/25/17	544431	REGION III BEHAVIORAL HEALTH S	924	60	SEPT 2017	943.5000	1.00	943.50	
025	Y3-33208		Y5-39534							Purchase Order Total		943.50	
025	Y3-33209	09/06/16	Y5-39248	10/06/17	544434	REGION V SYSTEMS - PAYMENTS	924	60	MH/SA SERVICES FOR HOMELESS	5416.0000	1.00	5,416.00	
025	Y3-33209	09/06/16	Y5-39248	10/06/17	544434	REGION V SYSTEMS - PAYMENTS	924	60	MH/SA SERVICES FOR HOMELESS	5416.0000	1.00	5,416.00	
025	Y3-33209		Y5-39248							Purchase Order Total		10,832.00	
025	Y3-33209	09/06/16	Y5-39531	10/25/17	544434	REGION V SYSTEMS - PAYMENTS	924	60	SEPT 2017	5424.0000	1.00	5,424.00	
025	Y3-33209		Y5-39531							Purchase Order Total		5,424.00	
025	Y3-33210	09/06/16	Y5-39247	10/06/17	544439	REGION VI MENTAL HEALTH & SUBS	924	60	JULY	12009.4700	1.00	12,009.47	
025	Y3-33210	09/06/16	Y5-39247	10/06/17	544439	REGION VI MENTAL HEALTH & SUBS	924	60	AUGUST	21569.2800	1.00	21,569.28	
025	Y3-33210		Y5-39247							Purchase Order Total		33,578.75	
025	Y3-33210	09/06/16	Y5-39533	10/25/17	544439	REGION VI MENTAL HEALTH & SUBS	924	60	SEPT 2017	15486.9600	1.00	15,486.96	
025	Y3-33210		Y5-39533							Purchase Order Total		15,486.96	
025	Y3-33221	09/07/16	Y5-39616	10/30/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	PREP LFS Q4 FY1617	5872.9800	1.00	5,872.98	
025	Y3-33221		Y5-39616							Purchase Order Total		5,872.98	
025	Y3-33223	09/07/16	Y5-39445	10/20/17	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2017	23458.5800	1.00	23,458.58	
025	Y3-33223	09/07/16	Y5-39445	10/20/17	544430	REGION II HUMAN SERVICES	952	62	SEPT 2017	13808.1300	1.00	13,808.13	
025	Y3-33223		Y5-39445							Purchase Order Total		37,266.71	
025	Y3-33224	09/07/16	Y5-39446	10/20/17	544431	REGION III	952	62	AUGUST 2017	2536.5700	1.00	2,536.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33224	09/07/16	Y5-39446	10/20/17	544431	BEHAVIORAL HEALTH S REGION III	952	62	SEPTEMBER 2017	14549.4000	1.00	14,549.40	
025	Y3-33224		Y5-39446			BEHAVIORAL HEALTH S				Purchase Order Total		17,085.97	
025	Y3-33226	09/07/16	Y5-39523	10/24/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2017	2545.7000	1.00	2,545.70	
025	Y3-33226		Y5-39523							Purchase Order Total		2,545.70	
025	Y3-33227	09/07/16	Y5-40050	11/29/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUG 2017	26413.6500	1.00	26,413.65	
025	Y3-33227	09/07/16	Y5-40050	11/29/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPT 2017	7226.2600	1.00	7,226.26	
025	Y3-33227		Y5-40050							Purchase Order Total		33,639.91	
025	Y3-33228	09/07/16	Y5-39524	10/24/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2017	774.8300	1.00	774.83	
025	Y3-33228		Y5-39524							Purchase Order Total		774.83	
025	Y3-33228	09/07/16	Y5-39714	11/03/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPT 2017	6390.1700	1.00	6,390.17	
025	Y3-33228		Y5-39714							Purchase Order Total		6,390.17	
025	Y3-33238	09/08/16	Y5-39727	11/06/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90250506	7217.5000	1.00	7,217.50	
025	Y3-33238		Y5-39727							Purchase Order Total		7,217.50	
025	Y3-33238	09/08/16	Y5-40106	12/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90151184	24210.6100	1.00	24,210.61	
025	Y3-33238		Y5-40106							Purchase Order Total		24,210.61	
025	Y3-33278	09/08/16	Y5-39373	10/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90150852	14878.5300	1.00	14,878.53	
025	Y3-33278		Y5-39373							Purchase Order Total		14,878.53	
025	Y3-33287	09/09/16	Y5-39267	10/10/17	1240318	METROPOLITAN CHILD ADVOCACY CO	952	95	APR - JUN 2017	781.1800	1.00	781.18	
025	Y3-33287		Y5-39267							Purchase Order Total		781.18	
025	Y3-33288	09/09/16	Y5-39543	10/25/17	2148717	NATIONALL ALLIANCE OF CHILDREN	952	95	CCNEDHHS07142017	4431.9800	1.00	4,431.98	
025	Y3-33288		Y5-39543							Purchase Order Total		4,431.98	
025	Y3-33289	09/09/16	Y5-39157	10/02/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	18076	434.0100	1.00	434.01	
025	Y3-33289		Y5-39157							Purchase Order Total		434.01	
025	Y3-33290	09/09/16	Y5-40026	11/29/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	2017079	2268.7900	1.00	2,268.79	
025	Y3-33290		Y5-40026							Purchase Order Total		2,268.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33291	09/09/16	Y5-39452	10/20/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2017	30164.6900	1.00	30,164.69	
025	Y3-33291		Y5-39452							Purchase Order Total		30,164.69	
025	Y3-33297	09/09/16	Y5-39961	11/22/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017087	5051.2800	1.00	5,051.28	
025	Y3-33297		Y5-39961							Purchase Order Total		5,051.28	
025	Y3-33297	09/09/16	Y5-39962	11/22/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017066	4766.0800	1.00	4,766.08	
025	Y3-33297		Y5-39962							Purchase Order Total		4,766.08	
025	Y3-33298	09/09/16	Y5-39860	11/16/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017085	1788.7900	1.00	1,788.79	
025	Y3-33298		Y5-39860							Purchase Order Total		1,788.79	
025	Y3-33298	09/09/16	Y5-39930	11/21/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017065	6222.4700	1.00	6,222.47	
025	Y3-33298		Y5-39930							Purchase Order Total		6,222.47	
025	Y3-33299	09/09/16	Y5-39674	11/01/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017080	2037.4600	1.00	2,037.46	
025	Y3-33299		Y5-39674							Purchase Order Total		2,037.46	
025	Y3-33300	09/09/16	Y5-39675	11/01/17	1070634	NEBRASKA CASA ASSOCIATION	952	95	101317-1	3900.0000	1.00	3,900.00	
025	Y3-33300		Y5-39675							Purchase Order Total		3,900.00	
025	Y3-33311	09/12/16	Y5-39158	10/02/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	AUGUST 2017	4122.1200	1.00	4,122.12	
025	Y3-33311		Y5-39158							Purchase Order Total		4,122.12	
025	Y3-33311	09/12/16	Y5-39471	10/23/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	SEPTEMBER 2017	8791.4700	1.00	8,791.47	
025	Y3-33311		Y5-39471							Purchase Order Total		8,791.47	
025	Y3-33312	09/12/16	Y5-40051	11/29/17	544430	REGION II HUMAN SERVICES	952	06	SEPTEMBER 2017	2839.1900	1.00	2,839.19	
025	Y3-33312		Y5-40051							Purchase Order Total		2,839.19	
025	Y3-33312	09/12/16	Y5-40052	11/29/17	544430	REGION II HUMAN SERVICES	952	06	JULY 2017	1055.7300	1.00	1,055.73	
025	Y3-33312		Y5-40052							Purchase Order Total		1,055.73	
025	Y3-33313	09/12/16	Y5-39342	10/13/17	544431	REGION III BEHAVIORAL HEALTH S	952	06	SEPTEMBER 2017	17406.0800	1.00	17,406.08	
025	Y3-33313		Y5-39342							Purchase Order Total		17,406.08	
025	Y3-33314	09/12/16	Y5-39383	10/17/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	SEPTEMBER 2017	15850.5100	1.00	15,850.51	
025	Y3-33314		Y5-39383							Purchase Order Total		15,850.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33315	09/12/16	Y5-39620	10/30/17	544434	REGION V SYSTEMS - PAYMENTS	952	06	SEPTEMBER 2017	69443.9500	1.00	69,443.95	
025	Y3-33315		Y5-39620							Purchase Order Total		69,443.95	
025	Y3-33316	09/12/16	Y5-39621	10/30/17	544439	REGION VI MENTAL HEALTH & SUBS	952	06	SEPT 2017	123566.7300	1.00	123,566.73	
025	Y3-33316		Y5-39621							Purchase Order Total		123,566.73	
025	Y3-33319	09/13/16	Y5-39720	11/06/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90150825	23971.1700	1.00	23,971.17	
025	Y3-33319	09/13/16	Y5-39720	11/06/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90150825	23971.1800	1.00	23,971.18	
025	Y3-33319		Y5-39720							Purchase Order Total		47,942.35	
025	Y3-33325	09/13/16	Y5-40482	12/26/17	574246	LANCASTER COUNTY - COUNTY TREA	952	95	JULY THROUGH SEPTEMBER 2017	26125.0000	1.00	26,125.00	
025	Y3-33325		Y5-40482							Purchase Order Total		26,125.00	
025	Y3-33326	09/13/16	Y5-40049	11/29/17	1315969	DOUGLAS COUNTY - ADULT DRUG CO	952	95	JULY - SEPT 2017	30875.0000	1.00	30,875.00	
025	Y3-33326		Y5-40049							Purchase Order Total		30,875.00	
025	Y3-33327	09/13/16	Y5-39721	11/06/17	514545	CENTRAL PLAINS CENTER FOR SERV	952	95	JUL TO SEP 2017 ETV SERVICES	174358.6300	1.00	174,358.63	
025	Y3-33327	09/13/16	Y5-39721	11/06/17	514545	CENTRAL PLAINS CENTER FOR SERV	952	95	JUL TO SEP 2017 ETV SERVICES	43589.6500	1.00	43,589.65	
025	Y3-33327		Y5-39721							Purchase Order Total		217,948.28	
025	Y3-33428	09/19/16	Y5-40228	12/14/17	573933	DOUGLAS COUNTY - HEALTH DEPT	924	16	2810	120836.3600	1.00	120,836.36	
025	Y3-33428	09/19/16	Y5-40228	12/14/17	573933	DOUGLAS COUNTY - HEALTH DEPT	924	16	2810	98832.6500	1.00	98,832.65	
025	Y3-33428	09/19/16	Y5-40228	12/14/17	573933	DOUGLAS COUNTY - HEALTH DEPT	924	16	36624	2028.1500	1.00	2,028.15	
025	Y3-33428	09/19/16	Y5-40228	12/14/17	573933	DOUGLAS COUNTY - HEALTH DEPT	924	16	36624	3369.2800	1.00	3,369.28	
025	Y3-33428		Y5-40228							Purchase Order Total		225,066.44	
025	Y3-33429	09/19/16	Y5-39374	10/17/17	2309671	BREAK THROUGH INC	961	00	04/01/2017 - 9/30/2017	2994.0000	1.00	2,994.00	
025	Y3-33429		Y5-39374							Purchase Order Total		2,994.00	
025	Y3-33526	09/26/16	Y5-39382	10/17/17	537881	NEBRASKA AIDS PROJECT INC	952	85	SEP-17RW	20334.3700	1.00	20,334.37	
025	Y3-33526		Y5-39382							Purchase Order Total		20,334.37	
025	Y3-33526	09/26/16	Y5-40100	12/04/17	537881	NEBRASKA AIDS PROJECT INC	952	85	SEP-17	20334.3700	1.00	20,334.37	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33526		Y5-40100							Purchase Order Total		20,334.37	
025	Y3-33529	09/26/16	Y5-39453	10/20/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	90	90150559	1449.1100	1.00	1,449.11	
025	Y3-33529		Y5-39453							Purchase Order Total		1,449.11	
025	Y3-33532	09/26/16	Y5-39155	10/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	90	90150680	16152.2200	1.00	16,152.22	
025	Y3-33532		Y5-39155							Purchase Order Total		16,152.22	
025	Y3-33542	09/27/16	Y5-40024	11/29/17	2148361	NEBRASKA ASSOCIATION OF SERVIC	961	00	PERIOD OF 10/1/16-9/30/17	7000.0000	1.00	7,000.00	
025	Y3-33542		Y5-40024							Purchase Order Total		7,000.00	
025	Y3-33543	09/27/16	Y5-40101	12/04/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961		90151052	5142.6400	1.00	5,142.64	
025	Y3-33543		Y5-40101							Purchase Order Total		5,142.64	
025	Y3-33546	09/27/16	Y5-39676	11/01/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017078	5895.4400	1.00	5,895.44	
025	Y3-33546		Y5-39676							Purchase Order Total		5,895.44	
025	Y3-33549	09/27/16	Y5-39268	10/10/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017077	113314.3400	1.00	113,314.34	
025	Y3-33549		Y5-39268							Purchase Order Total		113,314.34	
025	Y3-33549	09/27/16	Y5-39709	11/02/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017098	110442.5700	1.00	110,442.57	
025	Y3-33549		Y5-39709							Purchase Order Total		110,442.57	
025	Y3-33550	09/27/16	Y5-39465	10/23/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017071	22145.4700	1.00	22,145.47	
025	Y3-33550	09/27/16	Y5-39465	10/23/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017071	10766.6200	1.00	10,766.62	
025	Y3-33550		Y5-39465							Purchase Order Total		32,912.09	
025	Y3-33550	09/27/16	Y5-40178	12/11/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017081	1848.8100	1.00	1,848.81	
025	Y3-33550	09/27/16	Y5-40178	12/11/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017081	9163.2200	1.00	9,163.22	
025	Y3-33550		Y5-40178							Purchase Order Total		11,012.03	
025	Y3-33550	09/27/16	Y5-40180	12/11/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017076	4499.8000	1.00	4,499.80	
025	Y3-33550	09/27/16	Y5-40180	12/11/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017076	114090.9900	1.00	114,090.99	
025	Y3-33550	09/27/16	Y5-40180	12/11/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017076	143725.0000	1.00	143,725.00	
025	Y3-33550		Y5-40180							Purchase Order Total		262,315.79	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33568	09/29/16	Y5-40227	12/14/17	541090	PANHANDLE PUBLIC HEALTH DIST	918	75	#4	35897.6700	1.00	35,897.67	
025	Y3-33568	09/29/16	Y5-40227	12/14/17	541090	PANHANDLE PUBLIC HEALTH DIST	918	75	#4	37132.5100	1.00	37,132.51	
025	Y3-33568		Y5-40227							Purchase Order Total		73,030.18	
025	Y3-33569	09/29/16	Y5-40229	12/14/17	543399	PUBLIC HEALTH SOLUTIONS	924	16	485	32610.7500	1.00	32,610.75	
025	Y3-33569	09/29/16	Y5-40229	12/14/17	543399	PUBLIC HEALTH SOLUTIONS	924	16	485	27573.8000	1.00	27,573.80	
025	Y3-33569		Y5-40229							Purchase Order Total		60,184.55	
025	Y3-33570	09/29/16	Y5-40078	12/01/17	548457	SOUTH HEARTLAND DISTRICT HEALT	918	75	SHDHD.1422.16-2017 #4	27673.9400	1.00	27,673.94	
025	Y3-33570	09/29/16	Y5-40078	12/01/17	548457	SOUTH HEARTLAND DISTRICT HEALT	918	75	SHDHD.1422.16-2017 #4	36390.2800	1.00	36,390.28	
025	Y3-33570		Y5-40078							Purchase Order Total		64,064.22	
025	Y3-33571	09/29/16	Y5-40530	12/29/17	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	75	66 GRANT YR 3	41017.3400	1.00	41,017.34	
025	Y3-33571	09/29/16	Y5-40530	12/29/17	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	75	66 GRANT YR 3	38471.6200	1.00	38,471.62	
025	Y3-33571	09/29/16	Y5-40530	12/29/17	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	75	74 GRANT YR 3	41338.0700	1.00	41,338.07	
025	Y3-33571	09/29/16	Y5-40530	12/29/17	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	75	74 GRANT YR 3	31835.4300	1.00	31,835.43	
025	Y3-33571	09/29/16	Y5-40530	12/29/17	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	75	101 GRANT YR 3	8347.0700	1.00	8,347.07	
025	Y3-33571	09/29/16	Y5-40530	12/29/17	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	75	101 GRANT YR 3	2408.0900	1.00	2,408.09	
025	Y3-33571		Y5-40530							Purchase Order Total		163,417.62	
025	Y3-33572	09/29/16	Y5-40500	12/26/17	524242	HALL COUNTY CENTRAL DISTRICT H	918	75	18231	25394.7900	1.00	25,394.79	
025	Y3-33572	09/29/16	Y5-40500	12/26/17	524242	HALL COUNTY CENTRAL DISTRICT H	918	75	18231	22331.5400	1.00	22,331.54	
025	Y3-33572		Y5-40500							Purchase Order Total		47,726.33	
025	Y3-33574	09/30/16	Y5-40022	11/29/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017099	146462.5000	1.00	146,462.50	
025	Y3-33574		Y5-40022							Purchase Order Total		146,462.50	
025	Y3-33574	09/30/16	Y5-40263	12/18/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017075	124599.9200	1.00	124,599.92	
025	Y3-33574		Y5-40263							Purchase Order Total		124,599.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33574	09/30/16	Y5-40264	12/18/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017072	26506.2000	1.00	26,506.20	
025	Y3-33574		Y5-40264							Purchase Order Total		26,506.20	
025	Y3-33574	09/30/16	Y5-40289	12/19/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017099	146462.5000	1.00	146,462.50	
025	Y3-33574		Y5-40289							Purchase Order Total		146,462.50	
025	Y3-33577	09/30/16	Y5-39151	10/02/17	503	STATE COLLEGES - PERU	952	90	80150032	1103.0100	1.00	1,103.01	
025	Y3-33577	09/30/16	Y5-39151	10/02/17	503	STATE COLLEGES - PERU	952	90	80150032	1103.0100	1.00	1,103.01	
025	Y3-33577	09/30/16	Y5-39151	10/02/17	503	STATE COLLEGES - PERU	952	90	80150032	1103.0100	1.00	1,103.01	
025	Y3-33577		Y5-39151							Purchase Order Total		3,309.03	
025	Y3-33578	09/30/16	Y5-39152	10/02/17	543399	PUBLIC HEALTH SOLUTIONS	952	90	JUNE 2017	1640.5000	1.00	1,640.50	
025	Y3-33578	09/30/16	Y5-39152	10/02/17	543399	PUBLIC HEALTH SOLUTIONS	952	90	JULY 2017	1208.9100	1.00	1,208.91	
025	Y3-33578	09/30/16	Y5-39152	10/02/17	543399	PUBLIC HEALTH SOLUTIONS	952	90	AUGUST 2017	1921.7700	1.00	1,921.77	
025	Y3-33578		Y5-39152							Purchase Order Total		4,771.18	
025	Y3-33582	09/30/16	Y5-39239	10/05/17	2077022	FOSTER CARE CLOSET	952	95	00090117	25545.0000	1.00	25,545.00	
025	Y3-33582		Y5-39239							Purchase Order Total		25,545.00	
025	Y3-33585	09/30/16	Y5-39159	10/02/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	561	12083.3300	1.00	12,083.33	
025	Y3-33585	09/30/16	Y5-39159	10/02/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	561	7989.1700	1.00	7,989.17	
025	Y3-33585	09/30/16	Y5-39159	10/02/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	561	2100.0000	1.00	2,100.00	
025	Y3-33585	09/30/16	Y5-39159	10/02/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	561	2000.0000	1.00	2,000.00	
025	Y3-33585		Y5-39159							Purchase Order Total		24,172.50	
025	Y3-33585	09/30/16	Y5-39722	11/06/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	566	2163.8000	1.00	2,163.80	
025	Y3-33585		Y5-39722							Purchase Order Total		2,163.80	
025	Y3-33585	09/30/16	Y5-39723	11/06/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	562	12083.3300	1.00	12,083.33	
025	Y3-33585	09/30/16	Y5-39723	11/06/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	562	7989.1700	1.00	7,989.17	
025	Y3-33585	09/30/16	Y5-39723	11/06/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	562	1400.0000	1.00	1,400.00	



Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33585	09/30/16	Y5-39723	11/06/17	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	562	2000.0000	1.00	2,000.00	
025	Y3-33585	09/30/16	Y5-39723	11/06/17	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	562	1000.0000	1.00	1,000.00	
025	Y3-33585		Y5-39723			PARENT AS				Purchase Order Total		24,472.50	
025	Y3-33585	09/30/16	Y5-39724	11/06/17	1156860	NE FOSTER & ADOPTIVE	952	95	563	2656.0000	1.00	2,656.00	
025	Y3-33585		Y5-39724			PARENT AS				Purchase Order Total		2,656.00	
025	Y3-33585	09/30/16	Y5-39725	11/06/17	1156860	NE FOSTER & ADOPTIVE	952	95	564	1504.0000	1.00	1,504.00	
025	Y3-33585		Y5-39725			PARENT AS				Purchase Order Total		1,504.00	
025	Y3-33585	09/30/16	Y5-39726	11/06/17	1156860	NE FOSTER & ADOPTIVE	952	95	565	3852.1900	1.00	3,852.19	
025	Y3-33585		Y5-39726			PARENT AS				Purchase Order Total		3,852.19	
025	Y3-33585	09/30/16	Y5-39963	11/22/17	1156860	NE FOSTER & ADOPTIVE	952	95	567	12083.3300	1.00	12,083.33	
025	Y3-33585	09/30/16	Y5-39963	11/22/17	1156860	NE FOSTER & ADOPTIVE	952	95	567	9394.1700	1.00	9,394.17	
025	Y3-33585	09/30/16	Y5-39963	11/22/17	1156860	NE FOSTER & ADOPTIVE	952	95	567	1400.0000	1.00	1,400.00	
025	Y3-33585	09/30/16	Y5-39963	11/22/17	1156860	NE FOSTER & ADOPTIVE	952	95	567	2000.0000	1.00	2,000.00	
025	Y3-33585	09/30/16	Y5-39963	11/22/17	1156860	NE FOSTER & ADOPTIVE	952	95	567	4755.0300	1.00	4,755.03	
025	Y3-33585		Y5-39963			PARENT AS				Purchase Order Total		29,632.53	
025	Y3-33596	10/03/16	Y5-39153	10/02/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	75	LLCHDHPFY17-T2	32390.0400	1.00	32,390.04	
025	Y3-33596		Y5-39153							Purchase Order Total		32,390.04	
025	Y3-33596	10/03/16	Y5-39515	10/24/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	75	LLCHDHPFY17-T2P2	1290.3800	1.00	1,290.38	
025	Y3-33596		Y5-39515							Purchase Order Total		1,290.38	
025	Y3-33597	10/03/16	Y5-39276	10/11/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	75	2774	40513.5400	1.00	40,513.54	
025	Y3-33597	10/03/16	Y5-39276	10/11/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	75	36385	433.8200	1.00	433.82	
025	Y3-33597		Y5-39276							Purchase Order Total		40,947.36	
025	Y3-33597	10/03/16	Y5-39817	11/13/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	75	2809	646.1600	1.00	646.16	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33597		Y5-39817							Purchase Order Total		646.16	
025	Y3-33618	10/04/16	Y5-39217	10/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90150520	194631.7500	1.00	194,631.75	
025	Y3-33618	10/04/16	Y5-39217	10/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90150520	64877.2500	1.00	64,877.25	
025	Y3-33618	10/04/16	Y5-39217	10/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90150520	10591.5000	1.00	10,591.50	
025	Y3-33618	10/04/16	Y5-39217	10/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90150520	10591.5000	1.00	10,591.50	
025	Y3-33618		Y5-39217							Purchase Order Total		280,692.00	
025	Y3-33618	10/04/16	Y5-39339	10/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90150520	194631.7500	1.00	194,631.75	
025	Y3-33618	10/04/16	Y5-39339	10/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90150520	64877.2500	1.00	64,877.25	
025	Y3-33618	10/04/16	Y5-39339	10/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90150520	10591.5000	1.00	10,591.50	
025	Y3-33618	10/04/16	Y5-39339	10/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90150520	10591.5000	1.00	10,591.50	
025	Y3-33618		Y5-39339							Purchase Order Total		280,692.00	
025	Y3-33618	10/04/16	Y5-39791	11/09/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90150823	171289.4900	1.00	171,289.49	
025	Y3-33618	10/04/16	Y5-39791	11/09/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90150823	57096.4900	1.00	57,096.49	
025	Y3-33618	10/04/16	Y5-39791	11/09/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90150823	14181.0100	1.00	14,181.01	
025	Y3-33618	10/04/16	Y5-39791	11/09/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90150823	14181.0100	1.00	14,181.01	
025	Y3-33618		Y5-39791							Purchase Order Total		256,748.00	
025	Y3-33652	10/06/16	Y5-39343	10/13/17	565021	SCOTTSDLUFF PUBLIC SCHOOLS	952	90	AUGUST 2017	3382.9200	1.00	3,382.92	
025	Y3-33652		Y5-39343							Purchase Order Total		3,382.92	
025	Y3-33653	10/06/16	Y5-40497	12/26/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	90	90150927	15828.4400	1.00	15,828.44	
025	Y3-33653		Y5-40497							Purchase Order Total		15,828.44	
025	Y3-33655	10/06/16	Y5-40055	11/30/17	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-17	15775.8000	1.00	15,775.80	
025	Y3-33655		Y5-40055							Purchase Order Total		15,775.80	
025	Y3-33657	10/06/16	Y5-40331	12/20/17	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 9-17	2622.5800	1.00	2,622.58	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33657		Y5-40331							Purchase Order Total		2,622.58	
025	Y3-33663	10/06/16	Y5-40332	12/20/17	578166	BOONE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-17	5790.1800	1.00	5,790.18	
025	Y3-33663		Y5-40332							Purchase Order Total		5,790.18	
025	Y3-33664	10/06/16	Y5-39932	11/21/17	1306860	NEBRASKA COALITION TO END SEXU	924	00	2000-2551	30985.6500	1.00	30,985.65	
025	Y3-33664		Y5-39932							Purchase Order Total		30,985.65	
025	Y3-33665	10/06/16	Y5-40333	12/20/17	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 9-17	5856.6800	1.00	5,856.68	
025	Y3-33665		Y5-40333							Purchase Order Total		5,856.68	
025	Y3-33671	10/06/16	Y5-39428	10/19/17	524242	HALL COUNTY CENTRAL DISTRICT H	990	29	18086 (QTR 4 PAYMENT	5701.9600	1.00	5,701.96	
025	Y3-33671		Y5-39428							Purchase Order Total		5,701.96	
025	Y3-33672	10/06/16	Y5-40384	12/21/17	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-17	521.8400	1.00	521.84	
025	Y3-33672		Y5-40384							Purchase Order Total		521.84	
025	Y3-33677	10/06/16	Y5-40334	12/20/17	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-17	9090.0900	1.00	9,090.09	
025	Y3-33677		Y5-40334							Purchase Order Total		9,090.09	
025	Y3-33678	10/06/16	Y5-40335	12/20/17	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-17	3419.1400	1.00	3,419.14	
025	Y3-33678		Y5-40335							Purchase Order Total		3,419.14	
025	Y3-33679	10/06/16	Y5-40068	12/01/17	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-17	8060.5300	1.00	8,060.53	
025	Y3-33679		Y5-40068							Purchase Order Total		8,060.53	
025	Y3-33680	10/06/16	Y5-40337	12/20/17	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-17	4402.8100	1.00	4,402.81	
025	Y3-33680		Y5-40337							Purchase Order Total		4,402.81	
025	Y3-33681	10/06/16	Y5-40030	11/29/17	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-17	586.7300	1.00	586.73	
025	Y3-33681		Y5-40030							Purchase Order Total		586.73	
025	Y3-33682	10/06/16	Y5-40336	12/20/17	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-17	1899.4900	1.00	1,899.49	
025	Y3-33682		Y5-40336							Purchase Order Total		1,899.49	
025	Y3-33683	10/06/16	Y5-40031	11/29/17	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 9-17	6205.6400	1.00	6,205.64	
025	Y3-33683		Y5-40031							Purchase Order Total		6,205.64	
025	Y3-33684	10/06/16	Y5-40338	12/20/17	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-17	5103.9200	1.00	5,103.92	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33684		Y5-40338							Purchase Order Total		5,103.92	
025	Y3-33685	10/06/16	Y5-40339	12/20/17	578176	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-17	5976.9200	1.00	5,976.92	
025	Y3-33685		Y5-40339							Purchase Order Total		5,976.92	
025	Y3-33686	10/06/16	Y5-40340	12/20/17	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-17	5222.8600	1.00	5,222.86	
025	Y3-33686		Y5-40340							Purchase Order Total		5,222.86	
025	Y3-33688	10/06/16	Y5-40353	12/20/17	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-17	6994.1300	1.00	6,994.13	
025	Y3-33688		Y5-40353							Purchase Order Total		6,994.13	
025	Y3-33700	10/07/16	Y5-40341	12/20/17	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-17	6907.7800	1.00	6,907.78	
025	Y3-33700		Y5-40341							Purchase Order Total		6,907.78	
025	Y3-33701	10/07/16	Y5-40342	12/20/17	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-17	4503.6700	1.00	4,503.67	
025	Y3-33701		Y5-40342							Purchase Order Total		4,503.67	
025	Y3-33703	10/07/16	Y5-40380	12/20/17	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-17	7649.6900	1.00	7,649.69	
025	Y3-33703		Y5-40380							Purchase Order Total		7,649.69	
025	Y3-33704	10/07/16	Y5-40032	11/29/17	578182	DEUEL COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-17	503.3600	1.00	503.36	
025	Y3-33704		Y5-40032							Purchase Order Total		503.36	
025	Y3-33705	10/07/16	Y5-40343	12/20/17	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-17	6753.4200	1.00	6,753.42	
025	Y3-33705		Y5-40343							Purchase Order Total		6,753.42	
025	Y3-33708	10/07/16	Y5-40029	11/29/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 6-17	158239.4600	1.00	158,239.46	
025	Y3-33708		Y5-40029							Purchase Order Total		158,239.46	
025	Y3-33708	10/07/16	Y5-40070	12/01/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 9-17	151756.4300	1.00	151,756.43	
025	Y3-33708		Y5-40070							Purchase Order Total		151,756.43	
025	Y3-33709	10/07/16	Y5-40033	11/29/17	578184	DUNDY COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-17	211.7100	1.00	211.71	
025	Y3-33709		Y5-40033							Purchase Order Total		211.71	
025	Y3-33710	10/07/16	Y5-40344	12/20/17	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 9-17	3037.8100	1.00	3,037.81	
025	Y3-33710		Y5-40344							Purchase Order Total		3,037.81	
025	Y3-33713	10/07/16	Y5-40071	12/01/17	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-17	9634.4700	1.00	9,634.47	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33713		Y5-40071							Purchase Order Total		9,634.47	
025	Y3-33716	10/07/16	Y5-40034	11/29/17	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-17	1180.2200	1.00	1,180.22	
025	Y3-33716		Y5-40034							Purchase Order Total		1,180.22	
025	Y3-33720	10/07/16	Y5-40072	12/01/17	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CDC CSE 9-17	5193.2400	1.00	5,193.24	
025	Y3-33720		Y5-40072							Purchase Order Total		5,193.24	
025	Y3-33726	10/07/16	Y5-40035	11/29/17	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-17	3079.8800	1.00	3,079.88	
025	Y3-33726		Y5-40035							Purchase Order Total		3,079.88	
025	Y3-33730	10/07/16	Y5-40074	12/01/17	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-17	26406.2800	1.00	26,406.28	
025	Y3-33730		Y5-40074							Purchase Order Total		26,406.28	
025	Y3-33731	10/07/16	Y5-40036	11/29/17	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 9-17	4579.7500	1.00	4,579.75	
025	Y3-33731		Y5-40036							Purchase Order Total		4,579.75	
025	Y3-33733	10/07/16	Y5-40037	11/29/17	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-17	5676.8500	1.00	5,676.85	
025	Y3-33733		Y5-40037							Purchase Order Total		5,676.85	
025	Y3-33752	10/11/16	Y5-40038	11/29/17	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-17	1578.8300	1.00	1,578.83	
025	Y3-33752		Y5-40038							Purchase Order Total		1,578.83	
025	Y3-33753	10/11/16	Y5-40039	11/29/17	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 9-17	4914.1200	1.00	4,914.12	
025	Y3-33753		Y5-40039							Purchase Order Total		4,914.12	
025	Y3-33755	10/11/16	Y5-40040	11/29/17	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-17	2426.3300	1.00	2,426.33	
025	Y3-33755		Y5-40040							Purchase Order Total		2,426.33	
025	Y3-33756	10/12/16	Y5-40181	12/11/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	43	DC Q4.2017	91703.8900	1.00	91,703.89	
025	Y3-33756		Y5-40181							Purchase Order Total		91,703.89	
025	Y3-33756	10/12/16	Y5-40261	12/18/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	43	DC 07.2017	6385.8200	1.00	6,385.82	
025	Y3-33756	10/12/16	Y5-40261	12/18/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	43	DC 08.2017	32889.9300	1.00	32,889.93	
025	Y3-33756		Y5-40261							Purchase Order Total		39,275.75	
025	Y3-33757	10/12/16	Y5-39516	10/24/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL FD Q4.2017	88534.7000	1.00	88,534.70	
025	Y3-33757		Y5-39516							Purchase Order Total		88,534.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33758	10/12/16	Y5-39160	10/02/17	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 08.2017	32578.4300	1.00	32,578.43	
025	Y3-33758		Y5-39160							Purchase Order Total		32,578.43	
025	Y3-33758	10/12/16	Y5-39949	11/21/17	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 09.2017	67095.2200	1.00	67,095.22	
025	Y3-33758		Y5-39949							Purchase Order Total		67,095.22	
025	Y3-33764	10/13/16	Y5-39622	10/30/17	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	ACCREDITATION: FOURTH QUARTER	766.0200	1.00	766.02	
025	Y3-33764		Y5-39622							Purchase Order Total		766.02	
025	Y3-33773	10/13/16	Y5-40345	12/20/17	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 9-17	5450.6400	1.00	5,450.64	
025	Y3-33773		Y5-40345							Purchase Order Total		5,450.64	
025	Y3-33774	10/13/16	Y5-40346	12/20/17	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-17	3132.4300	1.00	3,132.43	
025	Y3-33774		Y5-40346							Purchase Order Total		3,132.43	
025	Y3-33777	10/13/16	Y5-40041	11/29/17	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 9-17	6411.1100	1.00	6,411.11	
025	Y3-33777		Y5-40041							Purchase Order Total		6,411.11	
025	Y3-33778	10/13/16	Y5-40351	12/20/17	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-17	7268.7500	1.00	7,268.75	
025	Y3-33778		Y5-40351							Purchase Order Total		7,268.75	
025	Y3-33779	10/13/16	Y5-40042	11/29/17	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CDC CSE 9-17	70503.3000	1.00	70,503.30	
025	Y3-33779		Y5-40042							Purchase Order Total		70,503.30	
025	Y3-33842	10/17/16	Y5-40069	12/01/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	961	45	1073	2561.5800	1.00	2,561.58	
025	Y3-33842		Y5-40069							Purchase Order Total		2,561.58	
025	Y3-33852	10/18/16	Y5-40349	12/20/17	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 9-17	14329.4300	1.00	14,329.43	
025	Y3-33852		Y5-40349							Purchase Order Total		14,329.43	
025	Y3-33859	10/18/16	Y5-40347	12/20/17	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-17	2429.2600	1.00	2,429.26	
025	Y3-33859		Y5-40347							Purchase Order Total		2,429.26	
025	Y3-33876	10/18/16	Y5-40348	12/20/17	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-17	6645.2500	1.00	6,645.25	
025	Y3-33876		Y5-40348							Purchase Order Total		6,645.25	
025	Y3-33879	10/18/16	Y5-40350	12/20/17	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 9-17	3910.9400	1.00	3,910.94	
025	Y3-33879		Y5-40350							Purchase Order Total		3,910.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33880	10/18/16	Y5-40352	12/20/17	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 9-17	3867.6700	1.00	3,867.67	
025	Y3-33880		Y5-40352							Purchase Order Total		3,867.67	
025	Y3-33886	10/18/16	Y5-40358	12/20/17	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-17	3513.7800	1.00	3,513.78	
025	Y3-33886		Y5-40358							Purchase Order Total		3,513.78	
025	Y3-33887	10/18/16	Y5-40359	12/20/17	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-17	4274.4100	1.00	4,274.41	
025	Y3-33887		Y5-40359							Purchase Order Total		4,274.41	
025	Y3-33891	10/18/16	Y5-40360	12/20/17	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 9-17	2939.8100	1.00	2,939.81	
025	Y3-33891		Y5-40360							Purchase Order Total		2,939.81	
025	Y3-33893	10/18/16	Y5-40230	12/14/17	897033	TWO RIVERS PUBLIC HEALTH DEPT	961	45	82	3000.0000	1.00	3,000.00	
025	Y3-33893		Y5-40230							Purchase Order Total		3,000.00	
025	Y3-33896	10/18/16	Y5-40361	12/20/17	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-17	7389.1600	1.00	7,389.16	
025	Y3-33896		Y5-40361							Purchase Order Total		7,389.16	
025	Y3-33898	10/18/16	Y5-40362	12/20/17	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-17	2103.3600	1.00	2,103.36	
025	Y3-33898		Y5-40362							Purchase Order Total		2,103.36	
025	Y3-33899	10/18/16	Y5-40363	12/20/17	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 9-17	2942.3300	1.00	2,942.33	
025	Y3-33899		Y5-40363							Purchase Order Total		2,942.33	
025	Y3-33900	10/18/16	Y5-40364	12/20/17	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-17	14428.4800	1.00	14,428.48	
025	Y3-33900		Y5-40364							Purchase Order Total		14,428.48	
025	Y3-33902	10/18/16	Y5-40365	12/20/17	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-17	15666.2700	1.00	15,666.27	
025	Y3-33902		Y5-40365							Purchase Order Total		15,666.27	
025	Y3-33906	10/18/16	Y5-39526	10/24/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	SEPT 2017	6877.7200	1.00	6,877.72	
025	Y3-33906		Y5-39526							Purchase Order Total		6,877.72	
025	Y3-33906	10/18/16	Y5-39965	11/22/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	SEPTEMBER 2017 (2)	3756.5300	1.00	3,756.53	
025	Y3-33906		Y5-39965							Purchase Order Total		3,756.53	
025	Y3-33907	10/18/16	Y5-39596	10/27/17	544430	REGION II HUMAN SERVICES	952	95	AUG 2017	34299.9400	1.00	34,299.94	
025	Y3-33907	10/18/16	Y5-39596	10/27/17	544430	REGION II HUMAN	952	95	JULY 2017	38345.6900	1.00	38,345.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES								
025	Y3-33907		Y5-39596									Purchase Order Total	72,645.63	
025	Y3-33907	10/18/16	Y5-40172	12/11/17	544430	REGION II HUMAN SERVICES	952	95	SEPTEMBER 2017	33202.5400	1.00	33,202.54		
025	Y3-33907		Y5-40172									Purchase Order Total	33,202.54	
025	Y3-33908	10/18/16	Y5-39448	10/20/17	544431	REGION III BEHAVIORAL HEALTH S	952	95	SEPTEMBER 2017	18491.2500	1.00	18,491.25		
025	Y3-33908		Y5-39448									Purchase Order Total	18,491.25	
025	Y3-33909	10/18/16	Y5-39447	10/20/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	SEPTEMBER 2017-BHS	359.4400	1.00	359.44		
025	Y3-33909	10/18/16	Y5-39447	10/20/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	SEPTEMBER 2017-HCS	8117.0200	1.00	8,117.02		
025	Y3-33909	10/18/16	Y5-39447	10/20/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	SEPT 2017-R4 INFRASTRUCTURE	1434.9800-	1.00	1,434.98-		
025	Y3-33909		Y5-39447									Purchase Order Total	7,041.48	
025	Y3-33910	10/18/16	Y5-39736	11/06/17	544434	REGION V SYSTEMS - PAYMENTS	952	95	AUGUST	15004.1900	1.00	15,004.19		
025	Y3-33910	10/18/16	Y5-39736	11/06/17	544434	REGION V SYSTEMS - PAYMENTS	952	95	SEPTEMBER	18752.0400	1.00	18,752.04		
025	Y3-33910		Y5-39736									Purchase Order Total	33,756.23	
025	Y3-33911	10/18/16	Y5-39245	10/06/17	544439	REGION VI MENTAL HEALTH & SUBS	952	95	JULY AND AUGUST 2017	72595.6400	1.00	72,595.64		
025	Y3-33911		Y5-39245									Purchase Order Total	72,595.64	
025	Y3-33911	10/18/16	Y5-39392	10/17/17	544439	REGION VI MENTAL HEALTH & SUBS	952	95	SEPTEMBER 2017	124816.7700	1.00	124,816.77		
025	Y3-33911		Y5-39392									Purchase Order Total	124,816.77	
025	Y3-33911	10/18/16	Y5-40286	12/19/17	544439	REGION VI MENTAL HEALTH & SUBS	952	95	SEPTEMBER 2017	58252.5300	1.00	58,252.53		
025	Y3-33911		Y5-40286									Purchase Order Total	58,252.53	
025	Y3-33918	10/19/16	Y5-40374	12/20/17	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 9-17	7813.5600	1.00	7,813.56		
025	Y3-33918		Y5-40374									Purchase Order Total	7,813.56	
025	Y3-33925	10/19/16	Y5-40366	12/20/17	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-17	7012.1300	1.00	7,012.13		
025	Y3-33925		Y5-40366									Purchase Order Total	7,012.13	
025	Y3-33926	10/19/16	Y5-40367	12/20/17	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 9-17	8759.5400	1.00	8,759.54		
025	Y3-33926		Y5-40367									Purchase Order Total	8,759.54	
025	Y3-33927	10/19/16	Y5-40330	12/20/17	574612	SARPY COUNTY -	952	43	CDC CSE 6-17	31558.5300	1.00	31,558.53		



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASURE							
025	Y3-33927		Y5-40330							Purchase Order Total		31,558.53	
025	Y3-33927	10/19/16	Y5-40522	12/27/17	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-17	34010.6100	1.00	34,010.61	
						COUNTY TREASURE							
025	Y3-33927		Y5-40522							Purchase Order Total		34,010.61	
025	Y3-33929	10/19/16	Y5-39344	10/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90150824	55912.5300	1.00	55,912.53	
025	Y3-33929		Y5-39344							Purchase Order Total		55,912.53	
025	Y3-33929	10/19/16	Y5-39931	11/21/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90151020	29910.5300	1.00	29,910.53	
025	Y3-33929	10/19/16	Y5-39931	11/21/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90151020	29910.5300	1.00	29,910.53	
025	Y3-33929		Y5-39931							Purchase Order Total		59,821.06	
025	Y3-33931	10/19/16	Y5-40368	12/20/17	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 9-17	7606.7200	1.00	7,606.72	
025	Y3-33931		Y5-40368							Purchase Order Total		7,606.72	
025	Y3-33932	10/19/16	Y5-40369	12/20/17	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 9-17	1477.0500	1.00	1,477.05	
025	Y3-33932		Y5-40369							Purchase Order Total		1,477.05	
025	Y3-33934	10/19/16	Y5-40381	12/20/17	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-17	10575.1900	1.00	10,575.19	
025	Y3-33934		Y5-40381							Purchase Order Total		10,575.19	
025	Y3-33935	10/19/16	Y5-40370	12/20/17	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 9-17	1358.3800	1.00	1,358.38	
025	Y3-33935		Y5-40370							Purchase Order Total		1,358.38	
025	Y3-33936	10/19/16	Y5-40382	12/20/17	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-17	2501.9600	1.00	2,501.96	
025	Y3-33936		Y5-40382							Purchase Order Total		2,501.96	
025	Y3-33937	10/19/16	Y5-40371	12/20/17	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-17	4861.2800	1.00	4,861.28	
025	Y3-33937		Y5-40371							Purchase Order Total		4,861.28	
025	Y3-33939	10/19/16	Y5-40383	12/21/17	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 9-17	6225.7500	1.00	6,225.75	
025	Y3-33939		Y5-40383							Purchase Order Total		6,225.75	
025	Y3-33940	10/19/16	Y5-40372	12/20/17	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-17	1338.9200	1.00	1,338.92	
025	Y3-33940		Y5-40372							Purchase Order Total		1,338.92	
025	Y3-33941	10/19/16	Y5-40373	12/20/17	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 9-17	6531.4900	1.00	6,531.49	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33941		Y5-40373							Purchase Order Total		6,531.49	
025	Y3-33942	10/19/16	Y5-40410	12/22/17	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-17	7749.1700	1.00	7,749.17	
025	Y3-33942		Y5-40410							Purchase Order Total		7,749.17	
025	Y3-33943	10/19/16	Y5-40518	12/27/17	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 9-17	2873.4400	1.00	2,873.44	
025	Y3-33943		Y5-40518							Purchase Order Total		2,873.44	
025	Y3-33944	10/19/16	Y5-40379	12/20/17	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-17	11513.6900	1.00	11,513.69	
025	Y3-33944		Y5-40379							Purchase Order Total		11,513.69	
025	Y3-33951	10/20/16	Y5-40409	12/22/17	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 6-17	53723.5000	1.00	53,723.50	
025	Y3-33951		Y5-40409							Purchase Order Total		53,723.50	
025	Y3-33954	10/20/16	Y5-40515	12/27/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 9-17	67065.5900	1.00	67,065.59	
025	Y3-33954		Y5-40515							Purchase Order Total		67,065.59	
025	Y3-33960	10/20/16	Y5-39586	10/27/17	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	ACCREDITATION: FOURTH QUARTER	5632.1700	1.00	5,632.17	
025	Y3-33960		Y5-39586							Purchase Order Total		5,632.17	
025	Y3-33986	10/21/16	Y5-39587	10/27/17	524242	HALL COUNTY CENTRAL DISTRICT H	924	19	INVOICE #18136	1937.0000	1.00	1,937.00	
025	Y3-33986		Y5-39587							Purchase Order Total		1,937.00	
025	Y3-33987	10/21/16	Y5-39597	10/27/17	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	INVOICE #2790	8438.4300	1.00	8,438.43	
025	Y3-33987	10/21/16	Y5-39597	10/27/17	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	INVOICE #36454	273.8700	1.00	273.87	
025	Y3-33987		Y5-39597							Purchase Order Total		8,712.30	
025	Y3-33988	10/21/16	Y5-39933	11/21/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	NOV 6 2017	1487.4100	1.00	1,487.41	
025	Y3-33988		Y5-39933							Purchase Order Total		1,487.41	
025	Y3-34015	10/24/16	Y5-40389	12/21/17	578168	BROWN COUNTY - COUNTY TREASURE	952	43	CA CSE 6-17	131.9800	1.00	131.98	
025	Y3-34015		Y5-40389							Purchase Order Total		131.98	
025	Y3-34015	10/24/16	Y5-40434	12/22/17	578168	BROWN COUNTY - COUNTY TREASURE	952	43	CA CSE 9-17	536.2400	1.00	536.24	
025	Y3-34015		Y5-40434							Purchase Order Total		536.24	
025	Y3-34016	10/24/16	Y5-40424	12/22/17	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 6-17	58566.9000	1.00	58,566.90	
025	Y3-34016		Y5-40424							Purchase Order Total		58,566.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34016	10/24/16	Y5-40435	12/22/17	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 9-17	38381.4400	1.00	38,381.44	
025	Y3-34016		Y5-40435							Purchase Order Total		38,381.44	
025	Y3-34017	10/24/16	Y5-40047	11/29/17	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 9-17	5654.2200	1.00	5,654.22	
025	Y3-34017		Y5-40047							Purchase Order Total		5,654.22	
025	Y3-34019	10/24/16	Y5-40043	11/29/17	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 6-17	17159.2200	1.00	17,159.22	
025	Y3-34019		Y5-40043							Purchase Order Total		17,159.22	
025	Y3-34024	10/24/16	Y5-40390	12/21/17	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 6-17	44631.2900	1.00	44,631.29	
025	Y3-34024		Y5-40390							Purchase Order Total		44,631.29	
025	Y3-34025	10/24/16	Y5-40426	12/22/17	578182	DEUEL COUNTY - COUNTY TREASURE	952	43	CA CSE 9-17	3607.5000	1.00	3,607.50	
025	Y3-34025		Y5-40426							Purchase Order Total		3,607.50	
025	Y3-34026	10/24/16	Y5-40391	12/21/17	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CA CSE 6-17	4913.6700	1.00	4,913.67	
025	Y3-34026		Y5-40391							Purchase Order Total		4,913.67	
025	Y3-34028	10/24/16	Y5-40431	12/22/17	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 9-17	3977.9100	1.00	3,977.91	
025	Y3-34028		Y5-40431							Purchase Order Total		3,977.91	
025	Y3-34029	10/24/16	Y5-39161	10/02/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017074	7265.0100	1.00	7,265.01	
025	Y3-34029		Y5-39161							Purchase Order Total		7,265.01	
025	Y3-34029	10/24/16	Y5-40053	11/29/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017090	47466.5900	1.00	47,466.59	
025	Y3-34029		Y5-40053							Purchase Order Total		47,466.59	
025	Y3-34031	10/24/16	Y5-40483	12/26/17	542698	PONCA TRIBE OF NEBRASKA	952	95	SEPTEMBER 2017 IL SERVICES	1315.5400	1.00	1,315.54	
025	Y3-34031		Y5-40483							Purchase Order Total		1,315.54	
025	Y3-34031	10/24/16	Y5-40484	12/26/17	542698	PONCA TRIBE OF NEBRASKA	952	95	082017	4779.2400	1.00	4,779.24	
025	Y3-34031		Y5-40484							Purchase Order Total		4,779.24	
025	Y3-34033	10/24/16	Y5-40130	12/06/17	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 9-17	12094.4400	1.00	12,094.44	
025	Y3-34033		Y5-40130							Purchase Order Total		12,094.44	
025	Y3-34036	10/24/16	Y5-40044	11/29/17	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CA CSE 6-17	701.4900	1.00	701.49	
025	Y3-34036		Y5-40044							Purchase Order Total		701.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34039	10/24/16	Y5-40392	12/21/17	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CA CSE 6-17	1591.7200	1.00	1,591.72	
025	Y3-34039		Y5-40392							Purchase Order Total		1,591.72	
025	Y3-34043	10/24/16	Y5-40436	12/22/17	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CA CSE 9-17	42.8100	1.00	42.81	
025	Y3-34043		Y5-40436							Purchase Order Total		42.81	
025	Y3-34044	10/24/16	Y5-40393	12/21/17	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 6-17	102566.9700	1.00	102,566.97	
025	Y3-34044		Y5-40393							Purchase Order Total		102,566.97	
025	Y3-34050	10/24/16	Y5-40408	12/22/17	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 6-17	15046.1500	1.00	15,046.15	
025	Y3-34050		Y5-40408							Purchase Order Total		15,046.15	
025	Y3-34052	10/24/16	Y5-40427	12/22/17	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 9-17	4926.9600	1.00	4,926.96	
025	Y3-34052		Y5-40427							Purchase Order Total		4,926.96	
025	Y3-34056	10/24/16	Y5-40045	11/29/17	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 6-17	8609.6100	1.00	8,609.61	
025	Y3-34056		Y5-40045							Purchase Order Total		8,609.61	
025	Y3-34056	10/24/16	Y5-40439	12/22/17	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 9-17	7212.1800	1.00	7,212.18	
025	Y3-34056		Y5-40439							Purchase Order Total		7,212.18	
025	Y3-34077	10/25/16	Y5-40417	12/22/17	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 6-17	193406.1900	1.00	193,406.19	
025	Y3-34077		Y5-40417							Purchase Order Total		193,406.19	
025	Y3-34080	10/25/16	Y5-40046	11/29/17	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 6-17	82673.4600	1.00	82,673.46	
025	Y3-34080		Y5-40046							Purchase Order Total		82,673.46	
025	Y3-34080	10/25/16	Y5-40131	12/06/17	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 9-17	60560.0300	1.00	60,560.03	
025	Y3-34080		Y5-40131							Purchase Order Total		60,560.03	
025	Y3-34084	10/25/16	Y5-40432	12/22/17	578209	MCPHERSON COUNTY - COUNTY TREA	952	43	CA CSE 9-17	99.0000	1.00	99.00	
025	Y3-34084		Y5-40432							Purchase Order Total		99.00	
025	Y3-34086	10/25/16	Y5-40420	12/22/17	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 6-17	16218.7400	1.00	16,218.74	
025	Y3-34086		Y5-40420							Purchase Order Total		16,218.74	
025	Y3-34087	10/25/16	Y5-40421	12/22/17	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 6-17	61052.7300	1.00	61,052.73	
025	Y3-34087		Y5-40421							Purchase Order Total		61,052.73	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34087	10/25/16	Y5-40438	12/22/17	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 9-17	12002.9300	1.00	12,002.93	
025	Y3-34087		Y5-40438							Purchase Order Total		12,002.93	
025	Y3-34089	10/25/16	Y5-40499	12/26/17	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 6-17	139.0200	1.00	139.02	
025	Y3-34089		Y5-40499							Purchase Order Total		139.02	
025	Y3-34092	10/25/16	Y5-39623	10/30/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	AUGUST 2017-WIC ADMIN	80650.6200	1.00	80,650.62	
025	Y3-34092	10/25/16	Y5-39623	10/30/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	AUGUST 2017-WIC CLINIC COST	8900.3900	1.00	8,900.39	
025	Y3-34092	10/25/16	Y5-39623	10/30/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	AUGUST 2017-BREASTFEED PEER	1118.9200	1.00	1,118.92	
025	Y3-34092		Y5-39623							Purchase Order Total		90,669.93	
025	Y3-34092	10/25/16	Y5-40256	12/18/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	SEPT. 2017	82989.3400	1.00	82,989.34	
025	Y3-34092	10/25/16	Y5-40256	12/18/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	SEPT. 2017	688.5300	1.00	688.53	
025	Y3-34092	10/25/16	Y5-40256	12/18/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	SEPT. 2017	259.3100	1.00	259.31	
025	Y3-34092		Y5-40256							Purchase Order Total		83,937.18	
025	Y3-34094	10/25/16	Y5-39737	11/06/17	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	AUGUST 2017	11903.8800	1.00	11,903.88	
025	Y3-34094		Y5-39737							Purchase Order Total		11,903.88	
025	Y3-34094	10/25/16	Y5-39981	11/27/17	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	NSA SEPT 2017	12444.7000	1.00	12,444.70	
025	Y3-34094		Y5-39981							Purchase Order Total		12,444.70	
025	Y3-34095	10/25/16	Y5-39624	10/30/17	541711	PEOPLES FAMILY HEALTH - WIC	952	00	SEPT 2017-WIC ADMIN	24833.5800	1.00	24,833.58	
025	Y3-34095	10/25/16	Y5-39624	10/30/17	541711	PEOPLES FAMILY HEALTH - WIC	952	00	SEPT 2017-BREASTFEED PEER	1397.5800	1.00	1,397.58	
025	Y3-34095		Y5-39624							Purchase Order Total		26,231.16	
025	Y3-34097	10/25/16	Y5-39738	11/06/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	SEPT 2017-WIC ADMIN COSTS	105208.1200	1.00	105,208.12	
025	Y3-34097	10/25/16	Y5-39738	11/06/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	SEPT 2017-BREASTFEED PEER	5241.3700	1.00	5,241.37	
025	Y3-34097		Y5-39738							Purchase Order Total		110,449.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34098	10/25/16	Y5-39625	10/30/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	AUGUST 2017-WIC ADMIN	30555.7500	1.00	30,555.75	
025	Y3-34098	10/25/16	Y5-39625	10/30/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	AUGUST 2017-BREASTFEED PEER	1498.2000	1.00	1,498.20	
025	Y3-34098		Y5-39625							Purchase Order Total		32,053.95	
025	Y3-34098	10/25/16	Y5-39678	11/01/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	SEPT. 2017-WIC ADMIN COSTS	27105.7700	1.00	27,105.77	
025	Y3-34098	10/25/16	Y5-39678	11/01/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	SEPT. 2017-BREASTFEED PEER	1560.3600	1.00	1,560.36	
025	Y3-34098		Y5-39678							Purchase Order Total		28,666.13	
025	Y3-34099	10/25/16	Y5-40422	12/22/17	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 6-17	5097.8300	1.00	5,097.83	
025	Y3-34099		Y5-40422							Purchase Order Total		5,097.83	
025	Y3-34100	10/25/16	Y5-39654	10/31/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	00	AUGUST 2017-WIC ADMIN COSTS	50762.6200	1.00	50,762.62	
025	Y3-34100	10/25/16	Y5-39654	10/31/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	00	AUGUST 2017-BREASTFEED PEER	4155.4600	1.00	4,155.46	
025	Y3-34100		Y5-39654							Purchase Order Total		54,918.08	
025	Y3-34100	10/25/16	Y5-39677	11/01/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	00	SEPT 2017-WIC ADMIN COSTS	60162.7600	1.00	60,162.76	
025	Y3-34100	10/25/16	Y5-39677	11/01/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	00	SEPT 2017-BREASTFEED PEER	5542.5800	1.00	5,542.58	
025	Y3-34100		Y5-39677							Purchase Order Total		65,705.34	
025	Y3-34101	10/25/16	Y5-39739	11/06/17	594003	EAST CENTRAL DISTRICT HEALTH D	952	00	SEPT 2017	45622.5300	1.00	45,622.53	
025	Y3-34101		Y5-39739							Purchase Order Total		45,622.53	
025	Y3-34102	10/25/16	Y5-40023	11/29/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	00	SEPTEMBER 2017 WIC 11/16/17	101094.6600	1.00	101,094.66	
025	Y3-34102		Y5-40023							Purchase Order Total		101,094.66	
025	Y3-34103	10/25/16	Y5-39740	11/06/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	00	AUGUST 2017	346790.7900	1.00	346,790.79	
025	Y3-34103		Y5-39740							Purchase Order Total		346,790.79	
025	Y3-34103	10/25/16	Y5-39984	11/27/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	00	FARMER'S MARKET	6800.0000	1.00	6,800.00	
025	Y3-34103		Y5-39984							Purchase Order Total		6,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34103	10/25/16	Y5-40257	12/18/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	00	SEPT. FY 2017	629980.8300	1.00	629,980.83	
025	Y3-34103		Y5-40257							Purchase Order Total		629,980.83	
025	Y3-34104	10/25/16	Y5-40430	12/22/17	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 9-17	7480.0900	1.00	7,480.09	
025	Y3-34104		Y5-40430							Purchase Order Total		7,480.09	
025	Y3-34105	10/25/16	Y5-39643	10/31/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	AUGUST 2017-WIC ADMIN COST	23742.4700	1.00	23,742.47	
025	Y3-34105	10/25/16	Y5-39643	10/31/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	AUGUST 2017-BREASTFEED PEER	1560.6800	1.00	1,560.68	
025	Y3-34105		Y5-39643							Purchase Order Total		25,303.15	
025	Y3-34105	10/25/16	Y5-39979	11/27/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	NSA SEPT 2017	36402.7700	1.00	36,402.77	
025	Y3-34105	10/25/16	Y5-39979	11/27/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	BREASTFEEDING SEPT 2017	495.8300	1.00	495.83	
025	Y3-34105		Y5-39979							Purchase Order Total		36,898.60	
025	Y3-34106	10/25/16	Y5-39741	11/06/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	SEPT 2017-WIC ADMIN COSTS	45362.3000	1.00	45,362.30	
025	Y3-34106	10/25/16	Y5-39741	11/06/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	SEPT 2017-BREASTFEED PEER	3773.0300	1.00	3,773.03	
025	Y3-34106		Y5-39741							Purchase Order Total		49,135.33	
025	Y3-34107	10/25/16	Y5-40423	12/22/17	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 6-17	16753.2700	1.00	16,753.27	
025	Y3-34107		Y5-40423							Purchase Order Total		16,753.27	
025	Y3-34107	10/25/16	Y5-40437	12/22/17	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 9-17	10960.5100	1.00	10,960.51	
025	Y3-34107		Y5-40437							Purchase Order Total		10,960.51	
025	Y3-34108	10/25/16	Y5-40021	11/29/17	521091	FAMILY HEALTH SERVICES INC - W	952	00	10-12-2017	26826.9300	1.00	26,826.93	
025	Y3-34108		Y5-40021							Purchase Order Total		26,826.93	
025	Y3-34108	10/25/16	Y5-40243	12/15/17	521091	FAMILY HEALTH SERVICES INC - W	952	00	WIC ADMIN COSTS CLOSEOUT 2017	47761.8800	1.00	47,761.88	
025	Y3-34108		Y5-40243							Purchase Order Total		47,761.88	
025	Y3-34109	10/25/16	Y5-39742	11/06/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	SEPT 2017-WIC ADMIN COSTS	80207.1400	1.00	80,207.14	
025	Y3-34109	10/25/16	Y5-39742	11/06/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	SEPT 2017-BREASTFEED	2553.3900	1.00	2,553.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PEER				
025	Y3-34109		Y5-39742							Purchase Order Total		82,760.53	
025	Y3-34113	10/25/16	Y5-40416	12/22/17	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 6-17	3724.0000	1.00	3,724.00	
025	Y3-34113		Y5-40416							Purchase Order Total		3,724.00	
025	Y3-34115	10/25/16	Y5-40428	12/22/17	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 9-17	265.4600	1.00	265.46	
025	Y3-34115		Y5-40428							Purchase Order Total		265.46	
025	Y3-34120	10/25/16	Y5-40429	12/22/17	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-17	2680.0700	1.00	2,680.07	
025	Y3-34120		Y5-40429							Purchase Order Total		2,680.07	
025	Y3-34122	10/25/16	Y5-39449	10/20/17	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CA CSE 6-17	307.9400	1.00	307.94	
025	Y3-34122		Y5-39449							Purchase Order Total		307.94	
025	Y3-34124	10/25/16	Y5-40418	12/22/17	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 6-17	25002.3100	1.00	25,002.31	
025	Y3-34124		Y5-40418							Purchase Order Total		25,002.31	
025	Y3-34142	10/26/16	Y5-40433	12/22/17	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 9-17	8032.1700	1.00	8,032.17	
025	Y3-34142		Y5-40433							Purchase Order Total		8,032.17	
025	Y3-34144	10/26/16	Y5-40419	12/22/17	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 6-17	20494.0200	1.00	20,494.02	
025	Y3-34144		Y5-40419							Purchase Order Total		20,494.02	
025	Y3-34145	10/26/16	Y5-39626	10/30/17	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	INVOICE #96	2935.7500	1.00	2,935.75	
025	Y3-34145		Y5-39626							Purchase Order Total		2,935.75	
025	Y3-34146	10/26/16	Y5-40425	12/22/17	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 6-17	286977.6800	1.00	286,977.68	
025	Y3-34146		Y5-40425							Purchase Order Total		286,977.68	
025	Y3-34147	10/26/16	Y5-39633	10/30/17	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	INVOICE #13135	4016.5800	1.00	4,016.58	
025	Y3-34147		Y5-39633							Purchase Order Total		4,016.58	
025	Y3-34148	10/26/16	Y5-39588	10/27/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	INVOICE #1141	3164.4500	1.00	3,164.45	
025	Y3-34148		Y5-39588							Purchase Order Total		3,164.45	
025	Y3-34150	10/26/16	Y5-39627	10/30/17	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	INV#2017QTR4ACC	2275.8000	1.00	2,275.80	
025	Y3-34150		Y5-39627							Purchase Order Total		2,275.80	
025	Y3-34154	10/26/16	Y5-39538	10/25/17	574268	LINCOLN CITY OF -	948	00	2521	4500.0000	1.00	4,500.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPAR							
025	Y3-34154		Y5-39538							Purchase Order Total		4,500.00	
025	Y3-34157	10/26/16	Y5-39589	10/27/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	FY17-18-0021	3585.9800	1.00	3,585.98	
025	Y3-34157		Y5-39589							Purchase Order Total		3,585.98	
025	Y3-34158	10/26/16	Y5-39636	10/30/17	2183359	SARPY CASS DEPT OF HEALTH & WE	924	19	10/24/2017	8811.3000	1.00	8,811.30	
025	Y3-34158		Y5-39636							Purchase Order Total		8,811.30	
025	Y3-34159	10/26/16	Y5-39590	10/27/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	INVOICE #411	1513.9900	1.00	1,513.99	
025	Y3-34159		Y5-39590							Purchase Order Total		1,513.99	
025	Y3-34190	10/28/16	Y5-40073	12/01/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	75	LFSTAGFFY17-3T	59398.9400	1.00	59,398.94	
025	Y3-34190		Y5-40073							Purchase Order Total		59,398.94	
025	Y3-34190	10/28/16	Y5-40475	12/26/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	75	(PY)LFS TAG-F FY 2016-17	35377.0700	1.00	35,377.07	
025	Y3-34190		Y5-40475							Purchase Order Total		35,377.07	
025	Y3-34191	10/28/16	Y5-39635	10/30/17	543399	PUBLIC HEALTH SOLUTIONS	924	19	INVOICE #229	5737.3400	1.00	5,737.34	
025	Y3-34191		Y5-39635							Purchase Order Total		5,737.34	
025	Y3-34207	10/31/16	Y5-40057	11/30/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	75	LFSRSSFY17-3T	3983.3100	1.00	3,983.31	
025	Y3-34207		Y5-40057							Purchase Order Total		3,983.31	
025	Y3-34209	10/31/16	Y5-39450	10/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	90150593	5436.9200	1.00	5,436.92	
025	Y3-34209		Y5-39450							Purchase Order Total		5,436.92	
025	Y3-34209	10/31/16	Y5-40020	11/29/17	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	90150971	544.2900	1.00	544.29	
025	Y3-34209	10/31/16	Y5-40020	11/29/17	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	90150971	7953.8800	1.00	7,953.88	
025	Y3-34209		Y5-40020							Purchase Order Total		8,498.17	
025	Y3-34210	10/31/16	Y5-40056	11/30/17	593997	CATHOLIC SOCIAL SERVICES - LIN	952	75	CSSRSSFY17-3P	29548.8500	1.00	29,548.85	
025	Y3-34210		Y5-40056							Purchase Order Total		29,548.85	
025	Y3-34211	10/31/16	Y5-39277	10/11/17	1350672	REFUGEE EMPOWERMENT CENTER - P	952	75	RECRSSFY17-SEPT	34598.6000	1.00	34,598.60	
025	Y3-34211		Y5-39277							Purchase Order Total		34,598.60	
025	Y3-34212	10/31/16	Y5-39544	10/25/17	1350672	REFUGEE EMPOWERMENT CENTER - P	952	75	RECTAGFFY17-SEPT	25320.7600	1.00	25,320.76	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34212		Y5-39544							Purchase Order Total		25,320.76	
025	Y3-34214	10/31/16	Y5-39550	10/26/17	532846	LINCOLN LITERACY COUNCIL	952	75	LLRSSFY17-T3	55123.0000	1.00	55,123.00	
025	Y3-34214		Y5-39550							Purchase Order Total		55,123.00	
025	Y3-34224	11/01/16	Y5-39233	10/05/17	574277	LINCOLN CITY OF - DHHS ONLY	952	12	NSIP 08/17	11635.4000	1.00	11,635.40	
025	Y3-34224		Y5-39233							Purchase Order Total		11,635.40	
025	Y3-34224	11/01/16	Y5-39529	10/24/17	574277	LINCOLN CITY OF - DHHS ONLY	952	12	NSIP SEPT 2017	10769.5000	1.00	10,769.50	
025	Y3-34224		Y5-39529							Purchase Order Total		10,769.50	
025	Y3-34226	11/01/16	Y5-39743	11/06/17	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	4TH QTR HSATF	137341.8900	1.00	137,341.89	
025	Y3-34226		Y5-39743							Purchase Order Total		137,341.89	
025	Y3-34227	11/01/16	Y5-39300	10/12/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	NSIP 09/17	7075.6000	1.00	7,075.60	
025	Y3-34227		Y5-39300							Purchase Order Total		7,075.60	
025	Y3-34228	11/01/16	Y5-39362	10/16/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NSIP 09/17	18038.3000	1.00	18,038.30	
025	Y3-34228		Y5-39362							Purchase Order Total		18,038.30	
025	Y3-34230	11/01/16	Y5-39263	10/10/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	NSIP 09/2017	8152.2000	1.00	8,152.20	
025	Y3-34230		Y5-39263							Purchase Order Total		8,152.20	
025	Y3-34233	11/01/16	Y5-39266	10/10/17	508320	AGING OFFICE OF WESTERN NE	952	15	NSIP 09/17	7829.5000	1.00	7,829.50	
025	Y3-34233		Y5-39266							Purchase Order Total		7,829.50	
025	Y3-34253	11/02/16	Y5-39265	10/10/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	NSIP 09/2017	14450.1000	1.00	14,450.10	
025	Y3-34253		Y5-39265							Purchase Order Total		14,450.10	
025	Y3-34254	11/02/16	Y5-39394	10/18/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	NSIP 09/17	8324.4000	1.00	8,324.40	
025	Y3-34254		Y5-39394							Purchase Order Total		8,324.40	
025	Y3-34264	11/02/16	Y5-39393	10/18/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	09/17 NSIP	11343.5000	1.00	11,343.50	
025	Y3-34264		Y5-39393							Purchase Order Total		11,343.50	
025	Y3-34274	11/03/16	Y5-39672	11/01/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	96	JUL-SEP 2017 PAYMENT	9696.0000	1.00	9,696.00	
025	Y3-34274		Y5-39672							Purchase Order Total		9,696.00	
025	Y3-34323	11/08/16	Y5-39425	10/19/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	09/17 17 III-B	23594.6700	1.00	23,594.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34323	11/08/16	Y5-39425	10/19/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	09/17 17 III-C(1)	29572.7400	1.00	29,572.74	
025	Y3-34323	11/08/16	Y5-39425	10/19/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	09/17 17 III-C(2)	12122.5200	1.00	12,122.52	
025	Y3-34323	11/08/16	Y5-39425	10/19/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	09/17 17 III-E	6825.1800	1.00	6,825.18	
025	Y3-34323	11/08/16	Y5-39425	10/19/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	09/17 17MAT III-B	1448.6700	1.00	1,448.67	
025	Y3-34323	11/08/16	Y5-39425	10/19/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	09/17 17MAT III-C(1)	1823.1200	1.00	1,823.12	
025	Y3-34323	11/08/16	Y5-39425	10/19/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	09/17 17MAT III-C(2)	732.4200	1.00	732.42	
025	Y3-34323	11/08/16	Y5-39425	10/19/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	09/17 17MAT III-E	1373.4000	1.00	1,373.40	
025	Y3-34323		Y5-39425							Purchase Order Total		77,492.72	
025	Y3-34323	11/08/16	Y5-39892	11/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/17 17 III-B	27248.5300	1.00	27,248.53	
025	Y3-34323	11/08/16	Y5-39892	11/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/17 17 III-C(1)	33351.8000	1.00	33,351.80	
025	Y3-34323	11/08/16	Y5-39892	11/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/17 17 III-C(2)	14970.7600	1.00	14,970.76	
025	Y3-34323	11/08/16	Y5-39892	11/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/17 17 III-E	1897.9900	1.00	1,897.99	
025	Y3-34323	11/08/16	Y5-39892	11/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/17 17MAT III-B	1667.1500	1.00	1,667.15	
025	Y3-34323	11/08/16	Y5-39892	11/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/17 17MAT III-C(1)	2047.2300	1.00	2,047.23	
025	Y3-34323	11/08/16	Y5-39892	11/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/17 17MAT III-C(2)	899.8200	1.00	899.82	
025	Y3-34323	11/08/16	Y5-39892	11/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/17 17MAT III-E	969.7700	1.00	969.77	
025	Y3-34323		Y5-39892							Purchase Order Total		83,053.05	
025	Y3-34323	11/08/16	Y5-40396	12/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/17 17 III-B	12630.7300	1.00	12,630.73	
025	Y3-34323	11/08/16	Y5-40396	12/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/17 17 III-C(1)	12053.6300	1.00	12,053.63	
025	Y3-34323	11/08/16	Y5-40396	12/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/17 17 III-C(2)	6185.8000	1.00	6,185.80	
025	Y3-34323	11/08/16	Y5-40396	12/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/17 17MAT III-B	227.3900	1.00	227.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34323	11/08/16	Y5-40396	12/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/17 17MAT III-C(1)	321.0300	1.00	321.03	
025	Y3-34323	11/08/16	Y5-40396	12/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/17 17MAT III-C(2)	295.8800	1.00	295.88	
025	Y3-34323		Y5-40396							Purchase Order Total		31,714.46	
025	Y3-34331	11/08/16	Y5-39397	10/18/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	09/17 17 III-B	513.4300	1.00	513.43	
025	Y3-34331	11/08/16	Y5-39397	10/18/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	09/17 17 III-C(1)	1357.2500	1.00	1,357.25	
025	Y3-34331	11/08/16	Y5-39397	10/18/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	09/17 17 III-C(2)	546.8600	1.00	546.86	
025	Y3-34331	11/08/16	Y5-39397	10/18/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	09/17 17 III-E	104.9200	1.00	104.92	
025	Y3-34331	11/08/16	Y5-39397	10/18/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	09/17 17MAT III-B	29.7600	1.00	29.76	
025	Y3-34331	11/08/16	Y5-39397	10/18/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	09/17 17MAT III-C(1)	59.1700	1.00	59.17	
025	Y3-34331	11/08/16	Y5-39397	10/18/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	09/17 17MAT III-C(2)	16.2200	1.00	16.22	
025	Y3-34331	11/08/16	Y5-39397	10/18/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	09/17 17MAT III-E	22.4800	1.00	22.48	
025	Y3-34331		Y5-39397							Purchase Order Total		2,650.09	
025	Y3-34331	11/08/16	Y5-39508	10/24/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	08/17/ 17 III-B	569.7200	1.00	569.72	
025	Y3-34331		Y5-39508							Purchase Order Total		569.72	
025	Y3-34331	11/08/16	Y5-39867	11/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/17 17 III-B	15916.6800	1.00	15,916.68	
025	Y3-34331	11/08/16	Y5-39867	11/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/17 17 III-C(1)	36365.2100	1.00	36,365.21	
025	Y3-34331	11/08/16	Y5-39867	11/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/17 17 III-C(2)	18779.2300	1.00	18,779.23	
025	Y3-34331	11/08/16	Y5-39867	11/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/17 17 III-E	6255.7100	1.00	6,255.71	
025	Y3-34331	11/08/16	Y5-39867	11/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/17 17MAT III-B	961.6400	1.00	961.64	
025	Y3-34331	11/08/16	Y5-39867	11/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/17 17MAT III-C(1)	2246.2800	1.00	2,246.28	
025	Y3-34331	11/08/16	Y5-39867	11/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/17 17MAT III-C(2)	1155.2500	1.00	1,155.25	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34331	11/08/16	Y5-39867	11/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/17 17MAT III-E	1188.0100	1.00	1,188.01	
025	Y3-34331		Y5-39867							Purchase Order Total		82,868.01	
025	Y3-34331	11/08/16	Y5-40306	12/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/17 17 III-B	12523.9300	1.00	12,523.93	
025	Y3-34331	11/08/16	Y5-40306	12/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/17 17 III-C(1)	32304.7500	1.00	32,304.75	
025	Y3-34331	11/08/16	Y5-40306	12/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/17 17 III-C(2)	10384.3200	1.00	10,384.32	
025	Y3-34331	11/08/16	Y5-40306	12/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/17 17 III-D	910.5700	1.00	910.57	
025	Y3-34331	11/08/16	Y5-40306	12/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/17 17MAT III-B	750.0100	1.00	750.01	
025	Y3-34331	11/08/16	Y5-40306	12/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/17 17MAT III-C(1)	1908.0600	1.00	1,908.06	
025	Y3-34331	11/08/16	Y5-40306	12/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/17 17MAT III-C(2)	779.0900	1.00	779.09	
025	Y3-34331	11/08/16	Y5-40306	12/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/17 17MAT III-D	47.9300	1.00	47.93	
025	Y3-34331		Y5-40306							Purchase Order Total		59,608.66	
025	Y3-34335	11/08/16	Y5-39691	11/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	09/17 17 III-C(2)	9806.8200	1.00	9,806.82	
025	Y3-34335	11/08/16	Y5-39691	11/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	09/17 17 III-E	13674.8800	1.00	13,674.88	
025	Y3-34335	11/08/16	Y5-39691	11/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	09/17 17MAT III-C(2)	550.1800	1.00	550.18	
025	Y3-34335	11/08/16	Y5-39691	11/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	09/17 17MAT III-E	2771.1200	1.00	2,771.12	
025	Y3-34335		Y5-39691							Purchase Order Total		26,803.00	
025	Y3-34335	11/08/16	Y5-40066	12/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/17 17 III-B	51067.7000	1.00	51,067.70	
025	Y3-34335	11/08/16	Y5-40066	12/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/17 17 III-C(1)	51249.7600	1.00	51,249.76	
025	Y3-34335	11/08/16	Y5-40066	12/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/17 17 III-C(2)	9960.4700	1.00	9,960.47	
025	Y3-34335	11/08/16	Y5-40066	12/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/17 17 III-D	4244.6000	1.00	4,244.60	
025	Y3-34335	11/08/16	Y5-40066	12/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/17 17 III-E	12867.3500	1.00	12,867.35	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34335	11/08/16	Y5-40066	12/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/17 17MAT III-B	2934.3000	1.00	2,934.30	
025	Y3-34335	11/08/16	Y5-40066	12/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/17 17MAT III-C(1)	2893.2400	1.00	2,893.24	
025	Y3-34335	11/08/16	Y5-40066	12/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/17 17MAT III-C(2)	561.5300	1.00	561.53	
025	Y3-34335	11/08/16	Y5-40066	12/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/17 17MAT III-D	223.4000	1.00	223.40	
025	Y3-34335	11/08/16	Y5-40066	12/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/17 17MAT III-E	2043.6500	1.00	2,043.65	
025	Y3-34335		Y5-40066						Purchase Order Total			138,046.00	
025	Y3-34335	11/08/16	Y5-40520	12/27/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/17 III-B	55037.3000	1.00	55,037.30	
025	Y3-34335	11/08/16	Y5-40520	12/27/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/17 III-B MATCH	3306.7000	1.00	3,306.70	
025	Y3-34335	11/08/16	Y5-40520	12/27/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/17 III-C1	59276.4000	1.00	59,276.40	
025	Y3-34335	11/08/16	Y5-40520	12/27/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/17 III-C1 MATCH	3411.6000	1.00	3,411.60	
025	Y3-34335	11/08/16	Y5-40520	12/27/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/17 III-C2	16650.7100	1.00	16,650.71	
025	Y3-34335	11/08/16	Y5-40520	12/27/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/17 III-C2 MATCH	967.2900	1.00	967.29	
025	Y3-34335	11/08/16	Y5-40520	12/27/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/17 III-D	2186.0000	1.00	2,186.00	
025	Y3-34335	11/08/16	Y5-40520	12/27/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/17 III-D MATCH	115.0000	1.00	115.00	
025	Y3-34335	11/08/16	Y5-40520	12/27/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/17 III-E	580.0000	1.00	580.00	
025	Y3-34335		Y5-40520						Purchase Order Total			141,531.00	
025	Y3-34353	11/09/16	Y5-39406	10/18/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	DUMMY PO 39406 Y5	1424.7500	1.00	1,424.75	
025	Y3-34353		Y5-39406						Purchase Order Total			1,424.75	
025	Y3-34353	11/09/16	Y5-39509	10/24/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	CORRECTING ENTRY DO NOT USE	1530.5900	1.00	1,530.59	
025	Y3-34353		Y5-39509						Purchase Order Total			1,530.59	
025	Y3-34353	11/09/16	Y5-39565	10/26/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	LINE 89 DUMMY PO OB346325	105.8400	1.00	105.84	
025	Y3-34353		Y5-39565						Purchase Order Total			105.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34353	11/09/16	Y5-39599	10/27/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	09/17 17 III-B	9605.6800	1.00	9,605.68	
025	Y3-34353	11/09/16	Y5-39599	10/27/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	09/17 17 III-C(1)	11137.0000	1.00	11,137.00	
025	Y3-34353	11/09/16	Y5-39599	10/27/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	09/17 17 III-C(2)	22320.4200	1.00	22,320.42	
025	Y3-34353	11/09/16	Y5-39599	10/27/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	09/17 17 III-D	932.4500	1.00	932.45	
025	Y3-34353	11/09/16	Y5-39599	10/27/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	09/17 17MAT III-B	600.3500	1.00	600.35	
025	Y3-34353	11/09/16	Y5-39599	10/27/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	09/17 17MAT III-C(1)	696.0600	1.00	696.06	
025	Y3-34353	11/09/16	Y5-39599	10/27/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	09/17 17MAT III-C(2)	1395.0300	1.00	1,395.03	
025	Y3-34353	11/09/16	Y5-39599	10/27/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	09/17 17MAT III-D	49.0800	1.00	49.08	
025	Y3-34353	11/09/16	Y5-39599	10/27/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	09/17 17MAT III-E	6068.0600	1.00	6,068.06	
025	Y3-34353		Y5-39599							Purchase Order Total		52,804.13	
025	Y3-34353	11/09/16	Y5-39937	11/21/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/17 17 III-B	46241.8400	1.00	46,241.84	
025	Y3-34353	11/09/16	Y5-39937	11/21/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/17 17 III-C(1)	32601.1600	1.00	32,601.16	
025	Y3-34353	11/09/16	Y5-39937	11/21/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/17 17 III-C(2)	21487.9000	1.00	21,487.90	
025	Y3-34353	11/09/16	Y5-39937	11/21/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/17 17 III-D	2248.6500	1.00	2,248.65	
025	Y3-34353	11/09/16	Y5-39937	11/21/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/17 17 VII OMB	6558.3800	1.00	6,558.38	
025	Y3-34353	11/09/16	Y5-39937	11/21/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/17 17MAT III-B	2890.1200	1.00	2,890.12	
025	Y3-34353	11/09/16	Y5-39937	11/21/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/17 17MAT III-C(1)	2037.5700	1.00	2,037.57	
025	Y3-34353	11/09/16	Y5-39937	11/21/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/17 17MAT III-C(2)	1342.9900	1.00	1,342.99	
025	Y3-34353	11/09/16	Y5-39937	11/21/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/17 17MAT III-D	118.3500	1.00	118.35	
025	Y3-34353		Y5-39937							Purchase Order Total		115,526.96	
025	Y3-34353	11/09/16	Y5-40274	12/18/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/17 III-B	63503.1900	1.00	63,503.19	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34353	11/09/16	Y5-40274	12/18/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/17 III-B MATCH	3968.9500	1.00	3,968.95	
025	Y3-34353	11/09/16	Y5-40274	12/18/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/17 III-C1	71443.7400	1.00	71,443.74	
025	Y3-34353	11/09/16	Y5-40274	12/18/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/17 III-C1 MATCH	4465.2400	1.00	4,465.24	
025	Y3-34353	11/09/16	Y5-40274	12/18/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/17 III-C2	47024.4000	1.00	47,024.40	
025	Y3-34353	11/09/16	Y5-40274	12/18/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/17 III-C2 MATCH	2939.0200	1.00	2,939.02	
025	Y3-34353	11/09/16	Y5-40274	12/18/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/17 III-D	3102.0000	1.00	3,102.00	
025	Y3-34353	11/09/16	Y5-40274	12/18/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/17 III-D MATCH	345.0000	1.00	345.00	
025	Y3-34353	11/09/16	Y5-40274	12/18/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/17 VII OMB	2503.6200	1.00	2,503.62	
025	Y3-34353		Y5-40274							Purchase Order Total		199,295.16	
025	Y3-34355	11/09/16	Y5-39335	10/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	09/17 III-B	13498.9700	1.00	13,498.97	
025	Y3-34355	11/09/16	Y5-39335	10/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	09/17 III-B MATCH	811.1500	1.00	811.15	
025	Y3-34355	11/09/16	Y5-39335	10/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	09/17 III-C1	799.6900	1.00	799.69	
025	Y3-34355	11/09/16	Y5-39335	10/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	09/17 III-E	3226.7200	1.00	3,226.72	
025	Y3-34355	11/09/16	Y5-39335	10/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	09/17 III-E MATCH	691.4400	1.00	691.44	
025	Y3-34355		Y5-39335							Purchase Order Total		19,027.97	
025	Y3-34355	11/09/16	Y5-39815	11/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	10/17 17 III-B	19117.0700	1.00	19,117.07	
025	Y3-34355	11/09/16	Y5-39815	11/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	10/17 17 III-C(1)	709.1200	1.00	709.12	
025	Y3-34355	11/09/16	Y5-39815	11/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	10/17 17 III-E	5408.7700	1.00	5,408.77	
025	Y3-34355	11/09/16	Y5-39815	11/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	10/17 17MAT III-B	1194.8100	1.00	1,194.81	
025	Y3-34355	11/09/16	Y5-39815	11/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	10/17 17MAT III-E	1159.0200	1.00	1,159.02	
025	Y3-34355		Y5-39815							Purchase Order Total		27,588.79	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34355	11/09/16	Y5-40167	12/11/17	508320	AGING OFFICE OF WESTERN NE	952	15	11/17 17 III-B	15826.4200	1.00	15,826.42	
025	Y3-34355	11/09/16	Y5-40167	12/11/17	508320	AGING OFFICE OF WESTERN NE	952	15	11/17 17 III-C(1)	998.8200	1.00	998.82	
025	Y3-34355	11/09/16	Y5-40167	12/11/17	508320	AGING OFFICE OF WESTERN NE	952	15	11/17 17 III-C(2)	8704.5700	1.00	8,704.57	
025	Y3-34355	11/09/16	Y5-40167	12/11/17	508320	AGING OFFICE OF WESTERN NE	952	15	11/17 17 III-E	5569.9800	1.00	5,569.98	
025	Y3-34355	11/09/16	Y5-40167	12/11/17	508320	AGING OFFICE OF WESTERN NE	952	15	11/17 17MAT III-B	989.1600	1.00	989.16	
025	Y3-34355	11/09/16	Y5-40167	12/11/17	508320	AGING OFFICE OF WESTERN NE	952	15	11/17 17MAT III-C(2)	544.0400	1.00	544.04	
025	Y3-34355	11/09/16	Y5-40167	12/11/17	508320	AGING OFFICE OF WESTERN NE	952	15	11/17 17MAT III-E	1193.5700	1.00	1,193.57	
025	Y3-34355		Y5-40167							Purchase Order Total		33,826.56	
025	Y3-34367	11/09/16	Y5-39328	10/13/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	09/17 III-B	6003.0200	1.00	6,003.02	
025	Y3-34367	11/09/16	Y5-39328	10/13/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	09/17 III-B MATCH	375.2000	1.00	375.20	
025	Y3-34367	11/09/16	Y5-39328	10/13/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	09/17 III-C1	2308.4400	1.00	2,308.44	
025	Y3-34367	11/09/16	Y5-39328	10/13/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	09/17 III-C1 MATCH	144.2800	1.00	144.28	
025	Y3-34367	11/09/16	Y5-39328	10/13/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	09/17 III-D	768.1700	1.00	768.17	
025	Y3-34367	11/09/16	Y5-39328	10/13/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	09/17 III-D MATCH	40.4300	1.00	40.43	
025	Y3-34367	11/09/16	Y5-39328	10/13/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	09/17 III-E	2456.1600	1.00	2,456.16	
025	Y3-34367	11/09/16	Y5-39328	10/13/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	09/17 III-E MATCH	278.4400	1.00	278.44	
025	Y3-34367	11/09/16	Y5-39328	10/13/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	09/17 VII OMBUDS	1039.2300	1.00	1,039.23	
025	Y3-34367		Y5-39328							Purchase Order Total		13,413.37	
025	Y3-34367	11/09/16	Y5-39888	11/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/17 17 III-B	13782.9400	1.00	13,782.94	
025	Y3-34367	11/09/16	Y5-39888	11/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/17 17 III-C(1)	2954.9400	1.00	2,954.94	
025	Y3-34367	11/09/16	Y5-39888	11/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/17 17 III-C(2)	5071.3700	1.00	5,071.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34367	11/09/16	Y5-39888	11/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/17 17 III-D	752.2400	1.00	752.24	
025	Y3-34367	11/09/16	Y5-39888	11/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/17 17 III-E	3700.1600	1.00	3,700.16	
025	Y3-34367	11/09/16	Y5-39888	11/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/17 17 VII OMB	859.7000	1.00	859.70	
025	Y3-34367	11/09/16	Y5-39888	11/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/17 17MAT III-B	861.4400	1.00	861.44	
025	Y3-34367	11/09/16	Y5-39888	11/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/17 17MAT III-C(1)	184.6900	1.00	184.69	
025	Y3-34367	11/09/16	Y5-39888	11/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/17 17MAT III-C(2)	316.9600	1.00	316.96	
025	Y3-34367	11/09/16	Y5-39888	11/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/17 17MAT III-D	39.5900	1.00	39.59	
025	Y3-34367	11/09/16	Y5-39888	11/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/17 17MAT III-E	503.6000	1.00	503.60	
025	Y3-34367		Y5-39888							Purchase Order Total		29,027.63	
025	Y3-34367	11/09/16	Y5-40311	12/19/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/17 17 III-B	5941.7300	1.00	5,941.73	
025	Y3-34367	11/09/16	Y5-40311	12/19/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/17 17 III-C(1)	10515.6200	1.00	10,515.62	
025	Y3-34367	11/09/16	Y5-40311	12/19/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/17 17 III-C(2)	3536.3000	1.00	3,536.30	
025	Y3-34367	11/09/16	Y5-40311	12/19/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/17 17 III-D	675.9900	1.00	675.99	
025	Y3-34367	11/09/16	Y5-40311	12/19/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/17 17 III-E	4866.1600	1.00	4,866.16	
025	Y3-34367	11/09/16	Y5-40311	12/19/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/17 17 VII OMB	650.0700	1.00	650.07	
025	Y3-34367	11/09/16	Y5-40311	12/19/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/17 17MAT III-B	371.3500	1.00	371.35	
025	Y3-34367	11/09/16	Y5-40311	12/19/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/17 17MAT III-C(1)	657.2300	1.00	657.23	
025	Y3-34367	11/09/16	Y5-40311	12/19/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/17 17MAT III-C(2)	221.0200	1.00	221.02	
025	Y3-34367	11/09/16	Y5-40311	12/19/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/17 17MAT III-D	35.5800	1.00	35.58	
025	Y3-34367	11/09/16	Y5-40311	12/19/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/17 17MAT III-E	828.4600	1.00	828.46	
025	Y3-34367		Y5-40311							Purchase Order Total		28,299.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34368	11/09/16	Y5-39390	10/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	09/17 17 III-B	29261.2100	1.00	29,261.21	
025	Y3-34368	11/09/16	Y5-39390	10/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	09/17 17 III-C(1)	13998.0000	1.00	13,998.00	
025	Y3-34368	11/09/16	Y5-39390	10/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	09/17 17 III-C(2)	7266.8300	1.00	7,266.83	
025	Y3-34368	11/09/16	Y5-39390	10/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	09/17 17 III-D	1241.6100	1.00	1,241.61	
025	Y3-34368	11/09/16	Y5-39390	10/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	09/17 17 III-E	11283.1800	1.00	11,283.18	
025	Y3-34368	11/09/16	Y5-39390	10/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	09/17 17MAT III-B	1729.4000	1.00	1,729.40	
025	Y3-34368	11/09/16	Y5-39390	10/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	09/17 17MAT III-C(1)	835.2200	1.00	835.22	
025	Y3-34368	11/09/16	Y5-39390	10/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	09/17 17MAT III-C(2)	434.4700	1.00	434.47	
025	Y3-34368	11/09/16	Y5-39390	10/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	09/17 17MAT III-D	73.0400	1.00	73.04	
025	Y3-34368	11/09/16	Y5-39390	10/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	09/17 17MAT III-E	2349.1100	1.00	2,349.11	
025	Y3-34368		Y5-39390							Purchase Order Total		68,472.07	
025	Y3-34368	11/09/16	Y5-39882	11/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/17 17 III-B	36384.7400	1.00	36,384.74	
025	Y3-34368	11/09/16	Y5-39882	11/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/17 17 III-C(1)	38426.6600	1.00	38,426.66	
025	Y3-34368	11/09/16	Y5-39882	11/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/17 17 III-C(2)	18692.6300	1.00	18,692.63	
025	Y3-34368	11/09/16	Y5-39882	11/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/17 17 III-D	2346.9600	1.00	2,346.96	
025	Y3-34368	11/09/16	Y5-39882	11/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/17 17 III-E	18107.9000	1.00	18,107.90	
025	Y3-34368	11/09/16	Y5-39882	11/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/17 17 VII OMB	9471.2900	1.00	9,471.29	
025	Y3-34368	11/09/16	Y5-39882	11/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/17 17MAT III-B	2146.5300	1.00	2,146.53	
025	Y3-34368	11/09/16	Y5-39882	11/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/17 17MAT III-C(1)	2401.6700	1.00	2,401.67	
025	Y3-34368	11/09/16	Y5-39882	11/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/17 17MAT III-C(2)	1167.1400	1.00	1,167.14	
025	Y3-34368	11/09/16	Y5-39882	11/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/17 17MAT III-D	123.5200	1.00	123.52	

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025	Y3-34368	11/09/16	Y5-39882	11/17/17	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	10/17 17MAT III-E	3835.0300	1.00	3,835.03	
025	Y3-34368		Y5-39882			AREA AGENCY				Purchase Order Total		133,104.07	
025	Y3-34368	11/09/16	Y5-40254	12/18/17	539491	NORTHEAST NEBRASKA	952	15	11/17 III-B	15098.0600	1.00	15,098.06	
025	Y3-34368	11/09/16	Y5-40254	12/18/17	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	11/17 III-B MATCH	879.5900	1.00	879.59	
025	Y3-34368	11/09/16	Y5-40254	12/18/17	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	11/17 III-C1	18123.3700	1.00	18,123.37	
025	Y3-34368	11/09/16	Y5-40254	12/18/17	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	11/17 III-C1 MATCH	1114.4400	1.00	1,114.44	
025	Y3-34368	11/09/16	Y5-40254	12/18/17	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	11/17 III-C2	8891.7100	1.00	8,891.71	
025	Y3-34368	11/09/16	Y5-40254	12/18/17	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	11/17 III-C2 MATCH	543.5500	1.00	543.55	
025	Y3-34368	11/09/16	Y5-40254	12/18/17	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	11/17 III-D	1042.8700	1.00	1,042.87	
025	Y3-34368	11/09/16	Y5-40254	12/18/17	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	11/17 III-E	77.2600	1.00	77.26	
025	Y3-34368	11/09/16	Y5-40254	12/18/17	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	11/17 III-E MATCH	5258.1800	1.00	5,258.18	
025	Y3-34368	11/09/16	Y5-40254	12/18/17	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	11/17 VII OMB	1082.8900	1.00	1,082.89	
025	Y3-34368	11/09/16	Y5-40254	12/18/17	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	11/17 VII OMB	1867.8800	1.00	1,867.88	
025	Y3-34368		Y5-40254			AREA AGENCY				Purchase Order Total		53,979.80	
025	Y3-34369	11/09/16	Y5-39332	10/13/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	09/17 III-B	28123.3400	1.00	28,123.34	
025	Y3-34369	11/09/16	Y5-39332	10/13/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	09/17 III-B MATCH	1703.5700	1.00	1,703.57	
025	Y3-34369	11/09/16	Y5-39332	10/13/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	09/17 III-C1	18631.7200	1.00	18,631.72	
025	Y3-34369	11/09/16	Y5-39332	10/13/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	09/17 III-C1 MATCH	1129.6800	1.00	1,129.68	
025	Y3-34369	11/09/16	Y5-39332	10/13/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	09/17 III-C2	13955.9200	1.00	13,955.92	
025	Y3-34369	11/09/16	Y5-39332	10/13/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	09/17 III-C2 MATCH	855.0900	1.00	855.09	
025	Y3-34369	11/09/16	Y5-39332	10/13/17	545781	SOUTH CENTRAL	952	15	09/17 III-D	440.5600	1.00	440.56	

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025	Y3-34369	11/09/16	Y5-39332	10/13/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	09/17 III-D MATCH	23.1900	1.00	23.19	
025	Y3-34369	11/09/16	Y5-39332	10/13/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	III-E FEDERAL	4223.6900	1.00	4,223.69	
025	Y3-34369	11/09/16	Y5-39332	10/13/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	09/17 III-E MATCH	905.0800	1.00	905.08	
025	Y3-34369	11/09/16	Y5-39332	10/13/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	09/17 VII OMBUDS	2438.1800	1.00	2,438.18	
025	Y3-34369		Y5-39332						Purchase Order Total			72,430.02	
025	Y3-34369	11/09/16	Y5-39849	11/15/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10/17 17 III-B	9636.0300	1.00	9,636.03	
025	Y3-34369	11/09/16	Y5-39849	11/15/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10/17 17 III-C(1)	18990.7200	1.00	18,990.72	
025	Y3-34369	11/09/16	Y5-39849	11/15/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10/17 17 III-C(2)	11910.0900	1.00	11,910.09	
025	Y3-34369	11/09/16	Y5-39849	11/15/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10/17 17 III-D	554.3700	1.00	554.37	
025	Y3-34369	11/09/16	Y5-39849	11/15/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10/17 17 III-E	4708.1800	1.00	4,708.18	
025	Y3-34369	11/09/16	Y5-39849	11/15/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10/17 VII OMB	2175.2200	1.00	2,175.22	
025	Y3-34369	11/09/16	Y5-39849	11/15/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10/17 17MAT III-B	585.3200	1.00	585.32	
025	Y3-34369	11/09/16	Y5-39849	11/15/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10/17 17MAT III-C(1)	1170.2000	1.00	1,170.20	
025	Y3-34369	11/09/16	Y5-39849	11/15/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	III-C(2) STATE MATCH	734.4400	1.00	734.44	
025	Y3-34369	11/09/16	Y5-39849	11/15/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10/17 17MAT III-D	29.1800	1.00	29.18	
025	Y3-34369	11/09/16	Y5-39849	11/15/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10/17 17MAT III-E	1008.9000	1.00	1,008.90	
025	Y3-34369		Y5-39849						Purchase Order Total			51,502.65	
025	Y3-34369	11/09/16	Y5-40253	12/18/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/17 III-B	17097.5400	1.00	17,097.54	
025	Y3-34369	11/09/16	Y5-40253	12/18/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/17 III-B MATCH	1029.9600	1.00	1,029.96	
025	Y3-34369	11/09/16	Y5-40253	12/18/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/17 III-C1	31612.6300	1.00	31,612.63	
025	Y3-34369	11/09/16	Y5-40253	12/18/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/17 III-C1 MATCH	639.8200	1.00	639.82	

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025	Y3-34369	11/09/16	Y5-40253	12/18/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/17 III-C2	7264.9900	1.00	7,264.99	
025	Y3-34369	11/09/16	Y5-40253	12/18/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/17 III-C2 MATCH	359.4700	1.00	359.47	
025	Y3-34369	11/09/16	Y5-40253	12/18/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/17 III-D	462.7500	1.00	462.75	
025	Y3-34369	11/09/16	Y5-40253	12/18/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/17 III-D MATCH	24.3600	1.00	24.36	
025	Y3-34369	11/09/16	Y5-40253	12/18/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/17 III-E	3525.4600	1.00	3,525.46	
025	Y3-34369	11/09/16	Y5-40253	12/18/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/17 III-E MATCH	427.6000	1.00	427.60	
025	Y3-34369	11/09/16	Y5-40253	12/18/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/17 VII OMB	502.6000	1.00	502.60	
025	Y3-34369		Y5-40253							Purchase Order Total		62,947.18	
025	Y3-34398	11/10/16	Y5-39948	11/21/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP AUGUST 2017	132.0500	1.00	132.05	
025	Y3-34398		Y5-39948							Purchase Order Total		132.05	
025	Y3-34401	11/10/16	Y5-39744	11/06/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP SEPT 2017	1908.4300	1.00	1,908.43	
025	Y3-34401		Y5-39744							Purchase Order Total		1,908.43	
025	Y3-34405	11/10/16	Y5-39591	10/27/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	INVOICE #108	2393.7600	1.00	2,393.76	
025	Y3-34405		Y5-39591							Purchase Order Total		2,393.76	
025	Y3-34406	11/10/16	Y5-40054	11/29/17	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	OCT 12 2017	5788.5900	1.00	5,788.59	
025	Y3-34406		Y5-40054							Purchase Order Total		5,788.59	
025	Y3-34425	11/15/16	Y5-39628	10/30/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	INVOICE #101317	2359.4700	1.00	2,359.47	
025	Y3-34425		Y5-39628							Purchase Order Total		2,359.47	
025	Y3-34426	11/15/16	Y5-39745	11/06/17	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	INVOICE #4	8644.6800	1.00	8,644.68	
025	Y3-34426		Y5-39745							Purchase Order Total		8,644.68	
025	Y3-34427	11/15/16	Y5-39634	10/30/17	538290	NEBRASKA SAFETY COUNCIL INC -	924	00	INVOICE #19239	21417.4100	1.00	21,417.41	
025	Y3-34427		Y5-39634							Purchase Order Total		21,417.41	
025	Y3-34429	11/15/16	Y5-39707	11/02/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	77	JUL-SEP 2017	3987.1100	1.00	3,987.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34429		Y5-39707							Purchase Order Total		3,987.11	
025	Y3-34430	11/15/16	Y5-39642	10/30/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	77	2801	15368.0900	1.00	15,368.09	
025	Y3-34430	11/15/16	Y5-39642	10/30/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	77	36483	1100.3900	1.00	1,100.39	
025	Y3-34430		Y5-39642							Purchase Order Total		16,468.48	
025	Y3-34432	11/15/16	Y5-39517	10/24/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP SEPT 2017	19043.9000	1.00	19,043.90	
025	Y3-34432		Y5-39517							Purchase Order Total		19,043.90	
025	Y3-34433	11/15/16	Y5-39451	10/20/17	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP AUG 2017	12451.5400	1.00	12,451.54	
025	Y3-34433		Y5-39451							Purchase Order Total		12,451.54	
025	Y3-34433	11/15/16	Y5-39464	10/23/17	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP SEPT 2017	1278.8400	1.00	1,278.84	
025	Y3-34433		Y5-39464							Purchase Order Total		1,278.84	
025	Y3-34434	11/15/16	Y5-39947	11/21/17	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP JULY 2017	1190.6900	1.00	1,190.69	
025	Y3-34434		Y5-39947							Purchase Order Total		1,190.69	
025	Y3-34435	11/15/16	Y5-39518	10/24/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP SEPT 2017	4586.4300	1.00	4,586.43	
025	Y3-34435		Y5-39518							Purchase Order Total		4,586.43	
025	Y3-34474	11/17/16	Y5-39196	10/03/17	525882	HEAD START	952	25	ENDED 8/31/2017	10137.3100	1.00	10,137.31	
025	Y3-34474		Y5-39196							Purchase Order Total		10,137.31	
025	Y3-34475	11/17/16	Y5-39285	10/11/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	JUN 2017-AUG 2017	13536.6400	1.00	13,536.64	
025	Y3-34475		Y5-39285							Purchase Order Total		13,536.64	
025	Y3-34475	11/17/16	Y5-39286	10/11/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	MAR 2017 - MAY 2017	15089.4200	1.00	15,089.42	
025	Y3-34475		Y5-39286							Purchase Order Total		15,089.42	
025	Y3-34529	11/21/16	Y5-39629	10/30/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	9/27/2017	1813.2500	1.00	1,813.25	
025	Y3-34529		Y5-39629							Purchase Order Total		1,813.25	
025	Y3-34584	11/28/16	Y5-40182	12/11/17	1061276	FOOD BANK FOR THE HEARTLAND	952	54	QUARTER 4	92532.0600	1.00	92,532.06	
025	Y3-34584		Y5-40182							Purchase Order Total		92,532.06	
025	Y3-34711	12/08/16	Y5-39299	10/12/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	54	90150521	166018.8500	1.00	166,018.85	
025	Y3-34711		Y5-39299							Purchase Order Total		166,018.85	
025	Y3-34711	12/08/16	Y5-39819	11/14/17	512	UNIVERSITY OF	952	54	90150836	166882.9200	1.00	166,882.92	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	Y3-34711		Y5-39819									Purchase Order Total	166,882.92	
025	Y3-34711	12/08/16	Y5-40394	12/21/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	54	90151092		1.00	143,550.28		
						NEBRASKA - LINCO								
025	Y3-34711		Y5-40394									Purchase Order Total	143,550.28	
025	Y3-34712	12/08/16	Y5-39466	10/23/17	543399	PUBLIC HEALTH SOLUTIONS	924	16	478		1.00	7,500.00		
						NEBRASKA - LINCO								
025	Y3-34712		Y5-39466									Purchase Order Total	7,500.00	
025	Y3-34713	12/08/16	Y5-39467	10/23/17	1216193	CHILDRENS HOSPITAL FOUNDATION	924	16	MAY-SEP 2017		1.00	3,246.45		
						NEBRASKA - LINCO								
025	Y3-34713		Y5-39467									Purchase Order Total	3,246.45	
025	Y3-34714	12/08/16	Y5-39386	10/17/17	574268	LINCOLN CITY OF - HEALTH DEPAR	924	16	10/5/17SAFEKIDS		1.00	3,573.50		
						NEBRASKA - LINCO								
025	Y3-34714		Y5-39386									Purchase Order Total	3,573.50	
025	Y3-34715	12/08/16	Y5-39384	10/17/17	2183359	SARPY CASS DEPT OF HEALTH & WE	924	16	P1-0509		1.00	2,243.67		
						NEBRASKA - LINCO								
025	Y3-34715		Y5-39384									Purchase Order Total	2,243.67	
025	Y3-34715	12/08/16	Y5-39525	10/24/17	2183359	SARPY CASS DEPT OF HEALTH & WE	924	16	P1-0509		1.00	6,643.67		
						NEBRASKA - LINCO								
025	Y3-34715		Y5-39525									Purchase Order Total	6,643.67	
025	Y3-34716	12/08/16	Y5-39671	11/01/17	516118	COMMUNITY ACTION OF NEBRASKA I	952	96	JUL PAYMENT 2017		1.00	11,382.99		
						NEBRASKA - LINCO								
025	Y3-34716	12/08/16	Y5-39671	11/01/17	516118	COMMUNITY ACTION OF NEBRASKA I	952	96	AUG PAYMENT 2017		1.00	13,782.31		
						NEBRASKA - LINCO								
025	Y3-34716	12/08/16	Y5-39671	11/01/17	516118	COMMUNITY ACTION OF NEBRASKA I	952	96	SEP PAYMENT 2017		1.00	34,585.68		
						NEBRASKA - LINCO								
025	Y3-34716		Y5-39671									Purchase Order Total	59,750.98	
025	Y3-34717	12/08/16	Y5-39385	10/17/17	534206	MARY LANNING MEMORIAL HOSPITAL	924	16	#2		1.00	2,968.76		
						NEBRASKA - LINCO								
025	Y3-34717		Y5-39385									Purchase Order Total	2,968.76	
025	Y3-34742	12/09/16	Y5-39528	10/24/17	574264	LINCOLN PUBLIC SCHOOLS	952	75	LPSRSIG17-T3		1.00	36,079.60		
						NEBRASKA - LINCO								
025	Y3-34742		Y5-39528									Purchase Order Total	36,079.60	
025	Y3-34743	12/09/16	Y5-39551	10/26/17	2038262	INTERCULTURAL SENIOR CENTER	952	75	170		1.00	15,241.12		
						NEBRASKA - LINCO								
025	Y3-34743		Y5-39551									Purchase Order Total	15,241.12	
025	Y3-34744	12/09/16	Y5-39401	10/18/17	564532	OMAHA PUBLIC SCHOOLS	952	75	OPRSIG17-T3		1.00	40,347.97		
						NEBRASKA - LINCO								
025	Y3-34744		Y5-39401									Purchase Order Total	40,347.97	
025	Y3-34744	12/09/16	Y5-39746	11/06/17	564532	OMAHA PUBLIC SCHOOLS	952	75	OPRSIGFY17-P4		1.00	45,913.99		



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34744		Y5-39746							Purchase Order Total		45,913.99	
025	Y3-34768	12/12/16	Y5-39552	10/26/17	509825	ASIAN COMMUNITY & CULTURAL CEN	952	75	ACCC102317	12728.1600	1.00	12,728.16	
025	Y3-34768		Y5-39552							Purchase Order Total		12,728.16	
025	Y3-34827	12/15/16	Y5-39592	10/27/17	528039	ONE WORLD COMMUNITY HEALTH CEN	924	16	0002828-IN	9965.8200	1.00	9,965.82	
025	Y3-34827		Y5-39592							Purchase Order Total		9,965.82	
025	Y3-34833	12/15/16	Y5-39593	10/27/17	574268	LINCOLN CITY OF - HEALTH DEPAR	924	16	OHAYC JULY-SEP 2017 SERVICES	5003.1000	1.00	5,003.10	
025	Y3-34833		Y5-39593							Purchase Order Total		5,003.10	
025	Y3-34875	12/19/16	Y5-39352	10/13/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	95	AUGUST 2017 PAYMENT	17108.1300	1.00	17,108.13	
025	Y3-34875		Y5-39352							Purchase Order Total		17,108.13	
025	Y3-34876	12/19/16	Y5-39429	10/19/17	539573	NORTHWEST COMMUNITY ACTION PAR	952	95	JUL 17 PAYMENT	30302.7200	1.00	30,302.72	
025	Y3-34876	12/19/16	Y5-39429	10/19/17	539573	NORTHWEST COMMUNITY ACTION PAR	952	95	JUL 17 DISCRETIONARY	2251.7100	1.00	2,251.71	
025	Y3-34876	12/19/16	Y5-39429	10/19/17	539573	NORTHWEST COMMUNITY ACTION PAR	952	95	AUG 17 PAYMENT	26086.4200	1.00	26,086.42	
025	Y3-34876	12/19/16	Y5-39429	10/19/17	539573	NORTHWEST COMMUNITY ACTION PAR	952	95	AUG 17 DISCRETIONARY	12745.8800	1.00	12,745.88	
025	Y3-34876	12/19/16	Y5-39429	10/19/17	539573	NORTHWEST COMMUNITY ACTION PAR	952	95	SEP 17 PAYMENT	6712.8800	1.00	6,712.88	
025	Y3-34876		Y5-39429							Purchase Order Total		78,099.61	
025	Y3-34876	12/19/16	Y5-39847	11/15/17	539573	NORTHWEST COMMUNITY ACTION PAR	952	95	OCT 17 PAYMENT	470.5700	1.00	470.57	
025	Y3-34876	12/19/16	Y5-39847	11/15/17	539573	NORTHWEST COMMUNITY ACTION PAR	952	95	OCT 17 ADJUSTMENT	10623.3200	1.00	10,623.32	
025	Y3-34876		Y5-39847							Purchase Order Total		11,093.89	
025	Y3-34877	12/19/16	Y5-39251	10/10/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	95	AUGUST 2017 PAYMENT	46958.1400	1.00	46,958.14	
025	Y3-34877	12/19/16	Y5-39251	10/10/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	95	AUGUST 2017 UTILITY	4829.1400	1.00	4,829.14	
025	Y3-34877		Y5-39251							Purchase Order Total		51,787.28	
025	Y3-34877	12/19/16	Y5-39400	10/18/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	95	SEP 17 PAYMENT	64775.4000	1.00	64,775.40	
025	Y3-34877	12/19/16	Y5-39400	10/18/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	95	SEP 17 DISCRETIONARY	2991.7700	1.00	2,991.77	
025	Y3-34877		Y5-39400							Purchase Order Total		67,767.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34877	12/19/16	Y5-39897	11/20/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	95	OCT 17 PAYMENT	39247.2200	1.00	39,247.22	
025	Y3-34877	12/19/16	Y5-39897	11/20/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	95	OCT 17 ADJUSTMENT 1	10622.0000	1.00	10,622.00	
025	Y3-34877	12/19/16	Y5-39897	11/20/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	95	OCT 17 ADJUSTMENT 2	1133.7900	1.00	1,133.79	
025	Y3-34877		Y5-39897						Purchase Order Total			51,003.01	
025	Y3-34877	12/19/16	Y5-40412	12/22/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	95	NOVEMBER 17 PAYMENT	44666.1800	1.00	44,666.18	
025	Y3-34877		Y5-40412						Purchase Order Total			44,666.18	
025	Y3-34878	12/19/16	Y5-39371	10/17/17	524471	EASTERN NE COMMUNITY ACTION PA	952	95	SEP-17 PAYMENT	114217.5800	1.00	114,217.58	
025	Y3-34878	12/19/16	Y5-39371	10/17/17	524471	EASTERN NE COMMUNITY ACTION PA	952	95	SEP-17 DISCRETIONARY	587.0000	1.00	587.00	
025	Y3-34878		Y5-39371						Purchase Order Total			114,804.58	
025	Y3-34878	12/19/16	Y5-39763	11/07/17	524471	EASTERN NE COMMUNITY ACTION PA	952	95	OCT 17 PAYMENT	87653.6900	1.00	87,653.69	
025	Y3-34878		Y5-39763						Purchase Order Total			87,653.69	
025	Y3-34879	12/19/16	Y5-39355	10/13/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	AUGUST 2017 PAYMENT	5325.4100	1.00	5,325.41	
025	Y3-34879		Y5-39355						Purchase Order Total			5,325.41	
025	Y3-34879	12/19/16	Y5-39462	10/23/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	SEP 17 PAYMENT	34833.9700	1.00	34,833.97	
025	Y3-34879	12/19/16	Y5-39462	10/23/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	SEP 17 DISCRETIONARY	59.5600	1.00	59.56	
025	Y3-34879		Y5-39462						Purchase Order Total			34,893.53	
025	Y3-34879	12/19/16	Y5-39820	11/14/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	OCT 17 - PAYMENT	17345.3600	1.00	17,345.36	
025	Y3-34879	12/19/16	Y5-39820	11/14/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	OCT 17 - ADJUSTMENT	10622.0000	1.00	10,622.00	
025	Y3-34879		Y5-39820						Purchase Order Total			27,967.36	
025	Y3-34879	12/19/16	Y5-40413	12/22/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	NOVEMBER 17 PAYMENT	37469.9300	1.00	37,469.93	
025	Y3-34879		Y5-40413						Purchase Order Total			37,469.93	
025	Y3-34880	12/19/16	Y5-39354	10/13/17	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	AUGUST 2017 PAYMENT	3029.5200	1.00	3,029.52	
025	Y3-34880	12/19/16	Y5-39354	10/13/17	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	AUGUST 2017 PAYMENT	54.7800	1.00	54.78	
025	Y3-34880		Y5-39354						Purchase Order Total			3,084.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34880	12/19/16	Y5-39463	10/23/17	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	SEP 17 PAYMENT	30164.6600	1.00	30,164.66	
025	Y3-34880	12/19/16	Y5-39463	10/23/17	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	SEP 17 DISCRETIONARY	2642.0300	1.00	2,642.03	
025	Y3-34880		Y5-39463						Purchase Order Total			32,806.69	
025	Y3-34880	12/19/16	Y5-39747	11/06/17	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	SEP 17 AMENDMENT	10622.0000	1.00	10,622.00	
025	Y3-34880	12/19/16	Y5-39747	11/06/17	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	SEP 17 AMENDMENT	2213.6300	1.00	2,213.63	
025	Y3-34880		Y5-39747						Purchase Order Total			12,835.63	
025	Y3-34880	12/19/16	Y5-40092	12/04/17	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	OCTOBER 2017	45960.0500	1.00	45,960.05	
025	Y3-34880	12/19/16	Y5-40092	12/04/17	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	OCTOBER 2017	9208.7700	1.00	9,208.77	
025	Y3-34880		Y5-40092						Purchase Order Total			55,168.82	
025	Y3-34880	12/19/16	Y5-40411	12/22/17	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	NOVEMBER 17 PAYMENT	30694.5500	1.00	30,694.55	
025	Y3-34880		Y5-40411						Purchase Order Total			30,694.55	
025	Y3-34881	12/19/16	Y5-39336	10/13/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	AUGUST 2017 PAYMENT	22911.9400	1.00	22,911.94	
025	Y3-34881	12/19/16	Y5-39336	10/13/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	AUGUST 2017 PAYMENT	2663.2900	1.00	2,663.29	
025	Y3-34881		Y5-39336						Purchase Order Total			25,575.23	
025	Y3-34881	12/19/16	Y5-39762	11/07/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	SEP 17 DISCRETIONARY	11831.7100	1.00	11,831.71	
025	Y3-34881	12/19/16	Y5-39762	11/07/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	SEP 17 AID	6253.2800	1.00	6,253.28	
025	Y3-34881		Y5-39762						Purchase Order Total			18,084.99	
025	Y3-34882	12/19/16	Y5-39357	10/16/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	95	AUGUST 2017 PAYMENT	31850.2600	1.00	31,850.26	
025	Y3-34882		Y5-39357						Purchase Order Total			31,850.26	
025	Y3-34882	12/19/16	Y5-39898	11/20/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	95	SEPT 17 PAYMENT	43475.6500	1.00	43,475.65	
025	Y3-34882	12/19/16	Y5-39898	11/20/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	95	SEPT 17 ADJUSTMENT	10622.0000	1.00	10,622.00	
025	Y3-34882		Y5-39898						Purchase Order Total			54,097.65	
025	Y3-34883	12/19/16	Y5-39522	10/24/17	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	SEP 17 PAYMENT	106.2300	1.00	106.23	
025	Y3-34883	12/19/16	Y5-39522	10/24/17	548500	SOUTHEAST NE COMM	952	95	SEP 17	3569.6900	1.00	3,569.69	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34883	12/19/16	Y5-39522	10/24/17	548500	ACTION PARTN SOUTHEAST NE COMM	952	95	DISCRETIONARY SEP 17 FY16 AID	1393.9500	1.00	1,393.95	
025	Y3-34883		Y5-39522			ACTION PARTN				Purchase Order Total		5,069.87	
025	Y3-34907	12/20/16	Y5-39765	11/08/17	2045840	GRETCHEN SWANSON CENTER FOR NU	918	12	7/1/17 - 9/29/17	2201.6900	1.00	2,201.69	
025	Y3-34907	12/20/16	Y5-39765	11/08/17	2045840	GRETCHEN SWANSON CENTER FOR NU	918	12	7/1/17 - 9/29/17	3501.0300	1.00	3,501.03	
025	Y3-34907		Y5-39765							Purchase Order Total		5,702.72	
025	Y3-34938	12/21/16	Y5-39375	10/17/17	574277	LINCOLN CITY OF - DHHS ONLY	924	16	PERIOD 3 FINAL	2342.9600	1.00	2,342.96	
025	Y3-34938		Y5-39375							Purchase Order Total		2,342.96	
025	Y3-34939	12/21/16	Y5-39376	10/17/17	932165	SCOTTS BLUFF COUNTY - HEALTH D	924	16	10/5/17	3300.0000	1.00	3,300.00	
025	Y3-34939		Y5-39376							Purchase Order Total		3,300.00	
025	Y3-34940	12/21/16	Y5-39402	10/18/17	548457	SOUTH HEARTLAND DISTRICT HEALT	924	16	PERIOD 3	2656.1800	1.00	2,656.18	
025	Y3-34940		Y5-39402							Purchase Order Total		2,656.18	
025	Y3-34942	12/21/16	Y5-39377	10/17/17	543399	PUBLIC HEALTH SOLUTIONS	924	16	201607	3223.5000	1.00	3,223.50	
025	Y3-34942		Y5-39377							Purchase Order Total		3,223.50	
025	Y3-34943	12/21/16	Y5-39378	10/17/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	1139	963.6600	1.00	963.66	
025	Y3-34943		Y5-39378							Purchase Order Total		963.66	
025	Y3-34970	12/27/16	Y5-39598	10/27/17	896347	THREE RIVERS PUBLIC HEALTH DEP	924	16	MAY-SEP 2017	4046.7200	1.00	4,046.72	
025	Y3-34970		Y5-39598							Purchase Order Total		4,046.72	
025	Y3-34971	12/27/16	Y5-39956	11/22/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	920	21	2784	4778.4500	1.00	4,778.45	
025	Y3-34971	12/27/16	Y5-39956	11/22/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	920	21	36445	347.7200	1.00	347.72	
025	Y3-34971		Y5-39956							Purchase Order Total		5,126.17	
025	Y3-34972	12/27/16	Y5-39379	10/17/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	410	5574.8900	1.00	5,574.89	
025	Y3-34972		Y5-39379							Purchase Order Total		5,574.89	
025	Y3-34995	12/28/16	Y5-39789	11/09/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	74	2746	3953.3100	1.00	3,953.31	
025	Y3-34995	12/28/16	Y5-39789	11/09/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	74	36127	285.9200	1.00	285.92	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34995	12/28/16	Y5-39789	11/09/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	74	2761	4110.5100	1.00	4,110.51	
025	Y3-34995	12/28/16	Y5-39789	11/09/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	74	36292	296.9700	1.00	296.97	
025	Y3-34995	12/28/16	Y5-39789	11/09/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	74	2782	4578.5300	1.00	4,578.53	
025	Y3-34995	12/28/16	Y5-39789	11/09/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	74	36443	313.5100	1.00	313.51	
025	Y3-34995		Y5-39789							Purchase Order Total		13,538.75	
025	Y3-34995	12/28/16	Y5-40017	11/29/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	74	2812	4311.8100	1.00	4,311.81	
025	Y3-34995	12/28/16	Y5-40017	11/29/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	74	36626	309.1500	1.00	309.15	
025	Y3-34995		Y5-40017							Purchase Order Total		4,620.96	
025	Y3-34995	12/28/16	Y5-40277	12/18/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	74	2828	4428.6000	1.00	4,428.60	
025	Y3-34995	12/28/16	Y5-40277	12/18/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	74	36791	312.4200	1.00	312.42	
025	Y3-34995		Y5-40277							Purchase Order Total		4,741.02	
025	Y3-34996	12/28/16	Y5-39788	11/09/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	74	10/13/17	450.0000	1.00	450.00	
025	Y3-34996		Y5-39788							Purchase Order Total		450.00	
025	Y3-34996	12/28/16	Y5-40310	12/19/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	74	OCT 2017	75.0000	1.00	75.00	
025	Y3-34996		Y5-40310							Purchase Order Total		75.00	
025	Y3-35010	12/29/16	Y5-39641	10/30/17	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	74	8/8/17MAY	600.0000	1.00	600.00	
025	Y3-35010	12/29/16	Y5-39641	10/30/17	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	74	8/8/17JUN	600.0000	1.00	600.00	
025	Y3-35010	12/29/16	Y5-39641	10/30/17	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	74	8/8/17JUL	600.0000	1.00	600.00	
025	Y3-35010	12/29/16	Y5-39641	10/30/17	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	74	9/4/17AUG	600.0000	1.00	600.00	
025	Y3-35010	12/29/16	Y5-39641	10/30/17	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	74	10/10/17SEP	600.0000	1.00	600.00	
025	Y3-35010		Y5-39641							Purchase Order Total		3,000.00	
025	Y3-35010	12/29/16	Y5-40275	12/18/17	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	74	OCT 2017	600.0000	1.00	600.00	
025	Y3-35010		Y5-40275							Purchase Order Total		600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-35011	12/29/16	Y5-40062	12/01/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	74	JUNE 2017	3309.5000	1.00	3,309.50	
025	Y3-35011	12/29/16	Y5-40062	12/01/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	74	JULY 2017	1711.4900	1.00	1,711.49	
025	Y3-35011	12/29/16	Y5-40062	12/01/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	74	AUGUST 2017	2241.3500	1.00	2,241.35	
025	Y3-35011	12/29/16	Y5-40062	12/01/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	74	SEPTEMBER 2017	2653.3200	1.00	2,653.32	
025	Y3-35011		Y5-40062							Purchase Order Total		9,915.66	
025	Y3-35012	12/29/16	Y5-39403	10/18/17	537881	NEBRASKA AIDS PROJECT INC	948	74	JULY-17#1	3741.6600	1.00	3,741.66	
025	Y3-35012	12/29/16	Y5-39403	10/18/17	537881	NEBRASKA AIDS PROJECT INC	948	74	JULY-17#2	2979.7000	1.00	2,979.70	
025	Y3-35012		Y5-39403							Purchase Order Total		6,721.36	
025	Y3-35012	12/29/16	Y5-39405	10/18/17	537881	NEBRASKA AIDS PROJECT INC	948	74	AUG-17HIV2	2385.0300	1.00	2,385.03	
025	Y3-35012		Y5-39405							Purchase Order Total		2,385.03	
025	Y3-35012	12/29/16	Y5-39656	10/31/17	537881	NEBRASKA AIDS PROJECT INC	948	74	AUGUST 2017 PART 1	2274.0100	1.00	2,274.01	
025	Y3-35012	12/29/16	Y5-39656	10/31/17	537881	NEBRASKA AIDS PROJECT INC	948	74	SEP-17	4931.9000	1.00	4,931.90	
025	Y3-35012	12/29/16	Y5-39656	10/31/17	537881	NEBRASKA AIDS PROJECT INC	948	74	OCTOBER 2017 PART 1	2275.1800	1.00	2,275.18	
025	Y3-35012		Y5-39656							Purchase Order Total		9,481.09	
025	Y3-35012	12/29/16	Y5-39766	11/08/17	537881	NEBRASKA AIDS PROJECT INC	948	74	11/6/17	1690.5000	1.00	1,690.50	
025	Y3-35012		Y5-39766							Purchase Order Total		1,690.50	
025	Y3-35012	12/29/16	Y5-40027	11/29/17	537881	NEBRASKA AIDS PROJECT INC	948	74	OCTOBER PART 2 2017	3043.3400	1.00	3,043.34	
025	Y3-35012		Y5-40027							Purchase Order Total		3,043.34	
025	Y3-35012	12/29/16	Y5-40061	11/30/17	537881	NEBRASKA AIDS PROJECT INC	948	74	NOV-17	4856.6000	1.00	4,856.60	
025	Y3-35012		Y5-40061							Purchase Order Total		4,856.60	
025	Y3-35045	01/06/17	Y5-39982	11/27/17	506718	GOODWILL INDUSTRIES - PAYMENTS	961	00	REPORT PERIOD 8/1/17-1/31/17	3150.0000	1.00	3,150.00	
025	Y3-35045		Y5-39982							Purchase Order Total		3,150.00	
025	Y3-35087	01/12/17	Y5-39264	10/10/17	537881	NEBRASKA AIDS PROJECT INC	924	64	AUGUST 2017 PART 2	1403.4600	1.00	1,403.46	
025	Y3-35087		Y5-39264							Purchase Order Total		1,403.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-35374	01/30/17	Y5-39231	10/05/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90150735	18088.7600	1.00	18,088.76	
025	Y3-35374	01/30/17	Y5-39231	10/05/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90150735	119195.9600	1.00	119,195.96	
025	Y3-35374		Y5-39231							Purchase Order Total		137,284.72	
025	Y3-35432	02/02/17	Y5-39915	11/20/17	1306860	NEBRASKA COALITION TO END SEXU	924	00	2000-2561	70844.9500	1.00	70,844.95	
025	Y3-35432		Y5-39915							Purchase Order Total		70,844.95	
025	Y3-35627	02/16/17	Y5-39781	11/08/17	543399	PUBLIC HEALTH SOLUTIONS	952	85	QUARTER 3	4218.1400	1.00	4,218.14	
025	Y3-35627	02/16/17	Y5-39781	11/08/17	543399	PUBLIC HEALTH SOLUTIONS	952	85	QUARTER 3	468.6800	1.00	468.68	
025	Y3-35627		Y5-39781							Purchase Order Total		4,686.82	
025	Y3-35628	02/16/17	Y5-39541	10/25/17	544447	REGIONAL WEST MEDICAL CENTER	952	85	3RD QUARTER	13634.8400	1.00	13,634.84	
025	Y3-35628	02/16/17	Y5-39541	10/25/17	544447	REGIONAL WEST MEDICAL CENTER	952	85	3RD QUARTER	1514.9800	1.00	1,514.98	
025	Y3-35628		Y5-39541							Purchase Order Total		15,149.82	
025	Y3-35629	02/16/17	Y5-39730	11/06/17	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	2017.10.13	3848.8600	1.00	3,848.86	
025	Y3-35629	02/16/17	Y5-39730	11/06/17	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	2017.10.13	427.6500	1.00	427.65	
025	Y3-35629		Y5-39730							Purchase Order Total		4,276.51	
025	Y3-35630	02/16/17	Y5-39769	11/08/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	7/1/17 - 9/30/17	6825.2000	1.00	6,825.20	
025	Y3-35630	02/16/17	Y5-39769	11/08/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	7/1/17 - 9/30/17	758.3500	1.00	758.35	
025	Y3-35630		Y5-39769							Purchase Order Total		7,583.55	
025	Y3-35631	02/16/17	Y5-39782	11/08/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	3RD QUARTER	4077.2900	1.00	4,077.29	
025	Y3-35631	02/16/17	Y5-39782	11/08/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	3RD QUARTER	453.0300	1.00	453.03	
025	Y3-35631		Y5-39782							Purchase Order Total		4,530.32	
025	Y3-35632	02/16/17	Y5-39664	11/01/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	2796	11307.3600	1.00	11,307.36	
025	Y3-35632	02/16/17	Y5-39664	11/01/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	2796	1256.3700	1.00	1,256.37	
025	Y3-35632		Y5-39664							Purchase Order Total		12,563.73	
025	Y3-35632	02/16/17	Y5-39665	11/01/17	573933	DOUGLAS COUNTY -	952	85	36468	765.1200	1.00	765.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-35632	02/16/17	Y5-39665	11/01/17	573933	HEALTH DEPT DOUGLAS COUNTY - HEALTH DEPT	952	85	36468	85.0100	1.00	85.01	
025	Y3-35632		Y5-39665							Purchase Order Total		850.13	
025	Y3-35633	02/16/17	Y5-39506	10/24/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	2017.10.13	3050.3800	1.00	3,050.38	
025	Y3-35633		Y5-39506							Purchase Order Total		3,050.38	
025	Y3-35634	02/16/17	Y5-39322	10/12/17	573823	CLAY COUNTY - IMMUNIZATION	952	85	3RD QUARTER	2746.8400	1.00	2,746.84	
025	Y3-35634	02/16/17	Y5-39322	10/12/17	573823	CLAY COUNTY - IMMUNIZATION	952	85	3RD QUARTER	305.2000	1.00	305.20	
025	Y3-35634		Y5-39322							Purchase Order Total		3,052.04	
025	Y3-35635	02/16/17	Y5-39500	10/24/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	2017.10.10	8123.8900	1.00	8,123.89	
025	Y3-35635	02/16/17	Y5-39500	10/24/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	2017.10.10	902.6500	1.00	902.65	
025	Y3-35635		Y5-39500							Purchase Order Total		9,026.54	
025	Y3-35636	02/16/17	Y5-39661	11/01/17	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	3RD QUARTER	8391.8300	1.00	8,391.83	
025	Y3-35636	02/16/17	Y5-39661	11/01/17	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	3RD QUARTER	932.4300	1.00	932.43	
025	Y3-35636		Y5-39661							Purchase Order Total		9,324.26	
025	Y3-35637	02/16/17	Y5-39729	11/06/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	2017.10.13	3935.6400	1.00	3,935.64	
025	Y3-35637	02/16/17	Y5-39729	11/06/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	2017.10.13	437.2900	1.00	437.29	
025	Y3-35637		Y5-39729							Purchase Order Total		4,372.93	
025	Y3-35638	02/16/17	Y5-39731	11/06/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	85	2017.10.16	15543.2100	1.00	15,543.21	
025	Y3-35638	02/16/17	Y5-39731	11/06/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	85	2017.10.16	1727.0200	1.00	1,727.02	
025	Y3-35638		Y5-39731							Purchase Order Total		17,270.23	
025	Y3-35639	02/16/17	Y5-39502	10/24/17	524830	CARL T CURTIS HEALTH EDUCATION	952	85	2017.10.12	4434.8600	1.00	4,434.86	
025	Y3-35639	02/16/17	Y5-39502	10/24/17	524830	CARL T CURTIS HEALTH EDUCATION	952	85	2017.10.12	492.7600	1.00	492.76	
025	Y3-35639		Y5-39502							Purchase Order Total		4,927.62	
025	Y3-35640	02/16/17	Y5-39666	11/01/17	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	3RD QUARTER	2483.5700	1.00	2,483.57	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-35640	02/16/17	Y5-39666	11/01/17	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	3RD QUARTER	275.9500	1.00	275.95	
025	Y3-35640		Y5-39666							Purchase Order Total		2,759.52	
025	Y3-35641	02/16/17	Y5-39958	11/22/17	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	2017.11.09	4483.6400	1.00	4,483.64	
025	Y3-35641	02/16/17	Y5-39958	11/22/17	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	2017.11.09	498.1800	1.00	498.18	
025	Y3-35641		Y5-39958							Purchase Order Total		4,981.82	
025	Y3-35642	02/16/17	Y5-39662	11/01/17	629130	WINNEBAGO TRIBE OF NEBRASKA -	952	85	3RD QUARTER	5600.6000	1.00	5,600.60	
025	Y3-35642	02/16/17	Y5-39662	11/01/17	629130	WINNEBAGO TRIBE OF NEBRASKA -	952	85	3RD QUARTER	622.2900	1.00	622.29	
025	Y3-35642		Y5-39662							Purchase Order Total		6,222.89	
025	Y3-35643	02/16/17	Y5-39728	11/06/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	2017.10.17	16937.9600	1.00	16,937.96	
025	Y3-35643	02/16/17	Y5-39728	11/06/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	2017.10.17	1882.0000	1.00	1,882.00	
025	Y3-35643		Y5-39728							Purchase Order Total		18,819.96	
025	Y3-35644	02/16/17	Y5-39505	10/24/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	2017.10.06	1310.0800	1.00	1,310.08	
025	Y3-35644	02/16/17	Y5-39505	10/24/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	2017.10.06	145.5600	1.00	145.56	
025	Y3-35644		Y5-39505							Purchase Order Total		1,455.64	
025	Y3-35645	02/16/17	Y5-39768	11/08/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	3RD QUARTER	19250.8400	1.00	19,250.84	
025	Y3-35645	02/16/17	Y5-39768	11/08/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	3RD QUARTER	2138.9800	1.00	2,138.98	
025	Y3-35645		Y5-39768							Purchase Order Total		21,389.82	
025	Y3-35646	02/16/17	Y5-39667	11/01/17	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	3RD QUARTER	13863.2700	1.00	13,863.27	
025	Y3-35646	02/16/17	Y5-39667	11/01/17	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	3RD QUARTER	1540.3600	1.00	1,540.36	
025	Y3-35646		Y5-39667							Purchase Order Total		15,403.63	
025	Y3-35648	02/16/17	Y5-39663	11/01/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	3RD QUARTER	8862.9300	1.00	8,862.93	
025	Y3-35648	02/16/17	Y5-39663	11/01/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	3RD QUARTER	984.7700	1.00	984.77	
025	Y3-35648		Y5-39663							Purchase Order Total		9,847.70	
025	Y3-35651	02/17/17	Y5-39501	10/24/17	573933	DOUGLAS COUNTY -	952	85	2783	7100.2000	1.00	7,100.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-35651	02/17/17	Y5-39501	10/24/17	573933	HEALTH DEPT DOUGLAS COUNTY - HEALTH DEPT	952	85	36444	534.1900	1.00	534.19	
025	Y3-35651		Y5-39501							Purchase Order Total		7,634.39	
025	Y3-35652	02/17/17	Y5-39243	10/06/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	2017.10.02	3974.7800	1.00	3,974.78	
025	Y3-35652	02/17/17	Y5-39243	10/06/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	2017.10.02	441.6400	1.00	441.64	
025	Y3-35652		Y5-39243							Purchase Order Total		4,416.42	
025	Y3-35654	02/17/17	Y5-39612	10/30/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	3RD QUARTER	8169.2500	1.00	8,169.25	
025	Y3-35654	02/17/17	Y5-39612	10/30/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	3RD QUARTER	907.7000	1.00	907.70	
025	Y3-35654		Y5-39612							Purchase Order Total		9,076.95	
025	Y3-35691	02/21/17	Y5-39828	11/14/17	564556	EDUCATIONAL SERVICE UNIT 13	961	00	1ST & 2ND QUARTERS	5501.2500	1.00	5,501.25	
025	Y3-35691		Y5-39828							Purchase Order Total		5,501.25	
025	Y3-35796	03/01/17	Y5-39863	11/16/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	75	414	1860.2100	1.00	1,860.21	
025	Y3-35796		Y5-39863							Purchase Order Total		1,860.21	
025	Y3-35834	03/06/17	Y5-39539	10/25/17	544433	NORTHSTAR SERVICES - WAYNE	961	00	MID YEAR EXPENDITURES	2754.3300	1.00	2,754.33	
025	Y3-35834		Y5-39539							Purchase Order Total		2,754.33	
025	Y3-35861	03/08/17	Y5-39468	10/23/17	594003	EAST CENTRAL DISTRICT HEALTH D	924	16	L2953	2325.2400	1.00	2,325.24	
025	Y3-35861		Y5-39468							Purchase Order Total		2,325.24	
025	Y3-36037	03/22/17	Y5-40016	11/29/17	514693	WESTERN COMMUNITY HEALTH RESOU	948	74	9/29/17	85.9400	1.00	85.94	
025	Y3-36037		Y5-40016							Purchase Order Total		85.94	
025	Y3-36046	03/23/17	Y5-39162	10/02/17	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	MAR TO JUN 2017	22515.5900	1.00	22,515.59	
025	Y3-36046		Y5-39162							Purchase Order Total		22,515.59	
025	Y3-36059	03/23/17	Y5-39192	10/03/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	1135	21362.2900	1.00	21,362.29	
025	Y3-36059		Y5-39192							Purchase Order Total		21,362.29	
025	Y3-36065	03/24/17	Y5-39193	10/03/17	524242	HALL COUNTY CENTRAL DISTRICT H	924	16	18094	20000.6200	1.00	20,000.62	
025	Y3-36065		Y5-39193							Purchase Order Total		20,000.62	
025	Y3-36074	03/24/17	Y5-39194	10/03/17	1753474	FOUR CORNERS HEALTH	924	16	403	16716.0000	1.00	16,716.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DEPARTMENT								
025	Y3-36074		Y5-39194									Purchase Order Total	16,716.00	
025	Y3-36075	03/24/17	Y5-39195	10/03/17	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	16	94			27327.9200	1.00	27,327.92
025	Y3-36075		Y5-39195									Purchase Order Total	27,327.92	
025	Y3-36076	03/24/17	Y5-39380	10/17/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	16	QUARTER #2			11077.0200	1.00	11,077.02
025	Y3-36076		Y5-39380									Purchase Order Total	11,077.02	
025	Y3-36077	03/24/17	Y5-39235	10/05/17	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	JUN - AUG 2017			9054.2500	1.00	9,054.25
025	Y3-36077		Y5-39235									Purchase Order Total	9,054.25	
025	Y3-36078	03/24/17	Y5-39564	10/26/17	525900	HEALTH EDUCATION INC	924	00	07/01/17-09/30/17			20732.3900	1.00	20,732.39
025	Y3-36078		Y5-39564									Purchase Order Total	20,732.39	
025	Y3-36079	03/24/17	Y5-39806	11/13/17	574268	LINCOLN CITY OF - HEALTH DEPAR	924	00	11/9/17			16612.6900	1.00	16,612.69
025	Y3-36079		Y5-39806									Purchase Order Total	16,612.69	
025	Y3-36080	03/24/17	Y5-39776	11/08/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	924	00	2798			9930.5800	1.00	9,930.58
025	Y3-36080	03/24/17	Y5-39776	11/08/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	924	00	36470			638.1200	1.00	638.12
025	Y3-36080		Y5-39776									Purchase Order Total	10,568.70	
025	Y3-36117	03/28/17	Y5-40122	12/06/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	11/03/2017			3150.0000	1.00	3,150.00
025	Y3-36117		Y5-40122									Purchase Order Total	3,150.00	
025	Y3-36118	03/28/17	Y5-39942	11/21/17	640	PATROL, NEBRASKA STATE	952	62	1084949			10820.6900	1.00	10,820.69
025	Y3-36118		Y5-39942									Purchase Order Total	10,820.69	
025	Y3-36118	03/28/17	Y5-40160	12/08/17	640	PATROL, NEBRASKA STATE	952	62	1089851			21808.6900	1.00	21,808.69
025	Y3-36118		Y5-40160									Purchase Order Total	21,808.69	
025	Y3-36151	03/31/17	Y5-39321	10/12/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	43	2ND PAYMENT			2866.5600	1.00	2,866.56
025	Y3-36151		Y5-39321									Purchase Order Total	2,866.56	
025	Y3-36153	03/31/17	Y5-39871	11/16/17	573933	DOUGLAS COUNTY - HEALTH DEPT	918	43	2799			3990.6900	1.00	3,990.69
025	Y3-36153	03/31/17	Y5-39871	11/16/17	573933	DOUGLAS COUNTY - HEALTH DEPT	918	43	36481			280.5000	1.00	280.50
025	Y3-36153		Y5-39871									Purchase Order Total	4,271.19	
025	Y3-36187	04/05/17	Y5-40247	12/15/17	541090	PANHANDLE PUBLIC	918	43	112917			4832.0000	1.00	4,832.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DIST							
025	Y3-36187		Y5-40247							Purchase Order Total		4,832.00	
025	Y3-36188	04/05/17	Y5-39219	10/04/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	43	2ND PAYMENT	917.0900	1.00	917.09	
025	Y3-36188		Y5-39219							Purchase Order Total		917.09	
025	Y3-36191	04/05/17	Y5-39347	10/13/17	896347	THREE RIVERS PUBLIC HEALTH DEP	918	43	INVOICE #2-WNV	654.6300	1.00	654.63	
025	Y3-36191		Y5-39347							Purchase Order Total		654.63	
025	Y3-36200	04/06/17	Y5-39787	11/09/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	43	3RD PAYMENT FINAL WNV	2438.0000	1.00	2,438.00	
025	Y3-36200		Y5-39787							Purchase Order Total		2,438.00	
025	Y3-36204	04/06/17	Y5-39218	10/04/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	43	2ND PAYMENT	2050.0000	1.00	2,050.00	
025	Y3-36204		Y5-39218							Purchase Order Total		2,050.00	
025	Y3-36205	04/06/17	Y5-39670	11/01/17	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	ABS NCHS JUL-OCT	7314.7200	1.00	7,314.72	
025	Y3-36205		Y5-39670							Purchase Order Total		7,314.72	
025	Y3-36214	04/07/17	Y5-39785	11/09/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	60	11/6/17	7156.8000	1.00	7,156.80	
025	Y3-36214		Y5-39785							Purchase Order Total		7,156.80	
025	Y3-36217	04/07/17	Y5-39407	10/18/17	537881	NEBRASKA AIDS PROJECT INC	952	60	SEP-17RW	41816.3300	1.00	41,816.33	
025	Y3-36217	04/07/17	Y5-39407	10/18/17	537881	NEBRASKA AIDS PROJECT INC	952	60	JUL-SEP-17RW	2646.1400	1.00	2,646.14	
025	Y3-36217	04/07/17	Y5-39407	10/18/17	537881	NEBRASKA AIDS PROJECT INC	952	60	AUG-17RW	14617.0100	1.00	14,617.01	
025	Y3-36217		Y5-39407							Purchase Order Total		59,079.48	
025	Y3-36217	04/07/17	Y5-39568	10/27/17	537881	NEBRASKA AIDS PROJECT INC	952	60	SEPT 2017 - DIRECT EMERG ASSIS	8973.8900	1.00	8,973.89	
025	Y3-36217	04/07/17	Y5-39568	10/27/17	537881	NEBRASKA AIDS PROJECT INC	952	60	OCTOBER 2017 PART 1	22896.9100	1.00	22,896.91	
025	Y3-36217		Y5-39568							Purchase Order Total		31,870.80	
025	Y3-36217	04/07/17	Y5-40146	12/07/17	537881	NEBRASKA AIDS PROJECT INC	952	60	OCT 2017 - DEA	8314.4100	1.00	8,314.41	
025	Y3-36217	04/07/17	Y5-40146	12/07/17	537881	NEBRASKA AIDS PROJECT INC	952	60	NOVEMBER 2017	40294.8600	1.00	40,294.86	
025	Y3-36217		Y5-40146							Purchase Order Total		48,609.27	
025	Y3-36218	04/07/17	Y5-39567	10/27/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	60	90150942	8615.2200	1.00	8,615.22	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-36218		Y5-39567							Purchase Order Total		8,615.22	
025	Y3-36221	04/07/17	Y5-39232	10/05/17	514693	WESTERN COMMUNITY HEALTH RESOU	948	46	8/8/17 - 9/14/17	1272.3800	1.00	1,272.38	
025	Y3-36221		Y5-39232							Purchase Order Total		1,272.38	
025	Y3-36221	04/07/17	Y5-39713	11/03/17	514693	WESTERN COMMUNITY HEALTH RESOU	948	46	PART B LAB BILLING 2-NOV-17	291.0000	1.00	291.00	
025	Y3-36221		Y5-39713							Purchase Order Total		291.00	
025	Y3-36221	04/07/17	Y5-40118	12/05/17	514693	WESTERN COMMUNITY HEALTH RESOU	948	46	9/27/17 - 10/27/17	2536.6500	1.00	2,536.65	
025	Y3-36221		Y5-40118							Purchase Order Total		2,536.65	
025	Y3-36222	04/07/17	Y5-39241	10/06/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	JULY 2017	3759.5500	1.00	3,759.55	
025	Y3-36222	04/07/17	Y5-39241	10/06/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	AUGUST 2017	344.3700	1.00	344.37	
025	Y3-36222		Y5-39241							Purchase Order Total		4,103.92	
025	Y3-36222	04/07/17	Y5-39356	10/13/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	10/100/17	2050.8000	1.00	2,050.80	
025	Y3-36222		Y5-39356							Purchase Order Total		2,050.80	
025	Y3-36222	04/07/17	Y5-40000	11/28/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	OCT 2017	328.0200	1.00	328.02	
025	Y3-36222		Y5-40000							Purchase Order Total		328.02	
025	Y3-36222	04/07/17	Y5-40262	12/18/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	NOV 2017	2139.8500	1.00	2,139.85	
025	Y3-36222		Y5-40262							Purchase Order Total		2,139.85	
025	Y3-36294	04/17/17	Y5-39938	11/21/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90151126	21413.9600	1.00	21,413.96	
025	Y3-36294		Y5-39938							Purchase Order Total		21,413.96	
025	Y3-36360	04/18/17	Y5-39985	11/27/17	1921840	NORTH OMAHA COMMUNITY CARE COU	924	64	PREP-NOCCC J-S 1617	24776.2100	1.00	24,776.21	
025	Y3-36360		Y5-39985							Purchase Order Total		24,776.21	
025	Y3-36422	04/19/17	Y5-39569	10/27/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90150949	413003.2100	1.00	413,003.21	
025	Y3-36422		Y5-39569							Purchase Order Total		413,003.21	
025	Y3-36422	04/19/17	Y5-39950	11/22/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90151125	379520.5900	1.00	379,520.59	
025	Y3-36422		Y5-39950							Purchase Order Total		379,520.59	
025	Y3-36422	04/19/17	Y5-40322	12/20/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90151356	404825.2300	1.00	404,825.23	
025	Y3-36422		Y5-40322							Purchase Order Total		404,825.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-36547	04/27/17	Y5-39302	10/12/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	SEPT 2017	2804.5000	1.00	2,804.50	
025	Y3-36547	04/27/17	Y5-39302	10/12/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	SEPT 2017	1508.0000	1.00	1,508.00	
025	Y3-36547	04/27/17	Y5-39302	10/12/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	SEPT 2017	44657.9200	1.00	44,657.92	
025	Y3-36547		Y5-39302							Purchase Order Total		48,970.42	
025	Y3-36547	04/27/17	Y5-39846	11/15/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	OCT 2017	4312.5000	1.00	4,312.50	
025	Y3-36547	04/27/17	Y5-39846	11/15/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	OCT 2017	44657.9200	1.00	44,657.92	
025	Y3-36547		Y5-39846							Purchase Order Total		48,970.42	
025	Y3-36547	04/27/17	Y5-40284	12/19/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	NOV 2017	4312.5000	1.00	4,312.50	
025	Y3-36547	04/27/17	Y5-40284	12/19/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	NOV 2017	44657.9200	1.00	44,657.92	
025	Y3-36547		Y5-40284							Purchase Order Total		48,970.42	
025	Y3-36567	05/01/17	Y5-39566	10/27/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	SEPT 2017-DHHS	1140.2900	1.00	1,140.29	
025	Y3-36567	05/01/17	Y5-39566	10/27/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	SEPT 2017-DHHS	398.1000	1.00	398.10	
025	Y3-36567	05/01/17	Y5-39566	10/27/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	SEPT 2017-DHHS	155.8100	1.00	155.81	
025	Y3-36567	05/01/17	Y5-39566	10/27/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	SEPT 2017-DHHS	28329.1400	1.00	28,329.14	
025	Y3-36567	05/01/17	Y5-39566	10/27/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	SEPT 2017-SATELLITE	3394.1000	1.00	3,394.10	
025	Y3-36567	05/01/17	Y5-39566	10/27/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	SEPT 2017-SATELLITE	4242.9500	1.00	4,242.95	
025	Y3-36567		Y5-39566							Purchase Order Total		37,660.39	
025	Y3-36567	05/01/17	Y5-40108	12/05/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	OCT 2017	3283.6700	1.00	3,283.67	
025	Y3-36567	05/01/17	Y5-40108	12/05/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	OCT 2017	4228.3200	1.00	4,228.32	
025	Y3-36567		Y5-40108							Purchase Order Total		7,511.99	
025	Y3-36567	05/01/17	Y5-40149	12/07/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	NOV 2017 - DHHS	2063.8700	1.00	2,063.87	
025	Y3-36567	05/01/17	Y5-40149	12/07/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	NOV 2017 - DHHS	823.3100	1.00	823.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-36567	05/01/17	Y5-40149	12/07/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	NOV 2017 - DHHS	42656.0300	1.00	42,656.03	
025	Y3-36567	05/01/17	Y5-40149	12/07/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	NOV 2017 - SATELLITE	4119.9500	1.00	4,119.95	
025	Y3-36567	05/01/17	Y5-40149	12/07/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	NOV 2017 - SATELLITE	5429.0200	1.00	5,429.02	
025	Y3-36567		Y5-40149							Purchase Order Total		55,092.18	
025	Y3-36567	05/01/17	Y5-40375	12/20/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	OCT 2017	1250.8500	1.00	1,250.85	
025	Y3-36567	05/01/17	Y5-40375	12/20/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	OCT 2017	553.9200	1.00	553.92	
025	Y3-36567	05/01/17	Y5-40375	12/20/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	OCT 2017	36251.3300	1.00	36,251.33	
025	Y3-36567		Y5-40375							Purchase Order Total		38,056.10	
025	Y3-36589	05/02/17	Y5-39562	10/26/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	SOAR-1ST QTR HSATF	11211.8500	1.00	11,211.85	
025	Y3-36589		Y5-39562							Purchase Order Total		11,211.85	
025	Y3-36590	05/02/17	Y5-39750	11/06/17	515200	CIRRUS HOUSE INC - PAYMENTS	952	55	1ST QTR SOAR HSATF	8731.3000	1.00	8,731.30	
025	Y3-36590		Y5-39750							Purchase Order Total		8,731.30	
025	Y3-36591	05/02/17	Y5-39748	11/06/17	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	1ST QTR SOAR HSATF	10000.0000	1.00	10,000.00	
025	Y3-36591		Y5-39748							Purchase Order Total		10,000.00	
025	Y3-36592	05/02/17	Y5-39274	10/11/17	514429	CENTERPOINTE	952	55	SOAR-1ST QTR HSATF	10000.0000	1.00	10,000.00	
025	Y3-36592		Y5-39274							Purchase Order Total		10,000.00	
025	Y3-36593	05/02/17	Y5-39275	10/11/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	SOAR-1ST QTR HSATF	11043.0800	1.00	11,043.08	
025	Y3-36593		Y5-39275							Purchase Order Total		11,043.08	
025	Y3-36594	05/02/17	Y5-39560	10/26/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	SOAR-1ST QTR HSATF	10347.5900	1.00	10,347.59	
025	Y3-36594		Y5-39560							Purchase Order Total		10,347.59	
025	Y3-36676	05/05/17	Y5-39345	10/13/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	JULY 2017	1860.0000	1.00	1,860.00	
025	Y3-36676	05/05/17	Y5-39345	10/13/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	AUGUST 2017	2600.0000	1.00	2,600.00	
025	Y3-36676		Y5-39345							Purchase Order Total		4,460.00	
025	Y3-36676	05/05/17	Y5-40276	12/18/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	SEPTEMBER 2017	1900.0000	1.00	1,900.00	
025	Y3-36676	05/05/17	Y5-40276	12/18/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	OCTOBER 2017	2740.0000	1.00	2,740.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PYMTS - G								
025	Y3-36676		Y5-40276							Purchase Order Total		4,640.00		
025	Y3-36727	05/09/17	Y5-39436	10/20/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEPT 2017	4295.1000	1.00	4,295.10		
025	Y3-36727	05/09/17	Y5-39436	10/20/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEPT 2017	862.8500	1.00	862.85		
025	Y3-36727	05/09/17	Y5-39436	10/20/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEPT 2017	862.8400	1.00	862.84		
025	Y3-36727	05/09/17	Y5-39436	10/20/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEPT 2017	4426.0000	1.00	4,426.00		
025	Y3-36727		Y5-39436							Purchase Order Total		10,446.79		
025	Y3-36727	05/09/17	Y5-39953	11/22/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	OCT 2017	8911.4800	1.00	8,911.48		
025	Y3-36727	05/09/17	Y5-39953	11/22/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	OCT 2017	3001.5000	1.00	3,001.50		
025	Y3-36727	05/09/17	Y5-39953	11/22/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	OCT 2017	3001.5000	1.00	3,001.50		
025	Y3-36727	05/09/17	Y5-39953	11/22/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	OCT 2017-SATELLITE	4071.9200	1.00	4,071.92		
025	Y3-36727		Y5-39953							Purchase Order Total		18,986.40		
025	Y3-36727	05/09/17	Y5-40316	12/20/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	DHHS	10019.4700	1.00	10,019.47		
025	Y3-36727	05/09/17	Y5-40316	12/20/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	DHHS	1497.4000	1.00	1,497.40		
025	Y3-36727	05/09/17	Y5-40316	12/20/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	DHHS	1497.3900	1.00	1,497.39		
025	Y3-36727	05/09/17	Y5-40316	12/20/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SATELLITE	4248.9600	1.00	4,248.96		
025	Y3-36727		Y5-40316							Purchase Order Total		17,263.22		
025	Y3-36763	05/12/17	Y5-39149	10/02/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	JULY 2017	14439.7700	1.00	14,439.77		
025	Y3-36763	05/12/17	Y5-39149	10/02/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	JULY 2017	3529.7800	1.00	3,529.78		
025	Y3-36763	05/12/17	Y5-39149	10/02/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	JULY 2017	4047.8400	1.00	4,047.84		
025	Y3-36763	05/12/17	Y5-39149	10/02/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	JULY 2017	6626.4700	1.00	6,626.47		
025	Y3-36763		Y5-39149							Purchase Order Total		28,643.86		
025	Y3-36763	05/12/17	Y5-39154	10/02/17	513824	CAPSTONE - PURCHASE	952	95	AUG 2017-DHHS	8915.6300	1.00	8,915.63		



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			INVOICE				
025	Y3-36763	05/12/17	Y5-39154	10/02/17	513824	CAPSTONE - PURCHASE	952	95	AUG 2017-ALLIANCE	3821.4100	1.00	3,821.41	
						ORDERS							
025	Y3-36763	05/12/17	Y5-39154	10/02/17	513824	CAPSTONE - PURCHASE	952	95	AUG 2017-CHADRON	4052.2000	1.00	4,052.20	
						ORDERS							
025	Y3-36763	05/12/17	Y5-39154	10/02/17	513824	CAPSTONE - PURCHASE	952	95	AUG 2017-SIDNEY	3802.2900	1.00	3,802.29	
						ORDERS							
025	Y3-36763		Y5-39154							Purchase Order Total		20,591.53	
025	Y3-36763	05/12/17	Y5-39684	11/01/17	513824	CAPSTONE - PURCHASE	952	95	SEPT 2017	8182.0400	1.00	8,182.04	
						ORDERS							
025	Y3-36763	05/12/17	Y5-39684	11/01/17	513824	CAPSTONE - PURCHASE	952	95	SEPT 2017	3576.1100	1.00	3,576.11	
						ORDERS							
025	Y3-36763	05/12/17	Y5-39684	11/01/17	513824	CAPSTONE - PURCHASE	952	95	SEPT 2017	4037.1300	1.00	4,037.13	
						ORDERS							
025	Y3-36763	05/12/17	Y5-39684	11/01/17	513824	CAPSTONE - PURCHASE	952	95	SEPT 2017	3744.3200	1.00	3,744.32	
						ORDERS							
025	Y3-36763		Y5-39684							Purchase Order Total		19,539.60	
025	Y3-36763	05/12/17	Y5-39998	11/28/17	513824	CAPSTONE - PURCHASE	952	95	OCT 2017	14694.1700	1.00	14,694.17	
						ORDERS							
025	Y3-36763	05/12/17	Y5-39998	11/28/17	513824	CAPSTONE - PURCHASE	952	95	OCT 2017	3585.2000	1.00	3,585.20	
						ORDERS							
025	Y3-36763	05/12/17	Y5-39998	11/28/17	513824	CAPSTONE - PURCHASE	952	95	OCT 2017	4316.6900	1.00	4,316.69	
						ORDERS							
025	Y3-36763	05/12/17	Y5-39998	11/28/17	513824	CAPSTONE - PURCHASE	952	95	OCT 2017	3779.3500	1.00	3,779.35	
						ORDERS							
025	Y3-36763		Y5-39998							Purchase Order Total		26,375.41	
025	Y3-36763	05/12/17	Y5-40519	12/27/17	513824	CAPSTONE - PURCHASE	952	95	NOV 2017	15288.7400	1.00	15,288.74	
						ORDERS							
025	Y3-36763	05/12/17	Y5-40519	12/27/17	513824	CAPSTONE - PURCHASE	952	95	NOV 2017	3567.4300	1.00	3,567.43	
						ORDERS							
025	Y3-36763	05/12/17	Y5-40519	12/27/17	513824	CAPSTONE - PURCHASE	952	95	NOV 2017	4148.9300	1.00	4,148.93	
						ORDERS							
025	Y3-36763	05/12/17	Y5-40519	12/27/17	513824	CAPSTONE - PURCHASE	952	95	NOV 2017	4456.2400	1.00	4,456.24	
						ORDERS							
025	Y3-36763		Y5-40519							Purchase Order Total		27,461.34	
025	Y3-36887	05/19/17	Y5-39881	11/17/17	574268	LINCOLN CITY OF - HEALTH DEPAR	924	00	JUL-SEP 2017	64025.4100	1.00	64,025.41	
025	Y3-36887		Y5-39881							Purchase Order Total		64,025.41	
025	Y3-36888	05/19/17	Y5-39437	10/20/17	1366934	CENTRAL NE COUNCIL	924	00	JULY-SEPT 2017	15213.5000	1.00	15,213.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON ALCOHOLI							
025	Y3-36888		Y5-39437							Purchase Order Total		15,213.50	
025	Y3-36889	05/19/17	Y5-39438	10/20/17	544431	REGION III BEHAVIORAL HEALTH S	924	00	JULY-SEPT 2017	9899.2100	1.00	9,899.21	
025	Y3-36889		Y5-39438							Purchase Order Total		9,899.21	
025	Y3-36896	05/22/17	Y5-39780	11/08/17	896955	REGION VI BEHAVIORAL HEALTHCAR	924	00	JUL-SEP 2017	75431.7800	1.00	75,431.78	
025	Y3-36896		Y5-39780							Purchase Order Total		75,431.78	
025	Y3-36923	05/23/17	Y5-39774	11/08/17	594003	EAST CENTRAL DISTRICT HEALTH D	924	00	JUL-SEP 2017	10673.0800	1.00	10,673.08	
025	Y3-36923		Y5-39774							Purchase Order Total		10,673.08	
025	Y3-36927	05/23/17	Y5-39469	10/23/17	508518	ALEGENT HEALTH MIDLANDS COMMUN	924	00	DEVELOP/IMPLEMENT REDU TOBACCO	45851.8100	1.00	45,851.81	
025	Y3-36927		Y5-39469							Purchase Order Total		45,851.81	
025	Y3-36928	05/23/17	Y5-39775	11/08/17	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	JUL-SEP 2017	14184.4100	1.00	14,184.41	
025	Y3-36928		Y5-39775							Purchase Order Total		14,184.41	
025	Y3-36929	05/23/17	Y5-39845	11/15/17	1308478	COMMUNITY CONNECTIONS - TOBACC	924	00	10/27/17	7929.1500	1.00	7,929.15	
025	Y3-36929		Y5-39845							Purchase Order Total		7,929.15	
025	Y3-36944	05/24/17	Y5-39148	10/02/17	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	AUG 2017	2356.0000	1.00	2,356.00	
025	Y3-36944	05/24/17	Y5-39148	10/02/17	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	AUG 2017	7138.5400	1.00	7,138.54	
025	Y3-36944		Y5-39148							Purchase Order Total		9,494.54	
025	Y3-36944	05/24/17	Y5-40114	12/05/17	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	SEPT 2017	7246.1100	1.00	7,246.11	
025	Y3-36944		Y5-40114							Purchase Order Total		7,246.11	
025	Y3-36944	05/24/17	Y5-40378	12/20/17	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	OCT 2017	9195.7400	1.00	9,195.74	
025	Y3-36944		Y5-40378							Purchase Order Total		9,195.74	
025	Y3-36944	05/24/17	Y5-40447	12/22/17	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	NOV 2017	1612.0000	1.00	1,612.00	
025	Y3-36944	05/24/17	Y5-40447	12/22/17	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	NOV 2017	7586.2200	1.00	7,586.22	
025	Y3-36944		Y5-40447							Purchase Order Total		9,198.22	
025	Y3-36974	05/24/17	Y5-39359	10/16/17	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	AUGUST 2017-DHHS INVOICE	705.3800	1.00	705.38	
025	Y3-36974	05/24/17	Y5-39359	10/16/17	530151	KEARNEY AREA	952	95	AUGUST 2017-DHHS	235.6200	1.00	235.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-36974	05/24/17	Y5-39359	10/16/17	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	INVOICE AUGUST 2017-DHHS	14381.8100	1.00	14,381.81	
025	Y3-36974	05/24/17	Y5-39359	10/16/17	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	INVOICE AUGUST 2017-HASTINGS	3336.6600	1.00	3,336.66	
025	Y3-36974	05/24/17	Y5-39359	10/16/17	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	AUGUST 2017-BROKEN BOW	2590.7000	1.00	2,590.70	
025	Y3-36974		Y5-39359						Purchase Order Total			21,250.17	
025	Y3-36974	05/24/17	Y5-39360	10/16/17	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	INVOICE SEPTEMBER 2017-DHHS	705.3800	1.00	705.38	
025	Y3-36974	05/24/17	Y5-39360	10/16/17	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	INVOICE SEPTEMBER 2017-DHHS	235.6200	1.00	235.62	
025	Y3-36974	05/24/17	Y5-39360	10/16/17	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	INVOICE SEPTEMBER 2017-DHHS	14481.6800	1.00	14,481.68	
025	Y3-36974	05/24/17	Y5-39360	10/16/17	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	INVOICE SEPTEMBER 2017-HASTINGS	4374.2900	1.00	4,374.29	
025	Y3-36974	05/24/17	Y5-39360	10/16/17	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	INVOICE SEPTEMBER 2017-BROKEN BOW	2639.8400	1.00	2,639.84	
025	Y3-36974		Y5-39360						Purchase Order Total			22,436.81	
025	Y3-36974	05/24/17	Y5-39456	10/20/17	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	INVOICE JULY 2017-DHHS	705.3800	1.00	705.38	
025	Y3-36974	05/24/17	Y5-39456	10/20/17	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	INVOICE JULY 2017-DHHS	235.6200	1.00	235.62	
025	Y3-36974	05/24/17	Y5-39456	10/20/17	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	INVOICE JULY 2017-DHHS	14130.2700	1.00	14,130.27	
025	Y3-36974	05/24/17	Y5-39456	10/20/17	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	INVOICE JULY 2017-SATELLITE	5144.7600	1.00	5,144.76	
025	Y3-36974		Y5-39456						Purchase Order Total			20,216.03	
025	Y3-36974	05/24/17	Y5-40018	11/29/17	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	INVOICE OCT 2017	705.3800	1.00	705.38	
025	Y3-36974	05/24/17	Y5-40018	11/29/17	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	INVOICE OCT 2017	235.6200	1.00	235.62	
025	Y3-36974	05/24/17	Y5-40018	11/29/17	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	INVOICE OCT 2017	14622.7200	1.00	14,622.72	
025	Y3-36974	05/24/17	Y5-40018	11/29/17	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	INVOICE OCT 2017	4869.2500	1.00	4,869.25	
025	Y3-36974	05/24/17	Y5-40018	11/29/17	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	INVOICE OCT 2017	3011.2500	1.00	3,011.25	
025	Y3-36974		Y5-40018						Purchase Order Total			23,444.22	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-36975	05/24/17	Y5-39435	10/20/17	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	SEPT 2017 - DHHS	7041.3900	1.00	7,041.39	
025	Y3-36975	05/24/17	Y5-39435	10/20/17	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	SEPT 2017 - SATELLITE	4241.2000	1.00	4,241.20	
025	Y3-36975		Y5-39435							Purchase Order Total		11,282.59	
025	Y3-36975	05/24/17	Y5-39812	11/13/17	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	DHHS INVOICE	13018.8900	1.00	13,018.89	
025	Y3-36975	05/24/17	Y5-39812	11/13/17	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	SATELLITE INVOICE	3686.3800	1.00	3,686.38	
025	Y3-36975		Y5-39812							Purchase Order Total		16,705.27	
025	Y3-36975	05/24/17	Y5-39844	11/15/17	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	DHHS	7500.1900	1.00	7,500.19	
025	Y3-36975	05/24/17	Y5-39844	11/15/17	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	SATELLITE	3024.9500	1.00	3,024.95	
025	Y3-36975		Y5-39844							Purchase Order Total		10,525.14	
025	Y3-36975	05/24/17	Y5-40291	12/19/17	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	NOV 2017	1135.0000	1.00	1,135.00	
025	Y3-36975	05/24/17	Y5-40291	12/19/17	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	NOV 2017	680.0000	1.00	680.00	
025	Y3-36975	05/24/17	Y5-40291	12/19/17	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	NOV 2017	6550.9900	1.00	6,550.99	
025	Y3-36975	05/24/17	Y5-40291	12/19/17	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	NOV 2017	2533.7700	1.00	2,533.77	
025	Y3-36975		Y5-40291							Purchase Order Total		10,899.76	
025	Y3-36976	05/24/17	Y5-39150	10/02/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	AUGUST 2017 CAC SERVICES-DHHS	1812.0000	1.00	1,812.00	
025	Y3-36976	05/24/17	Y5-39150	10/02/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	AUGUST 2017 CAC SERVICES-DHHS	3502.0000	1.00	3,502.00	
025	Y3-36976	05/24/17	Y5-39150	10/02/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	AUGUST 2017 CAC SERVICES-DHHS	827.0000	1.00	827.00	
025	Y3-36976	05/24/17	Y5-39150	10/02/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	AUGUST 2017 CAC SERVICES-DHHS	12352.0000	1.00	12,352.00	
025	Y3-36976	05/24/17	Y5-39150	10/02/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	AUGUST 2017 CAC SERV-SATELLITE	4167.0000	1.00	4,167.00	
025	Y3-36976		Y5-39150							Purchase Order Total		22,660.00	
025	Y3-36976	05/24/17	Y5-39458	10/20/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	SEPT 2017	3000.0000	1.00	3,000.00	
025	Y3-36976	05/24/17	Y5-39458	10/20/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	SEPT 2017	15493.0000	1.00	15,493.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-36976	05/24/17	Y5-39458	10/20/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	SEPT 2017	4167.0000	1.00	4,167.00	
025	Y3-36976		Y5-39458							Purchase Order Total		22,660.00	
025	Y3-36976	05/24/17	Y5-40315	12/20/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	NOV 2017	18493.0000	1.00	18,493.00	
025	Y3-36976	05/24/17	Y5-40315	12/20/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	NOV 2017	4167.0000	1.00	4,167.00	
025	Y3-36976		Y5-40315							Purchase Order Total		22,660.00	
025	Y3-36978	05/24/17	Y5-39198	10/03/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	08/17 CASA III-B	68304.0000	1.00	68,304.00	
025	Y3-36978	05/24/17	Y5-39198	10/03/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	08/17 CASA III-C(1)	39153.0000	1.00	39,153.00	
025	Y3-36978	05/24/17	Y5-39198	10/03/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	08/17 CASA III-C(2)	10143.0000	1.00	10,143.00	
025	Y3-36978	05/24/17	Y5-39198	10/03/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	08/17 CASA III-D	12046.0000	1.00	12,046.00	
025	Y3-36978	05/24/17	Y5-39198	10/03/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	08/17 CASA III-E	17233.0000	1.00	17,233.00	
025	Y3-36978		Y5-39198							Purchase Order Total		146,879.00	
025	Y3-36978	05/24/17	Y5-39692	11/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	09/17 CASA III-B	112943.9900	1.00	112,943.99	
025	Y3-36978	05/24/17	Y5-39692	11/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	09/17 CASA III-C(1)	32999.0000	1.00	32,999.00	
025	Y3-36978	05/24/17	Y5-39692	11/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	09/17 CASA III-C(2)	8791.0000	1.00	8,791.00	
025	Y3-36978	05/24/17	Y5-39692	11/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	09/17 CASA III-D	9725.0000	1.00	9,725.00	
025	Y3-36978	05/24/17	Y5-39692	11/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	09/17 CASA III-E	2481.0000	1.00	2,481.00	
025	Y3-36978	05/24/17	Y5-39692	11/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	09/17 CASA ONLY	4749.0000	1.00	4,749.00	
025	Y3-36978		Y5-39692							Purchase Order Total		171,688.99	
025	Y3-36978	05/24/17	Y5-40064	12/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/17 CASA III-B	33451.0000	1.00	33,451.00	
025	Y3-36978	05/24/17	Y5-40064	12/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/17 CASA III-C(1)	1666.0000	1.00	1,666.00	
025	Y3-36978	05/24/17	Y5-40064	12/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/17 CASA III-C(2)	527.0000	1.00	527.00	
025	Y3-36978	05/24/17	Y5-40064	12/01/17	574277	LINCOLN CITY OF -	952	15	10/17 CASA III-D	5083.0000	1.00	5,083.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-36978	05/24/17	Y5-40064	12/01/17	574277	DHHS ONLY LINCOLN CITY OF - DHHS ONLY	952	15	10/17 CASA III-E	1680.0000	1.00	1,680.00	
025	Y3-36978		Y5-40064							Purchase Order Total		42,407.00	
025	Y3-36979	05/24/17	Y5-39197	10/03/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	08/17 CARE MGMT	38668.8800	1.00	38,668.88	
025	Y3-36979		Y5-39197							Purchase Order Total		38,668.88	
025	Y3-36979	05/24/17	Y5-39690	11/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	09/17 CARE MGMT	33384.9600	1.00	33,384.96	
025	Y3-36979		Y5-39690							Purchase Order Total		33,384.96	
025	Y3-36979	05/24/17	Y5-40063	12/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/17 CARE MGMT	37914.2400	1.00	37,914.24	
025	Y3-36979		Y5-40063							Purchase Order Total		37,914.24	
025	Y3-36983	05/25/17	Y5-39199	10/03/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	08/17 FY18 ADRC	7772.2700	1.00	7,772.27	
025	Y3-36983		Y5-39199							Purchase Order Total		7,772.27	
025	Y3-36983	05/25/17	Y5-39689	11/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	09/17 FY18 ADRC	42637.1600	1.00	42,637.16	
025	Y3-36983		Y5-39689							Purchase Order Total		42,637.16	
025	Y3-36983	05/25/17	Y5-40065	12/01/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/17 FY18 ADRC	19788.7700	1.00	19,788.77	
025	Y3-36983		Y5-40065							Purchase Order Total		19,788.77	
025	Y3-36983	05/25/17	Y5-40521	12/27/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/17 ADRC	21526.5600	1.00	21,526.56	
025	Y3-36983		Y5-40521							Purchase Order Total		21,526.56	
025	Y3-37013	05/26/17	Y5-40075	12/01/17	1896200	TOGETHER INC OF METROPOLITAN O	952	55	1ST QTR HSATF	23172.9900	1.00	23,172.99	
025	Y3-37013		Y5-40075							Purchase Order Total		23,172.99	
025	Y3-37014	05/26/17	Y5-39861	11/16/17	521095	FAMILY HOUSING ADVISORY SERVIC	952	55	1ST QTR HSATF	11957.6800	1.00	11,957.68	
025	Y3-37014		Y5-39861							Purchase Order Total		11,957.68	
025	Y3-37015	05/26/17	Y5-39561	10/26/17	512630	BRIGHT HORIZONS - PAYMENTS	952	55	1ST QTR HSATF	13358.0900	1.00	13,358.09	
025	Y3-37015		Y5-39561							Purchase Order Total		13,358.09	
025	Y3-37016	05/26/17	Y5-39563	10/26/17	512630	BRIGHT HORIZONS - PAYMENTS	952	55	1ST QTR HSATF	20031.4500	1.00	20,031.45	
025	Y3-37016		Y5-39563							Purchase Order Total		20,031.45	
025	Y3-37017	05/26/17	Y5-39423	10/19/17	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	1ST QTR HSATF	32085.8500	1.00	32,085.85	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37017		Y5-39423							Purchase Order Total		32,085.85	
025	Y3-37018	05/26/17	Y5-40214	12/13/17	521135	HEARTLAND FAMILY SERVICE	952	55	1ST QTR HSATF	101606.2500	1.00	101,606.25	
025	Y3-37018		Y5-40214							Purchase Order Total		101,606.25	
025	Y3-37041	05/30/17	Y5-39570	10/27/17	549300	STEPHEN CENTER INC	952	55	1ST QTR HSATF	67500.0000	1.00	67,500.00	
025	Y3-37041		Y5-39570							Purchase Order Total		67,500.00	
025	Y3-37042	05/30/17	Y5-39693	11/01/17	546010	SALVATION ARMY - OMAHA	952	55	1ST QTR HSATF	27500.0000	1.00	27,500.00	
025	Y3-37042		Y5-39693							Purchase Order Total		27,500.00	
025	Y3-37043	05/30/17	Y5-39829	11/14/17	517285	CRISIS CENTER FOR DA SA	952	55	1ST QTR HSATF	11272.0000	1.00	11,272.00	
025	Y3-37043		Y5-39829							Purchase Order Total		11,272.00	
025	Y3-37044	05/30/17	Y5-39874	11/16/17	1293422	HOPE CRISIS CENTER	952	55	1ST QTR HSATF	18073.0600	1.00	18,073.06	
025	Y3-37044		Y5-39874							Purchase Order Total		18,073.06	
025	Y3-37045	05/30/17	Y5-39337	10/13/17	532765	CONNECTION HOMELESS SHELTER IN	952	55	1ST QTR HSATF	20595.0000	1.00	20,595.00	
025	Y3-37045		Y5-39337							Purchase Order Total		20,595.00	
025	Y3-37046	05/30/17	Y5-39338	10/13/17	519287	DOVES PROGRAM - PAYMENTS	952	55	1ST QTR HSATF	6681.9900	1.00	6,681.99	
025	Y3-37046		Y5-39338							Purchase Order Total		6,681.99	
025	Y3-37047	05/30/17	Y5-39749	11/06/17	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	1ST QTR HSATF	13960.9100	1.00	13,960.91	
025	Y3-37047		Y5-39749							Purchase Order Total		13,960.91	
025	Y3-37050	05/30/17	Y5-39600	10/27/17	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	PREP NCHS Q1 FY17-18	5207.8000	1.00	5,207.80	
025	Y3-37050		Y5-39600							Purchase Order Total		5,207.80	
025	Y3-37068	06/01/17	Y5-39191	10/03/17	537876	DISABILITY RIGHTS NEBRASKA	918	38	Q2 PAYMENT	121187.5000	1.00	121,187.50	
025	Y3-37068		Y5-39191							Purchase Order Total		121,187.50	
025	Y3-37080	06/02/17	Y5-39603	10/27/17	1351014	YWCA OF ADAMS COUNTY - PAYMENT	924	64	ABS YWCA Q1 FY1718	6403.5800	1.00	6,403.58	
025	Y3-37080		Y5-39603							Purchase Order Total		6,403.58	
025	Y3-37081	06/02/17	Y5-39278	10/11/17	738556	GLW CHILDRENS COUNCIL INC	924	64	GLW SEP2017 FY17	4721.0000	1.00	4,721.00	
025	Y3-37081		Y5-39278							Purchase Order Total		4,721.00	
025	Y3-37125	06/06/17	Y5-40112	12/05/17	524830	CARL T CURTIS HEALTH EDUCATION	918	27	MHI17-CTC PMT Q1	165.2000	1.00	165.20	
025	Y3-37125		Y5-40112							Purchase Order Total		165.20	
025	Y3-37126	06/06/17	Y5-40479	12/26/17	541058	COMMUNITY ACTION	918	27	MHI17-CAPWN PMT Q1	36796.3100	1.00	36,796.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERSHIP O							
025	Y3-37126		Y5-40479									Purchase Order Total	36,796.31
025	Y3-37128	06/06/17	Y5-40116	12/05/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	27	MHI17-DCHD PMT Q1	9052.8600	1.00	9,052.86	
025	Y3-37128		Y5-40116									Purchase Order Total	9,052.86
025	Y3-37129	06/06/17	Y5-40048	11/29/17	594003	EAST CENTRAL DISTRICT HEALTH D	918	27	MHI17-ECDHD PMT Q1	10815.3200	1.00	10,815.32	
025	Y3-37129		Y5-40048									Purchase Order Total	10,815.32
025	Y3-37129	06/06/17	Y5-40111	12/05/17	594003	EAST CENTRAL DISTRICT HEALTH D	918	27	MHI17-ECDHD PMT Q1	10814.3200	1.00	10,814.32	
025	Y3-37129		Y5-40111									Purchase Order Total	10,814.32
025	Y3-37130	06/06/17	Y5-40476	12/26/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	MHI17-ELVPHD PMT Q1	13737.1000	1.00	13,737.10	
025	Y3-37130		Y5-40476									Purchase Order Total	13,737.10
025	Y3-37132	06/06/17	Y5-40477	12/26/17	535548	COMMUNITY ACTION PARTNERSHIP O	918	27	MHI17-MID PMT Q1	27135.6800	1.00	27,135.68	
025	Y3-37132		Y5-40477									Purchase Order Total	27,135.68
025	Y3-37133	06/06/17	Y5-40473	12/26/17	1366941	MARY LANNING HEALTHCARE FOUNDA	918	27	MHI17-MLHF PMT Q1	7410.1200	1.00	7,410.12	
025	Y3-37133		Y5-40473									Purchase Order Total	7,410.12
025	Y3-37136	06/06/17	Y5-40480	12/26/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	27	MHI17-SEDHD PMT Q1	5223.0500	1.00	5,223.05	
025	Y3-37136		Y5-40480									Purchase Order Total	5,223.05
025	Y3-37138	06/06/17	Y5-40478	12/26/17	554771	WEST CENTRAL DISTRICT HEALTH D	918	27	MHI17-WCDHD PMT Q1	8597.1500	1.00	8,597.15	
025	Y3-37138		Y5-40478									Purchase Order Total	8,597.15
025	Y3-37139	06/06/17	Y5-39498	10/24/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2017	410948.7700	1.00	410,948.77	
025	Y3-37139	06/06/17	Y5-39498	10/24/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2017	14911.8200	1.00	14,911.82	
025	Y3-37139	06/06/17	Y5-39498	10/24/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2017	233160.8900	1.00	233,160.89	
025	Y3-37139	06/06/17	Y5-39498	10/24/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2017	77625.4300	1.00	77,625.43	
025	Y3-37139	06/06/17	Y5-39498	10/24/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2017	15007.8100	1.00	15,007.81	
025	Y3-37139	06/06/17	Y5-39498	10/24/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2017	17320.0400	1.00	17,320.04	
025	Y3-37139	06/06/17	Y5-39498	10/24/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2017	72722.4500	1.00	72,722.45	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	Y3-37139	06/06/17	Y5-39498	10/24/17	544434	REGION V SYSTEMS -	952	62	SEPTEMBER 2017	512829.0300	1.00	512,829.03	
						PAYMENTS							
025	Y3-37139	06/06/17	Y5-39498	10/24/17	544434	REGION V SYSTEMS -	952	62	SEPTEMBER 2017	3936.3300	1.00	3,936.33	
						PAYMENTS							
025	Y3-37139	06/06/17	Y5-39498	10/24/17	544434	REGION V SYSTEMS -	952	62	SEPTEMBER 2017	24351.0800	1.00	24,351.08	
						PAYMENTS							
025	Y3-37139	06/06/17	Y5-39498	10/24/17	544434	REGION V SYSTEMS -	952	62	SEPTEMBER 2017	42437.6600	1.00	42,437.66	
						PAYMENTS							
025	Y3-37139	06/06/17	Y5-39498	10/24/17	544434	REGION V SYSTEMS -	952	62	SEPTEMBER 2017	8576.7200	1.00	8,576.72	
						PAYMENTS							
025	Y3-37139	06/06/17	Y5-39498	10/24/17	544434	REGION V SYSTEMS -	952	62	SEPTEMBER 2017	56456.9800	1.00	56,456.98	
						PAYMENTS							
025	Y3-37139	06/06/17	Y5-39498	10/24/17	544434	REGION V SYSTEMS -	952	62	SEPTEMBER 2017	233336.3700	1.00	233,336.37	
						PAYMENTS							
025	Y3-37139	06/06/17	Y5-39498	10/24/17	544434	REGION V SYSTEMS -	952	62	SEPTEMBER 2017	119805.8500	1.00	119,805.85	
						PAYMENTS							
025	Y3-37139	06/06/17	Y5-39498	10/24/17	544434	REGION V SYSTEMS -	952	62	SEPTEMBER 2017	36463.3600	1.00	36,463.36	
						PAYMENTS							
025	Y3-37139	06/06/17	Y5-39498	10/24/17	544434	REGION V SYSTEMS -	952	62	SEPTEMBER 2017	49226.0100	1.00	49,226.01	
						PAYMENTS							
025	Y3-37139	06/06/17	Y5-39498	10/24/17	544434	REGION V SYSTEMS -	952	62	SEPTEMBER 2017	57731.0700	1.00	57,731.07	
						PAYMENTS							
025	Y3-37139	06/06/17	Y5-39498	10/24/17	544434	REGION V SYSTEMS -	952	62	SEPTEMBER 2017	22040.0900	1.00	22,040.09	
						PAYMENTS							
025	Y3-37139		Y5-39498							Purchase Order Total		2,008,887.76	
025	Y3-37139	06/06/17	Y5-39946	11/21/17	544434	REGION V SYSTEMS -	952	62	OCTOBER 2017	386095.4300	1.00	386,095.43	
						PAYMENTS							
025	Y3-37139	06/06/17	Y5-39946	11/21/17	544434	REGION V SYSTEMS -	952	62	OCTOBER 2017	15401.3600	1.00	15,401.36	
						PAYMENTS							
025	Y3-37139	06/06/17	Y5-39946	11/21/17	544434	REGION V SYSTEMS -	952	62	OCTOBER 2017	132963.8000	1.00	132,963.80	
						PAYMENTS							
025	Y3-37139	06/06/17	Y5-39946	11/21/17	544434	REGION V SYSTEMS -	952	62	OCTOBER 2017	70748.5800	1.00	70,748.58	
						PAYMENTS							
025	Y3-37139	06/06/17	Y5-39946	11/21/17	544434	REGION V SYSTEMS -	952	62	OCTOBER 2017	18313.3400	1.00	18,313.34	
						PAYMENTS							
025	Y3-37139	06/06/17	Y5-39946	11/21/17	544434	REGION V SYSTEMS -	952	62	OCTOBER 2017	15876.7000	1.00	15,876.70	
						PAYMENTS							
025	Y3-37139	06/06/17	Y5-39946	11/21/17	544434	REGION V SYSTEMS -	952	62	OCTOBER 2017	74962.8500	1.00	74,962.85	
						PAYMENTS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37139	06/06/17	Y5-39946	11/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2017	517574.8200	1.00	517,574.82	
025	Y3-37139	06/06/17	Y5-39946	11/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2017	22885.9800	1.00	22,885.98	
025	Y3-37139	06/06/17	Y5-39946	11/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2017	52139.7500	1.00	52,139.75	
025	Y3-37139	06/06/17	Y5-39946	11/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2017	9729.6500	1.00	9,729.65	
025	Y3-37139	06/06/17	Y5-39946	11/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2017	39631.5800	1.00	39,631.58	
025	Y3-37139	06/06/17	Y5-39946	11/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2017	183561.8100	1.00	183,561.81	
025	Y3-37139	06/06/17	Y5-39946	11/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2017	96517.8400	1.00	96,517.84	
025	Y3-37139	06/06/17	Y5-39946	11/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2017	22242.6100	1.00	22,242.61	
025	Y3-37139	06/06/17	Y5-39946	11/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2017	34741.5300	1.00	34,741.53	
025	Y3-37139	06/06/17	Y5-39946	11/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2017	57385.7500	1.00	57,385.75	
025	Y3-37139	06/06/17	Y5-39946	11/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2017	34044.0400	1.00	34,044.04	
025	Y3-37139	06/06/17	Y5-39946	11/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2017	11378.5900	1.00	11,378.59	
025	Y3-37139		Y5-39946							Purchase Order Total		1,796,196.01	
025	Y3-37139	06/06/17	Y5-40290	12/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2017	15331.3800	1.00	15,331.38	
025	Y3-37139	06/06/17	Y5-40290	12/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2017	62442.8500	1.00	62,442.85	
025	Y3-37139	06/06/17	Y5-40290	12/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2017	22178.6800	1.00	22,178.68	
025	Y3-37139	06/06/17	Y5-40290	12/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2017	45059.8500	1.00	45,059.85	
025	Y3-37139	06/06/17	Y5-40290	12/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2017	8211.1500	1.00	8,211.15	
025	Y3-37139	06/06/17	Y5-40290	12/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2017	31984.9500	1.00	31,984.95	
025	Y3-37139	06/06/17	Y5-40290	12/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2017	149136.0100	1.00	149,136.01	
025	Y3-37139	06/06/17	Y5-40290	12/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2017	84937.5600	1.00	84,937.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	Y3-37139	06/06/17	Y5-40290	12/19/17	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2017	23660.1200	1.00	23,660.12		
						PAYMENTS								
025	Y3-37139	06/06/17	Y5-40290	12/19/17	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2017	39026.6700	1.00	39,026.67		
						PAYMENTS								
025	Y3-37139	06/06/17	Y5-40290	12/19/17	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2017	9871.2800	1.00	9,871.28		
						PAYMENTS								
025	Y3-37139	06/06/17	Y5-40290	12/19/17	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2017	51491.3900	1.00	51,491.39		
						PAYMENTS								
025	Y3-37139	06/06/17	Y5-40290	12/19/17	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2017	58082.7000	1.00	58,082.70		
						PAYMENTS								
025	Y3-37139	06/06/17	Y5-40290	12/19/17	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2017	14939.9200	1.00	14,939.92		
						PAYMENTS								
025	Y3-37139	06/06/17	Y5-40290	12/19/17	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2017	23974.3900	1.00	23,974.39		
						PAYMENTS								
025	Y3-37139	06/06/17	Y5-40290	12/19/17	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2017	18474.7100	1.00	18,474.71		
						PAYMENTS								
025	Y3-37139	06/06/17	Y5-40290	12/19/17	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2017	388828.8800	1.00	388,828.88		
						PAYMENTS								
025	Y3-37139	06/06/17	Y5-40290	12/19/17	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2017	106301.6500	1.00	106,301.65		
						PAYMENTS								
025	Y3-37139	06/06/17	Y5-40290	12/19/17	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2017	537991.9800	1.00	537,991.98		
						PAYMENTS								
025	Y3-37139		Y5-40290							Purchase Order Total		1,691,926.12		
025	Y3-37140	06/06/17	Y5-39424	10/19/17	544431	REGION III	952	62	SEPTEMBER 2017	314735.5700	1.00	314,735.57		
						BEHAVIORAL HEALTH S								
025	Y3-37140	06/06/17	Y5-39424	10/19/17	544431	REGION III	952	62	SEPTEMBER 2017	6230.7600	1.00	6,230.76		
						BEHAVIORAL HEALTH S								
025	Y3-37140	06/06/17	Y5-39424	10/19/17	544431	REGION III	952	62	SEPTEMBER 2017	80788.4000	1.00	80,788.40		
						BEHAVIORAL HEALTH S								
025	Y3-37140	06/06/17	Y5-39424	10/19/17	544431	REGION III	952	62	SEPTEMBER 2017	24801.3300	1.00	24,801.33		
						BEHAVIORAL HEALTH S								
025	Y3-37140	06/06/17	Y5-39424	10/19/17	544431	REGION III	952	62	SEPTEMBER 2017	10287.6100	1.00	10,287.61		
						BEHAVIORAL HEALTH S								
025	Y3-37140	06/06/17	Y5-39424	10/19/17	544431	REGION III	952	62	SEPTEMBER 2017	13664.1600	1.00	13,664.16		
						BEHAVIORAL HEALTH S								
025	Y3-37140	06/06/17	Y5-39424	10/19/17	544431	REGION III	952	62	SEPTEMBER 2017	367114.3100	1.00	367,114.31		
						BEHAVIORAL HEALTH S								
025	Y3-37140	06/06/17	Y5-39424	10/19/17	544431	REGION III	952	62	SEPTEMBER 2017	14366.7800	1.00	14,366.78		
						BEHAVIORAL HEALTH S								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37140	06/06/17	Y5-39424	10/19/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2017	2267.1400	1.00	2,267.14	
025	Y3-37140	06/06/17	Y5-39424	10/19/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2017	4849.7500	1.00	4,849.75	
025	Y3-37140	06/06/17	Y5-39424	10/19/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2017	72660.2200	1.00	72,660.22	
025	Y3-37140	06/06/17	Y5-39424	10/19/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2017	28369.8300	1.00	28,369.83	
025	Y3-37140	06/06/17	Y5-39424	10/19/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2017	15849.5400	1.00	15,849.54	
025	Y3-37140	06/06/17	Y5-39424	10/19/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2017	7173.3600	1.00	7,173.36	
025	Y3-37140	06/06/17	Y5-39424	10/19/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2017	50160.1400	1.00	50,160.14	
025	Y3-37140	06/06/17	Y5-39424	10/19/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2017	4164.2100	1.00	4,164.21	
025	Y3-37140	06/06/17	Y5-39424	10/19/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2017	23863.3900	1.00	23,863.39	
025	Y3-37140	06/06/17	Y5-39424	10/19/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2017	3306.0000	1.00	3,306.00	
025	Y3-37140		Y5-39424							Purchase Order Total		1,044,652.50	
025	Y3-37140	06/06/17	Y5-39893	11/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2017	381890.4800	1.00	381,890.48	
025	Y3-37140	06/06/17	Y5-39893	11/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2017	7420.8100	1.00	7,420.81	
025	Y3-37140	06/06/17	Y5-39893	11/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2017	101376.7200	1.00	101,376.72	
025	Y3-37140	06/06/17	Y5-39893	11/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2017	29897.3800	1.00	29,897.38	
025	Y3-37140	06/06/17	Y5-39893	11/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2017	8382.7500	1.00	8,382.75	
025	Y3-37140	06/06/17	Y5-39893	11/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2017	15229.8400	1.00	15,229.84	
025	Y3-37140	06/06/17	Y5-39893	11/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2017	29657.3400	1.00	29,657.34	
025	Y3-37140	06/06/17	Y5-39893	11/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2017	303268.0800	1.00	303,268.08	
025	Y3-37140	06/06/17	Y5-39893	11/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2017	12710.5800	1.00	12,710.58	
025	Y3-37140	06/06/17	Y5-39893	11/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2017	1274.3300	1.00	1,274.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37140	06/06/17	Y5-39893	11/17/17	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2017	10885.6400	1.00	10,885.64	
025	Y3-37140	06/06/17	Y5-39893	11/17/17	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2017	70812.8100	1.00	70,812.81	
025	Y3-37140	06/06/17	Y5-39893	11/17/17	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2017	7482.0300	1.00	7,482.03	
025	Y3-37140	06/06/17	Y5-39893	11/17/17	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2017	72490.3200	1.00	72,490.32	
025	Y3-37140	06/06/17	Y5-39893	11/17/17	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2017	4587.8500	1.00	4,587.85	
025	Y3-37140	06/06/17	Y5-39893	11/17/17	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2017	16292.6000	1.00	16,292.60	
025	Y3-37140	06/06/17	Y5-39893	11/17/17	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2017	5179.1500	1.00	5,179.15	
025	Y3-37140		Y5-39893							Purchase Order Total		1,078,838.71	
025	Y3-37140	06/06/17	Y5-40285	12/19/17	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2017	5493.2100	1.00	5,493.21	
025	Y3-37140	06/06/17	Y5-40285	12/19/17	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2017	29716.2800	1.00	29,716.28	
025	Y3-37140	06/06/17	Y5-40285	12/19/17	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2017	9876.1100	1.00	9,876.11	
025	Y3-37140	06/06/17	Y5-40285	12/19/17	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2017	14375.8400	1.00	14,375.84	
025	Y3-37140	06/06/17	Y5-40285	12/19/17	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2017	32987.5400	1.00	32,987.54	
025	Y3-37140	06/06/17	Y5-40285	12/19/17	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2017	4930.3100	1.00	4,930.31	
025	Y3-37140	06/06/17	Y5-40285	12/19/17	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2017	8896.2300	1.00	8,896.23	
025	Y3-37140	06/06/17	Y5-40285	12/19/17	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2017	79799.0300	1.00	79,799.03	
025	Y3-37140	06/06/17	Y5-40285	12/19/17	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2017	7571.1000	1.00	7,571.10	
025	Y3-37140	06/06/17	Y5-40285	12/19/17	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2017	3477.9000	1.00	3,477.90	
025	Y3-37140	06/06/17	Y5-40285	12/19/17	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2017	69652.0600	1.00	69,652.06	
025	Y3-37140	06/06/17	Y5-40285	12/19/17	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2017	17955.2800	1.00	17,955.28	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37140	06/06/17	Y5-40285	12/19/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2017	96442.0100	1.00	96,442.01	
025	Y3-37140	06/06/17	Y5-40285	12/19/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2017	3219.2200	1.00	3,219.22	
025	Y3-37140	06/06/17	Y5-40285	12/19/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2017	13559.9700	1.00	13,559.97	
025	Y3-37140	06/06/17	Y5-40285	12/19/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2017	304149.2000	1.00	304,149.20	
025	Y3-37140	06/06/17	Y5-40285	12/19/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2017	373409.2800	1.00	373,409.28	
025	Y3-37140		Y5-40285							Purchase Order Total		1,075,510.57	
025	Y3-37145	06/07/17	Y5-39444	10/20/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DUMMY PO TO CORRECT OVER DRAWN	317.6400	1.00	317.64	
025	Y3-37145		Y5-39444							Purchase Order Total		317.64	
025	Y3-37145	06/07/17	Y5-39470	10/23/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2017	169260.1700	1.00	169,260.17	
025	Y3-37145	06/07/17	Y5-39470	10/23/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2017	4898.0500	1.00	4,898.05	
025	Y3-37145	06/07/17	Y5-39470	10/23/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2017	45707.8600	1.00	45,707.86	
025	Y3-37145	06/07/17	Y5-39470	10/23/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2017	3617.4300	1.00	3,617.43	
025	Y3-37145	06/07/17	Y5-39470	10/23/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2017	2572.6700	1.00	2,572.67	
025	Y3-37145	06/07/17	Y5-39470	10/23/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2017	11852.5700	1.00	11,852.57	
025	Y3-37145	06/07/17	Y5-39470	10/23/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2017	2554.0500	1.00	2,554.05	
025	Y3-37145	06/07/17	Y5-39470	10/23/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2017	16736.0300	1.00	16,736.03	
025	Y3-37145	06/07/17	Y5-39470	10/23/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2017	79519.7100	1.00	79,519.71	
025	Y3-37145	06/07/17	Y5-39470	10/23/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2017	9158.3900	1.00	9,158.39	
025	Y3-37145	06/07/17	Y5-39470	10/23/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2017	213.5200	1.00	213.52	
025	Y3-37145	06/07/17	Y5-39470	10/23/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2017	38366.0000	1.00	38,366.00	
025	Y3-37145	06/07/17	Y5-39470	10/23/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2017	597.8400	1.00	597.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37145	06/07/17	Y5-39470	10/23/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2017	8437.5200	1.00	8,437.52	
025	Y3-37145	06/07/17	Y5-39470	10/23/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2017	6047.4600	1.00	6,047.46	
025	Y3-37145	06/07/17	Y5-39470	10/23/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2017	24119.2700	1.00	24,119.27	
025	Y3-37145	06/07/17	Y5-39470	10/23/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2017	2923.4700	1.00	2,923.47	
025	Y3-37145	06/07/17	Y5-39470	10/23/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2017	724.2900	1.00	724.29	
025	Y3-37145	06/07/17	Y5-39470	10/23/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2017	9676.6400	1.00	9,676.64	
025	Y3-37145		Y5-39470							Purchase Order Total		436,982.94	
025	Y3-37145	06/07/17	Y5-39884	11/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2017	4969.0300	1.00	4,969.03	
025	Y3-37145	06/07/17	Y5-39884	11/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2017	3466.2700	1.00	3,466.27	
025	Y3-37145	06/07/17	Y5-39884	11/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2017	12024.3600	1.00	12,024.36	
025	Y3-37145	06/07/17	Y5-39884	11/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2017	1934.6200	1.00	1,934.62	
025	Y3-37145	06/07/17	Y5-39884	11/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2017	14841.1300	1.00	14,841.13	
025	Y3-37145	06/07/17	Y5-39884	11/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2017	192.7800	1.00	192.78	
025	Y3-37145	06/07/17	Y5-39884	11/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2017	4806.2300	1.00	4,806.23	
025	Y3-37145	06/07/17	Y5-39884	11/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2017	5183.5400	1.00	5,183.54	
025	Y3-37145	06/07/17	Y5-39884	11/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2017	19095.1800	1.00	19,095.18	
025	Y3-37145	06/07/17	Y5-39884	11/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2017	3521.7200	1.00	3,521.72	
025	Y3-37145	06/07/17	Y5-39884	11/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2017	605.6600	1.00	605.66	
025	Y3-37145	06/07/17	Y5-39884	11/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2017	48190.2900	1.00	48,190.29	
025	Y3-37145	06/07/17	Y5-39884	11/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2017	193457.2300	1.00	193,457.23	
025	Y3-37145	06/07/17	Y5-39884	11/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2017	3022.9100	1.00	3,022.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37145	06/07/17	Y5-39884	11/17/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	OCTOBER 2017	96805.4100	1.00	96,805.41	
025	Y3-37145	06/07/17	Y5-39884	11/17/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	OCTOBER 2017	7726.2500	1.00	7,726.25	
025	Y3-37145	06/07/17	Y5-39884	11/17/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	OCTOBER 2017	12821.7600	1.00	12,821.76	
025	Y3-37145	06/07/17	Y5-39884	11/17/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	OCTOBER 2017	37562.7500	1.00	37,562.75	
025	Y3-37145		Y5-39884							Purchase Order Total		470,227.12	
025	Y3-37145	06/07/17	Y5-40244	12/15/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2017	5040.0200	1.00	5,040.02	
025	Y3-37145	06/07/17	Y5-40244	12/15/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2017	2219.3200	1.00	2,219.32	
025	Y3-37145	06/07/17	Y5-40244	12/15/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2017	12196.1200	1.00	12,196.12	
025	Y3-37145	06/07/17	Y5-40244	12/15/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2017	1667.7900	1.00	1,667.79	
025	Y3-37145	06/07/17	Y5-40244	12/15/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2017	11369.6100	1.00	11,369.61	
025	Y3-37145	06/07/17	Y5-40244	12/15/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2017	164.5900	1.00	164.59	
025	Y3-37145	06/07/17	Y5-40244	12/15/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2017	533.7900	1.00	533.79	
025	Y3-37145	06/07/17	Y5-40244	12/15/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2017	1494.6100	1.00	1,494.61	
025	Y3-37145	06/07/17	Y5-40244	12/15/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2017	2561.8500	1.00	2,561.85	
025	Y3-37145	06/07/17	Y5-40244	12/15/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2017	5010.7600	1.00	5,010.76	
025	Y3-37145	06/07/17	Y5-40244	12/15/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2017	16989.8400	1.00	16,989.84	
025	Y3-37145	06/07/17	Y5-40244	12/15/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2017	3364.2000	1.00	3,364.20	
025	Y3-37145	06/07/17	Y5-40244	12/15/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2017	620.3200	1.00	620.32	
025	Y3-37145	06/07/17	Y5-40244	12/15/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2017	50061.9300	1.00	50,061.93	
025	Y3-37145	06/07/17	Y5-40244	12/15/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2017	183570.3000	1.00	183,570.30	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37145	06/07/17	Y5-40244	12/15/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2017	3451.7100	1.00	3,451.71	
025	Y3-37145	06/07/17	Y5-40244	12/15/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2017	103756.7900	1.00	103,756.79	
025	Y3-37145	06/07/17	Y5-40244	12/15/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2017	8525.6600	1.00	8,525.66	
025	Y3-37145	06/07/17	Y5-40244	12/15/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2017	4644.8800	1.00	4,644.88	
025	Y3-37145	06/07/17	Y5-40244	12/15/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2017	41676.6500	1.00	41,676.65	
025	Y3-37145		Y5-40244							Purchase Order Total		458,920.74	
025	Y3-37147	06/07/17	Y5-39408	10/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2017	911570.6300	1.00	911,570.63	
025	Y3-37147	06/07/17	Y5-39408	10/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2017	25511.7300	1.00	25,511.73	
025	Y3-37147	06/07/17	Y5-39408	10/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2017	190858.5900	1.00	190,858.59	
025	Y3-37147	06/07/17	Y5-39408	10/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2017	1087.3600	1.00	1,087.36	
025	Y3-37147	06/07/17	Y5-39408	10/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2017	47684.9400	1.00	47,684.94	
025	Y3-37147	06/07/17	Y5-39408	10/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2017	93932.0000	1.00	93,932.00	
025	Y3-37147	06/07/17	Y5-39408	10/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2017	351956.2300	1.00	351,956.23	
025	Y3-37147	06/07/17	Y5-39408	10/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2017	58089.4900	1.00	58,089.49	
025	Y3-37147	06/07/17	Y5-39408	10/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2017	116890.4700	1.00	116,890.47	
025	Y3-37147	06/07/17	Y5-39408	10/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2017	20826.7900	1.00	20,826.79	
025	Y3-37147	06/07/17	Y5-39408	10/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2017	195283.7300	1.00	195,283.73	
025	Y3-37147	06/07/17	Y5-39408	10/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2017	57360.2700	1.00	57,360.27	
025	Y3-37147	06/07/17	Y5-39408	10/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2017	116934.2300	1.00	116,934.23	
025	Y3-37147	06/07/17	Y5-39408	10/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2017	24444.8700	1.00	24,444.87	
025	Y3-37147	06/07/17	Y5-39408	10/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2017	160012.2700	1.00	160,012.27	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37147	06/07/17	Y5-39408	10/18/17	544439	HEALTH & SUBS REGION VI MENTAL	952	62	SEPTEMBER 2017	3835.2500	1.00	3,835.25	
025	Y3-37147		Y5-39408			HEALTH & SUBS				Purchase Order Total		2,376,278.85	
025	Y3-37147	06/07/17	Y5-39914	11/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2017	26055.9900	1.00	26,055.99	
025	Y3-37147	06/07/17	Y5-39914	11/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2017	46534.4700	1.00	46,534.47	
025	Y3-37147	06/07/17	Y5-39914	11/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2017	10347.0000	1.00	10,347.00	
025	Y3-37147	06/07/17	Y5-39914	11/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2017	90164.0000	1.00	90,164.00	
025	Y3-37147	06/07/17	Y5-39914	11/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2017	4908.3400-	1.00	4,908.34-	
025	Y3-37147	06/07/17	Y5-39914	11/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2017	71900.4800	1.00	71,900.48	
025	Y3-37147	06/07/17	Y5-39914	11/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2017	16123.9500	1.00	16,123.95	
025	Y3-37147	06/07/17	Y5-39914	11/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2017	83171.2800	1.00	83,171.28	
025	Y3-37147	06/07/17	Y5-39914	11/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2017	64216.6900	1.00	64,216.69	
025	Y3-37147	06/07/17	Y5-39914	11/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2017	149110.8300	1.00	149,110.83	
025	Y3-37147	06/07/17	Y5-39914	11/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2017	34911.9600	1.00	34,911.96	
025	Y3-37147	06/07/17	Y5-39914	11/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2017	157544.9100	1.00	157,544.91	
025	Y3-37147	06/07/17	Y5-39914	11/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2017	3464.9700	1.00	3,464.97	
025	Y3-37147	06/07/17	Y5-39914	11/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2017	829335.7700	1.00	829,335.77	
025	Y3-37147	06/07/17	Y5-39914	11/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2017	190235.4700	1.00	190,235.47	
025	Y3-37147	06/07/17	Y5-39914	11/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2017	6059.4300	1.00	6,059.43	
025	Y3-37147	06/07/17	Y5-39914	11/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2017	387323.5700	1.00	387,323.57	
025	Y3-37147		Y5-39914							Purchase Order Total		2,161,592.43	
025	Y3-37147	06/07/17	Y5-40245	12/15/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	22009.0900	1.00	22,009.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40245	12/15/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	49537.0700	1.00	49,537.07	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40245	12/15/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	36764.0000-	1.00	36,764.00-	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40245	12/15/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	135096.0000	1.00	135,096.00	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40245	12/15/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	600.4000	1.00	600.40	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40245	12/15/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	60317.4200	1.00	60,317.42	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40245	12/15/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	16123.9600	1.00	16,123.96	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40245	12/15/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	70782.6600	1.00	70,782.66	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40245	12/15/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	56895.2500	1.00	56,895.25	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40245	12/15/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	152651.5100	1.00	152,651.51	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40245	12/15/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	28023.4600	1.00	28,023.46	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40245	12/15/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	143141.4100	1.00	143,141.41	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40245	12/15/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	2734.5700	1.00	2,734.57	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40245	12/15/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	189118.2900	1.00	189,118.29	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40245	12/15/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	409064.6600	1.00	409,064.66	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40245	12/15/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	913152.5400	1.00	913,152.54	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40245	12/15/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	2394.7200	1.00	2,394.72	
						HEALTH & SUBS							
025	Y3-37147		Y5-40245							Purchase Order Total		2,214,879.01	
025	Y3-37147	06/07/17	Y5-40278	12/18/17	544439	REGION VI MENTAL	952	62	DUMMY PO/PO 40245	10347.0000	1.00	10,347.00	
						HEALTH & SUBS			Y5				
025	Y3-37147		Y5-40278							Purchase Order Total		10,347.00	
025	Y3-37147	06/07/17	Y5-40279	12/18/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	22009.0900	1.00	22,009.09	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40279	12/18/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	49537.0700	1.00	49,537.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40279	12/18/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	98332.0000	1.00	98,332.00	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40279	12/18/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	600.4000	1.00	600.40	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40279	12/18/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	60317.4200	1.00	60,317.42	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40279	12/18/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	16123.9600	1.00	16,123.96	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40279	12/18/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	70782.6600	1.00	70,782.66	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40279	12/18/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	56895.2500	1.00	56,895.25	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40279	12/18/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	152651.5100	1.00	152,651.51	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40279	12/18/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	28023.4600	1.00	28,023.46	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40279	12/18/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	143141.4100	1.00	143,141.41	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40279	12/18/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	2734.5700	1.00	2,734.57	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40279	12/18/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	189118.2900	1.00	189,118.29	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40279	12/18/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	409064.6600	1.00	409,064.66	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40279	12/18/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	913152.5400	1.00	913,152.54	
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-40279	12/18/17	544439	REGION VI MENTAL	952	62	NOVEMBER 2017	2394.7200	1.00	2,394.72	
						HEALTH & SUBS							
025	Y3-37147		Y5-40279							Purchase Order Total		2,214,879.01	
025	Y3-37167	06/09/17	Y5-39421	10/19/17	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2017	327324.6600	1.00	327,324.66	
						HEALTH SYS							
025	Y3-37167	06/09/17	Y5-39421	10/19/17	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2017	10822.4500	1.00	10,822.45	
						HEALTH SYS							
025	Y3-37167	06/09/17	Y5-39421	10/19/17	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2017	25621.4600	1.00	25,621.46	
						HEALTH SYS							
025	Y3-37167	06/09/17	Y5-39421	10/19/17	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2017	22580.9700	1.00	22,580.97	
						HEALTH SYS							
025	Y3-37167	06/09/17	Y5-39421	10/19/17	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2017	22535.1700	1.00	22,535.17	
						HEALTH SYS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37167	06/09/17	Y5-39421	10/19/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2017	394.9300	1.00	394.93	
025	Y3-37167	06/09/17	Y5-39421	10/19/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2017	22124.1500	1.00	22,124.15	
025	Y3-37167	06/09/17	Y5-39421	10/19/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2017	165184.9900	1.00	165,184.99	
025	Y3-37167	06/09/17	Y5-39421	10/19/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2017	132.4500	1.00	132.45	
025	Y3-37167	06/09/17	Y5-39421	10/19/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2017	3381.2600	1.00	3,381.26	
025	Y3-37167	06/09/17	Y5-39421	10/19/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2017	44211.6000	1.00	44,211.60	
025	Y3-37167	06/09/17	Y5-39421	10/19/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2017	34388.9200	1.00	34,388.92	
025	Y3-37167	06/09/17	Y5-39421	10/19/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2017	8894.5900	1.00	8,894.59	
025	Y3-37167	06/09/17	Y5-39421	10/19/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2017	13013.5800	1.00	13,013.58	
025	Y3-37167	06/09/17	Y5-39421	10/19/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2017	6845.5800	1.00	6,845.58	
025	Y3-37167	06/09/17	Y5-39421	10/19/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2017	36056.2600	1.00	36,056.26	
025	Y3-37167	06/09/17	Y5-39421	10/19/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2017	8507.8200	1.00	8,507.82	
025	Y3-37167	06/09/17	Y5-39421	10/19/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2017	58557.9200	1.00	58,557.92	
025	Y3-37167	06/09/17	Y5-39421	10/19/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2017	8221.3400	1.00	8,221.34	
025	Y3-37167		Y5-39421							Purchase Order Total		818,800.10	
025	Y3-37167	06/09/17	Y5-39940	11/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2017	11353.5700	1.00	11,353.57	
025	Y3-37167	06/09/17	Y5-39940	11/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2017	23625.5800	1.00	23,625.58	
025	Y3-37167	06/09/17	Y5-39940	11/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2017	457.1400	1.00	457.14	
025	Y3-37167	06/09/17	Y5-39940	11/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2017	28035.5500	1.00	28,035.55	
025	Y3-37167	06/09/17	Y5-39940	11/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2017	660.3100	1.00	660.31	
025	Y3-37167	06/09/17	Y5-39940	11/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2017	39887.8300	1.00	39,887.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37167	06/09/17	Y5-39940	11/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2017	42524.1800	1.00	42,524.18	
025	Y3-37167	06/09/17	Y5-39940	11/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2017	8571.9900	1.00	8,571.99	
025	Y3-37167	06/09/17	Y5-39940	11/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2017	8930.2100	1.00	8,930.21	
025	Y3-37167	06/09/17	Y5-39940	11/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2017	2947.1500	1.00	2,947.15	
025	Y3-37167	06/09/17	Y5-39940	11/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2017	16950.1200	1.00	16,950.12	
025	Y3-37167	06/09/17	Y5-39940	11/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2017	10271.5900	1.00	10,271.59	
025	Y3-37167	06/09/17	Y5-39940	11/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2017	25028.5500	1.00	25,028.55	
025	Y3-37167	06/09/17	Y5-39940	11/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2017	71527.8300	1.00	71,527.83	
025	Y3-37167	06/09/17	Y5-39940	11/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2017	326861.2000	1.00	326,861.20	
025	Y3-37167	06/09/17	Y5-39940	11/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2017	26472.4400	1.00	26,472.44	
025	Y3-37167	06/09/17	Y5-39940	11/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2017	19455.3000	1.00	19,455.30	
025	Y3-37167	06/09/17	Y5-39940	11/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2017	187082.5400	1.00	187,082.54	
025	Y3-37167	06/09/17	Y5-39940	11/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2017	3879.8100	1.00	3,879.81	
025	Y3-37167		Y5-39940							Purchase Order Total		854,522.89	
025	Y3-37167	06/09/17	Y5-40246	12/15/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2017	11645.9900	1.00	11,645.99	
025	Y3-37167	06/09/17	Y5-40246	12/15/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2017	24352.5200	1.00	24,352.52	
025	Y3-37167	06/09/17	Y5-40246	12/15/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2017	533.1200	1.00	533.12	
025	Y3-37167	06/09/17	Y5-40246	12/15/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2017	28604.9900	1.00	28,604.99	
025	Y3-37167	06/09/17	Y5-40246	12/15/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2017	314.6900	1.00	314.69	
025	Y3-37167	06/09/17	Y5-40246	12/15/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2017	43077.2200	1.00	43,077.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37167	06/09/17	Y5-40246	12/15/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2017	39627.4700	1.00	39,627.47	
025	Y3-37167	06/09/17	Y5-40246	12/15/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2017	9401.5400	1.00	9,401.54	
025	Y3-37167	06/09/17	Y5-40246	12/15/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2017	11788.5900	1.00	11,788.59	
025	Y3-37167	06/09/17	Y5-40246	12/15/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2017	19620.4100	1.00	19,620.41	
025	Y3-37167	06/09/17	Y5-40246	12/15/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2017	14887.2000	1.00	14,887.20	
025	Y3-37167	06/09/17	Y5-40246	12/15/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2017	8488.8300	1.00	8,488.83	
025	Y3-37167	06/09/17	Y5-40246	12/15/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2017	37210.5800	1.00	37,210.58	
025	Y3-37167	06/09/17	Y5-40246	12/15/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2017	46140.4700	1.00	46,140.47	
025	Y3-37167	06/09/17	Y5-40246	12/15/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2017	332832.2300	1.00	332,832.23	
025	Y3-37167	06/09/17	Y5-40246	12/15/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2017	29054.7600	1.00	29,054.76	
025	Y3-37167	06/09/17	Y5-40246	12/15/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2017	23380.9700	1.00	23,380.97	
025	Y3-37167	06/09/17	Y5-40246	12/15/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2017	151289.6300	1.00	151,289.63	
025	Y3-37167	06/09/17	Y5-40246	12/15/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2017	3673.7500	1.00	3,673.75	
025	Y3-37167		Y5-40246							Purchase Order Total		835,924.96	
025	Y3-37168	06/09/17	Y5-39459	10/20/17	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2017	192405.9000	1.00	192,405.90	
025	Y3-37168	06/09/17	Y5-39459	10/20/17	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2017	5301.2800	1.00	5,301.28	
025	Y3-37168	06/09/17	Y5-39459	10/20/17	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2017	49245.3600	1.00	49,245.36	
025	Y3-37168	06/09/17	Y5-39459	10/20/17	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2017	13381.5600	1.00	13,381.56	
025	Y3-37168	06/09/17	Y5-39459	10/20/17	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2017	19691.2600	1.00	19,691.26	
025	Y3-37168	06/09/17	Y5-39459	10/20/17	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2017	11495.1300	1.00	11,495.13	
025	Y3-37168	06/09/17	Y5-39459	10/20/17	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2017	91935.9200	1.00	91,935.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-37168	06/09/17	Y5-39459	10/20/17	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2017	4919.1300	1.00	4,919.13	
025	Y3-37168	06/09/17	Y5-39459	10/20/17	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2017	3344.4300	1.00	3,344.43	
025	Y3-37168	06/09/17	Y5-39459	10/20/17	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2017	6315.8700	1.00	6,315.87	
025	Y3-37168	06/09/17	Y5-39459	10/20/17	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2017	4414.3800	1.00	4,414.38	
025	Y3-37168	06/09/17	Y5-39459	10/20/17	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2017	8021.0600	1.00	8,021.06	
025	Y3-37168	06/09/17	Y5-39459	10/20/17	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2017	7297.0700	1.00	7,297.07	
025	Y3-37168	06/09/17	Y5-39459	10/20/17	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2017	25189.7500	1.00	25,189.75	
025	Y3-37168	06/09/17	Y5-39459	10/20/17	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2017	7914.1800	1.00	7,914.18	
025	Y3-37168	06/09/17	Y5-39459	10/20/17	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2017	47091.3000	1.00	47,091.30	
025	Y3-37168	06/09/17	Y5-39459	10/20/17	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2017	19927.8100	1.00	19,927.81	
025	Y3-37168		Y5-39459							Purchase Order Total		517,891.39	
025	Y3-37168	06/09/17	Y5-39885	11/17/17	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2017	5301.2800	1.00	5,301.28	
025	Y3-37168	06/09/17	Y5-39885	11/17/17	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2017	50941.3600	1.00	50,941.36	
025	Y3-37168	06/09/17	Y5-39885	11/17/17	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2017	11850.4200	1.00	11,850.42	
025	Y3-37168	06/09/17	Y5-39885	11/17/17	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2017	18748.9300	1.00	18,748.93	
025	Y3-37168	06/09/17	Y5-39885	11/17/17	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2017	10515.2000	1.00	10,515.20	
025	Y3-37168	06/09/17	Y5-39885	11/17/17	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2017	6193.0200	1.00	6,193.02	
025	Y3-37168	06/09/17	Y5-39885	11/17/17	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2017	2721.0100	1.00	2,721.01	
025	Y3-37168	06/09/17	Y5-39885	11/17/17	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2017	4937.7800	1.00	4,937.78	
025	Y3-37168	06/09/17	Y5-39885	11/17/17	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2017	3591.5100	1.00	3,591.51	



Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37168	06/09/17	Y5-39885	11/17/17	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2017	4231.1000	1.00	4,231.10	
025	Y3-37168	06/09/17	Y5-39885	11/17/17	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2017	4365.9700	1.00	4,365.97	
025	Y3-37168	06/09/17	Y5-39885	11/17/17	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2017	15002.4300	1.00	15,002.43	
025	Y3-37168	06/09/17	Y5-39885	11/17/17	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2017	4820.2500	1.00	4,820.25	
025	Y3-37168	06/09/17	Y5-39885	11/17/17	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2017	34122.6200	1.00	34,122.62	
025	Y3-37168	06/09/17	Y5-39885	11/17/17	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2017	10286.6100	1.00	10,286.61	
025	Y3-37168	06/09/17	Y5-39885	11/17/17	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2017	82561.1700	1.00	82,561.17	
025	Y3-37168	06/09/17	Y5-39885	11/17/17	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2017	179504.9000	1.00	179,504.90	
025	Y3-37168		Y5-39885							Purchase Order Total		449,695.56	
025	Y3-37168	06/09/17	Y5-40255	12/18/17	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2017	6199.8100	1.00	6,199.81	
025	Y3-37168	06/09/17	Y5-40255	12/18/17	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2017	56880.4300	1.00	56,880.43	
025	Y3-37168	06/09/17	Y5-40255	12/18/17	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2017	11360.4700	1.00	11,360.47	
025	Y3-37168	06/09/17	Y5-40255	12/18/17	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2017	17952.0700	1.00	17,952.07	
025	Y3-37168	06/09/17	Y5-40255	12/18/17	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2017	10903.8500	1.00	10,903.85	
025	Y3-37168	06/09/17	Y5-40255	12/18/17	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2017	5753.3600	1.00	5,753.36	
025	Y3-37168	06/09/17	Y5-40255	12/18/17	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2017	3316.6600	1.00	3,316.66	
025	Y3-37168	06/09/17	Y5-40255	12/18/17	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2017	3307.7300	1.00	3,307.73	
025	Y3-37168	06/09/17	Y5-40255	12/18/17	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2017	4377.7300	1.00	4,377.73	
025	Y3-37168	06/09/17	Y5-40255	12/18/17	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2017	6811.3300	1.00	6,811.33	
025	Y3-37168	06/09/17	Y5-40255	12/18/17	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2017	5493.3200	1.00	5,493.32	
025	Y3-37168	06/09/17	Y5-40255	12/18/17	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2017	21647.3100	1.00	21,647.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-37168	06/09/17	Y5-40255	12/18/17	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2017	3824.4900	1.00	3,824.49	
025	Y3-37168	06/09/17	Y5-40255	12/18/17	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2017	22596.2600	1.00	22,596.26	
025	Y3-37168	06/09/17	Y5-40255	12/18/17	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2017	13232.8800	1.00	13,232.88	
025	Y3-37168	06/09/17	Y5-40255	12/18/17	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2017	78154.3500	1.00	78,154.35	
025	Y3-37168	06/09/17	Y5-40255	12/18/17	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2017	189172.4000	1.00	189,172.40	
025	Y3-37168		Y5-40255							Purchase Order Total		460,984.45	
025	Y3-37173	06/09/17	Y5-39395	10/18/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	09/17 CARE MGMT	12874.4000	1.00	12,874.40	
025	Y3-37173		Y5-39395							Purchase Order Total		12,874.40	
025	Y3-37173	06/09/17	Y5-39865	11/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/17 CARE MGMT	14060.2000	1.00	14,060.20	
025	Y3-37173		Y5-39865							Purchase Order Total		14,060.20	
025	Y3-37173	06/09/17	Y5-40317	12/20/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/17 CARE MGMT	14565.3900	1.00	14,565.39	
025	Y3-37173		Y5-40317							Purchase Order Total		14,565.39	
025	Y3-37174	06/09/17	Y5-39398	10/18/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	09/17 CARE MGMT	69284.2900	1.00	69,284.29	
025	Y3-37174		Y5-39398							Purchase Order Total		69,284.29	
025	Y3-37174	06/09/17	Y5-39936	11/21/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/17 CARE MGMT	68717.4300	1.00	68,717.43	
025	Y3-37174		Y5-39936							Purchase Order Total		68,717.43	
025	Y3-37174	06/09/17	Y5-40273	12/18/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/17 CARE MGMT	30831.8500	1.00	30,831.85	
025	Y3-37174		Y5-40273							Purchase Order Total		30,831.85	
025	Y3-37175	06/09/17	Y5-39326	10/13/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	09/17 CARE MGMT	17885.7000	1.00	17,885.70	
025	Y3-37175		Y5-39326							Purchase Order Total		17,885.70	
025	Y3-37175	06/09/17	Y5-39887	11/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/17 CARE MGMT	18809.0700	1.00	18,809.07	
025	Y3-37175		Y5-39887							Purchase Order Total		18,809.07	
025	Y3-37175	06/09/17	Y5-40313	12/19/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/17 CARE MGMT	16612.3100	1.00	16,612.31	
025	Y3-37175		Y5-40313							Purchase Order Total		16,612.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37176	06/09/17	Y5-39388	10/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	09/17 CARE MGMT	33850.0000	1.00	33,850.00	
025	Y3-37176		Y5-39388							Purchase Order Total		33,850.00	
025	Y3-37176	06/09/17	Y5-39877	11/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/17 CARE MGMT	39249.7100	1.00	39,249.71	
025	Y3-37176		Y5-39877							Purchase Order Total		39,249.71	
025	Y3-37176	06/09/17	Y5-40259	12/18/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/17 CARE MGMT	13610.1300	1.00	13,610.13	
025	Y3-37176		Y5-40259							Purchase Order Total		13,610.13	
025	Y3-37177	06/09/17	Y5-39329	10/13/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	09/17 CARE MGMT	18479.0600	1.00	18,479.06	
025	Y3-37177		Y5-39329							Purchase Order Total		18,479.06	
025	Y3-37177	06/09/17	Y5-39850	11/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/17 CARE MGMT	18671.4700	1.00	18,671.47	
025	Y3-37177		Y5-39850							Purchase Order Total		18,671.47	
025	Y3-37177	06/09/17	Y5-40250	12/18/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/17 CARE MGMT	12711.7100	1.00	12,711.71	
025	Y3-37177		Y5-40250							Purchase Order Total		12,711.71	
025	Y3-37178	06/09/17	Y5-39426	10/19/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	09/17 CARE MGMT	12971.0300	1.00	12,971.03	
025	Y3-37178		Y5-39426							Purchase Order Total		12,971.03	
025	Y3-37178	06/09/17	Y5-39890	11/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/17 CARE MGMT	15334.5500	1.00	15,334.55	
025	Y3-37178		Y5-39890							Purchase Order Total		15,334.55	
025	Y3-37178	06/09/17	Y5-40398	12/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/17 CARE MGMT	11153.5200	1.00	11,153.52	
025	Y3-37178		Y5-40398							Purchase Order Total		11,153.52	
025	Y3-37179	06/09/17	Y5-39333	10/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	09/17 CARE MGMT	17078.7000	1.00	17,078.70	
025	Y3-37179		Y5-39333							Purchase Order Total		17,078.70	
025	Y3-37179	06/09/17	Y5-39816	11/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	10/17 CARE MGMT	22676.1400	1.00	22,676.14	
025	Y3-37179		Y5-39816							Purchase Order Total		22,676.14	
025	Y3-37179	06/09/17	Y5-40166	12/11/17	508320	AGING OFFICE OF WESTERN NE	952	15	11/17 CARE MGMT	2648.5000	1.00	2,648.50	
025	Y3-37179		Y5-40166							Purchase Order Total		2,648.50	
025	Y3-37194	06/12/17	Y5-39767	11/08/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017083	16784.4600	1.00	16,784.46	
025	Y3-37194		Y5-39767							Purchase Order Total		16,784.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37203	06/12/17	Y5-40164	12/11/17	543399	PUBLIC HEALTH SOLUTIONS	952	95	2017-001	300.0000	1.00	300.00	
025	Y3-37203		Y5-40164							Purchase Order Total		300.00	
025	Y3-37208	06/12/17	Y5-39358	10/16/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	SEN COMP 09/17	2304.3200	1.00	2,304.32	
025	Y3-37208		Y5-39358							Purchase Order Total		2,304.32	
025	Y3-37208	06/12/17	Y5-39773	11/08/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	SEN COMP 10-17	952.1100	1.00	952.11	
025	Y3-37208		Y5-39773							Purchase Order Total		952.11	
025	Y3-37208	06/12/17	Y5-40283	12/19/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	SEN COMP 11/17	1799.8400	1.00	1,799.84	
025	Y3-37208		Y5-40283							Purchase Order Total		1,799.84	
025	Y3-37209	06/12/17	Y5-39298	10/12/17	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	SEN COMP 09/17	1473.3200	1.00	1,473.32	
025	Y3-37209		Y5-39298							Purchase Order Total		1,473.32	
025	Y3-37209	06/12/17	Y5-39811	11/13/17	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	SEN COMP 10/17	1521.6000	1.00	1,521.60	
025	Y3-37209		Y5-39811							Purchase Order Total		1,521.60	
025	Y3-37209	06/12/17	Y5-40162	12/08/17	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	11/17 SEN COMP	2721.5300	1.00	2,721.53	
025	Y3-37209		Y5-40162							Purchase Order Total		2,721.53	
025	Y3-37210	06/12/17	Y5-39348	10/13/17	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	SEN COMP 09/17	1060.0400	1.00	1,060.04	
025	Y3-37210		Y5-39348							Purchase Order Total		1,060.04	
025	Y3-37210	06/12/17	Y5-39875	11/17/17	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	10/17 SEN COMP	1210.8200	1.00	1,210.82	
025	Y3-37210		Y5-39875							Purchase Order Total		1,210.82	
025	Y3-37210	06/12/17	Y5-40280	12/19/17	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	SEN COMP 11/17	1110.1700	1.00	1,110.17	
025	Y3-37210		Y5-40280							Purchase Order Total		1,110.17	
025	Y3-37211	06/12/17	Y5-39389	10/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	09/17 CASA III-B	29833.7700	1.00	29,833.77	
025	Y3-37211	06/12/17	Y5-39389	10/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	09/17 CASA III-C(1)	33961.2200	1.00	33,961.22	
025	Y3-37211	06/12/17	Y5-39389	10/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	09/17 CASA III-C(2)	16663.3200	1.00	16,663.32	
025	Y3-37211	06/12/17	Y5-39389	10/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	09/17 CASA III-D	146.0700	1.00	146.07	
025	Y3-37211	06/12/17	Y5-39389	10/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	09/17 CASA III-E	14264.4800	1.00	14,264.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						AREA AGENCY								
025	Y3-37211		Y5-39389							Purchase Order Total		94,868.86		
025	Y3-37211	06/12/17	Y5-39876	11/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/17 CASA III-B	47036.5400	1.00	47,036.54		
025	Y3-37211	06/12/17	Y5-39876	11/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/17 CASA III-C(1)	1756.6300	1.00	1,756.63		
025	Y3-37211	06/12/17	Y5-39876	11/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/17 CASA III-C(2)	506.5700	1.00	506.57		
025	Y3-37211	06/12/17	Y5-39876	11/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/17 CASA III-D	146.0700	1.00	146.07		
025	Y3-37211	06/12/17	Y5-39876	11/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/17 CASA III-E	3357.7700	1.00	3,357.77		
025	Y3-37211		Y5-39876							Purchase Order Total		52,803.58		
025	Y3-37211	06/12/17	Y5-40407	12/21/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/17 CASA III-B	35368.0900	1.00	35,368.09		
025	Y3-37211	06/12/17	Y5-40407	12/21/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/17 CASA III-C1	25632.6500	1.00	25,632.65		
025	Y3-37211	06/12/17	Y5-40407	12/21/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/17 CASA III-C2	12984.0700	1.00	12,984.07		
025	Y3-37211	06/12/17	Y5-40407	12/21/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/17 CASA III-D	28.1800	1.00	28.18		
025	Y3-37211	06/12/17	Y5-40407	12/21/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/17 CASA III-E	20402.2700	1.00	20,402.27		
025	Y3-37211	06/12/17	Y5-40407	12/21/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/17 CASA ONLY	15852.5600	1.00	15,852.56		
025	Y3-37211		Y5-40407							Purchase Order Total		110,267.82		
025	Y3-37212	06/12/17	Y5-39396	10/18/17	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	09/17 CASA III-B	8963.4900	1.00	8,963.49		
025	Y3-37212	06/12/17	Y5-39396	10/18/17	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	09/17 CASA III-C(1)	44515.9500	1.00	44,515.95		
025	Y3-37212	06/12/17	Y5-39396	10/18/17	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	09/17 CASA III-C(2)	15154.3100	1.00	15,154.31		
025	Y3-37212	06/12/17	Y5-39396	10/18/17	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	09/17 CASA III-D	813.2700	1.00	813.27		
025	Y3-37212	06/12/17	Y5-39396	10/18/17	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	09/17 CASA III-E	21.2300	1.00	21.23		
025	Y3-37212	06/12/17	Y5-39396	10/18/17	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	09/17 SEN COMP	2307.2500	1.00	2,307.25		
025	Y3-37212		Y5-39396							Purchase Order Total		71,775.50		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37212	06/12/17	Y5-39864	11/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/17 CASA III-B	6300.0000	1.00	6,300.00	
025	Y3-37212	06/12/17	Y5-39864	11/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/17 CASA III-C(1)	11000.0000	1.00	11,000.00	
025	Y3-37212	06/12/17	Y5-39864	11/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/17 CASA III-C(2)	1500.0000	1.00	1,500.00	
025	Y3-37212	06/12/17	Y5-39864	11/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/17 CASA III-D	890.6200	1.00	890.62	
025	Y3-37212	06/12/17	Y5-39864	11/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/17 SEN COMP	2596.9400	1.00	2,596.94	
025	Y3-37212		Y5-39864							Purchase Order Total		22,287.56	
025	Y3-37212	06/12/17	Y5-40305	12/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/17 CASA III-B	3700.0000	1.00	3,700.00	
025	Y3-37212	06/12/17	Y5-40305	12/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/17 CASA III-C(1)	11000.0000	1.00	11,000.00	
025	Y3-37212	06/12/17	Y5-40305	12/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/17 CASA III-C(2)	500.0000	1.00	500.00	
025	Y3-37212	06/12/17	Y5-40305	12/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/17 CASA III-D	163.2200	1.00	163.22	
025	Y3-37212	06/12/17	Y5-40305	12/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/17 SEN COMP	2261.7200	1.00	2,261.72	
025	Y3-37212		Y5-40305							Purchase Order Total		17,624.94	
025	Y3-37243	06/13/17	Y5-39422	10/19/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	09/17 CASA III-B	4456.6300	1.00	4,456.63	
025	Y3-37243	06/13/17	Y5-39422	10/19/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	09/17 CASA ONLY	4234.8000	1.00	4,234.80	
025	Y3-37243		Y5-39422							Purchase Order Total		8,691.43	
025	Y3-37243	06/13/17	Y5-39889	11/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/17 CASA III-B	181.1700	1.00	181.17	
025	Y3-37243	06/13/17	Y5-39889	11/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/17 CASA ONLY	4926.3000	1.00	4,926.30	
025	Y3-37243		Y5-39889							Purchase Order Total		5,107.47	
025	Y3-37243	06/13/17	Y5-40395	12/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/17 CASA III-B	10000.0000	1.00	10,000.00	
025	Y3-37243	06/13/17	Y5-40395	12/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/17 CASA III-E	2468.2000	1.00	2,468.20	
025	Y3-37243	06/13/17	Y5-40395	12/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/17 CASA ONLY	4854.1500	1.00	4,854.15	
025	Y3-37243		Y5-40395							Purchase Order Total		17,322.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37244	06/13/17	Y5-39441	10/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	09/17 CASA III-B	124933.0000	1.00	124,933.00	
025	Y3-37244	06/13/17	Y5-39441	10/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	09/17 CASA III-C(1)	85000.0000	1.00	85,000.00	
025	Y3-37244	06/13/17	Y5-39441	10/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	09/17 CASA III-C(2)	60000.0000	1.00	60,000.00	
025	Y3-37244	06/13/17	Y5-39441	10/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	09/17 CASA ONLY	91171.9800	1.00	91,171.98	
025	Y3-37244		Y5-39441							Purchase Order Total		361,104.98	
025	Y3-37244	06/13/17	Y5-39934	11/21/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/17 CASA III-B	70000.0000	1.00	70,000.00	
025	Y3-37244	06/13/17	Y5-39934	11/21/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/17 CASA III-C(1)	19000.0000	1.00	19,000.00	
025	Y3-37244	06/13/17	Y5-39934	11/21/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/17 CASA III-C(2)	40000.0000	1.00	40,000.00	
025	Y3-37244	06/13/17	Y5-39934	11/21/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/17 CASA ONLY	42128.2500	1.00	42,128.25	
025	Y3-37244		Y5-39934							Purchase Order Total		171,128.25	
025	Y3-37244	06/13/17	Y5-40271	12/18/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/17 CASA III-B	42000.0000	1.00	42,000.00	
025	Y3-37244	06/13/17	Y5-40271	12/18/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/17 CASA III-C2	20000.0000	1.00	20,000.00	
025	Y3-37244	06/13/17	Y5-40271	12/18/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/17 CASA ONLY	53384.8200	1.00	53,384.82	
025	Y3-37244		Y5-40271							Purchase Order Total		115,384.82	
025	Y3-37245	06/13/17	Y5-39334	10/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	09/17 CASA III-B	535.9500	1.00	535.95	
025	Y3-37245	06/13/17	Y5-39334	10/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	09/17 CASA III-C1	36527.2700	1.00	36,527.27	
025	Y3-37245	06/13/17	Y5-39334	10/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	09/17 CASA III-C2	28217.8400	1.00	28,217.84	
025	Y3-37245	06/13/17	Y5-39334	10/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	09/17 CASA III-D	1382.3800	1.00	1,382.38	
025	Y3-37245	06/13/17	Y5-39334	10/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	09/17 CASA III-E	2753.3300	1.00	2,753.33	
025	Y3-37245	06/13/17	Y5-39334	10/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	09/17 SEN COMP	949.4000	1.00	949.40	
025	Y3-37245		Y5-39334							Purchase Order Total		70,366.17	
025	Y3-37245	06/13/17	Y5-39814	11/13/17	508320	AGING OFFICE OF	952	15	10/17 CASA III-B	75.3700	1.00	75.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WESTERN NE							
025	Y3-37245	06/13/17	Y5-39814	11/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	10/17 CASA III-C(1)	40174.8300	1.00	40,174.83	
025	Y3-37245	06/13/17	Y5-39814	11/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	10/17 CASA III-C(2)	25583.3900	1.00	25,583.39	
025	Y3-37245	06/13/17	Y5-39814	11/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	10/17 CASA III-D	1235.5700	1.00	1,235.57	
025	Y3-37245	06/13/17	Y5-39814	11/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	10/17 SEN COMP	4530.3600	1.00	4,530.36	
025	Y3-37245		Y5-39814							Purchase Order Total		71,599.52	
025	Y3-37245	06/13/17	Y5-40165	12/11/17	508320	AGING OFFICE OF WESTERN NE	952	15	11/17 CASA III-C(1)	39168.0800	1.00	39,168.08	
025	Y3-37245	06/13/17	Y5-40165	12/11/17	508320	AGING OFFICE OF WESTERN NE	952	15	11/17 CASA III-C(2)	17307.7200	1.00	17,307.72	
025	Y3-37245	06/13/17	Y5-40165	12/11/17	508320	AGING OFFICE OF WESTERN NE	952	15	11/17 CASA III-D	1174.5100	1.00	1,174.51	
025	Y3-37245	06/13/17	Y5-40165	12/11/17	508320	AGING OFFICE OF WESTERN NE	952	15	11/17 SEN COMP	2440.7200	1.00	2,440.72	
025	Y3-37245		Y5-40165							Purchase Order Total		60,091.03	
025	Y3-37246	06/13/17	Y5-39327	10/13/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	09/17 CASA III-B	30077.6600	1.00	30,077.66	
025	Y3-37246	06/13/17	Y5-39327	10/13/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	09/17 CASA III-C1	28986.2300	1.00	28,986.23	
025	Y3-37246	06/13/17	Y5-39327	10/13/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	09/17 CASA III-C2	19828.9200	1.00	19,828.92	
025	Y3-37246	06/13/17	Y5-39327	10/13/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	09/17 CASA III-E	5158.9300	1.00	5,158.93	
025	Y3-37246	06/13/17	Y5-39327	10/13/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	09/17 CASA ONLY	999.3400	1.00	999.34	
025	Y3-37246		Y5-39327							Purchase Order Total		85,051.08	
025	Y3-37246	06/13/17	Y5-39886	11/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/17 CASA III-B	18978.2800	1.00	18,978.28	
025	Y3-37246	06/13/17	Y5-39886	11/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/17 CASA III-C(1)	31523.1500	1.00	31,523.15	
025	Y3-37246	06/13/17	Y5-39886	11/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/17 CASA III-C(2)	17153.7300	1.00	17,153.73	
025	Y3-37246	06/13/17	Y5-39886	11/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/17 CASA III-E	4686.3000	1.00	4,686.30	
025	Y3-37246	06/13/17	Y5-39886	11/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/17 CASA ONLY	1564.5500	1.00	1,564.55	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-37246		Y5-39886							Purchase Order Total		73,906.01	
025	Y3-37246	06/13/17	Y5-40309	12/19/17	535649	MIDLAND AREA AGENCY	952	15	11/17 CASA III-B	25193.5700	1.00	25,193.57	
						ON AGING							
025	Y3-37246	06/13/17	Y5-40309	12/19/17	535649	MIDLAND AREA AGENCY	952	15	11/17 CASA III-C(1)	12673.6700	1.00	12,673.67	
						ON AGING							
025	Y3-37246	06/13/17	Y5-40309	12/19/17	535649	MIDLAND AREA AGENCY	952	15	11/17 CASA III-C(2)	20049.2100	1.00	20,049.21	
						ON AGING							
025	Y3-37246	06/13/17	Y5-40309	12/19/17	535649	MIDLAND AREA AGENCY	952	15	11/17 CASA III-E	1839.0400	1.00	1,839.04	
						ON AGING							
025	Y3-37246	06/13/17	Y5-40309	12/19/17	535649	MIDLAND AREA AGENCY	952	15	11/17 CASA ONLY	1086.0300	1.00	1,086.03	
						ON AGING							
025	Y3-37246		Y5-40309							Purchase Order Total		60,841.52	
025	Y3-37247	06/13/17	Y5-39331	10/13/17	545781	SOUTH CENTRAL	952	15	09/17 CASA III-B	7050.0000	1.00	7,050.00	
						NEBRASKA AREA ON							
025	Y3-37247	06/13/17	Y5-39331	10/13/17	545781	SOUTH CENTRAL	952	15	09/17 CASA III-C1	17483.2000	1.00	17,483.20	
						NEBRASKA AREA ON							
025	Y3-37247	06/13/17	Y5-39331	10/13/17	545781	SOUTH CENTRAL	952	15	09/17 CASA ONLY	6148.9800	1.00	6,148.98	
						NEBRASKA AREA ON							
025	Y3-37247	06/13/17	Y5-39331	10/13/17	545781	SOUTH CENTRAL	952	15	09/17 CASA OMBUDS	2500.0000	1.00	2,500.00	
						NEBRASKA AREA ON							
025	Y3-37247		Y5-39331							Purchase Order Total		33,182.18	
025	Y3-37247	06/13/17	Y5-39848	11/15/17	545781	SOUTH CENTRAL	952	15	10/17 CASA III-B	17000.0000	1.00	17,000.00	
						NEBRASKA AREA ON							
025	Y3-37247	06/13/17	Y5-39848	11/15/17	545781	SOUTH CENTRAL	952	15	10/17 CASA III-C(1)	17483.0000	1.00	17,483.00	
						NEBRASKA AREA ON							
025	Y3-37247	06/13/17	Y5-39848	11/15/17	545781	SOUTH CENTRAL	952	15	10/17 CASA III-C(2)	2000.0000	1.00	2,000.00	
						NEBRASKA AREA ON							
025	Y3-37247	06/13/17	Y5-39848	11/15/17	545781	SOUTH CENTRAL	952	15	10/17 CASA ONLY	11391.3800	1.00	11,391.38	
						NEBRASKA AREA ON							
025	Y3-37247	06/13/17	Y5-39848	11/15/17	545781	SOUTH CENTRAL	952	15	10/17 CASA OMBUDS	2000.0000	1.00	2,000.00	
						NEBRASKA AREA ON							
025	Y3-37247		Y5-39848							Purchase Order Total		49,874.38	
025	Y3-37247	06/13/17	Y5-40287	12/19/17	545781	SOUTH CENTRAL	952	15	11/17 CASA III-B	5200.0000	1.00	5,200.00	
						NEBRASKA AREA ON							
025	Y3-37247	06/13/17	Y5-40287	12/19/17	545781	SOUTH CENTRAL	952	15	11/17 CASA III-C1	2000.0000	1.00	2,000.00	
						NEBRASKA AREA ON							
025	Y3-37247	06/13/17	Y5-40287	12/19/17	545781	SOUTH CENTRAL	952	15	11/17 CASA III-C2	2000.0000	1.00	2,000.00	
						NEBRASKA AREA ON							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37247	06/13/17	Y5-40287	12/19/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/17 CASA OMBUDS	1500.0000	1.00	1,500.00	
025	Y3-37247		Y5-40287							Purchase Order Total		10,700.00	
025	Y3-37248	06/13/17	Y5-39330	10/13/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	09/17 ADRC	19382.4000	1.00	19,382.40	
025	Y3-37248		Y5-39330							Purchase Order Total		19,382.40	
025	Y3-37248	06/13/17	Y5-39851	11/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/17 ADRC	25538.6000	1.00	25,538.60	
025	Y3-37248		Y5-39851							Purchase Order Total		25,538.60	
025	Y3-37248	06/13/17	Y5-40251	12/18/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/17 ADRC	19730.4900	1.00	19,730.49	
025	Y3-37248		Y5-40251							Purchase Order Total		19,730.49	
025	Y3-37249	06/13/17	Y5-39595	10/27/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	09/17 ADRC	14017.9700	1.00	14,017.97	
025	Y3-37249		Y5-39595							Purchase Order Total		14,017.97	
025	Y3-37249	06/13/17	Y5-39878	11/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/17 ADRC	4879.8300	1.00	4,879.83	
025	Y3-37249		Y5-39878							Purchase Order Total		4,879.83	
025	Y3-37249	06/13/17	Y5-40260	12/18/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/17 ADRC	4805.2500	1.00	4,805.25	
025	Y3-37249		Y5-40260							Purchase Order Total		4,805.25	
025	Y3-37388	06/16/17	Y5-39770	11/08/17	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	1ST QTR HSATF	4670.4800	1.00	4,670.48	
025	Y3-37388		Y5-39770							Purchase Order Total		4,670.48	
025	Y3-37389	06/16/17	Y5-39807	11/13/17	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	1ST QRT HSATF	9347.5500	1.00	9,347.55	
025	Y3-37389		Y5-39807							Purchase Order Total		9,347.55	
025	Y3-37390	06/16/17	Y5-39778	11/08/17	545870	SAFE CENTER - PAYMENTS	952	55	1ST QTR HSATF	5474.4800	1.00	5,474.48	
025	Y3-37390		Y5-39778							Purchase Order Total		5,474.48	
025	Y3-37392	06/16/17	Y5-39631	10/30/17	541189	PARENT CHILD CENTER - PAYMENTS	952	55	1ST QTR HSATF	9675.2700	1.00	9,675.27	
025	Y3-37392		Y5-39631							Purchase Order Total		9,675.27	
025	Y3-37393	06/16/17	Y5-39630	10/30/17	517289	CRISIS CENTER INC - PAYMENTS	952	55	1ST QTR HSATF	10870.5600	1.00	10,870.56	
025	Y3-37393		Y5-39630							Purchase Order Total		10,870.56	
025	Y3-37403	06/16/17	Y5-39519	10/24/17	2421228	ACADEMY FOR COMPETENT YOUTH WO	952	95	2017-031	10000.0000	1.00	10,000.00	
025	Y3-37403		Y5-39519							Purchase Order Total		10,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37431	06/21/17	Y5-40474	12/26/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	27	MHI17-SWNPHT PMT Q1	5459.0000	1.00	5,459.00	
025	Y3-37431		Y5-40474							Purchase Order Total		5,459.00	
025	Y3-37446	06/22/17	Y5-40110	12/05/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	27	MHI17-NNPHD PMT Q1	4727.3800	1.00	4,727.38	
025	Y3-37446		Y5-40110							Purchase Order Total		4,727.38	
025	Y3-37447	06/22/17	Y5-40117	12/05/17	543399	PUBLIC HEALTH SOLUTIONS	918	27	MHI17-PHS PMT Q1	4626.1500	1.00	4,626.15	
025	Y3-37447		Y5-40117							Purchase Order Total		4,626.15	
025	Y3-37450	06/22/17	Y5-39679	11/01/17	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JULY - SEPT 2017	18651.0500	1.00	18,651.05	
025	Y3-37450	06/22/17	Y5-39679	11/01/17	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JULY - SEPT 2017	17616.3400	1.00	17,616.34	
025	Y3-37450		Y5-39679							Purchase Order Total		36,267.39	
025	Y3-37453	06/22/17	Y5-39680	11/01/17	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JULY - SEPT 2017	12354.0900	1.00	12,354.09	
025	Y3-37453	06/22/17	Y5-39680	11/01/17	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JULY - SEPT 2017	5009.2100	1.00	5,009.21	
025	Y3-37453		Y5-39680							Purchase Order Total		17,363.30	
025	Y3-37454	06/22/17	Y5-39365	10/17/17	517288	CRISIS CENTER INC - PURCHASE O	952	95	JULY - SEPTEMBER 2017	18489.3500	1.00	18,489.35	
025	Y3-37454	06/22/17	Y5-39365	10/17/17	517288	CRISIS CENTER INC - PURCHASE O	952	95	JULY - SEPTEMBER 2017	12287.9100	1.00	12,287.91	
025	Y3-37454		Y5-39365							Purchase Order Total		30,777.26	
025	Y3-37455	06/22/17	Y5-39368	10/17/17	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	SEPT 2017	3706.8400	1.00	3,706.84	
025	Y3-37455	06/22/17	Y5-39368	10/17/17	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	SEPT 2017	3043.2900	1.00	3,043.29	
025	Y3-37455		Y5-39368							Purchase Order Total		6,750.13	
025	Y3-37455	06/22/17	Y5-39952	11/22/17	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	OCT 2017	4388.4800	1.00	4,388.48	
025	Y3-37455	06/22/17	Y5-39952	11/22/17	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	OCT 2017	3515.4300	1.00	3,515.43	
025	Y3-37455		Y5-39952							Purchase Order Total		7,903.91	
025	Y3-37455	06/22/17	Y5-40188	12/12/17	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	NOV 2017	4426.2800	1.00	4,426.28	
025	Y3-37455	06/22/17	Y5-40188	12/12/17	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	NOV 2017	2988.3000	1.00	2,988.30	
025	Y3-37455		Y5-40188							Purchase Order Total		7,414.58	

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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37456	06/22/17	Y5-39537	10/25/17	541189	PARENT CHILD CENTER - PAYMENTS	952	95	SEPT 2017	3029.8600	1.00	3,029.86	
025	Y3-37456	06/22/17	Y5-39537	10/25/17	541189	PARENT CHILD CENTER - PAYMENTS	952	95	SEPT 2017	2187.5100	1.00	2,187.51	
025	Y3-37456		Y5-39537							Purchase Order Total		5,217.37	
025	Y3-37456	06/22/17	Y5-40189	12/12/17	541189	PARENT CHILD CENTER - PAYMENTS	952	95	OCT 2017	3176.0100	1.00	3,176.01	
025	Y3-37456	06/22/17	Y5-40189	12/12/17	541189	PARENT CHILD CENTER - PAYMENTS	952	95	OCT 2017	2549.6200	1.00	2,549.62	
025	Y3-37456		Y5-40189							Purchase Order Total		5,725.63	
025	Y3-37456	06/22/17	Y5-40307	12/19/17	541189	PARENT CHILD CENTER - PAYMENTS	952	95	NOV 2017	3291.4100	1.00	3,291.41	
025	Y3-37456	06/22/17	Y5-40307	12/19/17	541189	PARENT CHILD CENTER - PAYMENTS	952	95	NOV 2017	2532.6900	1.00	2,532.69	
025	Y3-37456		Y5-40307							Purchase Order Total		5,824.10	
025	Y3-37457	06/22/17	Y5-39366	10/17/17	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY - SEPT 2017	18676.1500	1.00	18,676.15	
025	Y3-37457	06/22/17	Y5-39366	10/17/17	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY - SEPT 2017	13347.5900	1.00	13,347.59	
025	Y3-37457		Y5-39366							Purchase Order Total		32,023.74	
025	Y3-37458	06/22/17	Y5-39683	11/01/17	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JULY - SEPTEMBER 2017	9343.8800	1.00	9,343.88	
025	Y3-37458	06/22/17	Y5-39683	11/01/17	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JULY - SEPTEMBER 2017	7331.4400	1.00	7,331.44	
025	Y3-37458		Y5-39683							Purchase Order Total		16,675.32	
025	Y3-37459	06/22/17	Y5-39457	10/20/17	1986562	HEALING HEARTS & FAMILIES	952	95	JULY - SEPT 2017	11861.2700	1.00	11,861.27	
025	Y3-37459	06/22/17	Y5-39457	10/20/17	1986562	HEALING HEARTS & FAMILIES	952	95	JULY - SEPT 2017	8692.1500	1.00	8,692.15	
025	Y3-37459		Y5-39457							Purchase Order Total		20,553.42	
025	Y3-37460	06/22/17	Y5-39252	10/10/17	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2017	10517.6600	1.00	10,517.66	
025	Y3-37460	06/22/17	Y5-39252	10/10/17	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2017	4410.1900	1.00	4,410.19	
025	Y3-37460		Y5-39252							Purchase Order Total		14,927.85	
025	Y3-37460	06/22/17	Y5-39868	11/16/17	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUG 2017	9776.3700	1.00	9,776.37	
025	Y3-37460	06/22/17	Y5-39868	11/16/17	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUG 2017	4051.6600	1.00	4,051.66	

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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37460		Y5-39868							Purchase Order Total		13,828.03	
025	Y3-37460	06/22/17	Y5-39955	11/22/17	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPT 2017	9783.5100	1.00	9,783.51	
025	Y3-37460	06/22/17	Y5-39955	11/22/17	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPT 2017	3455.7200	1.00	3,455.72	
025	Y3-37460		Y5-39955							Purchase Order Total		13,239.23	
025	Y3-37461	06/22/17	Y5-39943	11/21/17	1293422	HOPE CRISIS CENTER	952	95	JULY - SEPT 2017	16939.2200	1.00	16,939.22	
025	Y3-37461	06/22/17	Y5-39943	11/21/17	1293422	HOPE CRISIS CENTER	952	95	JULY - SEPT 2017	11918.5000	1.00	11,918.50	
025	Y3-37461		Y5-39943							Purchase Order Total		28,857.72	
025	Y3-37462	06/22/17	Y5-39253	10/10/17	543247	PROJECT RESPONSE INC	952	95	AUGUST 2017	3106.7300	1.00	3,106.73	
025	Y3-37462	06/22/17	Y5-39253	10/10/17	543247	PROJECT RESPONSE INC	952	95	AUGUST 2017	3788.0400	1.00	3,788.04	
025	Y3-37462		Y5-39253							Purchase Order Total		6,894.77	
025	Y3-37462	06/22/17	Y5-39254	10/10/17	543247	PROJECT RESPONSE INC	952	95	JULY 2017	1336.5800	1.00	1,336.58	
025	Y3-37462	06/22/17	Y5-39254	10/10/17	543247	PROJECT RESPONSE INC	952	95	JULY 2017	2130.0600	1.00	2,130.06	
025	Y3-37462		Y5-39254							Purchase Order Total		3,466.64	
025	Y3-37462	06/22/17	Y5-39996	11/28/17	543247	PROJECT RESPONSE INC	952	95	SEPT 2017	4420.4400	1.00	4,420.44	
025	Y3-37462	06/22/17	Y5-39996	11/28/17	543247	PROJECT RESPONSE INC	952	95	SEPT 2017	3578.8900	1.00	3,578.89	
025	Y3-37462		Y5-39996							Purchase Order Total		7,999.33	
025	Y3-37462	06/22/17	Y5-40190	12/12/17	543247	PROJECT RESPONSE INC	952	95	OCT 2017	3439.5200	1.00	3,439.52	
025	Y3-37462	06/22/17	Y5-40190	12/12/17	543247	PROJECT RESPONSE INC	952	95	OCT 2017	4145.6200	1.00	4,145.62	
025	Y3-37462		Y5-40190							Purchase Order Total		7,585.14	
025	Y3-37462	06/22/17	Y5-40414	12/22/17	543247	PROJECT RESPONSE INC	952	95	NOV 2017	2541.6800	1.00	2,541.68	
025	Y3-37462	06/22/17	Y5-40414	12/22/17	543247	PROJECT RESPONSE INC	952	95	NOV 2017	3263.3400	1.00	3,263.34	
025	Y3-37462		Y5-40414							Purchase Order Total		5,805.02	
025	Y3-37463	06/22/17	Y5-39172	10/02/17	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	AUG 2017 DV	7193.9900	1.00	7,193.99	
025	Y3-37463	06/22/17	Y5-39172	10/02/17	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	AUG 2017 DV	5956.3100	1.00	5,956.31	
025	Y3-37463		Y5-39172							Purchase Order Total		13,150.30	
025	Y3-37463	06/22/17	Y5-39367	10/17/17	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	SEPT 2017	5923.1900	1.00	5,923.19	
025	Y3-37463	06/22/17	Y5-39367	10/17/17	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	SEPT 2017	3996.5200	1.00	3,996.52	
025	Y3-37463		Y5-39367							Purchase Order Total		9,919.71	
025	Y3-37463	06/22/17	Y5-39951	11/22/17	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	OCT 2017	4230.4500	1.00	4,230.45	
025	Y3-37463	06/22/17	Y5-39951	11/22/17	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	OCT 2017	3867.1200	1.00	3,867.12	
025	Y3-37463		Y5-39951							Purchase Order Total		8,097.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37463	06/22/17	Y5-40308	12/19/17	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	NOV 2017	4594.6200	1.00	4,594.62	
025	Y3-37463	06/22/17	Y5-40308	12/19/17	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	NOV 2017	3268.7600	1.00	3,268.76	
025	Y3-37463		Y5-40308							Purchase Order Total		7,863.38	
025	Y3-37464	06/22/17	Y5-39601	10/27/17	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JULY 2017	1027.8000	1.00	1,027.80	
025	Y3-37464	06/22/17	Y5-39601	10/27/17	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JULY 2017	1280.4700	1.00	1,280.47	
025	Y3-37464		Y5-39601							Purchase Order Total		2,308.27	
025	Y3-37464	06/22/17	Y5-39869	11/16/17	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	AUG 2017	4474.9400	1.00	4,474.94	
025	Y3-37464	06/22/17	Y5-39869	11/16/17	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	AUG 2017	3888.3900	1.00	3,888.39	
025	Y3-37464		Y5-39869							Purchase Order Total		8,363.33	
025	Y3-37464	06/22/17	Y5-39870	11/16/17	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	SEPT 2017	2562.4600	1.00	2,562.46	
025	Y3-37464	06/22/17	Y5-39870	11/16/17	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	SEPT 2017	2798.3700	1.00	2,798.37	
025	Y3-37464		Y5-39870							Purchase Order Total		5,360.83	
025	Y3-37465	06/22/17	Y5-39536	10/25/17	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JULY - SEPT 2017	10917.3100	1.00	10,917.31	
025	Y3-37465	06/22/17	Y5-39536	10/25/17	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JULY - SEPT 2017	12317.7500	1.00	12,317.75	
025	Y3-37465		Y5-39536							Purchase Order Total		23,235.06	
025	Y3-37466	06/22/17	Y5-39682	11/01/17	517285	CRISIS CENTER FOR DA SA	952	95	JULY - SEPT 2017	21880.5200	1.00	21,880.52	
025	Y3-37466	06/22/17	Y5-39682	11/01/17	517285	CRISIS CENTER FOR DA SA	952	95	JULY - SEPT 2017	12631.7600	1.00	12,631.76	
025	Y3-37466		Y5-39682							Purchase Order Total		34,512.28	
025	Y3-37467	06/22/17	Y5-39790	11/09/17	519287	DOVES PROGRAM - PAYMENTS	952	95	JUL - SEPT 2017	16799.8500	1.00	16,799.85	
025	Y3-37467	06/22/17	Y5-39790	11/09/17	519287	DOVES PROGRAM - PAYMENTS	952	95	JUL - SEPT 2017	12412.4800	1.00	12,412.48	
025	Y3-37467		Y5-39790							Purchase Order Total		29,212.33	
025	Y3-37468	06/22/17	Y5-39549	10/26/17	545870	SAFE CENTER - PAYMENTS	952	95	JULY - SEPTEMBER 2017	9148.0900	1.00	9,148.09	
025	Y3-37468	06/22/17	Y5-39549	10/26/17	545870	SAFE CENTER - PAYMENTS	952	95	JULY - SEPTEMBER 2017	7299.5400	1.00	7,299.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37468		Y5-39549							Purchase Order Total		16,447.63	
025	Y3-37469	06/22/17	Y5-39602	10/27/17	1350665	VOICES OF HOPE - PAYMENTS	952	95	JULY	5496.8400	1.00	5,496.84	
025	Y3-37469	06/22/17	Y5-39602	10/27/17	1350665	VOICES OF HOPE - PAYMENTS	952	95	JULY	4102.0000	1.00	4,102.00	
025	Y3-37469	06/22/17	Y5-39602	10/27/17	1350665	VOICES OF HOPE - PAYMENTS	952	95	AUGUST	5087.6300	1.00	5,087.63	
025	Y3-37469	06/22/17	Y5-39602	10/27/17	1350665	VOICES OF HOPE - PAYMENTS	952	95	AUGUST	4030.8400	1.00	4,030.84	
025	Y3-37469	06/22/17	Y5-39602	10/27/17	1350665	VOICES OF HOPE - PAYMENTS	952	95	SEPTEMBER	7314.2900	1.00	7,314.29	
025	Y3-37469	06/22/17	Y5-39602	10/27/17	1350665	VOICES OF HOPE - PAYMENTS	952	95	SEPTEMBER	6037.9100	1.00	6,037.91	
025	Y3-37469		Y5-39602							Purchase Order Total		32,069.51	
025	Y3-37469	06/22/17	Y5-39995	11/28/17	1350665	VOICES OF HOPE - PAYMENTS	952	95	OCT 2017	5403.3600	1.00	5,403.36	
025	Y3-37469	06/22/17	Y5-39995	11/28/17	1350665	VOICES OF HOPE - PAYMENTS	952	95	OCT 2017	4099.5000	1.00	4,099.50	
025	Y3-37469		Y5-39995							Purchase Order Total		9,502.86	
025	Y3-37470	06/22/17	Y5-39173	10/02/17	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	AUG 2017 DV	13512.6400	1.00	13,512.64	
025	Y3-37470	06/22/17	Y5-39173	10/02/17	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	AUG 2017 DV	9683.9300	1.00	9,683.93	
025	Y3-37470		Y5-39173							Purchase Order Total		23,196.57	
025	Y3-37470	06/22/17	Y5-39535	10/25/17	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEPT 2017	12842.0200	1.00	12,842.02	
025	Y3-37470	06/22/17	Y5-39535	10/25/17	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEPT 2017	9214.8700	1.00	9,214.87	
025	Y3-37470		Y5-39535							Purchase Order Total		22,056.89	
025	Y3-37470	06/22/17	Y5-40237	12/14/17	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	NOV 2017	8800.6700	1.00	8,800.67	
025	Y3-37470	06/22/17	Y5-40237	12/14/17	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	NOV 2017	6375.8100	1.00	6,375.81	
025	Y3-37470		Y5-40237							Purchase Order Total		15,176.48	
025	Y3-37472	06/23/17	Y5-39499	10/24/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017084	15493.4800	1.00	15,493.48	
025	Y3-37472		Y5-39499							Purchase Order Total		15,493.48	
025	Y3-37538	07/06/17	Y5-39548	10/26/17	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	2000-2550	2527.6500	1.00	2,527.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37538	07/06/17	Y5-39548	10/26/17	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	2000-2550	7546.7700	1.00	7,546.77	
025	Y3-37538		Y5-39548							Purchase Order Total		10,074.42	
025	Y3-37562	07/07/17	Y5-39632	10/30/17	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	1ST QTR HSATF	6212.6400	1.00	6,212.64	
025	Y3-37562		Y5-39632							Purchase Order Total		6,212.64	
025	Y3-37576	07/10/17	Y5-40098	12/04/17	2334201	NEBRASKA MINORITY RESOURCE CEN	918	27	MHI17-NMRC PMT Q1.	6830.5800	1.00	6,830.58	
025	Y3-37576		Y5-40098							Purchase Order Total		6,830.58	
025	Y3-37816	07/18/17	Y5-39236	10/05/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	28	9/22/17	17398.0300	1.00	17,398.03	
025	Y3-37816		Y5-39236							Purchase Order Total		17,398.03	
025	Y3-37992	07/27/17	Y5-40529	12/29/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90151437	12792.6200	1.00	12,792.62	
025	Y3-37992		Y5-40529							Purchase Order Total		12,792.62	
025	Y3-37993	07/27/17	Y5-39301	10/12/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90150791	200000.0000	1.00	200,000.00	
025	Y3-37993		Y5-39301							Purchase Order Total		200,000.00	
025	Y3-37994	07/27/17	Y5-39575	10/27/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	42	TITLE X NOV 2017	8279.8300	1.00	8,279.83	
025	Y3-37994		Y5-39575							Purchase Order Total		8,279.83	
025	Y3-37994	07/27/17	Y5-39970	11/22/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	42	TITLE X FAM PLAN DEC	8279.8300	1.00	8,279.83	
025	Y3-37994		Y5-39970							Purchase Order Total		8,279.83	
025	Y3-37994	07/27/17	Y5-40451	12/22/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	42	TITLE X JANUARY 2018	8279.8300	1.00	8,279.83	
025	Y3-37994		Y5-40451							Purchase Order Total		8,279.83	
025	Y3-37995	07/27/17	Y5-39577	10/27/17	521089	FAMILY HEALTH SERVICES INC - T	952	42	TITLE X NOV 2017	13818.5000	1.00	13,818.50	
025	Y3-37995		Y5-39577							Purchase Order Total		13,818.50	
025	Y3-37995	07/27/17	Y5-39974	11/22/17	521089	FAMILY HEALTH SERVICES INC - T	952	42	TITLE X FAM PLAN DEC	13818.5000	1.00	13,818.50	
025	Y3-37995		Y5-39974							Purchase Order Total		13,818.50	
025	Y3-37995	07/27/17	Y5-40453	12/22/17	521089	FAMILY HEALTH SERVICES INC - T	952	42	TITLE X JANUARY 2018	13818.5000	1.00	13,818.50	
025	Y3-37995		Y5-40453							Purchase Order Total		13,818.50	
025	Y3-37996	07/27/17	Y5-39579	10/27/17	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	952	42	TITLE X NOV 2017	8793.5000	1.00	8,793.50	
025	Y3-37996		Y5-39579							Purchase Order Total		8,793.50	



Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37996	07/27/17	Y5-39977	11/22/17	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	952	42	TITLE X FAM PLAN DEC	8793.5000	1.00	8,793.50	
025	Y3-37996		Y5-39977							Purchase Order Total		8,793.50	
025	Y3-37996	07/27/17	Y5-39978	11/27/17	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	952	42	TITLE X FAMILY PLAN SERV PROG	8793.5000	1.00	8,793.50	
025	Y3-37996		Y5-39978							Purchase Order Total		8,793.50	
025	Y3-37996	07/27/17	Y5-40455	12/22/17	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	952	42	TITLE X JANUARY 2018	8793.5000	1.00	8,793.50	
025	Y3-37996		Y5-40455							Purchase Order Total		8,793.50	
025	Y3-38009	07/27/17	Y5-39580	10/27/17	896474	MIDTOWN HEALTH CENTER INC	952	42	TITLE X NOV 2017	8372.7500	1.00	8,372.75	
025	Y3-38009		Y5-39580							Purchase Order Total		8,372.75	
025	Y3-38009	07/27/17	Y5-39975	11/22/17	896474	MIDTOWN HEALTH CENTER INC	952	42	TITLE X FAM PLAN DEC	8372.7500	1.00	8,372.75	
025	Y3-38009		Y5-39975							Purchase Order Total		8,372.75	
025	Y3-38009	07/27/17	Y5-40456	12/22/17	896474	MIDTOWN HEALTH CENTER INC	952	42	TITLE X JANUARY 2018	8372.7500	1.00	8,372.75	
025	Y3-38009		Y5-40456							Purchase Order Total		8,372.75	
025	Y3-38013	07/27/17	Y5-39581	10/27/17	528039	ONE WORLD COMMUNITY HEALTH CEN	952	42	TITLE X NOV 2017	11575.7500	1.00	11,575.75	
025	Y3-38013		Y5-39581							Purchase Order Total		11,575.75	
025	Y3-38013	07/27/17	Y5-39973	11/22/17	528039	ONE WORLD COMMUNITY HEALTH CEN	952	42	TITLE X FAM PLAN DEC	11575.7500	1.00	11,575.75	
025	Y3-38013		Y5-39973							Purchase Order Total		11,575.75	
025	Y3-38013	07/27/17	Y5-40457	12/22/17	528039	ONE WORLD COMMUNITY HEALTH CEN	952	42	TITLE X JANUARY 2018	11575.7500	1.00	11,575.75	
025	Y3-38013		Y5-40457							Purchase Order Total		11,575.75	
025	Y3-38014	07/27/17	Y5-39530	10/24/17	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF 1ST QTR	1453.1100	1.00	1,453.11	
025	Y3-38014	07/27/17	Y5-39530	10/24/17	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	VOUCHER: 6090020	414.1500	1.00	414.15	
025	Y3-38014		Y5-39530							Purchase Order Total		1,867.26	
025	Y3-38017	07/28/17	Y5-39582	10/27/17	541710	PEOPLES FAMILY HEALTH SERVICES	952	42	TITLE X NOV 2017	9085.5000	1.00	9,085.50	
025	Y3-38017		Y5-39582							Purchase Order Total		9,085.50	
025	Y3-38017	07/28/17	Y5-39971	11/22/17	541710	PEOPLES FAMILY HEALTH SERVICES	952	42	TITLE X FAM PLAN DEC	9085.5000	1.00	9,085.50	
025	Y3-38017		Y5-39971							Purchase Order Total		9,085.50	
025	Y3-38017	07/28/17	Y5-40458	12/22/17	541710	PEOPLES FAMILY	952	42	TITLE X JANUARY	9085.5000	1.00	9,085.50	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH SERVICES			2018				
025	Y3-38017		Y5-40458							Purchase Order Total		9,085.50	
025	Y3-38018	07/28/17	Y5-39583	10/27/17	1345071	PLANNED PARENTHOOD OF THE HEAR	952	42	TITLE X NOV 2017	22340.8300	1.00	22,340.83	
025	Y3-38018		Y5-39583							Purchase Order Total		22,340.83	
025	Y3-38018	07/28/17	Y5-39969	11/22/17	1345071	PLANNED PARENTHOOD OF THE HEAR	952	42	TITLE X FAM PLAN DEC	22340.8300	1.00	22,340.83	
025	Y3-38018		Y5-39969							Purchase Order Total		22,340.83	
025	Y3-38018	07/28/17	Y5-40459	12/22/17	1345071	PLANNED PARENTHOOD OF THE HEAR	952	42	TITLE X JANUARY 2018	22340.8300	1.00	22,340.83	
025	Y3-38018		Y5-40459							Purchase Order Total		22,340.83	
025	Y3-38019	07/28/17	Y5-39584	10/27/17	896347	THREE RIVERS PUBLIC HEALTH DEP	952	42	TITLE X NOV 2017	8585.0800	1.00	8,585.08	
025	Y3-38019		Y5-39584							Purchase Order Total		8,585.08	
025	Y3-38019	07/28/17	Y5-39966	11/22/17	896347	THREE RIVERS PUBLIC HEALTH DEP	952	42	TITLE X FAM PLAN DEC	8585.0800	1.00	8,585.08	
025	Y3-38019		Y5-39966							Purchase Order Total		8,585.08	
025	Y3-38019	07/28/17	Y5-40448	12/22/17	896347	THREE RIVERS PUBLIC HEALTH DEP	952	42	TITLE X JANUARY 2018	8585.0800	1.00	8,585.08	
025	Y3-38019		Y5-40448							Purchase Order Total		8,585.08	
025	Y3-38020	07/28/17	Y5-39572	10/27/17	514693	WESTERN COMMUNITY HEALTH RESOU	952	42	TITLE X NOV 2017	9990.5800	1.00	9,990.58	
025	Y3-38020		Y5-39572							Purchase Order Total		9,990.58	
025	Y3-38020	07/28/17	Y5-39967	11/22/17	514693	WESTERN COMMUNITY HEALTH RESOU	952	42	TITLE X FAM PLAN DEC	9990.5800	1.00	9,990.58	
025	Y3-38020		Y5-39967							Purchase Order Total		9,990.58	
025	Y3-38020	07/28/17	Y5-40460	12/22/17	514693	WESTERN COMMUNITY HEALTH RESOU	952	42	TITLE X JANUARY 2018	9990.5800	1.00	9,990.58	
025	Y3-38020		Y5-40460							Purchase Order Total		9,990.58	
025	Y3-38021	07/28/17	Y5-39576	10/27/17	525694	COMMUNITY HEALTH CENTER	952	42	TITLE X NOV 2017	8105.5000	1.00	8,105.50	
025	Y3-38021		Y5-39576							Purchase Order Total		8,105.50	
025	Y3-38021	07/28/17	Y5-39972	11/22/17	525694	COMMUNITY HEALTH CENTER	952	42	TITLE X FAM PLAN DEC	8105.5000	1.00	8,105.50	
025	Y3-38021		Y5-39972							Purchase Order Total		8,105.50	
025	Y3-38021	07/28/17	Y5-40452	12/22/17	525694	COMMUNITY HEALTH CENTER	952	42	TITLE X JANUARY 2018	8105.5000	1.00	8,105.50	
025	Y3-38021		Y5-40452							Purchase Order Total		8,105.50	
025	Y3-38022	07/28/17	Y5-39574	10/27/17	514805	CHARLES DREW HEALTH	952	42	TITLE X NOV 2017	9310.5800	1.00	9,310.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
025	Y3-38022		Y5-39574							Purchase Order Total		9,310.58	
025	Y3-38022	07/28/17	Y5-39968	11/22/17	514805	CHARLES DREW HEALTH CENTER INC	952	42	TITLE X FAM PLAN DEC	9310.5800	1.00	9,310.58	
025	Y3-38022		Y5-39968							Purchase Order Total		9,310.58	
025	Y3-38022	07/28/17	Y5-40449	12/22/17	514805	CHARLES DREW HEALTH CENTER INC	952	42	TITLE X JANUARY 2018	9310.5800	1.00	9,310.58	
025	Y3-38022		Y5-40449							Purchase Order Total		9,310.58	
025	Y3-38023	07/28/17	Y5-39573	10/27/17	555604	CHOICE FAMILY HEALTH CARE - GR	952	42	TITLE X NOV 2017	19435.0800	1.00	19,435.08	
025	Y3-38023		Y5-39573							Purchase Order Total		19,435.08	
025	Y3-38023	07/28/17	Y5-39997	11/28/17	555604	CHOICE FAMILY HEALTH CARE - GR	952	42	TITLE X FAM PLAN DEC	19435.0800	1.00	19,435.08	
025	Y3-38023		Y5-39997							Purchase Order Total		19,435.08	
025	Y3-38023	07/28/17	Y5-40450	12/22/17	555604	CHOICE FAMILY HEALTH CARE - GR	952	42	TITLE X JANUARY 2018	19435.0800	1.00	19,435.08	
025	Y3-38023		Y5-40450							Purchase Order Total		19,435.08	
025	Y3-38063	07/31/17	Y5-39793	11/09/17	513	UNIVERSITY OF NEBRASKA - MEDIC	652	77	0210000424	*****	1.00	6,057,720.00	
025	Y3-38063		Y5-39793							Purchase Order Total		6,057,720.00	
025	Y3-38063	07/31/17	Y5-40095	12/04/17	513	UNIVERSITY OF NEBRASKA - MEDIC	652	77	IBT 90151178 NOV17	614430.0000	1.00	614,430.00	
025	Y3-38063		Y5-40095							Purchase Order Total		614,430.00	
025	Y3-38167	08/04/17	Y5-39391	10/17/17	538417	NEBRASKA URBAN INDIAN HEALTH C	924	16	MONTH ENDED 9/30/2017	513.4900	1.00	513.49	
025	Y3-38167		Y5-39391							Purchase Order Total		513.49	
025	Y3-38180	08/04/17	Y5-39640	10/30/17	2164962	S & G ENDEAVORS LTD	924	16	R200942	5421.3100	1.00	5,421.31	
025	Y3-38180		Y5-39640							Purchase Order Total		5,421.31	
025	Y3-38181	08/04/17	Y5-39639	10/30/17	2181645	SHAPE NEBRASKA	924	16	8/17/17 - 9/22/17	570.0000	1.00	570.00	
025	Y3-38181		Y5-39639							Purchase Order Total		570.00	
025	Y3-38183	08/07/17	Y5-40159	12/08/17	1256750	MILKWORKS	924	60	8/21/17 - 9/15/17	1804.0000	1.00	1,804.00	
025	Y3-38183		Y5-40159							Purchase Order Total		1,804.00	
025	Y3-38229	08/08/17	Y5-39668	11/01/17	514344	CEDARS YOUTH SERVICES	952	25	JULY - SEPT 2017	561.2500	1.00	561.25	
025	Y3-38229	08/08/17	Y5-39668	11/01/17	514344	CEDARS YOUTH SERVICES	952	25	JULY - SEPT 2017	13000.0000	1.00	13,000.00	
025	Y3-38229		Y5-39668							Purchase Order Total		13,561.25	
025	Y3-38231	08/08/17	Y5-39687	11/01/17	544439	REGION VI MENTAL HEALTH & SUBS	952	25	1ST QUARTER	22851.3100	1.00	22,851.31	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38231		Y5-39687							Purchase Order Total		22,851.31	
025	Y3-38273	08/10/17	Y5-39147	10/02/17	2338794	NATIONAL ABLE NETWORK INC	952	15	09/17 TITLE V	56276.3100	1.00	56,276.31	
025	Y3-38273		Y5-39147							Purchase Order Total		56,276.31	
025	Y3-38273	08/10/17	Y5-39688	11/01/17	2338794	NATIONAL ABLE NETWORK INC	952	15	10/17 TITLE V	54055.7200	1.00	54,055.72	
025	Y3-38273		Y5-39688							Purchase Order Total		54,055.72	
025	Y3-38273	08/10/17	Y5-40076	12/01/17	2338794	NATIONAL ABLE NETWORK INC	952	15	11/17 TITLE V	55559.1100	1.00	55,559.11	
025	Y3-38273		Y5-40076							Purchase Order Total		55,559.11	
025	Y3-38375	08/17/17	Y5-39399	10/18/17	602304	FRED LEROY HEALTH & WELLNESS C	952	42	TITLE X JULY OCT2017	13333.3200	1.00	13,333.32	
025	Y3-38375		Y5-39399							Purchase Order Total		13,333.32	
025	Y3-38375	08/17/17	Y5-39578	10/27/17	602304	FRED LEROY HEALTH & WELLNESS C	952	42	TITLE X NOV 2017	3333.3300	1.00	3,333.33	
025	Y3-38375		Y5-39578							Purchase Order Total		3,333.33	
025	Y3-38375	08/17/17	Y5-39976	11/22/17	602304	FRED LEROY HEALTH & WELLNESS C	952	42	TITLE X FAM PLAN DEC	3333.3300	1.00	3,333.33	
025	Y3-38375		Y5-39976							Purchase Order Total		3,333.33	
025	Y3-38375	08/17/17	Y5-40454	12/22/17	602304	FRED LEROY HEALTH & WELLNESS C	952	42	TITLE X JANUARY 2018	3333.3300	1.00	3,333.33	
025	Y3-38375		Y5-40454							Purchase Order Total		3,333.33	
025	Y3-38381	08/17/17	Y5-39497	10/24/17	2215536	BARSTOW, GAYLENE D	961	02	2017-2018-#1	38.5000	1.00	38.50	
025	Y3-38381	08/17/17	Y5-39497	10/24/17	2215536	BARSTOW, GAYLENE D	961	02	2017-2018-#1	181.5000	1.00	181.50	
025	Y3-38381	08/17/17	Y5-39497	10/24/17	2215536	BARSTOW, GAYLENE D	961	02	2017-2018-#1	330.0000	1.00	330.00	
025	Y3-38381	08/17/17	Y5-39497	10/24/17	2215536	BARSTOW, GAYLENE D	961	02	2017-2018-#2	30.6200	1.00	30.62	
025	Y3-38381	08/17/17	Y5-39497	10/24/17	2215536	BARSTOW, GAYLENE D	961	02	2017-2018-#2	144.3800	1.00	144.38	
025	Y3-38381	08/17/17	Y5-39497	10/24/17	2215536	BARSTOW, GAYLENE D	961	02	2017-2018-#2	262.5000	1.00	262.50	
025	Y3-38381	08/17/17	Y5-39497	10/24/17	2215536	BARSTOW, GAYLENE D	961	02	2017-2018-#3	34.1300	1.00	34.13	
025	Y3-38381	08/17/17	Y5-39497	10/24/17	2215536	BARSTOW, GAYLENE D	961	02	2017-2018-#3	160.8700	1.00	160.87	
025	Y3-38381	08/17/17	Y5-39497	10/24/17	2215536	BARSTOW, GAYLENE D	961	02	2017-2018-#3	292.5000	1.00	292.50	
025	Y3-38381		Y5-39497							Purchase Order Total		1,475.00	
025	Y3-38381	08/17/17	Y5-39638	10/30/17	2215536	BARSTOW, GAYLENE D	961	02	2017-2018-#4	26.2500	1.00	26.25	
025	Y3-38381	08/17/17	Y5-39638	10/30/17	2215536	BARSTOW, GAYLENE D	961	02	2017-2018-#4	123.7500	1.00	123.75	
025	Y3-38381	08/17/17	Y5-39638	10/30/17	2215536	BARSTOW, GAYLENE D	961	02	2017-2018-#4	225.0000	1.00	225.00	
025	Y3-38381		Y5-39638							Purchase Order Total		375.00	
025	Y3-38381	08/17/17	Y5-39859	11/16/17	2215536	BARSTOW, GAYLENE D	961	02	2017-2018-#5	25.3800	1.00	25.38	
025	Y3-38381	08/17/17	Y5-39859	11/16/17	2215536	BARSTOW, GAYLENE D	961	02	2017-2018-#5	119.6200	1.00	119.62	
025	Y3-38381	08/17/17	Y5-39859	11/16/17	2215536	BARSTOW, GAYLENE D	961	02	2017-2018-#5	217.5000	1.00	217.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38381		Y5-39859							Purchase Order Total		362.50	
025	Y3-38381	08/17/17	Y5-39999	11/28/17	2215536	BARSTOW, GAYLENE D	961	02	2017/2018-#6	77.7600	1.00	77.76	
025	Y3-38381	08/17/17	Y5-39999	11/28/17	2215536	BARSTOW, GAYLENE D	961	02	2017/2018-#6	366.5600	1.00	366.56	
025	Y3-38381	08/17/17	Y5-39999	11/28/17	2215536	BARSTOW, GAYLENE D	961	02	2017/2018-#6	666.4800	1.00	666.48	
025	Y3-38381		Y5-39999							Purchase Order Total		1,110.80	
025	Y3-38381	08/17/17	Y5-40465	12/22/17	2215536	BARSTOW, GAYLENE D	961	02	2017-2018-#7	19.2500	1.00	19.25	
025	Y3-38381	08/17/17	Y5-40465	12/22/17	2215536	BARSTOW, GAYLENE D	961	02	2017-2018-#7	90.7500	1.00	90.75	
025	Y3-38381	08/17/17	Y5-40465	12/22/17	2215536	BARSTOW, GAYLENE D	961	02	2017-2018-#7	165.0000	1.00	165.00	
025	Y3-38381		Y5-40465							Purchase Order Total		275.00	
025	Y3-38382	08/17/17	Y5-39557	10/26/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	SEPT 2017	28532.8100	1.00	28,532.81	
025	Y3-38382	08/17/17	Y5-39557	10/26/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	SEPT 2017	31599.5700	1.00	31,599.57	
025	Y3-38382		Y5-39557							Purchase Order Total		60,132.38	
025	Y3-38382	08/17/17	Y5-39903	11/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	OCTOBER 2017	24627.1300	1.00	24,627.13	
025	Y3-38382	08/17/17	Y5-39903	11/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	OCTOBER 2017	27274.0900	1.00	27,274.09	
025	Y3-38382		Y5-39903							Purchase Order Total		51,901.22	
025	Y3-38382	08/17/17	Y5-40268	12/18/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NOVEMBER 2017	25722.2700	1.00	25,722.27	
025	Y3-38382	08/17/17	Y5-40268	12/18/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NOVEMBER 2017	28486.9300	1.00	28,486.93	
025	Y3-38382		Y5-40268							Purchase Order Total		54,209.20	
025	Y3-38384	08/17/17	Y5-39521	10/24/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	SEPT 2017	70093.0800	1.00	70,093.08	
025	Y3-38384	08/17/17	Y5-39521	10/24/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	SEPT 2017	77626.7900	1.00	77,626.79	
025	Y3-38384		Y5-39521							Purchase Order Total		147,719.87	
025	Y3-38384	08/17/17	Y5-39916	11/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	OCTOBER 2017	54482.7700	1.00	54,482.77	
025	Y3-38384	08/17/17	Y5-39916	11/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	OCTOBER 2017	60338.6600	1.00	60,338.66	
025	Y3-38384		Y5-39916							Purchase Order Total		114,821.43	
025	Y3-38384	08/17/17	Y5-40441	12/22/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	OCTOBER 2017	57137.4000	1.00	57,137.40	
025	Y3-38384	08/17/17	Y5-40441	12/22/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	OCTOBER 2017	63278.6100	1.00	63,278.61	
025	Y3-38384		Y5-40441							Purchase Order Total		120,416.01	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38385	08/17/17	Y5-39439	10/20/17	508320	AGING OFFICE OF WESTERN NE	952	15	SEPTEMBER 2017	27052.5000	1.00	27,052.50	
025	Y3-38385	08/17/17	Y5-39439	10/20/17	508320	AGING OFFICE OF WESTERN NE	952	15	SEPTEMBER 2017	29960.1500	1.00	29,960.15	
025	Y3-38385		Y5-39439							Purchase Order Total		57,012.65	
025	Y3-38385	08/17/17	Y5-39854	11/15/17	508320	AGING OFFICE OF WESTERN NE	952	15	OCT 2017	23166.8300	1.00	23,166.83	
025	Y3-38385	08/17/17	Y5-39854	11/15/17	508320	AGING OFFICE OF WESTERN NE	952	15	OCT 2017	25656.8400	1.00	25,656.84	
025	Y3-38385		Y5-39854							Purchase Order Total		48,823.67	
025	Y3-38385	08/17/17	Y5-40209	12/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	NOV 2017	24171.5000	1.00	24,171.50	
025	Y3-38385	08/17/17	Y5-40209	12/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	NOV 2017	26769.4800	1.00	26,769.48	
025	Y3-38385		Y5-40209							Purchase Order Total		50,940.98	
025	Y3-38393	08/18/17	Y5-39440	10/20/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SEPTEMBER 2017	24551.8300	1.00	24,551.83	
025	Y3-38393	08/18/17	Y5-39440	10/20/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SEPTEMBER 2017	27190.6900	1.00	27,190.69	
025	Y3-38393		Y5-39440							Purchase Order Total		51,742.52	
025	Y3-38393	08/18/17	Y5-39862	11/16/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	OCTOBER 2017	24487.2300	1.00	24,487.23	
025	Y3-38393	08/18/17	Y5-39862	11/16/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	OCTOBER 2017	27119.1500	1.00	27,119.15	
025	Y3-38393		Y5-39862							Purchase Order Total		51,606.38	
025	Y3-38393	08/18/17	Y5-40270	12/18/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	NOVEMBER 2017	18446.3800	1.00	18,446.38	
025	Y3-38393	08/18/17	Y5-40270	12/18/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	NOVEMBER 2017	20429.0200	1.00	20,429.02	
025	Y3-38393		Y5-40270							Purchase Order Total		38,875.40	
025	Y3-38394	08/18/17	Y5-39555	10/26/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	SEPTEMBER 2017 AD WAIVER	21696.1500	1.00	21,696.15	
025	Y3-38394	08/18/17	Y5-39555	10/26/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	SEPTEMBER 2017 AD WAIVER	24028.0900	1.00	24,028.09	
025	Y3-38394		Y5-39555							Purchase Order Total		45,724.24	
025	Y3-38394	08/18/17	Y5-39905	11/20/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	OCTOBER 2017	19908.0800	1.00	19,908.08	
025	Y3-38394	08/18/17	Y5-39905	11/20/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	OCTOBER 2017	22047.8300	1.00	22,047.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38394		Y5-39905							Purchase Order Total		41,955.91	
025	Y3-38394	08/18/17	Y5-40444	12/22/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	NOV 2017	22071.0000	1.00	22,071.00	
025	Y3-38394	08/18/17	Y5-40444	12/22/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	NOV 2017	24443.2300	1.00	24,443.23	
025	Y3-38394		Y5-40444							Purchase Order Total		46,514.23	
025	Y3-38395	08/18/17	Y5-39553	10/26/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	SEPT 2017	17722.7800	1.00	17,722.78	
025	Y3-38395	08/18/17	Y5-39553	10/26/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	SEPT 2017	19627.6600	1.00	19,627.66	
025	Y3-38395		Y5-39553							Purchase Order Total		37,350.44	
025	Y3-38395	08/18/17	Y5-39986	11/27/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	OCT 2017	22278.7300	1.00	22,278.73	
025	Y3-38395	08/18/17	Y5-39986	11/27/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	OCT 2017	24673.2900	1.00	24,673.29	
025	Y3-38395		Y5-39986							Purchase Order Total		46,952.02	
025	Y3-38395	08/18/17	Y5-40266	12/18/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	NOV17	19322.6300	1.00	19,322.63	
025	Y3-38395	08/18/17	Y5-40266	12/18/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	NOV17	21399.4600	1.00	21,399.46	
025	Y3-38395		Y5-40266							Purchase Order Total		40,722.09	
025	Y3-38396	08/18/17	Y5-39852	11/15/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	SEPT 2017	71305.5500	1.00	71,305.55	
025	Y3-38396	08/18/17	Y5-39852	11/15/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	SEPT 2017	78969.5900	1.00	78,969.59	
025	Y3-38396		Y5-39852							Purchase Order Total		150,275.14	
025	Y3-38396	08/18/17	Y5-39989	11/27/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	OCTOBER 2017	67283.2800	1.00	67,283.28	
025	Y3-38396	08/18/17	Y5-39989	11/27/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	OCTOBER 2017	74515.0000	1.00	74,515.00	
025	Y3-38396		Y5-39989							Purchase Order Total		141,798.28	
025	Y3-38396	08/18/17	Y5-40443	12/22/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NOV 2017	71645.3400	1.00	71,645.34	
025	Y3-38396	08/18/17	Y5-40443	12/22/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NOV 2017	79345.8900	1.00	79,345.89	
025	Y3-38396		Y5-40443							Purchase Order Total		150,991.23	
025	Y3-38397	08/18/17	Y5-39554	10/26/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	SEPT 2017 AD WAIVER	11164.1700	1.00	11,164.17	
025	Y3-38397	08/18/17	Y5-39554	10/26/17	511979	BLUE RIVERS AREA AG	952	15	SEPT 2017 AD	12364.1200	1.00	12,364.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING			WAIVER				
025	Y3-38397		Y5-39554							Purchase Order Total		23,528.29	
025	Y3-38397	08/18/17	Y5-39855	11/15/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	OCT 17	12279.9900	1.00	12,279.99	
025	Y3-38397	08/18/17	Y5-39855	11/15/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	OCT 17	13599.8600	1.00	13,599.86	
025	Y3-38397		Y5-39855							Purchase Order Total		25,879.85	
025	Y3-38397	08/18/17	Y5-40446	12/22/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	NOV 2017	9388.1100	1.00	9,388.11	
025	Y3-38397	08/18/17	Y5-40446	12/22/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	NOV 2017	10397.1600	1.00	10,397.16	
025	Y3-38397		Y5-40446							Purchase Order Total		19,785.27	
025	Y3-38398	08/18/17	Y5-39503	10/24/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SEPTEMBER 2017	1811.2200	1.00	1,811.22	
025	Y3-38398	08/18/17	Y5-39503	10/24/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SEPTEMBER 2017	1811.2200	1.00	1,811.22	
025	Y3-38398		Y5-39503							Purchase Order Total		3,622.44	
025	Y3-38398	08/18/17	Y5-39857	11/16/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	OCTOBER 2017	1716.7500	1.00	1,716.75	
025	Y3-38398	08/18/17	Y5-39857	11/16/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	OCTOBER 2017	1716.7400	1.00	1,716.74	
025	Y3-38398		Y5-39857							Purchase Order Total		3,433.49	
025	Y3-38398	08/18/17	Y5-40269	12/18/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	NOVEMBER 2017	1491.2600	1.00	1,491.26	
025	Y3-38398	08/18/17	Y5-40269	12/18/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	NOVEMBER 2017	1491.2700	1.00	1,491.27	
025	Y3-38398		Y5-40269							Purchase Order Total		2,982.53	
025	Y3-38399	08/18/17	Y5-39527	10/24/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	09/01/2017	679.5600	1.00	679.56	
025	Y3-38399	08/18/17	Y5-39527	10/24/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	09/01/2017	679.5600	1.00	679.56	
025	Y3-38399		Y5-39527							Purchase Order Total		1,359.12	
025	Y3-38399	08/18/17	Y5-39904	11/20/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	OCTOBER 2017	628.3600	1.00	628.36	
025	Y3-38399	08/18/17	Y5-39904	11/20/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	OCTOBER 2017	628.3600	1.00	628.36	
025	Y3-38399		Y5-39904							Purchase Order Total		1,256.72	
025	Y3-38399	08/18/17	Y5-40468	12/22/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	NOV 2017	684.1100	1.00	684.11	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38399	08/18/17	Y5-40468	12/22/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	NOV 2017	684.1200	1.00	684.12	
025	Y3-38399		Y5-40468							Purchase Order Total		1,368.23	
025	Y3-38400	08/18/17	Y5-39585	10/27/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	SEPTEMBER 2017	4288.2500	1.00	4,288.25	
025	Y3-38400	08/18/17	Y5-39585	10/27/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	SEPTEMBER 2017	4288.2500	1.00	4,288.25	
025	Y3-38400		Y5-39585							Purchase Order Total		8,576.50	
025	Y3-38400	08/18/17	Y5-39906	11/20/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	INVOICE #12793	3950.0300	1.00	3,950.03	
025	Y3-38400	08/18/17	Y5-39906	11/20/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	INVOICE #12793	3950.0300	1.00	3,950.03	
025	Y3-38400		Y5-39906							Purchase Order Total		7,900.06	
025	Y3-38400	08/18/17	Y5-40207	12/13/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	12815	3894.6700	1.00	3,894.67	
025	Y3-38400	08/18/17	Y5-40207	12/13/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	12815	3894.6800	1.00	3,894.68	
025	Y3-38400		Y5-40207							Purchase Order Total		7,789.35	
025	Y3-38402	08/18/17	Y5-39504	10/24/17	508320	AGING OFFICE OF WESTERN NE	952	15	SEPT 2017	1239.2600	1.00	1,239.26	
025	Y3-38402	08/18/17	Y5-39504	10/24/17	508320	AGING OFFICE OF WESTERN NE	952	15	SEPT 2017	1239.2600	1.00	1,239.26	
025	Y3-38402		Y5-39504							Purchase Order Total		2,478.52	
025	Y3-38402	08/18/17	Y5-39853	11/15/17	508320	AGING OFFICE OF WESTERN NE	952	15	OCT 2017	963.8500	1.00	963.85	
025	Y3-38402	08/18/17	Y5-39853	11/15/17	508320	AGING OFFICE OF WESTERN NE	952	15	OCT 2017	963.8600	1.00	963.86	
025	Y3-38402		Y5-39853							Purchase Order Total		1,927.71	
025	Y3-38402	08/18/17	Y5-40206	12/12/17	508320	AGING OFFICE OF WESTERN NE	952	15	NOV 2017 LOC	955.4700	1.00	955.47	
025	Y3-38402	08/18/17	Y5-40206	12/12/17	508320	AGING OFFICE OF WESTERN NE	952	15	NOV 2017 LOC	955.4700	1.00	955.47	
025	Y3-38402		Y5-40206							Purchase Order Total		1,910.94	
025	Y3-38403	08/18/17	Y5-39514	10/24/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA LOC STATE SEPT 2017	1643.2500	1.00	1,643.25	
025	Y3-38403	08/18/17	Y5-39514	10/24/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA LOC FEDERAL SEPT 2017	1643.2400	1.00	1,643.24	
025	Y3-38403		Y5-39514							Purchase Order Total		3,286.49	
025	Y3-38403	08/18/17	Y5-39856	11/15/17	511979	BLUE RIVERS AREA AG	952	15	OCT 17	1816.4400	1.00	1,816.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38403	08/18/17	Y5-39856	11/15/17	511979	ON AGING BLUE RIVERS AREA AG	952	15	OCT 17	1816.4400	1.00	1,816.44	
025	Y3-38403		Y5-39856			ON AGING				Purchase Order Total		3,632.88	
025	Y3-38403	08/18/17	Y5-40445	12/22/17	511979	BLUE RIVERS AREA AG	952	15	NOV 2017	1705.1300	1.00	1,705.13	
025	Y3-38403	08/18/17	Y5-40445	12/22/17	511979	ON AGING BLUE RIVERS AREA AG	952	15	NOV 2017	1705.1400	1.00	1,705.14	
025	Y3-38403		Y5-40445			ON AGING				Purchase Order Total		3,410.27	
025	Y3-38405	08/18/17	Y5-39556	10/26/17	519795	EASTERN NEBRASKA	952	15	SEPT 2017	13754.3100	1.00	13,754.31	
025	Y3-38405	08/18/17	Y5-39556	10/26/17	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	SEPT 2017	13754.3000	1.00	13,754.30	
025	Y3-38405		Y5-39556			OFFICE ON AGI				Purchase Order Total		27,508.61	
025	Y3-38405	08/18/17	Y5-39917	11/20/17	519795	EASTERN NEBRASKA	952	15	OCTOBER 2017	11985.9200	1.00	11,985.92	
025	Y3-38405	08/18/17	Y5-39917	11/20/17	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	OCTOBER 2017	11985.9100	1.00	11,985.91	
025	Y3-38405		Y5-39917			OFFICE ON AGI				Purchase Order Total		23,971.83	
025	Y3-38405	08/18/17	Y5-40415	12/22/17	519795	EASTERN NEBRASKA	952	15	NOV 2017	13233.7000	1.00	13,233.70	
025	Y3-38405	08/18/17	Y5-40415	12/22/17	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	NOV 2017	13233.7100	1.00	13,233.71	
025	Y3-38405		Y5-40415			OFFICE ON AGI				Purchase Order Total		26,467.41	
025	Y3-38415	08/18/17	Y5-39698	11/02/17	1322846	BUFFALO COUNTY	924	16	#1	4103.1500	1.00	4,103.15	
025	Y3-38415		Y5-39698			COMMUNITY PARTN				Purchase Order Total		4,103.15	
025	Y3-38430	08/21/17	Y5-39756	11/07/17	574279	LINCOLN CITY OF -	952	90	SEPT 2017	830.6400	1.00	830.64	
025	Y3-38430		Y5-39756			PARKS & REC				Purchase Order Total		830.64	
025	Y3-38430	08/21/17	Y5-40401	12/21/17	574279	LINCOLN CITY OF -	952	90	OCT 2017	4006.9400	1.00	4,006.94	
025	Y3-38430		Y5-40401			PARKS & REC				Purchase Order Total		4,006.94	
025	Y3-38430	08/21/17	Y5-40472	12/26/17	574279	LINCOLN CITY OF -	952	90	NOV	4334.6000	1.00	4,334.60	
025	Y3-38430		Y5-40472			PARKS & REC				Purchase Order Total		4,334.60	
025	Y3-38432	08/21/17	Y5-39752	11/07/17	4261416	COMMUNITY CROPS	952	90	SEPT 2017	4221.8600	1.00	4,221.86	
025	Y3-38432		Y5-39752							Purchase Order Total		4,221.86	
025	Y3-38432	08/21/17	Y5-40403	12/21/17	4261416	COMMUNITY CROPS	952	90	OCT 2017	5911.6200	1.00	5,911.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38432		Y5-40403							Purchase Order Total		5,911.62	
025	Y3-38432	08/21/17	Y5-40471	12/26/17	4261416	COMMUNITY CROPS	952	90	NOV	4775.2400	1.00	4,775.24	
025	Y3-38432		Y5-40471							Purchase Order Total		4,775.24	
025	Y3-38433	08/21/17	Y5-40404	12/21/17	506718	GOODWILL INDUSTRIES - PAYMENTS	952	90	OCT 2017	4399.4700	1.00	4,399.47	
025	Y3-38433		Y5-40404							Purchase Order Total		4,399.47	
025	Y3-38433	08/21/17	Y5-40470	12/26/17	506718	GOODWILL INDUSTRIES - PAYMENTS	952	90	NOV	3393.6600	1.00	3,393.66	
025	Y3-38433		Y5-40470							Purchase Order Total		3,393.66	
025	Y3-38435	08/21/17	Y5-39753	11/07/17	543399	PUBLIC HEALTH SOLUTIONS	952	90	SEPT 2017	333.9600	1.00	333.96	
025	Y3-38435		Y5-39753							Purchase Order Total		333.96	
025	Y3-38437	08/21/17	Y5-39990	11/28/17	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	OCTOBER 2017	5230.2600	1.00	5,230.26	
025	Y3-38437		Y5-39990							Purchase Order Total		5,230.26	
025	Y3-38437	08/21/17	Y5-40487	12/26/17	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	NOV	4350.1100	1.00	4,350.11	
025	Y3-38437		Y5-40487							Purchase Order Total		4,350.11	
025	Y3-38437	08/21/17	Y5-40498	12/26/17	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	SEPT	4363.4500	1.00	4,363.45	
025	Y3-38437		Y5-40498							Purchase Order Total		4,363.45	
025	Y3-38440	08/21/17	Y5-39496	10/24/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	SEPT 2017	6164.4700	1.00	6,164.47	
025	Y3-38440	08/21/17	Y5-39496	10/24/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	SEPT 2017	6164.4600	1.00	6,164.46	
025	Y3-38440		Y5-39496							Purchase Order Total		12,328.93	
025	Y3-38440	08/21/17	Y5-39902	11/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	OCTOBER 2017	5794.5500	1.00	5,794.55	
025	Y3-38440	08/21/17	Y5-39902	11/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	OCTOBER 2017	5794.5400	1.00	5,794.54	
025	Y3-38440		Y5-39902							Purchase Order Total		11,589.09	
025	Y3-38440	08/21/17	Y5-40267	12/18/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NOVEMBER 2017	5979.4000	1.00	5,979.40	
025	Y3-38440	08/21/17	Y5-40267	12/18/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NOVEMBER 2017	5979.4000	1.00	5,979.40	
025	Y3-38440		Y5-40267							Purchase Order Total		11,958.80	
025	Y3-38441	08/21/17	Y5-39547	10/26/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	SEPTEMBER 2017 LOC	2122.1000	1.00	2,122.10	
025	Y3-38441	08/21/17	Y5-39547	10/26/17	574277	LINCOLN CITY OF -	952	15	SEPTEMBER 2017 LOC	2122.1000	1.00	2,122.10	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DHHS ONLY								
025	Y3-38441		Y5-39547							Purchase Order Total		4,244.20		
025	Y3-38441	08/21/17	Y5-39988	11/27/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	OCTOBER 2017	2042.9400	1.00	2,042.94		
025	Y3-38441	08/21/17	Y5-39988	11/27/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	OCTOBER 2017	2042.9400	1.00	2,042.94		
025	Y3-38441		Y5-39988							Purchase Order Total		4,085.88		
025	Y3-38441	08/21/17	Y5-40442	12/22/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NOV 2017	2092.5700	1.00	2,092.57		
025	Y3-38441	08/21/17	Y5-40442	12/22/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NOV 2017	2092.5800	1.00	2,092.58		
025	Y3-38441		Y5-40442							Purchase Order Total		4,185.15		
025	Y3-38442	08/21/17	Y5-39495	10/24/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	SEPT 2017	2049.9700	1.00	2,049.97		
025	Y3-38442	08/21/17	Y5-39495	10/24/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	SEPT 2017	2049.9700	1.00	2,049.97		
025	Y3-38442		Y5-39495							Purchase Order Total		4,099.94		
025	Y3-38442	08/21/17	Y5-39983	11/27/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	OCTOBER 2017	1891.8400	1.00	1,891.84		
025	Y3-38442	08/21/17	Y5-39983	11/27/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	OCTOBER 2017	1891.8300	1.00	1,891.83		
025	Y3-38442		Y5-39983							Purchase Order Total		3,783.67		
025	Y3-38442	08/21/17	Y5-40265	12/18/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	NOVEMBER 2017	2080.2400	1.00	2,080.24		
025	Y3-38442	08/21/17	Y5-40265	12/18/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	NOVEMBER 2017	2080.2400	1.00	2,080.24		
025	Y3-38442		Y5-40265							Purchase Order Total		4,160.48		
025	Y3-38490	08/22/17	Y5-39821	11/14/17	565021	SCOTTSSLUFF PUBLIC SCHOOLS	952	90	SEPT	2813.2600	1.00	2,813.26		
025	Y3-38490		Y5-39821							Purchase Order Total		2,813.26		
025	Y3-38490	08/22/17	Y5-40400	12/21/17	565021	SCOTTSSLUFF PUBLIC SCHOOLS	952	90	OCT 2017	5583.2000	1.00	5,583.20		
025	Y3-38490		Y5-40400							Purchase Order Total		5,583.20		
025	Y3-38524	08/24/17	Y5-39346	10/13/17	2075970	TIERNEY, MAUREEN R	920	22	SEPTEMBER 2017	14085.0000	1.00	14,085.00		
025	Y3-38524		Y5-39346							Purchase Order Total		14,085.00		
025	Y3-38524	08/24/17	Y5-39719	11/06/17	2075970	TIERNEY, MAUREEN R	920	22	10/01/17-10/31/17	15930.0000	1.00	15,930.00		
025	Y3-38524		Y5-39719							Purchase Order Total		15,930.00		
025	Y3-38524	08/24/17	Y5-39786	11/09/17	2075970	TIERNEY, MAUREEN R	920	22	10/4/17-10/8/17	3522.4900	1.00	3,522.49		
025	Y3-38524		Y5-39786							Purchase Order Total		3,522.49		

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38524	08/24/17	Y5-40115	12/05/17	2075970	TIERNEY, MAUREEN R	920	22	11/1/2017-11/30/2017	15345.0000	1.00	15,345.00	
025	Y3-38524		Y5-40115							Purchase Order Total		15,345.00	
025	Y3-38525	08/24/17	Y5-39686	11/01/17	541058	COMMUNITY ACTION PARTNERSHIP O	962	69	QTR 1 PAYMENT	5244.9800	1.00	5,244.98	
025	Y3-38525		Y5-39686							Purchase Order Total		5,244.98	
025	Y3-38528	08/24/17	Y5-40402	12/21/17	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90151119	6133.5300	1.00	6,133.53	
025	Y3-38528		Y5-40402							Purchase Order Total		6,133.53	
025	Y3-38528	08/24/17	Y5-40440	12/22/17	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	NOV 90151353	3156.2200	1.00	3,156.22	
025	Y3-38528		Y5-40440							Purchase Order Total		3,156.22	
025	Y3-38535	08/25/17	Y5-39685	11/01/17	1403873	BLUESTEM HEALTH	990	29	QTR 1 PAYMENT	4814.7200	1.00	4,814.72	
025	Y3-38535		Y5-39685							Purchase Order Total		4,814.72	
025	Y3-38536	08/25/17	Y5-40221	12/13/17	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	QTR 1 PAYMENT	6647.1600	1.00	6,647.16	
025	Y3-38536	08/25/17	Y5-40221	12/13/17	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	QTR 1 PAYMENT	1959.7900	1.00	1,959.79	
025	Y3-38536		Y5-40221							Purchase Order Total		8,606.95	
025	Y3-38564	08/28/17	Y5-40220	12/13/17	514805	CHARLES DREW HEALTH CENTER INC	990	29	QTR 1 PAYMENT	1111.0600	1.00	1,111.06	
025	Y3-38564		Y5-40220							Purchase Order Total		1,111.06	
025	Y3-38565	08/28/17	Y5-39618	10/30/17	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	17-18 QTR 1 PAYMENT	8248.2300	1.00	8,248.23	
025	Y3-38565		Y5-39618							Purchase Order Total		8,248.23	
025	Y3-38566	08/28/17	Y5-40013	11/28/17	555466	WINNEBAGO TRIBE OF NEBRASKA	990	29	QTR 1 PAYMENT	6171.3900	1.00	6,171.39	
025	Y3-38566	08/28/17	Y5-40013	11/28/17	555466	WINNEBAGO TRIBE OF NEBRASKA	990	29	QTR 1 PAYMENT	685.6900	1.00	685.69	
025	Y3-38566		Y5-40013							Purchase Order Total		6,857.08	
025	Y3-38567	08/28/17	Y5-39751	11/07/17	2038309	COLLEGE POSSIBLE	952	90	AUG 2017	17853.9700	1.00	17,853.97	
025	Y3-38567	08/28/17	Y5-39751	11/07/17	2038309	COLLEGE POSSIBLE	952	90	SEPT 2017	34198.6800	1.00	34,198.68	
025	Y3-38567		Y5-39751							Purchase Order Total		52,052.65	
025	Y3-38567	08/28/17	Y5-40399	12/21/17	2038309	COLLEGE POSSIBLE	952	90	OCTOBER 2017	37904.7100	1.00	37,904.71	
025	Y3-38567		Y5-40399							Purchase Order Total		37,904.71	
025	Y3-38567	08/28/17	Y5-40485	12/26/17	2038309	COLLEGE POSSIBLE	952	90	NOV	33999.7100	1.00	33,999.71	
025	Y3-38567		Y5-40485							Purchase Order Total		33,999.71	
025	Y3-38584	08/29/17	Y5-39594	10/27/17	513	UNIVERSITY OF NEBRASKA - MEDIC	924	16	90150948	14180.1100	1.00	14,180.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38584		Y5-39594							Purchase Order Total		14,180.11	
025	Y3-38610	08/31/17	Y5-39617	10/30/17	524830	CARL T CURTIS HEALTH EDUCATION	990	29	17-18 QTR 1 PAYMENT	6792.7500	1.00	6,792.75	
025	Y3-38610	08/31/17	Y5-39617	10/30/17	524830	CARL T CURTIS HEALTH EDUCATION	990	29	17-18 QTR 1 PAYMENT	1807.6600	1.00	1,807.66	
025	Y3-38610		Y5-39617							Purchase Order Total		8,600.41	
025	Y3-38612	08/31/17	Y5-39879	11/17/17	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	990	29	QTR 1 PAYMENT	9725.8300	1.00	9,725.83	
025	Y3-38612		Y5-39879							Purchase Order Total		9,725.83	
025	Y3-38636	08/31/17	Y5-39283	10/11/17	3838209	KAYS CHILD CARE	952	25	9/28/2017 - 9/28/2018	1767.6200	1.00	1,767.62	
025	Y3-38636		Y5-39283							Purchase Order Total		1,767.62	
025	Y3-38638	08/31/17	Y5-39284	10/11/17	2445785	LITTLE SPROUTS CHILD DEVELOPME	952	25	09/28/2017 - 09/28/2018	10000.0000	1.00	10,000.00	
025	Y3-38638		Y5-39284							Purchase Order Total		10,000.00	
025	Y3-38639	08/31/17	Y5-39370	10/17/17	2416242	MANO DAYCARE	952	25	09/28/2017 - 09/28/2018	1000.0000	1.00	1,000.00	
025	Y3-38639		Y5-39370							Purchase Order Total		1,000.00	
025	Y3-38657	08/31/17	Y5-39823	11/14/17	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	SEPT	7367.5000	1.00	7,367.50	
025	Y3-38657		Y5-39823							Purchase Order Total		7,367.50	
025	Y3-38657	08/31/17	Y5-40175	12/11/17	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	OCTOBER 2017	8494.7300	1.00	8,494.73	
025	Y3-38657		Y5-40175							Purchase Order Total		8,494.73	
025	Y3-38658	08/31/17	Y5-39825	11/14/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	QTR 1 REG PAYMENT	16796.4400	1.00	16,796.44	
025	Y3-38658		Y5-39825							Purchase Order Total		16,796.44	
025	Y3-38659	08/31/17	Y5-39805	11/13/17	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	QTR 1 REG PAYMENT	27015.7300	1.00	27,015.73	
025	Y3-38659		Y5-39805							Purchase Order Total		27,015.73	
025	Y3-38660	08/31/17	Y5-40219	12/13/17	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	QTR 1 PAYMENT	21969.4100	1.00	21,969.41	
025	Y3-38660		Y5-40219							Purchase Order Total		21,969.41	
025	Y3-38684	09/01/17	Y5-39810	11/13/17	544430	REGION II HUMAN SERVICES	952	06	YR 5 SPF PFS	635.4500	1.00	635.45	
025	Y3-38684		Y5-39810							Purchase Order Total		635.45	
025	Y3-38684	09/01/17	Y5-40002	11/28/17	544430	REGION II HUMAN	952	06	REGION 2 OCTOBER	635.4500	1.00	635.45	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			2017				
025	Y3-38684		Y5-40002							Purchase Order Total		635.45	
025	Y3-38684	09/01/17	Y5-40328	12/20/17	544430	REGION II HUMAN SERVICES	952	06	NOVEMBER 2017	382.2200	1.00	382.22	
025	Y3-38684		Y5-40328							Purchase Order Total		382.22	
025	Y3-38685	09/01/17	Y5-40010	11/28/17	544431	REGION III BEHAVIORAL HEALTH S	952	06	OCT'17	4168.3200	1.00	4,168.32	
025	Y3-38685		Y5-40010							Purchase Order Total		4,168.32	
025	Y3-38685	09/01/17	Y5-40326	12/20/17	544431	REGION III BEHAVIORAL HEALTH S	952	06	NOVEMBER 2017	5612.1000	1.00	5,612.10	
025	Y3-38685		Y5-40326							Purchase Order Total		5,612.10	
025	Y3-38686	09/01/17	Y5-40187	12/12/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	OCTOBER 2017	6314.0100	1.00	6,314.01	
025	Y3-38686		Y5-40187							Purchase Order Total		6,314.01	
025	Y3-38686	09/01/17	Y5-40325	12/20/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	NOVEMBER 2017	6887.0400	1.00	6,887.04	
025	Y3-38686		Y5-40325							Purchase Order Total		6,887.04	
025	Y3-38687	09/01/17	Y5-40007	11/28/17	544434	REGION V SYSTEMS - PAYMENTS	952	06	OCT'17 STRATEGIC	5391.1800	1.00	5,391.18	
025	Y3-38687		Y5-40007							Purchase Order Total		5,391.18	
025	Y3-38688	09/01/17	Y5-40008	11/28/17	544439	REGION VI MENTAL HEALTH & SUBS	952	06	STRATEGIC PREVENTION FRAMEWOR	24102.7500	1.00	24,102.75	
025	Y3-38688		Y5-40008							Purchase Order Total		24,102.75	
025	Y3-38688	09/01/17	Y5-40464	12/22/17	544439	REGION VI MENTAL HEALTH & SUBS	952	06	NOVEMBER 2017	26198.0200	1.00	26,198.02	
025	Y3-38688		Y5-40464							Purchase Order Total		26,198.02	
025	Y3-38691	09/05/17	Y5-40531	12/29/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOV 2017	668.3200	1.00	668.32	
025	Y3-38691		Y5-40531							Purchase Order Total		668.32	
025	Y3-38692	09/05/17	Y5-40009	11/28/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCT'17	2228.4500	1.00	2,228.45	
025	Y3-38692		Y5-40009							Purchase Order Total		2,228.45	
025	Y3-38692	09/05/17	Y5-40324	12/20/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2017	5340.8400	1.00	5,340.84	
025	Y3-38692		Y5-40324							Purchase Order Total		5,340.84	
025	Y3-38697	09/05/17	Y5-39858	11/16/17	2183359	SARPY CASS DEPT OF HEALTH & WE	990	29	QTR 1-17	6722.4000	1.00	6,722.40	
025	Y3-38697		Y5-39858							Purchase Order Total		6,722.40	
025	Y3-38704	09/05/17	Y5-40011	11/28/17	544431	REGION III	952	62	YOUTH SUICIDE	2565.8900	1.00	2,565.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEHAVIORAL HEALTH S			PREVENTION GRANT				
025	Y3-38704		Y5-40011							Purchase Order Total		2,565.89	
025	Y3-38704	09/05/17	Y5-40462	12/22/17	544431	REGION III	952	62	NOVEMBER 2017	3222.9600	1.00	3,222.96	
						BEHAVIORAL HEALTH S							
025	Y3-38704		Y5-40462							Purchase Order Total		3,222.96	
025	Y3-38705	09/05/17	Y5-40327	12/20/17	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2017	8787.2700	1.00	8,787.27	
025	Y3-38705		Y5-40327							Purchase Order Total		8,787.27	
025	Y3-38706	09/05/17	Y5-40006	11/28/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCT'17 YOUTH	268.2800	1.00	268.28	
025	Y3-38706		Y5-40006							Purchase Order Total		268.28	
025	Y3-38706	09/05/17	Y5-40329	12/20/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2017	593.3200	1.00	593.32	
025	Y3-38706		Y5-40329							Purchase Order Total		593.32	
025	Y3-38707	09/05/17	Y5-40195	12/12/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2017	793.5200	1.00	793.52	
025	Y3-38707		Y5-40195							Purchase Order Total		793.52	
025	Y3-38707	09/05/17	Y5-40463	12/22/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2017	3692.5800	1.00	3,692.58	
025	Y3-38707		Y5-40463							Purchase Order Total		3,692.58	
025	Y3-38723	09/06/17	Y5-40514	12/27/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90151165	37944.0300	1.00	37,944.03	
025	Y3-38723	09/06/17	Y5-40514	12/27/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90151165	89666.6200	1.00	89,666.62	
025	Y3-38723		Y5-40514							Purchase Order Total		127,610.65	
025	Y3-38764	09/08/17	Y5-39369	10/17/17	2461357	LITTLE HEARTS DAYCARE	952	25	10/05/2017 - 10/05/2018	3017.1600	1.00	3,017.16	
025	Y3-38764		Y5-39369							Purchase Order Total		3,017.16	
025	Y3-38784	09/11/17	Y5-40198	12/12/17	2045840	GRETCHEN SWANSON CENTER FOR NU	918	12	9/19/17 - 10/24/17 SERVICES	362.0000	1.00	362.00	
025	Y3-38784		Y5-40198							Purchase Order Total		362.00	
025	Y3-38786	09/11/17	Y5-40168	12/11/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	568	12083.3300	1.00	12,083.33	
025	Y3-38786	09/11/17	Y5-40168	12/11/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	568	7989.1700	1.00	7,989.17	
025	Y3-38786	09/11/17	Y5-40168	12/11/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	568	2000.0000	1.00	2,000.00	
025	Y3-38786		Y5-40168							Purchase Order Total		22,072.50	
025	Y3-38787	09/11/17	Y5-40081	12/01/17	573933	DOUGLAS COUNTY -	990	29	36484	835.3800	1.00	835.38	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38787	09/11/17	Y5-40081	12/01/17	573933	HEALTH DEPT DOUGLAS COUNTY - HEALTH DEPT	990	29	2802	12758.5600	1.00	12,758.56	
025	Y3-38787		Y5-40081							Purchase Order Total		13,593.94	
025	Y3-38825	09/13/17	Y5-40005	11/28/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	OCT'17	825.3500	1.00	825.35	
025	Y3-38825		Y5-40005							Purchase Order Total		825.35	
025	Y3-38825	09/13/17	Y5-40321	12/20/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	NOVEMBER 2017	651.2000	1.00	651.20	
025	Y3-38825		Y5-40321							Purchase Order Total		651.20	
025	Y3-38826	09/13/17	Y5-40003	11/28/17	544431	REGION III BEHAVIORAL HEALTH S	924	60	OCTOBER 2017 MENTAL HEALTH	944.5000	1.00	944.50	
025	Y3-38826		Y5-40003							Purchase Order Total		944.50	
025	Y3-38826	09/13/17	Y5-40320	12/20/17	544431	REGION III BEHAVIORAL HEALTH S	924	60	NOVEMBER 2017	944.5000	1.00	944.50	
025	Y3-38826		Y5-40320							Purchase Order Total		944.50	
025	Y3-38827	09/13/17	Y5-40012	11/28/17	544434	REGION V SYSTEMS - PAYMENTS	924	60	OCT'17	5416.0000	1.00	5,416.00	
025	Y3-38827		Y5-40012							Purchase Order Total		5,416.00	
025	Y3-38827	09/13/17	Y5-40532	12/29/17	544434	REGION V SYSTEMS - PAYMENTS	924	60	NOV 2017	5416.0000	1.00	5,416.00	
025	Y3-38827		Y5-40532							Purchase Order Total		5,416.00	
025	Y3-38828	09/13/17	Y5-40004	11/28/17	544439	REGION VI MENTAL HEALTH & SUBS	924	60	OCTOBER 2017	19692.8400	1.00	19,692.84	
025	Y3-38828		Y5-40004							Purchase Order Total		19,692.84	
025	Y3-38828	09/13/17	Y5-40319	12/20/17	544439	REGION VI MENTAL HEALTH & SUBS	924	60	NOVEMBER 2017	17901.8800	1.00	17,901.88	
025	Y3-38828		Y5-40319							Purchase Order Total		17,901.88	
025	Y3-38916	09/18/17	Y5-39558	10/26/17	1945703	LITTLE TOTS PRESCHOOL & DAYCAR	952	25	10/15/2017 - 10/15/2018	500.0000	1.00	500.00	
025	Y3-38916		Y5-39558							Purchase Order Total		500.00	
025	Y3-38917	09/18/17	Y5-39559	10/26/17	2022242	PLATTE VALLEY CHILDRENS ACADEM	952	25	10/15/2017 - 10/15/2018	10000.0000	1.00	10,000.00	
025	Y3-38917		Y5-39559							Purchase Order Total		10,000.00	
025	Y3-38919	09/18/17	Y5-39771	11/08/17	2463862	INSPIRING MINDS LLC	952	25	10/15/2017 - 10/15/2018	10000.0000	1.00	10,000.00	
025	Y3-38919		Y5-39771							Purchase Order Total		10,000.00	
025	Y3-38930	09/19/17	Y5-39824	11/14/17	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	QTR 1 EBOLA PAYMENT	4096.1000	1.00	4,096.10	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38930		Y5-39824							Purchase Order Total		4,096.10	
025	Y3-38931	09/19/17	Y5-39827	11/14/17	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	QTR 1 EBOLA PAYMENT	649.1200	1.00	649.12	
025	Y3-38931		Y5-39827							Purchase Order Total		649.12	
025	Y3-38932	09/19/17	Y5-39826	11/14/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	QTR 1 EBOLA PAYMENT	222.4300	1.00	222.43	
025	Y3-38932		Y5-39826							Purchase Order Total		222.43	
025	Y3-38939	09/19/17	Y5-39899	11/20/17	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	QTR 1 PAYMENT	40515.1900	1.00	40,515.19	
025	Y3-38939	09/19/17	Y5-39899	11/20/17	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	QTR 1 PAYMENT	2038.3100	1.00	2,038.31	
025	Y3-38939		Y5-39899							Purchase Order Total		42,553.50	
025	Y3-38961	09/20/17	Y5-40028	11/29/17	2088737	REMEDY HEALTHCARE CONSULTING L	918	38	1455	17542.3300	1.00	17,542.33	
025	Y3-38961	09/20/17	Y5-40028	11/29/17	2088737	REMEDY HEALTHCARE CONSULTING L	918	38	1455	430.7300	1.00	430.73	
025	Y3-38961	09/20/17	Y5-40028	11/29/17	2088737	REMEDY HEALTHCARE CONSULTING L	918	38	1455	1605.4400	1.00	1,605.44	
025	Y3-38961	09/20/17	Y5-40028	11/29/17	2088737	REMEDY HEALTHCARE CONSULTING L	918	38	1455	20000.0000	1.00	20,000.00	
025	Y3-38961		Y5-40028							Purchase Order Total		39,578.50	
025	Y3-38961	09/20/17	Y5-40225	12/14/17	2088737	REMEDY HEALTHCARE CONSULTING L	918	38	1461	18848.5900	1.00	18,848.59	
025	Y3-38961	09/20/17	Y5-40225	12/14/17	2088737	REMEDY HEALTHCARE CONSULTING L	918	38	1461	462.8000	1.00	462.80	
025	Y3-38961	09/20/17	Y5-40225	12/14/17	2088737	REMEDY HEALTHCARE CONSULTING L	918	38	1461	1724.9800	1.00	1,724.98	
025	Y3-38961		Y5-40225							Purchase Order Total		21,036.37	
025	Y3-38963	09/20/17	Y5-40197	12/12/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	OCTOBER 2017	18826.5600	1.00	18,826.56	
025	Y3-38963		Y5-40197							Purchase Order Total		18,826.56	
025	Y3-38963	09/20/17	Y5-40356	12/20/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	NOVEMBER 2017	6215.7600	1.00	6,215.76	
025	Y3-38963		Y5-40356							Purchase Order Total		6,215.76	
025	Y3-38964	09/20/17	Y5-40461	12/22/17	544430	REGION II HUMAN SERVICES	952	95	OCTOBER 2017	37480.7100	1.00	37,480.71	
025	Y3-38964		Y5-40461							Purchase Order Total		37,480.71	
025	Y3-38965	09/20/17	Y5-40357	12/20/17	544431	REGION III BEHAVIORAL HEALTH S	952	95	NOVEMBER 2017	12219.3400	1.00	12,219.34	

## Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38965		Y5-40357							Purchase Order Total		12,219.34	
025	Y3-38965	09/20/17	Y5-40406	12/21/17	544431	REGION III BEHAVIORAL HEALTH S	952	95	OCTOBER 2017	25038.2500	1.00	25,038.25	
025	Y3-38965		Y5-40406							Purchase Order Total		25,038.25	
025	Y3-38966	09/20/17	Y5-40196	12/12/17	544439	REGION VI MENTAL HEALTH & SUBS	952	95	OCTOBER 2017	26966.5600	1.00	26,966.56	
025	Y3-38966		Y5-40196							Purchase Order Total		26,966.56	
025	Y3-38981	09/21/17	Y5-40192	12/12/17	544431	REGION III BEHAVIORAL HEALTH S	952	06	OCTOBER 2017	1650.0000	1.00	1,650.00	
025	Y3-38981		Y5-40192							Purchase Order Total		1,650.00	
025	Y3-38981	09/21/17	Y5-40318	12/20/17	544431	REGION III BEHAVIORAL HEALTH S	952	06	NOVEMBER 2017	1310.7400	1.00	1,310.74	
025	Y3-38981		Y5-40318							Purchase Order Total		1,310.74	
025	Y3-38985	09/21/17	Y5-40213	12/13/17	544434	REGION V SYSTEMS - PAYMENTS	952	95	OCTOBER 2017	17746.7100	1.00	17,746.71	
025	Y3-38985		Y5-40213							Purchase Order Total		17,746.71	
025	Y3-38998	09/22/17	Y5-39901	11/20/17	524242	HALL COUNTY CENTRAL DISTRICT H	990	29	QTR 1 PAYMENT	24548.9400	1.00	24,548.94	
025	Y3-38998		Y5-39901							Purchase Order Total		24,548.94	
025	Y3-38999	09/22/17	Y5-40222	12/13/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	QTR 1 PAYMENT	10689.7600	1.00	10,689.76	
025	Y3-38999		Y5-40222							Purchase Order Total		10,689.76	
025	Y3-39011	09/22/17	Y5-39669	11/01/17	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	90150908	23829.5400	1.00	23,829.54	
025	Y3-39011		Y5-39669							Purchase Order Total		23,829.54	
025	Y3-39033	09/25/17	Y5-40104	12/04/17	2438736	KADIS KARE DAYCARE	952	25	10/20/2017 - 10/20/2018	1234.9300	1.00	1,234.93	
025	Y3-39033		Y5-40104							Purchase Order Total		1,234.93	
025	Y3-39043	09/26/17	Y5-39772	11/08/17	2438782	BRIS BRAINIAC LEARNING	952	25	10/21/2017 - 10/21/2018	3512.7800	1.00	3,512.78	
025	Y3-39043		Y5-39772							Purchase Order Total		3,512.78	
025	Y3-39044	09/26/17	Y5-40293	12/19/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	OCTOBER 2017	8519.5300	1.00	8,519.53	
025	Y3-39044		Y5-40293							Purchase Order Total		8,519.53	
025	Y3-39045	09/26/17	Y5-40084	12/01/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	QTR 1 PAYMENT	21542.7200	1.00	21,542.72	
025	Y3-39045		Y5-40084							Purchase Order Total		21,542.72	
025	Y3-39047	09/26/17	Y5-40388	12/21/17	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	QTR 1 PAYMENT	22476.3900	1.00	22,476.39	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39047		Y5-40388							Purchase Order Total		22,476.39	
025	Y3-39048	09/26/17	Y5-40079	12/01/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	1148	18964.6900	1.00	18,964.69	
025	Y3-39048		Y5-40079							Purchase Order Total		18,964.69	
025	Y3-39049	09/26/17	Y5-40231	12/14/17	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	QTR 1 PAYMENT	22613.6800	1.00	22,613.68	
025	Y3-39049		Y5-40231							Purchase Order Total		22,613.68	
025	Y3-39065	09/27/17	Y5-39954	11/22/17	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	OCTOBER 2017	2226.5300	1.00	2,226.53	
025	Y3-39065		Y5-39954							Purchase Order Total		2,226.53	
025	Y3-39065	09/27/17	Y5-40120	12/06/17	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	NOV 2017	1635.8700	1.00	1,635.87	
025	Y3-39065		Y5-40120							Purchase Order Total		1,635.87	
025	Y3-39145	09/29/17	Y5-39803	11/13/17	2438927	SUNSHINE DAY CARE - CHADRON	952	25	11/08/2017	2000.0000	1.00	2,000.00	
025	Y3-39145		Y5-39803							Purchase Order Total		2,000.00	
025	Y3-39200	10/03/17	Y5-40150	12/07/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	OCT 2017	135989.7200	1.00	135,989.72	
025	Y3-39200		Y5-40150							Purchase Order Total		135,989.72	
025	Y3-39201	10/03/17	Y5-40174	12/11/17	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	OCT 2017	13313.2500	1.00	13,313.25	
025	Y3-39201		Y5-40174							Purchase Order Total		13,313.25	
025	Y3-39202	10/03/17	Y5-40173	12/11/17	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	OCT 2017	103390.6900	1.00	103,390.69	
025	Y3-39202		Y5-40173							Purchase Order Total		103,390.69	
025	Y3-39208	10/03/17	Y5-40105	12/04/17	1576090	MUNCHKINLAND CHILD CARE & PRES	952	25	10/02/2017 - 10/02/2018	5097.1200	1.00	5,097.12	
025	Y3-39208		Y5-40105							Purchase Order Total		5,097.12	
025	Y3-39221	10/04/17	Y5-39809	11/13/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	1ST QTR HSATF	46606.2400	1.00	46,606.24	
025	Y3-39221		Y5-39809							Purchase Order Total		46,606.24	
025	Y3-39222	10/04/17	Y5-39608	10/30/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	1ST QTR HSATF	28932.1100	1.00	28,932.11	
025	Y3-39222		Y5-39608							Purchase Order Total		28,932.11	
025	Y3-39223	10/04/17	Y5-39610	10/30/17	513859	CARE CORPS INC	952	55	1ST QTR HSATF	67448.4900	1.00	67,448.49	
025	Y3-39223		Y5-39610							Purchase Order Total		67,448.49	
025	Y3-39224	10/04/17	Y5-39711	11/02/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	1ST QTR HSATF	27943.9500	1.00	27,943.95	
025	Y3-39224		Y5-39711							Purchase Order Total		27,943.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39225	10/04/17	Y5-39609	10/30/17	515200	CIRRUS HOUSE INC - PAYMENTS	952	55	1ST QTR HSATF	29065.8300	1.00	29,065.83	
025	Y3-39225		Y5-39609							Purchase Order Total		29,065.83	
025	Y3-39226	10/04/17	Y5-39571	10/27/17	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	1ST QTR HSATF	1438.5400	1.00	1,438.54	
025	Y3-39226		Y5-39571							Purchase Order Total		1,438.54	
025	Y3-39227	10/04/17	Y5-39760	11/07/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	1ST QTR HSATF	9400.2300	1.00	9,400.23	
025	Y3-39227		Y5-39760							Purchase Order Total		9,400.23	
025	Y3-39228	10/04/17	Y5-39761	11/07/17	516032	HOPE HARBOR INC	952	55	1ST QTR HSATF	35905.6800	1.00	35,905.68	
025	Y3-39228		Y5-39761							Purchase Order Total		35,905.68	
025	Y3-39229	10/04/17	Y5-39611	10/30/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	1ST QTR HSATF	47308.5500	1.00	47,308.55	
025	Y3-39229		Y5-39611							Purchase Order Total		47,308.55	
025	Y3-39230	10/04/17	Y5-40288	12/19/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	1ST QTR HSATF	11733.0900	1.00	11,733.09	
025	Y3-39230		Y5-40288							Purchase Order Total		11,733.09	
025	Y3-39242	10/06/17	Y5-39613	10/30/17	537881	NEBRASKA AIDS PROJECT INC	952	60	OCTOBER PART 1	6639.8900	1.00	6,639.89	
025	Y3-39242		Y5-39613							Purchase Order Total		6,639.89	
025	Y3-39242	10/06/17	Y5-40147	12/07/17	537881	NEBRASKA AIDS PROJECT INC	952	60	NOVEMBER 2017	12279.4200	1.00	12,279.42	
025	Y3-39242		Y5-40147							Purchase Order Total		12,279.42	
025	Y3-39244	10/06/17	Y5-40151	12/07/17	516118	COMMUNITY ACTION OF NEBRASKA I	952	96	OCTOBER 2017	9685.9100	1.00	9,685.91	
025	Y3-39244		Y5-40151							Purchase Order Total		9,685.91	
025	Y3-39244	10/06/17	Y5-40466	12/22/17	516118	COMMUNITY ACTION OF NEBRASKA I	952	96	NOVEMBER 2017 PAYMEN	10717.8800	1.00	10,717.88	
025	Y3-39244		Y5-40466							Purchase Order Total		10,717.88	
025	Y3-39259	10/10/17	Y5-40077	12/01/17	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	QTR 1 PAYMENT	19904.6800	1.00	19,904.68	
025	Y3-39259		Y5-40077							Purchase Order Total		19,904.68	
025	Y3-39260	10/10/17	Y5-40080	12/01/17	2183359	SARPY CASS DEPT OF HEALTH & WE	990	29	Q0117	34367.1600	1.00	34,367.16	
025	Y3-39260		Y5-40080							Purchase Order Total		34,367.16	
025	Y3-39262	10/10/17	Y5-39957	11/22/17	896474	MIDTOWN HEALTH CENTER INC	990	29	QTR 1 PAYMENT	5035.5800	1.00	5,035.58	
025	Y3-39262		Y5-39957							Purchase Order Total		5,035.58	
025	Y3-39272	10/10/17	Y5-39808	11/13/17	896347	THREE RIVERS PUBLIC	990	29	QTR 1 CRI PAYMENT	9182.2100	1.00	9,182.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEP							
025	Y3-39272		Y5-39808							Purchase Order Total		9,182.21	
025	Y3-39281	10/11/17	Y5-40082	12/01/17	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	QTR 1 PAYMENT	16192.1000	1.00	16,192.10	
025	Y3-39281		Y5-40082							Purchase Order Total		16,192.10	
025	Y3-39288	10/11/17	Y5-39900	11/20/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	26	QTR 1 PAYMENT	17308.6600	1.00	17,308.66	
025	Y3-39288		Y5-39900							Purchase Order Total		17,308.66	
025	Y3-39290	10/11/17	Y5-40083	12/01/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	26	QTR 1 PAYMENT	20760.6400	1.00	20,760.64	
025	Y3-39290		Y5-40083							Purchase Order Total		20,760.64	
025	Y3-39291	10/11/17	Y5-40223	12/13/17	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	36482	5502.0200	1.00	5,502.02	
025	Y3-39291	10/11/17	Y5-40223	12/13/17	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	2800	76522.3800	1.00	76,522.38	
025	Y3-39291		Y5-40223							Purchase Order Total		82,024.40	
025	Y3-39292	10/11/17	Y5-39980	11/27/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	FY17-18 HSATF	10519.3900	1.00	10,519.39	
025	Y3-39292		Y5-39980							Purchase Order Total		10,519.39	
025	Y3-39293	10/11/17	Y5-39758	11/07/17	538163	LEGAL AID OF NEBRASKA	952	55	1ST QTR HSATF	1671.4500	1.00	1,671.45	
025	Y3-39293		Y5-39758							Purchase Order Total		1,671.45	
025	Y3-39294	10/11/17	Y5-39804	11/13/17	1680727	BUSY BEES CHILD CARE	952	25	11/08/2017	1985.0000	1.00	1,985.00	
025	Y3-39294		Y5-39804							Purchase Order Total		1,985.00	
025	Y3-39310	10/12/17	Y5-40525	12/29/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	42	INV 103117	807.0800	1.00	807.08	
025	Y3-39310	10/12/17	Y5-40525	12/29/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	42	INV 103117	165.0000	1.00	165.00	
025	Y3-39310	10/12/17	Y5-40525	12/29/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	42	INV 103117	80.0000	1.00	80.00	
025	Y3-39310		Y5-40525							Purchase Order Total		1,052.08	
025	Y3-39311	10/12/17	Y5-40193	12/12/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV 103117	379.4000	1.00	379.40	
025	Y3-39311	10/12/17	Y5-40193	12/12/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV 103117	238.0000	1.00	238.00	
025	Y3-39311		Y5-40193							Purchase Order Total		617.40	
025	Y3-39312	10/12/17	Y5-40194	12/12/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 103117	2419.0100	1.00	2,419.01	
025	Y3-39312	10/12/17	Y5-40194	12/12/17	520241	ELKHORN LOGAN VALLEY	948	42	INV 103117	273.5000	1.00	273.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39312	10/12/17	Y5-40194	12/12/17	520241	PUBLIC HE ELKHORN LOGAN VALLEY	948	42	INV 103117	616.0000	1.00	616.00	
025	Y3-39312		Y5-40194			PUBLIC HE				Purchase Order Total		3,308.51	
025	Y3-39312	10/12/17	Y5-40527	12/29/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 113017	258.5600	1.00	258.56	
025	Y3-39312	10/12/17	Y5-40527	12/29/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 113017	207.0000	1.00	207.00	
025	Y3-39312	10/12/17	Y5-40527	12/29/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 113017	90.0000	1.00	90.00	
025	Y3-39312		Y5-40527							Purchase Order Total		555.56	
025	Y3-39314	10/12/17	Y5-40524	12/29/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 103117	100.0000	1.00	100.00	
025	Y3-39314		Y5-40524							Purchase Order Total		100.00	
025	Y3-39320	10/12/17	Y5-40526	12/29/17	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 113017	2652.7300	1.00	2,652.73	
025	Y3-39320	10/12/17	Y5-40526	12/29/17	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 113017	2290.0000	1.00	2,290.00	
025	Y3-39320	10/12/17	Y5-40526	12/29/17	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 113017	42.0000	1.00	42.00	
025	Y3-39320		Y5-40526							Purchase Order Total		4,984.73	
025	Y3-39349	10/13/17	Y5-40157	12/08/17	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90151247	101500.0000	1.00	101,500.00	
025	Y3-39349		Y5-40157							Purchase Order Total		101,500.00	
025	Y3-39350	10/13/17	Y5-40158	12/08/17	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90151192	101500.0000	1.00	101,500.00	
025	Y3-39350		Y5-40158							Purchase Order Total		101,500.00	
025	Y3-39351	10/13/17	Y5-40156	12/08/17	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90151191	101500.0000	1.00	101,500.00	
025	Y3-39351		Y5-40156							Purchase Order Total		101,500.00	
025	Y3-39353	10/13/17	Y5-39880	11/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	90151055	110000.0000	1.00	110,000.00	
025	Y3-39353		Y5-39880							Purchase Order Total		110,000.00	
025	Y3-39410	10/18/17	Y5-40141	12/07/17	1350672	REFUGEE EMPOWERMENT CENTER - P	952	75	RECTAGFFY18-P1	9310.2000	1.00	9,310.20	
025	Y3-39410		Y5-40141							Purchase Order Total		9,310.20	
025	Y3-39410	10/18/17	Y5-40205	12/12/17	1350672	REFUGEE EMPOWERMENT CENTER - P	952	75	RECTAGFFY18-P2	8036.0200	1.00	8,036.02	
025	Y3-39410		Y5-40205							Purchase Order Total		8,036.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39411	10/18/17	Y5-40102	12/04/17	2110795	LITTLE LIONS CHILDCARE	952	25	11/16/2017 - 11/16/2018	1000.0000	1.00	1,000.00	
025	Y3-39411		Y5-40102							Purchase Order Total		1,000.00	
025	Y3-39412	10/18/17	Y5-40103	12/04/17	2449664	VALLEY CHILD DEVELOPMENT CENTE	952	25	11/16/2017 - 11/16/2018	10000.0000	1.00	10,000.00	
025	Y3-39412		Y5-40103							Purchase Order Total		10,000.00	
025	Y3-39416	10/18/17	Y5-40528	12/29/17	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	40528 Y5	15000.0000	1.00	15,000.00	
025	Y3-39416		Y5-40528							Purchase Order Total		15,000.00	
025	Y3-39476	10/23/17	Y5-40208	12/13/17	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R470880	2843.9200	1.00	2,843.92	
025	Y3-39476		Y5-40208							Purchase Order Total		2,843.92	
025	Y3-39477	10/23/17	Y5-40148	12/07/17	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 10.2017	13267.5800	1.00	13,267.58	
025	Y3-39477		Y5-40148							Purchase Order Total		13,267.58	
025	Y3-39605	10/27/17	Y5-40097	12/04/17	2036010	CLARK MARTINEZ, CATHY J	952	25	11/25/2017 - 11/25/2018	500.0000	1.00	500.00	
025	Y3-39605		Y5-40097							Purchase Order Total		500.00	
025	Y3-39606	10/27/17	Y5-40093	12/04/17	2077022	FOSTER CARE CLOSET	952	95	OCTOBER 2017	25545.0000	1.00	25,545.00	
025	Y3-39606		Y5-40093							Purchase Order Total		25,545.00	
025	Y3-39606	10/27/17	Y5-40142	12/07/17	2077022	FOSTER CARE CLOSET	952	95	00110117	22366.0000	1.00	22,366.00	
025	Y3-39606	10/27/17	Y5-40142	12/07/17	2077022	FOSTER CARE CLOSET	952	95	00110117	3179.0000	1.00	3,179.00	
025	Y3-39606		Y5-40142							Purchase Order Total		25,545.00	
025	Y3-39646	10/31/17	Y5-40239	12/14/17	528038	INDIAN CENTER INC	952	00	CSFP OCT 2017	7367.0000	1.00	7,367.00	
025	Y3-39646		Y5-40239							Purchase Order Total		7,367.00	
025	Y3-39647	10/31/17	Y5-40240	12/14/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP OCT 2017	5528.1700	1.00	5,528.17	
025	Y3-39647		Y5-40240							Purchase Order Total		5,528.17	
025	Y3-39647	10/31/17	Y5-40386	12/21/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP NOV 2017	6179.6900	1.00	6,179.69	
025	Y3-39647		Y5-40386							Purchase Order Total		6,179.69	
025	Y3-39648	10/31/17	Y5-40385	12/21/17	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP OCTOBER 2017	1269.8400	1.00	1,269.84	
025	Y3-39648		Y5-40385							Purchase Order Total		1,269.84	
025	Y3-39649	10/31/17	Y5-40241	12/14/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP OCT 2017	10982.6700	1.00	10,982.67	
025	Y3-39649	10/31/17	Y5-40241	12/14/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP NOV 2017	7365.3300	1.00	7,365.33	
025	Y3-39649		Y5-40241							Purchase Order Total		18,348.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39651	10/31/17	Y5-40242	12/14/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP OCT 2017	10823.7100	1.00	10,823.71	
025	Y3-39651	10/31/17	Y5-40242	12/14/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP NOV 2017	10441.2800	1.00	10,441.28	
025	Y3-39651		Y5-40242							Purchase Order Total		21,264.99	
025	Y3-39652	10/31/17	Y5-40387	12/21/17	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP OCT 2017	17917.9500	1.00	17,917.95	
025	Y3-39652	10/31/17	Y5-40387	12/21/17	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP OCT 2017	2930.0500	1.00	2,930.05	
025	Y3-39652		Y5-40387							Purchase Order Total		20,848.00	
025	Y3-39653	10/31/17	Y5-40238	12/14/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP OCT 2017	8150.4900	1.00	8,150.49	
025	Y3-39653		Y5-40238							Purchase Order Total		8,150.49	
025	Y3-39694	11/01/17	Y5-40312	12/19/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/17 18 VII OMB	322.2600	1.00	322.26	
025	Y3-39694		Y5-40312							Purchase Order Total		322.26	
025	Y3-39696	11/01/17	Y5-39866	11/16/17	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	10/17 18 III-E	3047.9900	1.00	3,047.99	
025	Y3-39696	11/01/17	Y5-39866	11/16/17	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	10/17 18MAT III-E	646.3500	1.00	646.35	
025	Y3-39696		Y5-39866							Purchase Order Total		3,694.34	
025	Y3-39696	11/01/17	Y5-40354	12/20/17	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	11/17 18 III-C(1)	10536.0900	1.00	10,536.09	
025	Y3-39696	11/01/17	Y5-40354	12/20/17	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	11/17 18 III-C(2)	12876.9200	1.00	12,876.92	
025	Y3-39696	11/01/17	Y5-40354	12/20/17	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	11/17 18 III-E	4840.1500	1.00	4,840.15	
025	Y3-39696	11/01/17	Y5-40354	12/20/17	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	11/17 18MAT III-C(1)	761.8200	1.00	761.82	
025	Y3-39696	11/01/17	Y5-40354	12/20/17	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	11/17 18MAT III-C(2)	668.4400	1.00	668.44	
025	Y3-39696	11/01/17	Y5-40354	12/20/17	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	11/17 18MAT III-E	854.6500	1.00	854.65	
025	Y3-39696		Y5-40354							Purchase Order Total		30,538.07	
025	Y3-39697	11/01/17	Y5-39935	11/21/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/17 18 III-E	34162.6600	1.00	34,162.66	
025	Y3-39697	11/01/17	Y5-39935	11/21/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/17 18MAT III-E	6498.0000	1.00	6,498.00	
025	Y3-39697		Y5-39935							Purchase Order Total		40,660.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39697	11/01/17	Y5-40272	12/18/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/17 III-E	9160.3400	1.00	9,160.34	
025	Y3-39697	11/01/17	Y5-40272	12/18/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/17 VII OMB	4644.0400	1.00	4,644.04	
025	Y3-39697		Y5-40272							Purchase Order Total		13,804.38	
025	Y3-39699	11/02/17	Y5-40517	12/27/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/17 III-B	3345.8900	1.00	3,345.89	
025	Y3-39699	11/02/17	Y5-40517	12/27/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/17 III-B MATCH	75.1100	1.00	75.11	
025	Y3-39699	11/02/17	Y5-40517	12/27/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/17 III-E	13738.5200	1.00	13,738.52	
025	Y3-39699	11/02/17	Y5-40517	12/27/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/17 III-E MATCH	2915.4800	1.00	2,915.48	
025	Y3-39699		Y5-40517							Purchase Order Total		20,075.00	
025	Y3-39700	11/02/17	Y5-40258	12/18/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/17 VII OMB	299.3900	1.00	299.39	
025	Y3-39700		Y5-40258							Purchase Order Total		299.39	
025	Y3-39701	11/02/17	Y5-40252	12/18/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/17 III-C2	2388.9700	1.00	2,388.97	
025	Y3-39701	11/02/17	Y5-40252	12/18/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/17 III-C2 MATCH	237.9400	1.00	237.94	
025	Y3-39701	11/02/17	Y5-40252	12/18/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/17 VII OMB	1817.1500	1.00	1,817.15	
025	Y3-39701		Y5-40252							Purchase Order Total		4,444.06	
025	Y3-39702	11/02/17	Y5-39891	11/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/17 18 III-E	5429.4600	1.00	5,429.46	
025	Y3-39702	11/02/17	Y5-39891	11/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/17 18MAT III-E	477.3800	1.00	477.38	
025	Y3-39702		Y5-39891							Purchase Order Total		5,906.84	
025	Y3-39702	11/02/17	Y5-40397	12/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/17 18 III-B	3763.2700	1.00	3,763.27	
025	Y3-39702	11/02/17	Y5-40397	12/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/17 18 III-C(1)	15198.5700	1.00	15,198.57	
025	Y3-39702	11/02/17	Y5-40397	12/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/17 18 III-C(2)	4713.3100	1.00	4,713.31	
025	Y3-39702	11/02/17	Y5-40397	12/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/17 18 III-E	5105.5400	1.00	5,105.54	
025	Y3-39702	11/02/17	Y5-40397	12/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/17 18MAT III-B	667.0000	1.00	667.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39702	11/02/17	Y5-40397	12/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/17 18MAT III-C(1)	1359.9000	1.00	1,359.90	
025	Y3-39702	11/02/17	Y5-40397	12/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/17 18MAT III-C(2)	362.9800	1.00	362.98	
025	Y3-39702	11/02/17	Y5-40397	12/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/17 18MAT III-E	1102.1100	1.00	1,102.11	
025	Y3-39702		Y5-40397							Purchase Order Total		32,272.68	
025	Y3-39794	11/09/17	Y5-40090	12/01/17	508320	AGING OFFICE OF WESTERN NE	952	15	10/17 NSIP	8990.8000	1.00	8,990.80	
025	Y3-39794		Y5-40090							Purchase Order Total		8,990.80	
025	Y3-39794	11/09/17	Y5-40161	12/08/17	508320	AGING OFFICE OF WESTERN NE	952	15	NSIP 11/17	8052.8000	1.00	8,052.80	
025	Y3-39794		Y5-40161							Purchase Order Total		8,052.80	
025	Y3-39795	11/09/17	Y5-40282	12/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	NSIP NOV 2017	8131.9000	1.00	8,131.90	
025	Y3-39795		Y5-40282							Purchase Order Total		8,131.90	
025	Y3-39795	11/09/17	Y5-40314	12/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	NSIP 10/17	8733.2000	1.00	8,733.20	
025	Y3-39795		Y5-40314							Purchase Order Total		8,733.20	
025	Y3-39796	11/09/17	Y5-40086	12/01/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	NSIP OCT 2017	15292.2000	1.00	15,292.20	
025	Y3-39796		Y5-40086							Purchase Order Total		15,292.20	
025	Y3-39796	11/09/17	Y5-40204	12/12/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/17 NSIP	14018.2000	1.00	14,018.20	
025	Y3-39796		Y5-40204							Purchase Order Total		14,018.20	
025	Y3-39797	11/09/17	Y5-40516	12/27/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/17 NSIP	10886.4000	1.00	10,886.40	
025	Y3-39797		Y5-40516							Purchase Order Total		10,886.40	
025	Y3-39799	11/09/17	Y5-40087	12/01/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/17 NSIP	15714.3000	1.00	15,714.30	
025	Y3-39799		Y5-40087							Purchase Order Total		15,714.30	
025	Y3-39799	11/09/17	Y5-40248	12/15/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/17 NSIP	16656.5000	1.00	16,656.50	
025	Y3-39799		Y5-40248							Purchase Order Total		16,656.50	
025	Y3-39800	11/09/17	Y5-40088	12/01/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/17 NSIP	9020.2000	1.00	9,020.20	
025	Y3-39800		Y5-40088							Purchase Order Total		9,020.20	
025	Y3-39800	11/09/17	Y5-40203	12/12/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/17 NSIP	8457.4000	1.00	8,457.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39800		Y5-40203							Purchase Order Total		8,457.40	
025	Y3-39801	11/09/17	Y5-40089	12/01/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/17 NSIP	12450.9000	1.00	12,450.90	
025	Y3-39801		Y5-40089							Purchase Order Total		12,450.90	
025	Y3-39801	11/09/17	Y5-40281	12/19/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	NSIP NOV 2017	11558.4000	1.00	11,558.40	
025	Y3-39801		Y5-40281							Purchase Order Total		11,558.40	
025	Y3-39802	11/09/17	Y5-40109	12/05/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/17 NSIP	7592.9000	1.00	7,592.90	
025	Y3-39802		Y5-40109							Purchase Order Total		7,592.90	
025	Y3-39802	11/09/17	Y5-40210	12/13/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/17 NSIP	6951.0000	1.00	6,951.00	
025	Y3-39802		Y5-40210							Purchase Order Total		6,951.00	
025	Y3-39941	11/21/17	Y5-40304	12/19/17	543885	RAFT INC	952	55	VOUCHER: 6105325	6122.9300	1.00	6,122.93	
025	Y3-39941		Y5-40304							Purchase Order Total		6,122.93	
025			3,440			Purchase Orders				Agency Total		103,516,150.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-779785	10/17/17	500113	MATT FRIEND TRUCK EQUIPMENT, I	765		BOSS 9'2" XT SERIES RT3 SH2	1.0000	5,575.00	5,575.00	
027			OP-779785							Purchase Order Total		5,575.00	
027			OP-781568	10/25/17	517370	MICRON CONSUMER PRODUCTS GROUP	204	00	CRUCIAL MIRCON	1.0000	289.99	289.99	
027			OP-781568							Purchase Order Total		289.99	
027			OP-786017	11/15/17	1544752	RECORDER CHARTS & PENS CO	495	20	HONEYWELL RIBBON CASSETTE	1.0000	78.41	78.41	
027			OP-786017							Purchase Order Total		78.41	
027			OP-786841	11/17/17	501461	FLINK COMPANY	765		ROLLER SPREADER RFH8NE5417	2.0000	3,775.00	7,550.00	
027			OP-786841							Purchase Order Total		7,550.00	
027			OP-794815	12/21/17	528253	INSTROTEK INC	495	20	NCAT BURN-OFF OVEN FOR D-2 LAB	1.0000	9,520.00	9,520.00	
027			OP-794815							Purchase Order Total		9,520.00	
027			O9-782648	10/06/17	542982	PREMIER LAB SUPPLY INC	495	20	EQUIPMENT INSTALLATION	1.0000	2,360.65	2,360.65	
027			O9-782648							Purchase Order Total		2,360.65	
027			O9-778004	10/10/17	504933	OMNISTAR INC	204	00	OMNJSTAR	1.0000	880.00	880.00	
027			O9-778004							Purchase Order Total		880.00	
027			O9-779563	10/16/17	2037214	DISCOVERY SOLUTIONS INC	204	00	DISCOVERY SOLUTIONS	1.0000	1,175.00	1,175.00	
027			O9-779563							Purchase Order Total		1,175.00	
027			O9-779575	10/16/17	513591	CALIPER CORPORATION	204	00	CALIPER CORPORATION	1.0000	1,200.00	1,200.00	
027			O9-779575							Purchase Order Total		1,200.00	
027			O9-779843	10/17/17	520340	EMBARCADERO TECHNOLOGIES INC -	204	00	EMBARCADERO TECHNOLOGIES	1.0000	34,909.00	34,909.00	
027			O9-779843							Purchase Order Total		34,909.00	
027			O9-781567	10/25/17	517370	MICRON CONSUMER PRODUCTS GROUP	204	00	CRUCIAL MICRON	1.0000	289.99	289.99	
027			O9-781567							Purchase Order Total		289.99	
027			O9-782392	10/30/17	525308	HANSEN INTERNATIONAL TRUCK INC	204	00	HANSEN INTERNATIONAL TRUCKS	1.0000	486.74	486.74	
027			O9-782392							Purchase Order Total		486.74	
027			O9-782398	10/30/17	501771	CUMMINS SALES & SERVICE - OMAH	204	00	CUMMINS	1.0000	550.00	550.00	
027			O9-782398							Purchase Order Total		550.00	
027			O9-787675	11/21/17	1778802	FLEXERA SOFTWARE LLC	204	00	FLEXERA SOFTWARE	1.0000	2,268.00	2,268.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			09-787675	11/21/17	1778802	FLEXERA SOFTWARE LLC	204	00	FLEXERA SOFTWARE LLC	1.0000	1,999.00	1,999.00	
027			09-787675							Purchase Order Total		4,267.00	
027			09-787941	11/22/17	535320	METTLER TOLEDO LLC - PAYMENTS	495	20	TITRATOR PREV. MAINTENANCE	1.0000	1,585.00	1,585.00	
027			09-787941							Purchase Order Total		1,585.00	
027			09-788245	11/22/17	1274319	OSDI MIDWEST - PAYMENTS	910	65	TEAR DOWN & REMOVE KARDEX	3720.0000	1.00	3,720.00	
027			09-788245							Purchase Order Total		3,720.00	
027			09-789439	11/30/17	978526	STARQUEST VENTURES INC	204	00	STARQUEST VENTURES INC	1.0000	9,375.00	9,375.00	
027			09-789439							Purchase Order Total		9,375.00	
027			09-789732	12/01/17	595289	RISA TECHNOLOGIES LLC	204	00	RISA TECHNOLOGIES	1.0000	1,400.00	1,400.00	
027			09-789732							Purchase Order Total		1,400.00	
027			09-790622	12/06/17	529493	JOHNSON CONTROLS INC - PAYMENT	495	20	SERVICE/REPAIR PCC LAB	1.0000	2,441.79	2,441.79	
027			09-790622							Purchase Order Total		2,441.79	
027			09-791178	12/07/17	2017745	TELERIK INC	204	00	TELERIK INC	1.0000	9,549.75	9,549.75	
027			09-791178							Purchase Order Total		9,549.75	
027			09-791431	12/08/17	2512914	SUGGESTION OX	204	00	SUGGESTION OX	1.0000	516.00	516.00	
027			09-791431							Purchase Order Total		516.00	
027			09-792109	12/11/17	977826	CETE INC	204	00	CETE MAINTENANCE	2.0000	445.55	891.10	
027			09-792109	12/11/17	977826	CETE INC	204	00	CETE MAINTENANCE	2.0000	445.55	891.10	
027			09-792109							Purchase Order Total		1,782.20	
027			09-792876	12/13/17	1005219	BRUKER AXS INC - PURCHASE ORDE	495	20	SERVICE PLAN FOR XRF	1.0000	5,175.00	5,175.00	
027			09-792876							Purchase Order Total		5,175.00	
027			ZO-779768	10/17/17	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	950 GLS AVGAS FOR RESALE-FMZ	950.0000	3.53	3,350.65	
027			ZO-779768							Purchase Order Total		3,350.65	
027			ZO-779771	10/17/17	546200	SAPP BROS PETROLEUM INC -WEST	405	18	1000 GLS AVGAS FOR RESALE-SCB	1000.0000	3.54	3,535.00	
027			ZO-779771							Purchase Order Total		3,535.00	
027			ZO-791220	12/07/17	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	948 GL AVGAS FOR RESALE-HVD	948.0000	3.75	3,555.00	
027			ZO-791220							Purchase Order Total		3,555.00	
027			Z4-115929	10/03/17	536228	MILLER SEED COMPANY	335	00		20.0000	178.58	3,571.65	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-115929						201710RPS				
027			Z4-115929						Purchase Order Total			3,571.65	
027			Z4-115930	10/03/17	500856	LCL TRUCK EQUIPMENT INC - PO'S	405	00		3.0000	1,296.67	3,890.00	SW
									201710RPS				
027			Z4-115930						Purchase Order Total			3,890.00	
027			Z4-115931	10/03/17	500405	TESSCO INC, PURCHASE ORDERS	725	00		125.0000	17.65	2,206.48	SW
									201710RPS				
027			Z4-115931	10/03/17	500405	TESSCO INC, PURCHASE ORDERS	725	00		1.0000	.01-	.01-	SW
									201710RPS				
027			Z4-115931						Purchase Order Total			2,206.47	
027			Z4-115932	10/03/17	536832	MOTOROLA SOLUTIONS INC - ALL P	725	00		260.0000	8.76	2,277.60	SW
									201710RPS				
027			Z4-115932						Purchase Order Total			2,277.60	
027			Z4-115933	10/03/17	3433368	KUSKIE OIL CO	405	00		1000.0000	2.24	2,243.00	SW
									201710RPS				
027			Z4-115933						Purchase Order Total			2,243.00	
027			Z4-115934	10/03/17	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1000.0000	2.33	2,330.00	SW
									201710RPS				
027			Z4-115934						Purchase Order Total			2,330.00	
027			Z4-115935	10/03/17	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1092.1000	2.34	2,555.51	SW
									201710RPS				
027			Z4-115935						Purchase Order Total			2,555.51	
027			Z4-115936	10/03/17	535119	MENTZER OIL COMPANY - PO'S	405	00		1301.0000	2.37	3,083.37	SW
									201710RPS				
027			Z4-115936						Purchase Order Total			3,083.37	
027			Z4-115937	10/03/17	1906484	G & G OIL INC - PURCHASING	405	00		2000.0000	2.25	4,498.00	SW
									201710RPS				
027			Z4-115937						Purchase Order Total			4,498.00	
027			Z4-115938	10/03/17	1259622	PEETZ FARMERS COOP CO INC	405	00		1000.0000	2.30	2,300.00	SW
									201710RPS				
027			Z4-115938						Purchase Order Total			2,300.00	
027			Z4-115939	10/03/17	1259622	PEETZ FARMERS COOP CO INC	405	00		1400.0000	2.30	3,220.00	SW
									201710RPS				
027			Z4-115939						Purchase Order Total			3,220.00	
027			Z4-115940	10/04/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00		6.0000	1,219.52	7,317.14	SW
									201710RPS				
027			Z4-115940						Purchase Order Total			7,317.14	
027			Z4-115941	10/04/17	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	2,916.66	2,916.66	SW
									201710RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115941							Purchase Order Total		2,916.66	
027			Z4-115942	10/04/17	2037160	KWIK BOND POLYMERS LLC	913	00	201710RPS	1.0000	2,916.66	2,916.66	SW
027			Z4-115942							Purchase Order Total		2,916.66	
027			Z4-115943	10/04/17	2037160	KWIK BOND POLYMERS LLC	913	00	201710RPS	1.0000	2,916.66	2,916.66	SW
027			Z4-115943							Purchase Order Total		2,916.66	
027			Z4-115944	10/04/17	2037160	KWIK BOND POLYMERS LLC	913	00	201710RPS	1.0000	2,916.66	2,916.66	SW
027			Z4-115944							Purchase Order Total		2,916.66	
027			Z4-115945	10/04/17	2037160	KWIK BOND POLYMERS LLC	913	00	201710RPS	1.0000	2,916.66	2,916.66	SW
027			Z4-115945							Purchase Order Total		2,916.66	
027			Z4-115946	10/04/17	2037160	KWIK BOND POLYMERS LLC	913	00	201710RPS	1.0000	2,916.66	2,916.66	SW
027			Z4-115946							Purchase Order Total		2,916.66	
027			Z4-115947	10/04/17	506725	ASP ENTERPRISES INC - OMAHA PO	335	00	201710RPS	1.0000	2,180.00	2,180.00	SW
027			Z4-115947							Purchase Order Total		2,180.00	
027			Z4-115948	10/04/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	201710RPS	4.0000	665.09	2,660.36	SW
027			Z4-115948							Purchase Order Total		2,660.36	
027			Z4-115949	10/04/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201710RPS	3433.6000	2.30	7,897.28	SW
027			Z4-115949							Purchase Order Total		7,897.28	
027			Z4-115950	10/04/17	1994022	HARMS OIL COMPANY	405	00	201710RPS	1801.0000	2.12	3,825.32	SW
027			Z4-115950							Purchase Order Total		3,825.33	
027			Z4-115951	10/04/17	554977	WESTERN TERMINAL TRANSPORTATIO	405	00	201710RPS	1101.0000	2.32	2,552.78	SW
027			Z4-115951	10/04/17	554977	WESTERN TERMINAL TRANSPORTATIO	405	00	201710RPS	1.0000	.05	.05	SW
027			Z4-115951							Purchase Order Total		2,552.83	
027			Z4-115952	10/04/17	3433368	KUSKIE OIL CO	405	00	201710RPS	1500.0000	2.17	3,258.00	SW
027			Z4-115952							Purchase Order Total		3,258.00	
027			Z4-115953	10/04/17	546199	SAPP BROS INC - ALL	405	00		1501.0000	2.23	3,347.23	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-115953	10/04/17	546199	PAYMENTS	405	00	201710RPS				
027						SAPP BROS INC - ALL				2398.0000	2.22	5,323.56	SW
						PAYMENTS			201710RPS				
027			Z4-115953							Purchase Order Total		8,670.79	
027			Z4-115954	10/04/17	554977	WESTERN TERMINAL	405	00	201710RPS	1402.0000	2.17	3,044.16	SW
						TRANSPORTATIO			201710RPS				
027			Z4-115954	10/04/17	554977	WESTERN TERMINAL	405	00	201710RPS	1.0000	.06-	.06-	SW
						TRANSPORTATIO			201710RPS				
027			Z4-115954							Purchase Order Total		3,044.10	
027			Z4-115955	10/06/17	504832	MURPHY TRACTOR & EQUIP CO - LI	405	00	201710RPS	1.0000	8,350.00	8,350.00	SW
									201710RPS				
027			Z4-115955							Purchase Order Total		8,350.00	
027			Z4-115956	10/10/17	500064	OVERTON SAND & GRAVEL CO - PO'	913	00	201710RPS	60.0000	102.00	6,120.00	SW
									201710RPS				
027			Z4-115956							Purchase Order Total		6,120.00	
027			Z4-115957	10/10/17	500082	PAULSEN INC - PURCHASING COZAD	913	00	201710RPS	64.6000	65.00	4,199.00	SW
									201710RPS				
027			Z4-115957							Purchase Order Total		4,199.00	
027			Z4-115958	10/10/17	541622	PELCO PRODUCTS INC	913	00	201710RPS	42.0000	222.31	9,336.99	SW
									201710RPS				
027			Z4-115958							Purchase Order Total		9,336.99	
027			Z4-115959	10/10/17	2077781	ALLFASTENERS MIDWEST LLC	913	00	201710RPS	30.0000	69.68	2,090.30	SW
									201710RPS				
027			Z4-115959							Purchase Order Total		2,090.30	
027			Z4-115960	10/10/17	500376	FOREST PRODUCTS DISTRIBUTORS I	913	00	201710RPS	1425.0000	6.45	9,191.25	SW
									201710RPS				
027			Z4-115960							Purchase Order Total		9,191.25	
027			Z4-115961	10/10/17	515674	COLE REDI MIX	913	00	201710RPS	4.5000	105.00	472.50	SW
									201710RPS				
027			Z4-115961	10/10/17	515674	COLE REDI MIX	913	00	201710RPS	9.0000	105.00	945.00	SW
									201710RPS				
027			Z4-115961	10/10/17	515674	COLE REDI MIX	913	00	201710RPS	13.0000	107.31	1,395.00	SW
									201710RPS				
027			Z4-115961							Purchase Order Total		2,812.50	
027			Z4-115962	10/10/17	501574	UNITED ROTARY BRUSH CORP	913	00	201710RPS	48.0000	192.00	9,216.00	SW
									201710RPS				
027			Z4-115962							Purchase Order Total		9,216.00	
027			Z4-115963	10/10/17	500752	WESCO DISTRIBUTION - PURCHASE	913	00	201710RPS	2.0000	2,131.71	4,263.42	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115972							Purchase Order Total		2,309.00	
027			Z4-115973	10/17/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201710RPS	141.0000	13.07	1,843.15	SW
027			Z4-115973	10/17/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201710RPS	70.0000	8.34	583.80	SW
027			Z4-115973							Purchase Order Total		2,426.95	
027			Z4-115974	10/17/17	553314	VARITECH INDUSTRIES INC	405	00	201710RPS	15.0000	9.25	138.75	SW
027			Z4-115974	10/17/17	553314	VARITECH INDUSTRIES INC	405	00	201710RPS	225.0000	10.36	2,331.25	SW
027			Z4-115974							Purchase Order Total		2,470.00	
027			Z4-115975	10/17/17	553314	VARITECH INDUSTRIES INC	405	00	201710RPS	210.0000	10.44	2,192.51	SW
027			Z4-115975	10/17/17	553314	VARITECH INDUSTRIES INC	405	00	201710RPS	1.0000	.01-	.01-	SW
027			Z4-115975							Purchase Order Total		2,192.50	
027			Z4-115976	10/17/17	546360	SCHAEFFER MFG CO	405	00	201710RPS	4.0000	578.79	2,315.16	SW
027			Z4-115976							Purchase Order Total		2,315.16	
027			Z4-115977	10/18/17	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	201710RPS	14.0000	176.11	2,465.59	SW
027			Z4-115977							Purchase Order Total		2,465.59	
027			Z4-115978	10/18/17	2037160	KWIK BOND POLYMERS LLC	913	00	201710RPS	1.0000	2,791.66	2,791.66	SW
027			Z4-115978							Purchase Order Total		2,791.66	
027			Z4-115979	10/18/17	2037160	KWIK BOND POLYMERS LLC	913	00	201710RPS	1.0000	2,791.66	2,791.66	SW
027			Z4-115979							Purchase Order Total		2,791.66	
027			Z4-115980	10/18/17	2037160	KWIK BOND POLYMERS LLC	913	00	201710RPS	1.0000	2,791.66	2,791.66	SW
027			Z4-115980							Purchase Order Total		2,791.66	
027			Z4-115981	10/18/17	2037160	KWIK BOND POLYMERS LLC	913	00	201710RPS	1.0000	2,791.66	2,791.66	SW
027			Z4-115981							Purchase Order Total		2,791.66	
027			Z4-115982	10/18/17	2037160	KWIK BOND POLYMERS LLC	913	00	201710RPS	1.0000	2,791.68	2,791.68	SW
027			Z4-115982							Purchase Order Total		2,791.68	
027			Z4-115983	10/18/17	2037160	KWIK BOND POLYMERS LLC	913	00	201710RPS	1.0000	2,791.68	2,791.68	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115983							Purchase Order Total		2,791.68	
027			Z4-115984	10/18/17	502887	SNYDER INDUSTRIES	913	00		1.0000	996.23	996.23	SW
						INC - PURCHA			201710RPS				
027			Z4-115984	10/18/17	502887	SNYDER INDUSTRIES	913	00		1.0000	996.23	996.23	SW
						INC - PURCHA			201710RPS				
027			Z4-115984	10/18/17	502887	SNYDER INDUSTRIES	913	00		1.0000	996.24	996.24	SW
						INC - PURCHA			201710RPS				
027			Z4-115984	10/18/17	502887	SNYDER INDUSTRIES	913	00		1.0000	996.24	996.24	SW
						INC - PURCHA			201710RPS				
027			Z4-115984							Purchase Order Total		3,984.94	
027			Z4-115985	10/18/17	2438743	FORCE AMERICA	405	00		1.0000	9,900.00	9,900.00	SW
						DISTRIBUTING LLC			201710RPS				
027			Z4-115985							Purchase Order Total		9,900.00	
027			Z4-115986	10/18/17	508291	AG VALLEY	405	00		1975.0000	2.14	4,226.50	SW
						COOPERATIVE - MAYWOO			201710RPS				
027			Z4-115986							Purchase Order Total		4,226.50	
027			Z4-115987	10/18/17	538457	NEAL OIL & AUTO	405	00		2702.0000	2.19	5,909.27	SW
						CENTER INC			201710RPS				
027			Z4-115987	10/18/17	538457	NEAL OIL & AUTO	405	00		1.0000	.01	.01	SW
						CENTER INC			201710RPS				
027			Z4-115987							Purchase Order Total		5,909.28	
027			Z4-115988	10/18/17	1994022	HARMS OIL COMPANY	405	00		1449.0000	2.21	3,200.84	SW
									201710RPS				
027			Z4-115988							Purchase Order Total		3,200.84	
027			Z4-115989	10/18/17	1252637	COOPERATIVE	405	00		1546.7000	2.39	3,696.61	SW
						PRODUCERS INC - AL			201710RPS				
027			Z4-115989							Purchase Order Total		3,696.61	
027			Z4-115990	10/18/17	1895157	CHS AGRI SERVICE	405	00		1300.0000	2.47	3,208.40	SW
						CENTER			201710RPS				
027			Z4-115990							Purchase Order Total		3,208.40	
027			Z4-115991	10/18/17	554841	WESTCO - PURCHASING	405	00		2000.0000	2.30	4,590.00	SW
									201710RPS				
027			Z4-115991							Purchase Order Total		4,590.00	
027			Z4-115992	10/18/17	512289	BOSELMAN ENERGY INC	405	00		1890.0000	2.27	4,290.30	SW
						- ALL PAY			201710RPS				
027			Z4-115992							Purchase Order Total		4,290.30	
027			Z4-115993	10/18/17	1994022	HARMS OIL COMPANY	405	00		2118.0000	1.99	4,219.06	SW
									201710RPS				
027			Z4-115993	10/18/17	1994022	HARMS OIL COMPANY	405	00		1.0000	.01-	.01-	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-115993						201710RPS				
027			Z4-115994	10/18/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		Purchase Order Total		4,219.05	
027			Z4-115994						201710RPS	1300.0000	1.94	2,515.50	SW
027			Z4-115995	10/18/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		Purchase Order Total		2,515.50	
027			Z4-115995						201710RPS	1250.0000	2.17	2,707.50	SW
027			Z4-115996	10/18/17	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		Purchase Order Total		2,707.50	
027			Z4-115996						201710RPS	1802.0000	2.21	3,979.72	SW
027			Z4-115996	10/18/17	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		Purchase Order Total		2,707.50	
027			Z4-115996						201710RPS	1.0000	.01-	.01-	SW
027			Z4-115997	10/18/17	508291	AG VALLEY COOPERATIVE - MAYWOO	405	00		Purchase Order Total		3,979.71	
027			Z4-115997						201710RPS	900.0000	2.35	2,115.00	SW
027			Z4-115998	10/18/17	538457	NEAL OIL & AUTO CENTER INC	405	00		Purchase Order Total		2,115.00	
027			Z4-115998						201710RPS	2511.0000	2.40	6,018.87	SW
027			Z4-115999	10/18/17	1259622	PEETZ FARMERS COOP CO INC	405	00		Purchase Order Total		6,018.87	
027			Z4-115999						201710RPS	1300.1000	2.49	3,237.25	SW
027			Z4-116000	10/18/17	1259622	PEETZ FARMERS COOP CO INC	405	00		Purchase Order Total		3,237.25	
027			Z4-116000						201710RPS	1300.2000	2.49	3,237.50	SW
027			Z4-116000	10/18/17	1259622	PEETZ FARMERS COOP CO INC	405	00		Purchase Order Total		3,237.50	
027			Z4-116000						201710RPS	1.0000	.01-	.01-	SW
027			Z4-116001	10/18/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		Purchase Order Total		3,237.49	
027			Z4-116001						201710RPS	2500.0000	1.96	4,900.00	SW
027			Z4-116002	10/18/17	1994022	HARMS OIL COMPANY	405	00		Purchase Order Total		4,900.00	
027			Z4-116002						201710RPS	2099.0000	1.97	4,139.23	SW
027			Z4-116002	10/18/17	1994022	HARMS OIL COMPANY	405	00		Purchase Order Total		4,900.00	
027			Z4-116002						201710RPS	1.0000	.01-	.01-	SW
027			Z4-116003	10/19/17	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		Purchase Order Total		4,139.22	
027			Z4-116003						201710RPS	1205.0000-	1.38	1,660.73-	SW
027			Z4-116003	10/19/17	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		Purchase Order Total		4,139.22	
027			Z4-116003						201710RPS	1.0000	.05	.05	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-116003	10/19/17	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201710RPS	802.0000-	1.90	1,520.59-	SW
027			Z4-116003	10/19/17	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201710RPS	6000.0000	1.49	8,928.00	SW
027			Z4-116003						Purchase Order Total			5,746.73	
027			Z4-116004	10/19/17	1607149	NEBRASKA ENVIRONMENTAL PRODUCT	405	00	201710RPS	21.0000	139.97	2,939.32	SW
027			Z4-116004						Purchase Order Total			2,939.32	
027			Z4-116005	10/20/17	2438744	PRECISE MRM LLC	405	00	201710RPS	1.0000	403.57	403.57	SW
027			Z4-116005	10/20/17	2438744	PRECISE MRM LLC	405	00	201710RPS	1.0000	403.60	403.60	SW
027			Z4-116005	10/20/17	2438744	PRECISE MRM LLC	405	00	201710RPS	1.0000	403.60	403.60	SW
027			Z4-116005	10/20/17	2438744	PRECISE MRM LLC	405	00	201710RPS	1.0000	403.60	403.60	SW
027			Z4-116005	10/20/17	2438744	PRECISE MRM LLC	405	00	201710RPS	1.0000	403.60	403.60	SW
027			Z4-116005	10/20/17	2438744	PRECISE MRM LLC	405	00	201710RPS	1.0000	403.60	403.60	SW
027			Z4-116005	10/20/17	2438744	PRECISE MRM LLC	405	00	201710RPS	1.0000	403.60	403.60	SW
027			Z4-116005	10/20/17	2438744	PRECISE MRM LLC	405	00	201710RPS	1.0000	403.60	403.60	SW
027			Z4-116005	10/20/17	2438744	PRECISE MRM LLC	405	00	201710RPS	1.0000	403.60	403.60	SW
027			Z4-116005	10/20/17	2438744	PRECISE MRM LLC	405	00	201710RPS	1.0000	403.60	403.60	SW
027			Z4-116005	10/20/17	2438744	PRECISE MRM LLC	405	00	201710RPS	1.0000	403.60	403.60	SW
027			Z4-116005	10/20/17	2438744	PRECISE MRM LLC	405	00	201710RPS	1.0000	403.60	403.60	SW
027			Z4-116005	10/20/17	2438744	PRECISE MRM LLC	405	00	201710RPS	1.0000	403.60	403.60	SW
027			Z4-116005	10/20/17	2438744	PRECISE MRM LLC	405	00	201710RPS	1.0000	403.60	403.60	SW
027			Z4-116005	10/20/17	2438744	PRECISE MRM LLC	405	00	201710RPS	1.0000	403.60	403.60	SW
027			Z4-116005	10/20/17	2438744	PRECISE MRM LLC	405	00	201710RPS	1.0000	403.60	403.60	SW
027			Z4-116005	10/20/17	2438744	PRECISE MRM LLC	405	00	201710RPS	1.0000	403.60	403.60	SW
027			Z4-116005	10/20/17	2438744	PRECISE MRM LLC	405	00	201710RPS	1.0000	403.60	403.60	SW
027			Z4-116005	10/20/17	2438744	PRECISE MRM LLC	405	00	201710RPS	1.0000	403.60	403.60	SW
027			Z4-116006	10/20/17	500082	PAULSEN INC - PURCHASING COZAD	913	00	201710RPS	1500.0000	1.73	2,595.00	SW
027			Z4-116006						Purchase Order Total			2,595.00	
027			Z4-116007	10/23/17	2016411	KOIS BROTHERS EQUIPMENT CO INC	405	00	201710RPS	3.0000	729.95	2,189.85	SW
027			Z4-116007						Purchase Order Total			2,189.85	
027			Z4-116008	10/23/17	500521	GENERAL TRAFFIC	913	00		45.0000	94.98	4,274.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-116008			CONTROLS INC -			201710RPS				
027			Z4-116008							Purchase Order Total		4,274.00	
027			Z4-116009	10/23/17	500521	GENERAL TRAFFIC CONTROLS INC -	913	00	201710RPS	36.0000	71.84	2,586.12	SW
027			Z4-116009							Purchase Order Total		2,586.12	
027			Z4-116010	10/23/17	536641	MOORE EQUIPMENT COMPANY	913	00	201710RPS	290.0000	19.94	5,782.51	SW
027			Z4-116010	10/23/17	536641	MOORE EQUIPMENT COMPANY	913	00	201710RPS	1.0000	.01-	.01-	SW
027			Z4-116010							Purchase Order Total		5,782.50	
027			Z4-116011	10/24/17	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	201710RPS	200.0000	11.21	2,242.00	SW
027			Z4-116011							Purchase Order Total		2,242.00	
027			Z4-116012	10/24/17	1872715	SHUR TITE PRODUCTS	913	00	201710RPS	400.0000	23.94	9,576.00	SW
027			Z4-116012							Purchase Order Total		9,576.00	
027			Z4-116013	10/24/17	541409	PAVON CORP	913	00	201710RPS	6.0000	905.00	5,430.00	SW
027			Z4-116013							Purchase Order Total		5,430.00	
027			Z4-116014	10/24/17	501051	ARROW BUILDING CENTER	913	00	201710RPS	166.5300	23.16	3,856.88	SW
027			Z4-116014							Purchase Order Total		3,856.88	
027			Z4-116015	10/24/17	2070306	CROELL REDI MIX INC	913	00	201710RPS	25.0000	148.80	3,720.00	SW
027			Z4-116015							Purchase Order Total		3,720.00	
027			Z4-116016	10/24/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201710RPS	2729.7000	2.21	6,040.83	SW
027			Z4-116016							Purchase Order Total		6,040.83	
027			Z4-116017	10/24/17	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201710RPS	1002.8000	2.23	2,232.33	SW
027			Z4-116017							Purchase Order Total		2,232.33	
027			Z4-116018	10/24/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201710RPS	558.0000	2.42	1,350.36	SW
027			Z4-116018	10/24/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201710RPS	1300.0000	2.13	2,769.00	SW
027			Z4-116018							Purchase Order Total		4,119.36	
027			Z4-116019	10/24/17	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	201710RPS	1200.7000	2.31	2,773.62	SW
027			Z4-116019							Purchase Order Total		2,773.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-116020	10/24/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201710RPS	1907.6000	2.22	4,234.87	SW
027			Z4-116020	10/24/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201710RPS	1.0000	.01	.01	SW
027			Z4-116020						Purchase Order Total			4,234.88	
027			Z4-116021	10/24/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201710RPS	1400.2000	2.39	3,346.48	SW
027			Z4-116021						Purchase Order Total			3,346.48	
027			Z4-116022	10/24/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201710RPS	1155.0000	2.42	2,795.10	SW
027			Z4-116022						Purchase Order Total			2,795.10	
027			Z4-116023	10/24/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201710RPS	2000.0000	2.42	4,840.00	SW
027			Z4-116023						Purchase Order Total			4,840.00	
027			Z4-116024	10/24/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201710RPS	1271.5000	2.34	2,975.31	SW
027			Z4-116024						Purchase Order Total			2,975.31	
027			Z4-116025	10/24/17	1994022	HARMS OIL COMPANY	405	00	201710RPS	2398.0000	2.03	4,855.95	SW
027			Z4-116025						Purchase Order Total			4,855.95	
027			Z4-116026	10/24/17	1994022	HARMS OIL COMPANY	405	00	201710RPS	3000.0000	2.24	6,714.00	SW
027			Z4-116026						Purchase Order Total			6,714.00	
027			Z4-116027	10/24/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201710RPS	1200.0000	2.42	2,904.00	SW
027			Z4-116027						Purchase Order Total			2,904.00	
027			Z4-116028	10/24/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201710RPS	1400.3000	2.34	3,276.70	SW
027			Z4-116028						Purchase Order Total			3,276.70	
027			Z4-116029	10/24/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201710RPS	1200.0000	2.26	2,707.20	SW
027			Z4-116029						Purchase Order Total			2,707.20	
027			Z4-116030	10/24/17	554841	WESTCO - PURCHASING	405	00	201710RPS	1000.0000	2.41	2,405.00	SW
027			Z4-116030						Purchase Order Total			2,405.00	
027			Z4-116031	10/24/17	554841	WESTCO - PURCHASING	405	00	201710RPS	1600.0000	2.41	3,848.00	SW
027			Z4-116031						Purchase Order Total			3,848.00	
027			Z4-116032	10/24/17	3433368	KUSKIE OIL CO	405	00		1200.0000	2.31	2,770.32	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-116032						201710RPS				
			Z4-116032						Purchase Order Total			2,770.32	
027			Z4-116033	10/24/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201710RPS	1005.2000	2.30	2,306.93	SW
027			Z4-116033	10/24/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201710RPS	1.0000	.01	.01	SW
027			Z4-116033						201710RPS				
			Z4-116033						Purchase Order Total			2,306.94	
027			Z4-116034	10/24/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201710RPS	2492.2000	2.29	5,694.68	SW
027			Z4-116034	10/24/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201710RPS	1.0000	.01-	.01-	SW
027			Z4-116034						201710RPS				
			Z4-116034						Purchase Order Total			5,694.67	
027			Z4-116035	10/24/17	1895157	CHS AGRI SERVICE CENTER	405	00	201710RPS	1600.0000	2.47	3,948.80	SW
027			Z4-116035						201710RPS				
			Z4-116035						Purchase Order Total			3,948.80	
027			Z4-116036	10/24/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201710RPS	3600.0000	2.06	7,416.00	SW
027			Z4-116036						201710RPS				
			Z4-116036						Purchase Order Total			7,416.00	
027			Z4-116037	10/24/17	1941732	VERDIGRE FARM SERVICE	405	00	201710RPS	1400.0000	2.03	2,842.00	SW
027			Z4-116037						201710RPS				
			Z4-116037						Purchase Order Total			2,842.00	
027			Z4-116038	10/24/17	1941732	VERDIGRE FARM SERVICE	405	00	201710RPS	1800.0000	2.13	3,834.00	SW
027			Z4-116038						201710RPS				
			Z4-116038						Purchase Order Total			3,834.00	
027			Z4-116039	10/24/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201710RPS	2500.0000	2.34	5,850.00	SW
027			Z4-116039						201710RPS				
			Z4-116039						Purchase Order Total			5,850.00	
027			Z4-116040	10/24/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201710RPS	1454.0000	2.37	3,445.98	SW
027			Z4-116040						201710RPS				
			Z4-116040						Purchase Order Total			3,445.98	
027			Z4-116041	10/24/17	3433368	KUSKIE OIL CO	405	00	201710RPS	1300.0000	2.16	2,814.24	SW
027			Z4-116041						201710RPS				
			Z4-116041						Purchase Order Total			2,814.24	
027			Z4-116042	10/24/17	1906484	G & G OIL INC - PURCHASING	405	00	201710RPS	1700.0000	2.26	3,833.50	SW
027			Z4-116042						201710RPS				
			Z4-116042						Purchase Order Total			3,833.50	
027			Z4-116043	10/24/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201710RPS	1030.1000	2.33	2,400.13	SW
027			Z4-116043	10/24/17	1259622	PEETZ FARMERS COOP	405	00	201710RPS	1.0000	.01	.01	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO INC			201710RPS				
027			Z4-116043							Purchase Order Total		2,400.14	
027			Z4-116044	10/24/17	1259622	PEETZ FARMERS COOP	405	00		1405.0000	2.33	3,273.65	SW
						CO INC			201710RPS				
027			Z4-116044	10/24/17	1259622	PEETZ FARMERS COOP	405	00		1.0000	.05-	.05-	SW
						CO INC			201710RPS				
027			Z4-116044							Purchase Order Total		3,273.60	
027			Z4-116045	10/24/17	1906484	G & G OIL INC - PURCHASING	405	00		1300.0000	2.23	2,892.50	SW
									201710RPS				
027			Z4-116045							Purchase Order Total		2,892.50	
027			Z4-116046	10/24/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00		3329.1000	2.38	7,923.26	SW
									201710RPS				
027			Z4-116046							Purchase Order Total		7,923.26	
027			Z4-116047	10/24/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00		1131.5000	2.38	2,692.97	SW
									201710RPS				
027			Z4-116047							Purchase Order Total		2,692.97	
027			Z4-116048	10/24/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2900.0000	1.95	5,655.00	SW
									201710RPS				
027			Z4-116048							Purchase Order Total		5,655.00	
027			Z4-116049	10/24/17	523028	GALYEN PETROLEUM CO INC	405	00		1298.0000	2.34	3,030.83	SW
									201710RPS				
027			Z4-116049							Purchase Order Total		3,030.83	
027			Z4-116050	10/24/17	554841	WESTCO - PURCHASING	405	00		1215.0000	2.41	2,928.15	SW
									201710RPS				
027			Z4-116050							Purchase Order Total		2,928.15	
027			Z4-116051	10/24/17	554841	WESTCO - PURCHASING	405	00		1000.0000	2.35	2,348.00	SW
									201710RPS				
027			Z4-116051							Purchase Order Total		2,348.00	
027			Z4-116052	10/24/17	554841	WESTCO - PURCHASING	405	00		1500.0000	2.35	3,523.50	SW
									201710RPS				
027			Z4-116052							Purchase Order Total		3,523.50	
027			Z4-116053	10/24/17	554841	WESTCO - PURCHASING	405	00		800.0000	2.59	2,072.00	SW
									201710RPS				
027			Z4-116053							Purchase Order Total		2,072.00	
027			Z4-116054	10/24/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1999.0000	2.38	4,757.62	SW
									201710RPS				
027			Z4-116054							Purchase Order Total		4,757.62	
027			Z4-116055	10/24/17	554977	WESTERN TERMINAL TRANSPORTATIO	405	00		1301.0000	2.22	2,888.22	SW
									201710RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-116055							Purchase Order Total		2,888.22	
027			Z4-116056	10/24/17	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	201710RPS	1.0000	2,678.00	2,678.00	SW
027			Z4-116056							Purchase Order Total		2,678.00	
027			Z4-116057	10/24/17	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	201710RPS	1.0000	2,412.46	2,412.46	SW
027			Z4-116057							Purchase Order Total		2,412.46	
027			Z4-116058	10/25/17	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	201710RPS	63.0000	55.29	3,483.01	SW
027			Z4-116058							Purchase Order Total		3,483.01	
027			Z4-116059	10/25/17	527999	IN STOCK NOW INC	913	00	201710RPS	1.0000	4,190.00	4,190.00	SW
027			Z4-116059							Purchase Order Total		4,190.00	
027			Z4-116060	10/30/17	1753492	OGALLALA READY MIX - PURCHASIN	913	00	201710RPS	67.0000	108.44	7,265.75	SW
027			Z4-116060							Purchase Order Total		7,265.75	
027			Z4-116061	10/30/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00	201710RPS	4.0000	639.00	2,556.00	SW
027			Z4-116061							Purchase Order Total		2,556.00	
027			Z4-116062	10/30/17	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	201710RPS	113.0600	4.00	452.24	SW
027			Z4-116062	10/30/17	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	201710RPS	125.7700	4.00	503.08	SW
027			Z4-116062	10/30/17	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	201710RPS	146.7300	4.00	586.92	SW
027			Z4-116062	10/30/17	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	201710RPS	170.0300	4.00	680.12	SW
027			Z4-116062	10/30/17	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	201710RPS	227.0000	4.00	908.00	SW
027			Z4-116062							Purchase Order Total		3,130.36	
027			Z4-116063	10/30/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201710RPS	2000.0000	2.43	4,860.00	SW
027			Z4-116063							Purchase Order Total		4,860.00	
027			Z4-116064	10/30/17	513010	BUCKLES SERVICE	405	00	201710RPS	2008.0000	2.38	4,780.04	SW
027			Z4-116064	10/30/17	513010	BUCKLES SERVICE	405	00	201710RPS	1.0000	.05-	.05-	SW
027			Z4-116064							Purchase Order Total		4,779.99	
027			Z4-116065	10/30/17	546199	SAPP BROS INC - ALL	405	00		2000.0000	2.36	4,719.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			201710RPS				
027			Z4-116065						Purchase Order Total			4,719.80	
027			Z4-116066	10/30/17	1994022	HARMS OIL COMPANY	405	00		1423.0000	2.24	3,184.67	SW
									201710RPS				
027			Z4-116066						Purchase Order Total			3,184.67	
027			Z4-116067	10/30/17	1994022	HARMS OIL COMPANY	405	00		2295.0000	2.24	5,136.21	SW
									201710RPS				
027			Z4-116067	10/30/17	1994022	HARMS OIL COMPANY	405	00		1.0000	.01	.01	SW
									201710RPS				
027			Z4-116067						Purchase Order Total			5,136.22	
027			Z4-116068	10/30/17	1994022	HARMS OIL COMPANY	405	00		1799.0000	2.01	3,614.19	SW
									201710RPS				
027			Z4-116068						Purchase Order Total			3,614.19	
027			Z4-116069	10/30/17	1941732	VERDIGRE FARM SERVICE	405	00		1300.0000	2.23	2,899.00	SW
									201710RPS				
027			Z4-116069						Purchase Order Total			2,899.00	
027			Z4-116070	10/30/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		2200.0000	2.24	4,925.80	SW
									201710RPS				
027			Z4-116070	10/30/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		1.0000	.01-	.01-	SW
									201710RPS				
027			Z4-116070						Purchase Order Total			4,925.79	
027			Z4-116071	10/30/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1000.0000	2.22	2,217.00	SW
									201710RPS				
027			Z4-116071						Purchase Order Total			2,217.00	
027			Z4-116072	10/30/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1000.0000	2.22	2,217.00	SW
									201710RPS				
027			Z4-116072						Purchase Order Total			2,217.00	
027			Z4-116073	10/30/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1008.0000	2.22	2,234.74	SW
									201710RPS				
027			Z4-116073						Purchase Order Total			2,234.74	
027			Z4-116074	10/30/17	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		2031.0000	2.36	4,793.16	SW
									201710RPS				
027			Z4-116074						Purchase Order Total			4,793.16	
027			Z4-116075	10/30/17	1895157	CHS AGRI SERVICE CENTER	405	00		1400.1000	2.48	3,466.65	SW
									201710RPS				
027			Z4-116075						Purchase Order Total			3,466.65	
027			Z4-116076	10/30/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1516.0000	2.40	3,632.34	SW
									201710RPS				
027			Z4-116076						Purchase Order Total			3,632.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-116077	10/30/17	1994022	HARMS OIL COMPANY	405	00		2098.0000	2.05	4,292.51	SW
									201710RPS				
027			Z4-116077	10/30/17	1994022	HARMS OIL COMPANY	405	00		1.0000	.01-	.01-	SW
									201710RPS				
027			Z4-116077						Purchase Order Total			4,292.50	
027			Z4-116078	10/30/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00		1001.0000	2.32	2,322.32	SW
									201710RPS				
027			Z4-116078						Purchase Order Total			2,322.32	
027			Z4-116079	10/30/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1299.0000	2.33	3,026.67	SW
									201710RPS				
027			Z4-116079	10/30/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2999.0000	2.05	6,147.95	SW
									201710RPS				
027			Z4-116079						Purchase Order Total			9,174.62	
027			Z4-116080	10/30/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00		950.0000	2.53	2,403.50	SW
									201710RPS				
027			Z4-116080						Purchase Order Total			2,403.50	
027			Z4-116081	10/30/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00		1701.0000	2.53	4,303.53	SW
									201710RPS				
027			Z4-116081						Purchase Order Total			4,303.53	
027			Z4-116082	10/30/17	1906484	G & G OIL INC - PURCHASING	405	00		1300.0000	2.05	2,658.50	SW
									201710RPS				
027			Z4-116082						Purchase Order Total			2,658.50	
027			Z4-116083	10/30/17	1906484	G & G OIL INC - PURCHASING	405	00		1025.0000	2.35	2,403.63	SW
									201710RPS				
027			Z4-116083						Purchase Order Total			2,403.63	
027			Z4-116084	10/30/17	554841	WESTCO - PURCHASING	405	00		1465.0000	2.43	3,552.63	SW
									201710RPS				
027			Z4-116084						Purchase Order Total			3,552.63	
027			Z4-116085	10/30/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00		1298.0000	2.50	3,245.00	SW
									201710RPS				
027			Z4-116085						Purchase Order Total			3,245.00	
027			Z4-116086	10/30/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00		1650.0000	2.50	4,125.00	SW
									201710RPS				
027			Z4-116086						Purchase Order Total			4,125.00	
027			Z4-116087	10/30/17	1994022	HARMS OIL COMPANY	405	00		1975.0000	2.08	4,106.03	SW
									201710RPS				
027			Z4-116087						Purchase Order Total			4,106.03	
027			Z4-116088	10/30/17	554841	WESTCO - PURCHASING	405	00		1400.0000	2.70	3,773.00	SW
									201710RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-116088							Purchase Order Total		3,773.00	
027			Z4-116089	10/30/17	1833957	AMES ENGINEERING INC	405	00		2.0000	1,000.53	2,001.05	SW
									201710RPS				
027			Z4-116089							Purchase Order Total		2,001.05	
027			Z4-116090	11/01/17	2460998	BUDGET ATTACHMENTS & PARTS	405	00		4.0000	221.25	885.00	SW
									201711RPS				
027			Z4-116090	11/01/17	2460998	BUDGET ATTACHMENTS & PARTS	405	00		4.0000	221.25	885.00	SW
									201711RPS				
027			Z4-116090	11/01/17	2460998	BUDGET ATTACHMENTS & PARTS	405	00		4.0000	221.25	885.00	SW
									201711RPS				
027			Z4-116090	11/01/17	2460998	BUDGET ATTACHMENTS & PARTS	405	00		4.0000	221.25	885.00	SW
									201711RPS				
027			Z4-116090							Purchase Order Total		3,540.00	
027			Z4-116091	11/01/17	549807	SUNSOURCE	405	00		1.0000	5,797.14	5,797.14	SW
									201711RPS				
027			Z4-116091							Purchase Order Total		5,797.14	
027			Z4-116092	11/01/17	500521	GENERAL TRAFFIC CONTROLS INC -	913	00		49.0000	194.99	9,554.75	SW
									201711RPS				
027			Z4-116092							Purchase Order Total		9,554.75	
027			Z4-116093	11/01/17	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		200.0000	13.04	2,608.00	SW
									201711RPS				
027			Z4-116093							Purchase Order Total		2,608.00	
027			Z4-116094	11/01/17	501574	UNITED ROTARY BRUSH CORP	913	00		48.0000	203.52	9,768.96	SW
									201711RPS				
027			Z4-116094							Purchase Order Total		9,768.96	
027			Z4-116095	11/01/17	1906484	G & G OIL INC - PURCHASING	405	00		1200.0000	2.26	2,706.00	SW
									201711RPS				
027			Z4-116095							Purchase Order Total		2,706.00	
027			Z4-116096	11/01/17	532625	LICHTI OIL	405	00		2200.0000	2.37	5,211.80	SW
									201711RPS				
027			Z4-116096							Purchase Order Total		5,211.80	
027			Z4-116097	11/01/17	502178	CONCRETE INDUSTRIES INC, LINCO	913	00		47.0000	114.72	5,392.00	SW
									201711RPS				
027			Z4-116097							Purchase Order Total		5,392.00	
027			Z4-116098	11/02/17	549367	STETSON BUILDING PRODUCTS IN -	913	00		60.0000	39.64	2,378.30	SW
									201711RPS				
027			Z4-116098							Purchase Order Total		2,378.30	
027			Z4-116099	11/02/17	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00		1.0000	9,900.00	9,900.00	SW
									201711RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-116099							Purchase Order Total		9,900.00	
027			Z4-116100	11/02/17	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	201711RPS	1.0000	9,900.00	9,900.00	SW
027			Z4-116100							Purchase Order Total		9,900.00	
027			Z4-116101	11/03/17	502710	JEBRO INC - PURCHASING	913	00	201711RPS	5.1000	422.65	2,155.52	SW
027			Z4-116101							Purchase Order Total		2,155.52	
027			Z4-116102	11/03/17	2070306	CROELL REDI MIX INC	913	00	201711RPS	25.0000	148.80	3,720.00	SW
027			Z4-116102							Purchase Order Total		3,720.00	
027			Z4-116103	11/03/17	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	201711RPS	40.0000	87.04	3,481.60	SW
027			Z4-116103							Purchase Order Total		3,481.60	
027			Z4-116104	11/06/17	528175	INLAND TRUCK PARTS CO - SIOUX	405	00	201711RPS	1.0000	2,250.00	2,250.00	SW
027			Z4-116104							Purchase Order Total		2,250.00	
027			Z4-116105	11/06/17	500936	FARMERS COOPERATIVE, SEWARD -	405	00	201711RPS	2000.4000	2.65	5,301.06	SW
027			Z4-116105							Purchase Order Total		5,301.06	
027			Z4-116106	11/06/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201711RPS	2699.0000	2.15	5,802.85	SW
027			Z4-116106							Purchase Order Total		5,802.85	
027			Z4-116107	11/07/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201711RPS	2000.0000	2.59	5,180.00	SW
027			Z4-116107							Purchase Order Total		5,180.00	
027			Z4-116108	11/07/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201711RPS	1000.0000	2.46	2,460.00	SW
027			Z4-116108							Purchase Order Total		2,460.00	
027			Z4-116109	11/07/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201711RPS	1000.0000	2.46	2,460.00	SW
027			Z4-116109							Purchase Order Total		2,460.00	
027			Z4-116110	11/07/17	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201711RPS	1502.0000	2.88	4,325.76	SW
027			Z4-116110							Purchase Order Total		4,325.76	
027			Z4-116111	11/07/17	554841	WESTCO - PURCHASING	405	00	201711RPS	1752.8000	2.18	3,812.34	SW
027			Z4-116111							Purchase Order Total		3,812.34	
027			Z4-116112	11/07/17	3718077	R & K SERVICE INC	405	00	201711RPS	1500.0000	2.56	3,840.45	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-116112						Purchase Order Total			3,840.45	
027			Z4-116113	11/07/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201711RPS	1520.1000	2.57	3,906.66	SW
027			Z4-116113						Purchase Order Total			3,906.66	
027			Z4-116114	11/07/17	554841	WESTCO - PURCHASING	405	00	201711RPS	1000.0000	2.43	2,425.00	SW
027			Z4-116114						Purchase Order Total			2,425.00	
027			Z4-116115	11/07/17	502887	SNYDER INDUSTRIES INC - PURCHA	405	00	201711RPS	1.0000	2,810.00	2,810.00	SW
027			Z4-116115						Purchase Order Total			2,810.00	
027			Z4-116116	11/07/17	500804	DULTMEIER SALES LLC - PURCHASI	405	00	201711RPS	4.0000	802.19	3,208.75	SW
027			Z4-116116						Purchase Order Total			3,208.75	
027			Z4-116117	11/07/17	2070306	CROELL REDI MIX INC	913	00	201711RPS	20.2500	102.00	2,065.50	SW
027			Z4-116117						Purchase Order Total			2,065.50	
027			Z4-116118	11/07/17	544747	RHOMAR INDUSTRIES INC	913	00	201711RPS	55.0000	41.17	2,264.28	SW
027			Z4-116118						Purchase Order Total			2,264.28	
027			Z4-116119	11/07/17	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	201711RPS	1207.0000	2.76	3,327.70	SW
027			Z4-116119						Purchase Order Total			3,327.70	
027			Z4-116120	11/07/17	508123	ADAMS OIL INC	405	00	201711RPS	1200.0000	2.26	2,707.20	SW
027			Z4-116120						Purchase Order Total			2,707.20	
027			Z4-116121	11/07/17	532625	LICHTI OIL	405	00	201711RPS	1800.5000	2.37	4,265.38	SW
027			Z4-116121						Purchase Order Total			4,265.38	
027			Z4-116122	11/08/17	1975152	ATLANTIC SUPPLY	913	00	201711RPS	4320.0000	.86	3,707.86	SW
027			Z4-116122	11/08/17	1975152	ATLANTIC SUPPLY	913	00	201711RPS	1.0000	.08-	.08-	SW
027			Z4-116122						Purchase Order Total			3,707.78	
027			Z4-116123	11/14/17	500804	DULTMEIER SALES LLC - PURCHASI	405	00	201711RPS	1.0000	1,543.66	1,543.66	SW
027			Z4-116123	11/14/17	500804	DULTMEIER SALES LLC - PURCHASI	405	00	201711RPS	1.0000	1,543.67	1,543.67	SW
027			Z4-116123	11/14/17	500804	DULTMEIER SALES LLC - PURCHASI	405	00	201711RPS	1.0000	1,543.67	1,543.67	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-116123							Purchase Order Total		4,631.00	
027			Z4-116124	11/17/17	541409	PAVON CORP	913	00		4.0000	905.00	3,620.00	SW
									201711RPS				
027			Z4-116124							Purchase Order Total		3,620.00	
027			Z4-116125	11/17/17	1188084	GARY SMITH CONSTRUCTION CO INC	913	00		48.9700	45.00	2,203.65	SW
									201711RPS				
027			Z4-116125	11/17/17	1188084	GARY SMITH CONSTRUCTION CO INC	913	00		56.7000	45.00	2,551.50	SW
									201711RPS				
027			Z4-116125							Purchase Order Total		4,755.15	
027			Z4-116126	11/17/17	504060	GERHOLD CONCRETE COMPANY, NORF	913	00		35.0000	114.00	3,990.00	SW
									201711RPS				
027			Z4-116126							Purchase Order Total		3,990.00	
027			Z4-116127	11/17/17	535920	MIDWEST MACHINERY & SUPPLY CO	913	00		134.0000	19.95	2,673.92	SW
									201711RPS				
027			Z4-116127							Purchase Order Total		2,673.92	
027			Z4-116128	11/17/17	501869	3M COMPANY - PURCHASING	913	00		10.0000	621.62	6,216.15	SW
									201711RPS				
027			Z4-116128							Purchase Order Total		6,216.15	
027			Z4-116129	11/17/17	2070306	CROELL REDI MIX INC	913	00		25.0000	153.80	3,845.00	SW
									201711RPS				
027			Z4-116129							Purchase Order Total		3,845.00	
027			Z4-116130	11/17/17	500376	FOREST PRODUCTS DISTRIBUTORS I	913	00		446.0000	12.28	5,476.84	SW
									201711RPS				
027			Z4-116130	11/17/17	500376	FOREST PRODUCTS DISTRIBUTORS I	913	00		1.0000	.01	.01	SW
									201711RPS				
027			Z4-116130							Purchase Order Total		5,476.85	
027			Z4-116131	11/17/17	502299	CODE 3 INC - PURCHASE ORDERS	913	00		8.0000	251.09	2,008.72	SW
									201711RPS				
027			Z4-116131							Purchase Order Total		2,008.72	
027			Z4-116132	11/20/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1801.0000	2.57	4,623.17	SW
									201711RPS				
027			Z4-116132							Purchase Order Total		4,623.17	
027			Z4-116133	11/20/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		3099.0000	2.19	6,786.81	SW
									201711RPS				
027			Z4-116133							Purchase Order Total		6,786.81	
027			Z4-116134	11/20/17	504060	GERHOLD CONCRETE COMPANY, NORF	913	00		21.5000	114.00	2,451.00	SW
									201711RPS				
027			Z4-116134							Purchase Order Total		2,451.00	
027			Z4-116135	11/20/17	1235716	COMMUNITY BUILDERS &	913	00		2.0000	1,033.00	2,066.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOME CENT			201711RPS				
027			Z4-116135						Purchase Order Total			2,066.00	
027			Z4-116136	11/20/17	545527	ROWSE HYDRAULIC RAKES CO INC	913	00	201711RPS	4.0000	766.14	3,064.54	SW
027			Z4-116136						Purchase Order Total			3,064.54	
027			Z4-116137	11/20/17	500405	TESSCO INC, PURCHASE ORDERS	725	00	201711RPS	155.0000	14.54	2,253.56	SW
027			Z4-116137						Purchase Order Total			2,253.56	
027			Z4-116138	11/20/17	513010	BUCKLES SERVICE	405	00	201711RPS	1434.0000	2.50	3,587.29	SW
027			Z4-116138	11/20/17	513010	BUCKLES SERVICE	405	00	201711RPS	1.0000	.04-	.04-	SW
027			Z4-116138						Purchase Order Total			3,587.25	
027			Z4-116139	11/20/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201711RPS	2000.0000	2.52	5,040.00	SW
027			Z4-116139						Purchase Order Total			5,040.00	
027			Z4-116140	11/20/17	538457	NEAL OIL & AUTO CENTER INC	405	00	201711RPS	1100.0000	2.43	2,669.70	SW
027			Z4-116140						Purchase Order Total			2,669.70	
027			Z4-116141	11/20/17	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201711RPS	935.7000	2.49	2,331.95	SW
027			Z4-116141						Purchase Order Total			2,331.95	
027			Z4-116142	11/20/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201711RPS	2950.0000	2.35	6,931.03	SW
027			Z4-116142						Purchase Order Total			6,931.03	
027			Z4-116143	11/20/17	526428	HI LINE COOPERATIVE INC	405	00	201711RPS	3010.6000	2.52	7,586.71	SW
027			Z4-116143						Purchase Order Total			7,586.71	
027			Z4-116144	11/20/17	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	201711RPS	270.0000	7.75	2,092.69	SW
027			Z4-116144						Purchase Order Total			2,092.69	
027			Z4-116145	11/20/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201711RPS	1000.0000	2.46	2,460.00	SW
027			Z4-116145						Purchase Order Total			2,460.00	
027			Z4-116146	11/20/17	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	201711RPS	976.0000	2.42	2,360.94	SW
027			Z4-116146						Purchase Order Total			2,360.94	
027			Z4-116147	11/20/17	526428	HI LINE COOPERATIVE INC	405	00	201711RPS	1198.3000	2.52	3,019.72	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-116147							Purchase Order Total		3,019.72	
027			Z4-116148	11/20/17	1895157	CHS AGRI SERVICE CENTER	405	00	201711RPS	1300.0000	2.75	3,577.60	SW
027			Z4-116148							Purchase Order Total		3,577.60	
027			Z4-116149	11/20/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201711RPS	2406.0000	2.35	5,652.90	SW
027			Z4-116149							Purchase Order Total		5,652.90	
027			Z4-116150	11/20/17	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	201711RPS	900.9000	2.62	2,360.36	SW
027			Z4-116150							Purchase Order Total		2,360.36	
027			Z4-116151	11/20/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201711RPS	1100.0000	2.26	2,486.00	SW
027			Z4-116151							Purchase Order Total		2,486.00	
027			Z4-116152	11/21/17	502716	R & C WELDING FAB TRUCKING & C	913	00	201711RPS	4.0000	1,272.25	5,089.00	SW
027			Z4-116152							Purchase Order Total		5,089.00	
027			Z4-116153	11/21/17	2070306	CROELL REDI MIX INC	913	00	201711RPS	45.2500	137.00	6,199.25	SW
027			Z4-116153							Purchase Order Total		6,199.25	
027			Z4-116154	11/21/17	2070306	CROELL REDI MIX INC	913	00	201711RPS	37.0000	137.00	5,069.00	SW
027			Z4-116154							Purchase Order Total		5,069.00	
027			Z4-116155	11/21/17	2070306	CROELL REDI MIX INC	913	00	201711RPS	44.0000	137.00	6,028.00	SW
027			Z4-116155							Purchase Order Total		6,028.00	
027			Z4-116156	11/21/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201711RPS	1800.0000	2.71	4,878.00	SW
027			Z4-116156							Purchase Order Total		4,878.00	
027			Z4-116157	11/21/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201711RPS	3075.3000	2.79	8,580.09	SW
027			Z4-116157							Purchase Order Total		8,580.09	
027			Z4-116158	11/21/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201711RPS	1074.9000	2.79	2,998.97	SW
027			Z4-116158							Purchase Order Total		2,998.97	
027			Z4-116159	11/21/17	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201711RPS	1500.0000	2.51	3,759.60	SW
027			Z4-116159							Purchase Order Total		3,759.60	
027			Z4-116160	11/21/17	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201711RPS	1500.0000	2.51	3,759.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-116160							Purchase Order Total		3,759.60	
027			Z4-116161	11/21/17	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201711RPS	1478.8000	2.70	3,992.76	SW
027			Z4-116161							Purchase Order Total		3,992.76	
027			Z4-116162	11/21/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201711RPS	900.0000	2.34	2,106.00	SW
027			Z4-116162							Purchase Order Total		2,106.00	
027			Z4-116163	11/27/17	500804	DULTMEIER SALES LLC - PURCHASI	405	00	201711RPS	3.0000	695.00	2,085.00	SW
027			Z4-116163							Purchase Order Total		2,085.00	
027			Z4-116164	11/27/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201711RPS	110.0000	5.75	632.50	SW
027			Z4-116164	11/27/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201711RPS	165.0000	11.95	1,971.75	SW
027			Z4-116164	11/27/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201711RPS	165.0000	8.83	1,456.95	SW
027			Z4-116164							Purchase Order Total		4,061.20	
027			Z4-116165	11/27/17	516801	CORNHUSKER INTL TRUCK	405	00	201711RPS	6.0000-	187.50	1,125.00-	SW
027			Z4-116165	11/27/17	516801	CORNHUSKER INTL TRUCK	405	00	201711RPS	6.0000	578.39	3,470.34	SW
027			Z4-116165							Purchase Order Total		2,345.34	
027			Z4-116166	11/27/17	501812	LOGAN CONTRACTORS SUPPLY INC -	405	00	201711RPS	3.0000	705.47	2,116.42	SW
027			Z4-116166							Purchase Order Total		2,116.42	
027			Z4-116167	11/27/17	503555	STALKER RADAR	725	00	201711RPS	10.0000	512.80	5,128.00	SW
027			Z4-116167							Purchase Order Total		5,128.00	
027			Z4-116168	11/27/17	502749	JIL ASPHALT PAVING CO - PO'S	913	00	201711RPS	85.3100	49.00	4,180.19	SW
027			Z4-116168							Purchase Order Total		4,180.19	
027			Z4-116169	11/27/17	2511270	AMERICAN UNDERGROUND SUPPLY LL	913	00	201711RPS	520.0000	4.94	2,570.00	SW
027			Z4-116169							Purchase Order Total		2,570.00	
027			Z4-116170	11/29/17	541062	AMPRIDE - PO'S	405	00	201711RPS	1300.0000	2.51	3,260.40	SW
027			Z4-116170							Purchase Order Total		3,260.40	
027			Z4-116171	11/29/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201711RPS	950.0000	2.70	2,565.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-116171							Purchase Order Total		2,565.00	
027			Z4-116172	11/29/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201711RPS	1515.0000	2.71	4,105.65	SW
027			Z4-116172							Purchase Order Total		4,105.65	
027			Z4-116173	11/29/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201711RPS	1586.6000	2.47	3,914.14	SW
027			Z4-116173	11/29/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201711RPS	1.0000	.01	.01	SW
027			Z4-116173							Purchase Order Total		3,914.15	
027			Z4-116174	11/29/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201711RPS	1222.2000	2.49	3,039.61	SW
027			Z4-116174	11/29/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201711RPS	1.0000	.01	.01	SW
027			Z4-116174							Purchase Order Total		3,039.62	
027			Z4-116175	11/29/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201711RPS	1032.0000	2.25	2,322.00	SW
027			Z4-116175							Purchase Order Total		2,322.00	
027			Z4-116176	11/29/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201711RPS	2089.6000	2.47	5,163.40	SW
027			Z4-116176	11/29/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201711RPS	1.0000	.01	.01	SW
027			Z4-116176							Purchase Order Total		5,163.41	
027			Z4-116177	11/29/17	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201711RPS	2023.0000	3.02	6,100.15	SW
027			Z4-116177	11/29/17	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201711RPS	1.0000	.02	.02	SW
027			Z4-116177							Purchase Order Total		6,100.17	
027			Z4-116178	11/29/17	1994022	HARMS OIL COMPANY	405	00	201711RPS	1946.0000	2.11	4,104.11	SW
027			Z4-116178							Purchase Order Total		4,104.11	
027			Z4-116179	11/29/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201711RPS	1000.3000	2.59	2,590.78	SW
027			Z4-116179	11/29/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201711RPS	1.0000	.01	.01	SW
027			Z4-116179							Purchase Order Total		2,590.79	
027			Z4-116180	11/29/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201711RPS	1188.2000	2.63	3,122.71	SW
027			Z4-116180	11/29/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201711RPS	1.0000	.05	.05	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-116180							Purchase Order Total		3,122.76	
027			Z4-116181	12/01/17	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	201712RPS	97.8500	45.00	4,403.25	SW
027			Z4-116181							Purchase Order Total		4,403.25	
027			Z4-116182	12/01/17	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	201712RPS	234.0000	12.69	2,970.51	SW
027			Z4-116182							Purchase Order Total		2,970.51	
027			Z4-116183	12/01/17	504060	GERHOLD CONCRETE COMPANY, NORF	913	00	201712RPS	52.0000	114.00	5,928.00	SW
027			Z4-116183							Purchase Order Total		5,928.00	
027			Z4-116184	12/01/17	515672	COLE PETROLEUM	405	00	201712RPS	2700.0000	2.59	6,993.00	SW
027			Z4-116184							Purchase Order Total		6,993.00	
027			Z4-116185	12/01/17	502749	JIL ASPHALT PAVING CO - PO'S	913	00	201712RPS	109.3300	49.00	5,357.17	SW
027			Z4-116185							Purchase Order Total		5,357.17	
027			Z4-116186	12/01/17	502749	JIL ASPHALT PAVING CO - PO'S	913	00	201712RPS	147.3600	49.00	7,220.64	SW
027			Z4-116186							Purchase Order Total		7,220.64	
027			Z4-116187	12/01/17	502749	JIL ASPHALT PAVING CO - PO'S	913	00	201712RPS	118.7800	49.00	5,820.22	SW
027			Z4-116187							Purchase Order Total		5,820.22	
027			Z4-116188	12/01/17	2070306	CROELL REDI MIX INC	913	00	201712RPS	66.0000	137.00	9,042.00	SW
027			Z4-116188							Purchase Order Total		9,042.00	
027			Z4-116189	12/01/17	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00	201712RPS	32.0000	117.50	3,760.00	SW
027			Z4-116189							Purchase Order Total		3,760.00	
027			Z4-116190	12/04/17	514921	CHEMSEARCH - PAYMENTS	913	00	201712RPS	24.0000	87.17	2,092.00	SW
027			Z4-116190							Purchase Order Total		2,092.00	
027			Z4-116191	12/04/17	505254	CRESCENT ELECTRIC SUPPLY - LIN	913	00	201712RPS	5.0000	1,391.74	6,958.70	SW
027			Z4-116191							Purchase Order Total		6,958.70	
027			Z4-116192	12/05/17	1906484	G & G OIL INC - PURCHASING	405	00	201712RPS	1000.0000	2.42	2,415.00	SW
027			Z4-116192							Purchase Order Total		2,415.00	
027			Z4-116193	12/05/17	1906484	G & G OIL INC - PURCHASING	405	00	201712RPS	1500.0000	2.52	3,772.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-116193							Purchase Order Total		3,772.50	
027			Z4-116194	12/05/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201712RPS	900.0000	2.45	2,200.50	SW
027			Z4-116194							Purchase Order Total		2,200.50	
027			Z4-116195	12/05/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201712RPS	900.0000	2.40	2,155.50	SW
027			Z4-116195							Purchase Order Total		2,155.50	
027			Z4-116196	12/05/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201712RPS	900.0000	2.40	2,155.50	SW
027			Z4-116196							Purchase Order Total		2,155.50	
027			Z4-116197	12/05/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201712RPS	900.0000	2.45	2,200.50	SW
027			Z4-116197							Purchase Order Total		2,200.50	
027			Z4-116198	12/07/17	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00	201712RPS	8.0000	285.52	2,284.17	SW
027			Z4-116198							Purchase Order Total		2,284.17	
027			Z4-116199	12/07/17	549807	SUNSOURCE	405	00	201712RPS	1.0000	2,893.84	2,893.84	SW
027			Z4-116199							Purchase Order Total		2,893.84	
027			Z4-116200	12/07/17	544747	RHOMAR INDUSTRIES INC	913	00	201712RPS	55.0000	41.00	2,255.19	SW
027			Z4-116200							Purchase Order Total		2,255.19	
027			Z4-116201	12/07/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201712RPS	1000.0000	2.26	2,263.00	SW
027			Z4-116201							Purchase Order Total		2,263.00	
027			Z4-116202	12/07/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201712RPS	1100.0000	2.43	2,673.00	SW
027			Z4-116202							Purchase Order Total		2,673.00	
027			Z4-116203	12/07/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201712RPS	1801.1000	2.49	4,484.74	SW
027			Z4-116203							Purchase Order Total		4,484.74	
027			Z4-116204	12/07/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201712RPS	1190.0000	2.64	3,135.65	SW
027			Z4-116204							Purchase Order Total		3,135.65	
027			Z4-116205	12/07/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201712RPS	2009.3000	2.41	4,842.41	SW
027			Z4-116205							Purchase Order Total		4,842.41	
027			Z4-116206	12/07/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201712RPS	2700.0000	2.12	5,724.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-116206							Purchase Order Total		5,724.00	
027			Z4-116207	12/08/17	2512539	TRANSOURCE TRUCK & EQUIPMENT I	405	00	201712RPS	31.0000	71.12	2,204.63	SW
027			Z4-116207							Purchase Order Total		2,204.63	
027			Z4-116208	12/08/17	507400	GOREE EXCAVATING - PURCHASING	913	00	201712RPS	1.0000	2,795.00	2,795.00	SW
027			Z4-116208							Purchase Order Total		2,795.00	
027			Z4-116209	12/08/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201712RPS	2700.0000	1.96	5,292.00	SW
027			Z4-116209							Purchase Order Total		5,292.00	
027			Z4-116210	12/08/17	1895157	CHS AGRI SERVICE CENTER	405	00	201712RPS	1100.0000	2.77	3,048.10	SW
027			Z4-116210							Purchase Order Total		3,048.10	
027			Z4-116211	12/08/17	1895157	CHS AGRI SERVICE CENTER	405	00	201712RPS	1375.0000	2.77	3,810.13	SW
027			Z4-116211	12/08/17	1895157	CHS AGRI SERVICE CENTER	405	00	201712RPS	1.0000	.01-	.01-	SW
027			Z4-116211							Purchase Order Total		3,810.12	
027			Z4-116212	12/08/17	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201712RPS	1032.1000	2.61	2,693.78	SW
027			Z4-116212							Purchase Order Total		2,693.78	
027			Z4-116213	12/08/17	2175370	SUNBELT RENTALS INC - PAYMENTS	405	00	201712RPS	2.0000	1,998.00	3,996.00	SW
027			Z4-116213	12/08/17	2175370	SUNBELT RENTALS INC - PAYMENTS	405	00	201712RPS	2.0000	1,998.00	3,996.00	SW
027			Z4-116213							Purchase Order Total		7,992.00	
027			Z4-116214	12/08/17	554841	WESTCO - PURCHASING	405	00	201712RPS	1300.0000	2.68	3,482.70	SW
027			Z4-116214							Purchase Order Total		3,482.70	
027			Z4-116215	12/12/17	554841	WESTCO - PURCHASING	405	00	201712RPS	1200.0000	2.47	2,958.00	SW
027			Z4-116215							Purchase Order Total		2,958.00	
027			Z4-116216	12/12/17	554841	WESTCO - PURCHASING	405	00	201712RPS	1827.0000	2.77	5,058.96	SW
027			Z4-116216							Purchase Order Total		5,058.96	
027			Z4-116217	12/12/17	554841	WESTCO - PURCHASING	405	00	201712RPS	1400.0000	2.77	3,876.60	SW
027			Z4-116217							Purchase Order Total		3,876.60	
027			Z4-116218	12/12/17	554841	WESTCO - PURCHASING	405	00		1500.0000	2.73	4,093.50	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-116218						201712RPS				
			Z4-116218						Purchase Order Total			4,093.50	
027			Z4-116219	12/12/17	554977	WESTERN TERMINAL	405	00		1100.0000	2.31	2,545.51	SW
						TRANSPORTATIO			201712RPS				
027			Z4-116219	12/12/17	554977	WESTERN TERMINAL	405	00		1.0000	.02	.02	SW
						TRANSPORTATIO			201712RPS				
027			Z4-116219						Purchase Order Total			2,545.53	
027			Z4-116220	12/12/17	546199	SAPP BROS INC - ALL	405	00		500.0000	2.30	1,150.00	SW
						PAYMENTS			201712RPS				
027			Z4-116220	12/12/17	546199	SAPP BROS INC - ALL	405	00		2399.0000	1.98	4,750.02	SW
						PAYMENTS			201712RPS				
027			Z4-116220						Purchase Order Total			5,900.02	
027			Z4-116221	12/12/17	532625	LICHTI OIL	405	00		1810.6000	2.55	4,615.22	SW
									201712RPS				
027			Z4-116221						Purchase Order Total			4,615.22	
027			Z4-116222	12/12/17	2075785	SANDHILL OIL CO INC	405	00		3529.0000	2.70	9,514.18	SW
						- VALENTIN			201712RPS				
027			Z4-116222						Purchase Order Total			9,514.18	
027			Z4-116223	12/12/17	1259622	PEETZ FARMERS COOP	405	00		1000.0000	2.59	2,590.00	SW
						CO INC			201712RPS				
027			Z4-116223						Purchase Order Total			2,590.00	
027			Z4-116224	12/12/17	1259622	PEETZ FARMERS COOP	405	00		800.0000	2.59	2,072.00	SW
						CO INC			201712RPS				
027			Z4-116224						Purchase Order Total			2,072.00	
027			Z4-116225	12/12/17	501832	WHITEHEAD OIL	405	00		2301.0000	2.32	5,336.02	SW
						COMPANY - PURCHA			201712RPS				
027			Z4-116225						Purchase Order Total			5,336.02	
027			Z4-116226	12/12/17	513010	BUCKLES SERVICE	405	00		1330.8000	2.79	3,712.93	SW
									201712RPS				
027			Z4-116226						Purchase Order Total			3,712.93	
027			Z4-116227	12/12/17	510028	AURORA COOP, AURORA	405	00		1000.0000	2.73	2,730.00	SW
						- ALL PAYM			201712RPS				
027			Z4-116227						Purchase Order Total			2,730.00	
027			Z4-116228	12/12/17	510028	AURORA COOP, AURORA	405	00		1200.0000	2.73	3,276.00	SW
						- ALL PAYM			201712RPS				
027			Z4-116228						Purchase Order Total			3,276.00	
027			Z4-116229	12/12/17	510028	AURORA COOP, AURORA	405	00		2262.0000	2.73	6,175.26	SW
						- ALL PAYM			201712RPS				
027			Z4-116229						Purchase Order Total			6,175.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-116230	12/12/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201712RPS	1000.0000	2.67	2,670.00	SW
027			Z4-116230						Purchase Order Total			2,670.00	
027			Z4-116231	12/12/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201712RPS	1000.0000	2.67	2,670.00	SW
027			Z4-116231						Purchase Order Total			2,670.00	
027			Z4-116232	12/12/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201712RPS	1000.0000	2.67	2,670.00	SW
027			Z4-116232						Purchase Order Total			2,670.00	
027			Z4-116233	12/13/17	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	201712RPS	95.0000	30.44	2,891.89	SW
027			Z4-116233						Purchase Order Total			2,891.89	
027			Z4-116234	12/13/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201712RPS	1630.1000	2.25	3,667.73	SW
027			Z4-116234						Purchase Order Total			3,667.73	
027			Z4-116235	12/13/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201712RPS	1409.1000	2.25	3,170.48	SW
027			Z4-116235	12/13/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201712RPS	1.0000	.01-	.01-	SW
027			Z4-116235						Purchase Order Total			3,170.47	
027			Z4-116236	12/13/17	513010	BUCKLES SERVICE	405	00	201712RPS	1919.7000	2.65	5,087.21	SW
027			Z4-116236						Purchase Order Total			5,087.21	
027			Z4-116237	12/13/17	1627200	DIAMOND TRAFFIC PRODUCTS - PUR	725	00	201712RPS	28.0000	356.96	9,995.00	SW
027			Z4-116237						Purchase Order Total			9,995.00	
027			Z4-116238	12/13/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201712RPS	1200.0000	2.26	2,706.00	SW
027			Z4-116238						Purchase Order Total			2,706.00	
027			Z4-116239	12/13/17	535008	MEISINGER OIL CO INC - PURCHAS	405	00	201712RPS	3001.0000	2.39	7,181.09	SW
027			Z4-116239	12/13/17	535008	MEISINGER OIL CO INC - PURCHAS	405	00	201712RPS	1.0000	.01	.01	SW
027			Z4-116239						Purchase Order Total			7,181.10	
027			Z4-116240	12/13/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201712RPS	1987.0000	2.52	5,007.24	SW
027			Z4-116240						Purchase Order Total			5,007.24	
027			Z4-116241	12/13/17	3433368	KUSKIE OIL CO	405	00	201712RPS	1100.0000	2.29	2,516.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-116241							Purchase Order Total		2,516.80	
027			Z4-116242	12/13/17	510028	AURORA COOP, AURORA	405	00		2012.0000	2.52	5,070.24	SW
						- ALL PAYM			201712RPS				
027			Z4-116242							Purchase Order Total		5,070.24	
027			Z4-116243	12/13/17	546199	SAPP BROS INC - ALL	405	00		965.0000	2.11	2,031.33	SW
						PAYMENTS			201712RPS				
027			Z4-116243							Purchase Order Total		2,031.33	
027			Z4-116244	12/13/17	1994022	HARMS OIL COMPANY	405	00		1752.0000	2.15	3,770.30	SW
									201712RPS				
027			Z4-116244	12/13/17	1994022	HARMS OIL COMPANY	405	00		1.0000	.01	.01	SW
									201712RPS				
027			Z4-116244							Purchase Order Total		3,770.31	
027			Z4-116245	12/14/17	549807	SUNSOURCE	405	00		1.0000	2,739.11	2,739.11	SW
									201712RPS				
027			Z4-116245							Purchase Order Total		2,739.11	
027			Z4-116246	12/14/17	502749	JIL ASPHALT PAVING	913	00		109.9100	49.00	5,385.59	SW
						CO - PO'S			201712RPS				
027			Z4-116246							Purchase Order Total		5,385.59	
027			Z4-116247	12/14/17	502749	JIL ASPHALT PAVING	913	00		49.3500	49.00	2,418.15	SW
						CO - PO'S			201712RPS				
027			Z4-116247							Purchase Order Total		2,418.15	
027			Z4-116248	12/14/17	506442	DICKE SAFETY	913	00		24.0000	99.00	2,376.00	SW
						PRODUCTS - PURCHA			201712RPS				
027			Z4-116248							Purchase Order Total		2,376.00	
027			Z4-116249	12/14/17	536641	MOORE EQUIPMENT	913	00		90.0000	25.67	2,310.00	SW
						COMPANY			201712RPS				
027			Z4-116249							Purchase Order Total		2,310.00	
027			Z4-116250	12/18/17	521343	COUNTRY PARTNERS	405	00		1504.7000	2.70	4,062.69	SW
						COOPERATIVE-			201712RPS				
027			Z4-116250							Purchase Order Total		4,062.69	
027			Z4-116251	12/18/17	523028	GALYEN PETROLEUM CO	405	00		1200.0000	2.73	3,276.48	SW
						INC			201712RPS				
027			Z4-116251							Purchase Order Total		3,276.48	
027			Z4-116252	12/18/17	1941732	VERDIGRE FARM	405	00		1150.0000	2.49	2,863.50	SW
						SERVICE			201712RPS				
027			Z4-116252							Purchase Order Total		2,863.50	
027			Z4-116253	12/18/17	1994022	HARMS OIL COMPANY	405	00		1020.0000	2.29	2,339.88	SW
									201712RPS				
027			Z4-116253	12/18/17	1994022	HARMS OIL COMPANY	405	00		1.0000	.01-	.01-	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-116253						201712RPS				
027			Z4-116253						Purchase Order Total			2,339.87	
027			Z4-116254	12/18/17	1994022	HARMS OIL COMPANY	405	00		2120.0000	1.97	4,174.28	SW
									201712RPS				
027			Z4-116254						Purchase Order Total			4,174.28	
027			Z4-116255	12/18/17	1906484	G & G OIL INC - PURCHASING	405	00		1010.0000	2.50	2,519.95	SW
									201712RPS				
027			Z4-116255						Purchase Order Total			2,519.95	
027			Z4-116256	12/18/17	1941732	VERDIGRE FARM SERVICE	405	00		2500.0000	2.65	6,617.50	SW
									201712RPS				
027			Z4-116256						Purchase Order Total			6,617.50	
027			Z4-116257	12/18/17	554841	WESTCO - PURCHASING	405	00		1050.0000	2.68	2,812.95	SW
									201712RPS				
027			Z4-116257						Purchase Order Total			2,812.95	
027			Z4-116258	12/18/17	526428	HI LINE COOPERATIVE INC	405	00		2010.0000	2.65	5,326.50	SW
									201712RPS				
027			Z4-116258						Purchase Order Total			5,326.50	
027			Z4-116259	12/18/17	526428	HI LINE COOPERATIVE INC	405	00		1102.6000	2.61	2,877.79	SW
									201712RPS				
027			Z4-116259	12/18/17	526428	HI LINE COOPERATIVE INC	405	00		1.0000	.01-	.01-	SW
									201712RPS				
027			Z4-116259						Purchase Order Total			2,877.78	
027			Z4-116260	12/18/17	3433368	KUSKIE OIL CO	405	00		1200.0000	2.40	2,878.68	SW
									201712RPS				
027			Z4-116260	12/18/17	3433368	KUSKIE OIL CO	405	00		1600.0000	2.14	3,431.20	SW
									201712RPS				
027			Z4-116260						Purchase Order Total			6,309.88	
027			Z4-116261	12/18/17	552548	CENTRAL VALLEY AG COOPERATIVE	405	00		2551.5000	2.62	6,690.29	SW
									201712RPS				
027			Z4-116261	12/18/17	552548	CENTRAL VALLEY AG COOPERATIVE	405	00		1.0000	.12-	.12-	SW
									201712RPS				
027			Z4-116261						Purchase Order Total			6,690.17	
027			Z4-116262	12/18/17	508288	AG VALLEY COOPERATIVE - EDISON	405	00		900.0000	2.67	2,403.00	SW
									201712RPS				
027			Z4-116262						Purchase Order Total			2,403.00	
027			Z4-116263	12/18/17	554841	WESTCO - PURCHASING	405	00		1767.0000	2.80	4,945.83	SW
									201712RPS				
027			Z4-116263						Purchase Order Total			4,945.83	
027			Z4-116264	12/18/17	508291	AG VALLEY	405	00		2000.2000	2.33	4,660.47	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COOPERATIVE - MAYWOO			201712RPS				
027			Z4-116264						Purchase Order Total			4,660.47	
027			Z4-116265	12/18/17	1994022	HARMS OIL COMPANY	405	00		1961.0000	2.32	4,557.36	SW
									201712RPS				
027			Z4-116265						Purchase Order Total			4,557.36	
027			Z4-116266	12/18/17	1994022	HARMS OIL COMPANY	405	00		1952.0000	2.15	4,202.66	SW
									201712RPS				
027			Z4-116266						Purchase Order Total			4,202.66	
027			Z4-116267	12/18/17	504786	RAWHIDE CHEMOIL INC	405	00		1400.3000	2.67	3,731.80	SW
									201712RPS				
027			Z4-116267						Purchase Order Total			3,731.80	
027			Z4-116268	12/18/17	1994022	HARMS OIL COMPANY	405	00		1899.1000	2.50	4,744.90	SW
									201712RPS				
027			Z4-116268						Purchase Order Total			4,744.90	
027			Z4-116269	12/18/17	526288	HERBERT FEED & GRAIN CO	405	00		1003.0000	2.48	2,482.53	SW
									201712RPS				
027			Z4-116269	12/18/17	526288	HERBERT FEED & GRAIN CO	405	00		1.0000	.01	.01	SW
									201712RPS				
027			Z4-116269						Purchase Order Total			2,482.54	
027			Z4-116270	12/18/17	512288	BOSELMAN CARRIERS LLC	405	00		2752.0000	2.58	7,105.66	SW
									201712RPS				
027			Z4-116270						Purchase Order Total			7,105.66	
027			Z4-116271	12/18/17	512288	BOSELMAN CARRIERS LLC	405	00		1700.0000	2.64	4,482.22	SW
									201712RPS				
027			Z4-116271						Purchase Order Total			4,482.22	
027			Z4-116272	12/18/17	1259622	PEETZ FARMERS COOP CO INC	405	00		1380.1000	2.67	3,684.87	SW
									201712RPS				
027			Z4-116272						Purchase Order Total			3,684.87	
027			Z4-116273	12/18/17	3433368	KUSKIE OIL CO	405	00		1000.0000	2.39	2,394.40	SW
									201712RPS				
027			Z4-116273						Purchase Order Total			2,394.40	
027			Z4-116274	12/18/17	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		2000.9000	2.65	5,302.39	SW
									201712RPS				
027			Z4-116274						Purchase Order Total			5,302.39	
027			Z4-116275	12/18/17	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		2000.0000	2.61	5,222.60	SW
									201712RPS				
027			Z4-116275						Purchase Order Total			5,222.60	
027			Z4-116276	12/18/17	1994022	HARMS OIL COMPANY	405	00		1503.0000	2.08	3,125.49	SW
									201712RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-116276							Purchase Order Total		3,125.49	
027			Z4-116277	12/18/17	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201712RPS	997.1000	2.64	2,633.74	SW
027			Z4-116277							Purchase Order Total		2,633.74	
027			Z4-116278	12/18/17	538457	NEAL OIL & AUTO CENTER INC	405	00	201712RPS	1400.0000	2.70	3,775.80	SW
027			Z4-116278							Purchase Order Total		3,775.80	
027			Z4-116279	12/18/17	538457	NEAL OIL & AUTO CENTER INC	405	00	201712RPS	2202.0000	2.70	5,938.79	SW
027			Z4-116279	12/18/17	538457	NEAL OIL & AUTO CENTER INC	405	00	201712RPS	1.0000	.01	.01	SW
027			Z4-116279							Purchase Order Total		5,938.80	
027			Z4-116280	12/18/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201712RPS	939.0000	2.61	2,450.79	SW
027			Z4-116280							Purchase Order Total		2,450.79	
027			Z4-116281	12/18/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201712RPS	1006.0000	2.70	2,716.20	SW
027			Z4-116281							Purchase Order Total		2,716.20	
027			Z4-116282	12/18/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201712RPS	1100.0000	2.06	2,264.90	SW
027			Z4-116282							Purchase Order Total		2,264.90	
027			Z4-116283	12/18/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201712RPS	3402.0000	1.80	6,123.60	SW
027			Z4-116283							Purchase Order Total		6,123.60	
027			Z4-116284	12/18/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201712RPS	1621.0000	2.46	3,981.18	SW
027			Z4-116284							Purchase Order Total		3,981.18	
027			Z4-116285	12/20/17	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201712RPS	1600.0000	2.67	4,272.00	SW
027			Z4-116285							Purchase Order Total		4,272.00	
027			Z4-116286	12/21/17	502467	AKT CORPORATION	913	00	201712RPS	20.0000	105.75	2,115.00	SW
027			Z4-116286							Purchase Order Total		2,115.00	
027			Z4-116287	12/22/17	532625	LICHTI OIL	405	00	201712RPS	2014.0000	2.54	5,113.55	SW
027			Z4-116287							Purchase Order Total		5,113.55	
027			Z4-116288	12/27/17	2016411	KOIS BROTHERS EQUIPMENT CO INC	405	00	201712RPS	3.0000	816.00	2,448.00	SW
027			Z4-116288							Purchase Order Total		2,448.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-116289	12/27/17	546199	SAPP BROS INC - ALL	405	00		2600.0000	1.96	5,096.00	SW
						PAYMENTS			201712RPS				
			Z4-116289							Purchase Order Total		5,096.00	
027			Z4-116290	12/27/17	1337478	FARMERS COOPERATIVE,	405	00		1200.0000	1.93	2,316.00	SW
						PLYMOUTH			201712RPS				
			Z4-116290							Purchase Order Total		2,316.00	
027			Z4-116291	12/27/17	1906484	G & G OIL INC -	405	00		1000.0000	2.43	2,425.00	SW
						PURCHASING			201712RPS				
			Z4-116291							Purchase Order Total		2,425.00	
027			Z4-116292	12/27/17	1906484	G & G OIL INC -	405	00		1000.0000	2.40	2,395.00	SW
						PURCHASING			201712RPS				
			Z4-116292							Purchase Order Total		2,395.00	
027			Z4-116293	12/27/17	508123	ADAMS OIL INC	405	00		2280.0000	2.45	5,590.56	SW
									201712RPS				
			Z4-116293							Purchase Order Total		5,590.56	
027			Z4-116294	12/27/17	547474	SHERWIN WILLIAMS	405	00		4.0000	604.61	2,418.44	SW
						COMPANY, NORT			201712RPS				
			Z4-116294							Purchase Order Total		2,418.44	
027			Z4-116295	12/27/17	536228	MILLER SEED COMPANY	913	00		1500.0000	1.70	2,550.00	SW
									201712RPS				
			Z4-116295							Purchase Order Total		2,550.00	
027			Z4-116296	12/27/17	546199	SAPP BROS INC - ALL	405	00		2202.0000	2.33	5,129.56	SW
						PAYMENTS			201712RPS				
			Z4-116296							Purchase Order Total		5,129.56	
027			Z4-116297	12/27/17	546199	SAPP BROS INC - ALL	405	00		1500.1000	2.85	4,275.29	SW
						PAYMENTS			201712RPS				
027			Z4-116297	12/27/17	546199	SAPP BROS INC - ALL	405	00		1.0000	.02-	.02-	SW
						PAYMENTS			201712RPS				
			Z4-116297							Purchase Order Total		4,275.27	
027			Z4-116298	12/27/17	546199	SAPP BROS INC - ALL	405	00		999.9000	2.55	2,552.74	SW
						PAYMENTS			201712RPS				
			Z4-116298							Purchase Order Total		2,552.74	
027			Z4-116299	12/27/17	546199	SAPP BROS INC - ALL	405	00		968.0000	2.53	2,449.04	SW
						PAYMENTS			201712RPS				
			Z4-116299							Purchase Order Total		2,449.04	
027			Z4-116300	12/27/17	554841	WESTCO - PURCHASING	405	00		1200.0000	2.64	3,166.80	SW
									201712RPS				
			Z4-116300							Purchase Order Total		3,166.80	
027			Z4-116301	12/27/17	554841	WESTCO - PURCHASING	405	00		1300.0000	2.73	3,542.50	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-116301						201712RPS				
027			Z4-116302	12/27/17	554841	WESTCO - PURCHASING	405	00		Purchase Order Total		3,542.50	
027			Z4-116302							1200.0000	2.73	3,270.00	SW
									201712RPS				
027			Z4-116302							Purchase Order Total		3,270.00	
027			Z4-116303	12/27/17	1994022	HARMS OIL COMPANY	405	00		949.3000	2.34	2,223.26	SW
									201712RPS				
027			Z4-116303							Purchase Order Total		2,223.26	
027			Z4-116304	12/27/17	1994022	HARMS OIL COMPANY	405	00		947.5000	2.34	2,219.05	SW
									201712RPS				
027			Z4-116304							Purchase Order Total		2,219.05	
027			Z4-116305	12/27/17	1994022	HARMS OIL COMPANY	405	00		3499.8000	2.36	8,245.53	SW
									201712RPS				
027			Z4-116305	12/27/17	1994022	HARMS OIL COMPANY	405	00		1.0000	.01	.01	SW
									201712RPS				
027			Z4-116305							Purchase Order Total		8,245.54	
027			Z4-116306	12/27/17	1994022	HARMS OIL COMPANY	405	00		1000.0000	2.34	2,342.00	SW
									201712RPS				
027			Z4-116306							Purchase Order Total		2,342.00	
027			Z4-116307	12/27/17	1994022	HARMS OIL COMPANY	405	00		2200.0000	1.98	4,353.80	SW
									201712RPS				
027			Z4-116307							Purchase Order Total		4,353.80	
027			Z4-116308	12/27/17	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		1100.0000	2.48	2,730.20	SW
									201712RPS				
027			Z4-116308							Purchase Order Total		2,730.20	
027			Z4-116309	12/27/17	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1010.0000	2.76	2,785.58	SW
									201712RPS				
027			Z4-116309							Purchase Order Total		2,785.58	
027			Z4-116310	12/27/17	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		6002.0000	1.35	8,123.11	SW
									201712RPS				
027			Z4-116310							Purchase Order Total		8,123.11	
027			Z4-116311	12/27/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2698.0000	2.01	5,422.98	SW
									201712RPS				
027			Z4-116311							Purchase Order Total		5,422.98	
027			Z4-116312	12/27/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		850.0000	2.56	2,176.00	SW
									201712RPS				
027			Z4-116312							Purchase Order Total		2,176.00	
027			Z8-792186	12/12/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SERVICE AINSWORTH	1.0000	420.00	420.00	



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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z8-792186	12/12/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SERVICE AURORA	1.0000	420.00	420.00	
027			Z8-792186	12/12/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SERVICE BEATRICE	1.0000	420.00	420.00	
027			Z8-792186	12/12/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SERVICE FREMONT	1.0000	420.00	420.00	
027			Z8-792186	12/12/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SERVICE GORDON	1.0000	420.00	420.00	
027			Z8-792186	12/12/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SERVICE HOLDREDGE	1.0000	420.00	420.00	
027			Z8-792186	12/12/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SERVICE KIMBALL	1.0000	420.00	420.00	
027			Z8-792186	12/12/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SERVICE LEXINGTON	1.0000	420.00	420.00	
027			Z8-792186	12/12/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SERVICE OGALLALA	1.0000	420.00	420.00	
027			Z8-792186	12/12/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SERVICE ONEILL	1.0000	420.00	420.00	
027			Z8-792186	12/12/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SERVICE MILLARD	1.0000	420.00	420.00	
027			Z8-792186	12/12/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SERVICE YORK	1.0000	420.00	420.00	
027			Z8-792186	12/12/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SERVICE NE CITY	1.0000	420.00	420.00	
027			Z8-792186	12/12/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SERVICE ALBION	1.0000	420.00	420.00	
027			Z8-792186	12/12/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SERVICE THEDFORD	1.0000	420.00	420.00	
027			Z8-792186	12/12/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SERVICE HEBRON	1.0000	420.00	420.00	
027			Z8-792186	12/12/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SERVICE WAYNE	1.0000	420.00	420.00	
027			Z8-792186	12/12/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SERVICE PLATTSMOUTH	1.0000	420.00	420.00	
027			Z8-792186	12/12/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SERVICE WAHOO	1.0000	420.00	420.00	
027			Z8-792186	12/12/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SERVICE WAHOO	1.0000	420.00	420.00	
027			Z8-792186						Purchase Order Total			8,400.00	
027	OC-12998	05/16/11	OG-776365	10/02/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	1284.6400	1.00	1,284.64	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12998		OG-776365							Purchase Order Total		1,284.64	
027	OC-12998	05/16/11	OG-776699	10/03/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	768.9900	1.00	768.99	SW
027	OC-12998		OG-776699							Purchase Order Total		768.99	
027	OC-12998	05/16/11	OG-776702	10/03/17	2461009	NEBRASKALAND TIRE	863	00	TIRES & TUBES	1326.9100	1.00	1,326.91	SW
027	OC-12998		OG-776702							Purchase Order Total		1,326.91	
027	OC-12998	05/16/11	OG-777211	10/04/17	1176089	NEBRASKALAND TIRE, CHADRON	863	00	TIRES & TUBES	15.0000	1.00	15.00	SW
027	OC-12998		OG-777211							Purchase Order Total		15.00	
027	OC-12998	05/16/11	OG-778105	10/10/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	868.8600	1.00	868.86	SW
027	OC-12998		OG-778105							Purchase Order Total		868.86	
027	OC-12998	05/16/11	OG-778183	10/10/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	554.1900	1.00	554.19	SW
027	OC-12998		OG-778183							Purchase Order Total		554.19	
027	OC-12998	05/16/11	OG-778254	10/10/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	13.0000	1.00	13.00	SW
027	OC-12998		OG-778254							Purchase Order Total		13.00	
027	OC-12998	05/16/11	OG-778257	10/10/17	2461009	NEBRASKALAND TIRE	863	00	TIRES & TUBES	1490.5600	1.00	1,490.56	SW
027	OC-12998		OG-778257							Purchase Order Total		1,490.56	
027	OC-12998	05/16/11	OG-778258	10/10/17	2461009	NEBRASKALAND TIRE	863	00	TIRES & TUBES	178.1600	1.00	178.16	SW
027	OC-12998		OG-778258							Purchase Order Total		178.16	
027	OC-12998	05/16/11	OG-778346	10/11/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	275.2000	1.00	275.20	SW
027	OC-12998		OG-778346							Purchase Order Total		275.20	
027	OC-12998	05/16/11	OG-778394	10/11/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	51.5700	1.00	51.57	SW
027	OC-12998		OG-778394							Purchase Order Total		51.57	
027	OC-12998	05/16/11	OG-779197	10/13/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	285.7000	1.00	285.70	SW
027	OC-12998		OG-779197							Purchase Order Total		285.70	
027	OC-12998	05/16/11	OG-779310	10/13/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	29.9700	1.00	29.97	SW
027	OC-12998		OG-779310							Purchase Order Total		29.97	
027	OC-12998	05/16/11	OG-779607	10/16/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	1333.9400	1.00	1,333.94	SW
027	OC-12998		OG-779607							Purchase Order Total		1,333.94	
027	OC-12998	05/16/11	OG-779955	10/17/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	2009.9200	1.00	2,009.92	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/16/11	OG-779955	10/17/17	538629	NEBRASKALAND TIRE, NORTH PLATT			TIRES & TUBES	793.9200	0.00		
027			OG-779955							Purchase Order Total		2,009.92	
027	OC-12998	05/16/11	OG-780027	10/17/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	190.2400	1.00	190.24	SW
027	OC-12998		OG-780027							Purchase Order Total		190.24	
027	OC-12998	05/16/11	OG-780380	10/19/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	14.5000	1.00	14.50	SW
027	OC-12998		OG-780380							Purchase Order Total		14.50	
027	OC-12998	05/16/11	OG-780599	10/19/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	5005.0000	1.00	5,005.00	SW
027	OC-12998		OG-780599							Purchase Order Total		5,005.00	
027	OC-12998	05/16/11	OG-780757	10/20/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	14.4300	1.00	14.43	SW
027	OC-12998		OG-780757							Purchase Order Total		14.43	
027	OC-12998	05/16/11	OG-781298	10/24/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	833.7200	1.00	833.72	SW
027	OC-12998		OG-781298							Purchase Order Total		833.72	
027	OC-12998	05/16/11	OG-781437	10/25/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	37.0500	1.00	37.05	SW
027	OC-12998		OG-781437							Purchase Order Total		37.05	
027	OC-12998	05/16/11	OG-782613	10/30/17	524185	GRAHAM TIRE COMPANY, LINCOLN S	863	00	TIRES & TUBES	98.9000	1.00	98.90	SW
027	OC-12998		OG-782613							Purchase Order Total		98.90	
027	OC-12998	05/16/11	OG-782825	10/31/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	2667.8800	1.00	2,667.88	SW
027	OC-12998		OG-782825							Purchase Order Total		2,667.88	
027	OC-12998	05/16/11	OG-784481	11/07/17	538635	NEBRASKALAND TIRE, LEXINGTON	863	00	TIRES & TUBES	542.8400	1.00	542.84	SW
027	OC-12998		OG-784481							Purchase Order Total		542.84	
027	OC-12998	05/16/11	OG-784492	11/07/17	2461009	NEBRASKALAND TIRE	863	00	TIRES & TUBES	1023.2000	1.00	1,023.20	SW
027	OC-12998		OG-784492							Purchase Order Total		1,023.20	
027	OC-12998	05/16/11	OG-785164	11/09/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	2795.8400	1.00	2,795.84	SW
027	OC-12998	05/16/11	OG-785164	11/09/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	2001.9200-	1.00	2,001.92-	SW
027	OC-12998		OG-785164							Purchase Order Total		793.92	
027	OC-12998	05/16/11	OG-786113	11/15/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	1411.0500	1.00	1,411.05	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12998		OG-786113							Purchase Order Total		1,411.05	
027	OC-12998	05/16/11	OG-786850	11/17/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	1032.7400	1.00	1,032.74	SW
027	OC-12998		OG-786850							Purchase Order Total		1,032.74	
027	OC-12998	05/16/11	OG-786851	11/17/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	36.0000	1.00	36.00	SW
027	OC-12998		OG-786851							Purchase Order Total		36.00	
027	OC-12998	05/16/11	OG-787088	11/17/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	468.0000	1.00	468.00	SW
027	OC-12998		OG-787088							Purchase Order Total		468.00	
027	OC-12998	05/16/11	OG-787231	11/20/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	666.9700	1.00	666.97	SW
027	OC-12998		OG-787231							Purchase Order Total		666.97	
027	OC-12998	05/16/11	OG-787515	11/20/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	699.2800	1.00	699.28	SW
027	OC-12998		OG-787515							Purchase Order Total		699.28	
027	OC-12998	05/16/11	OG-787550	11/20/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	44.6800	1.00	44.68	SW
027	OC-12998		OG-787550							Purchase Order Total		44.68	
027	OC-12998	05/16/11	OG-788349	11/27/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	38.2000	1.00	38.20	SW
027	OC-12998		OG-788349							Purchase Order Total		38.20	
027	OC-12998	05/16/11	OG-788425	11/27/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	3718.1000	1.00	3,718.10	SW
027	OC-12998		OG-788425							Purchase Order Total		3,718.10	
027	OC-12998	05/16/11	OG-788427	11/27/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	740.5400	1.00	740.54	SW
027	OC-12998		OG-788427							Purchase Order Total		740.54	
027	OC-12998	05/16/11	OG-788480	11/27/17	2461009	NEBRASKALAND TIRE	863	00	TIRES & TUBES	2675.2100	1.00	2,675.21	SW
027	OC-12998		OG-788480							Purchase Order Total		2,675.21	
027	OC-12998	05/16/11	OG-788506	11/27/17	524182	GRAHAM TIRE COMPANY, KEARNEY	863	00	TIRES & TUBES	423.1200	1.00	423.12	SW
027	OC-12998		OG-788506							Purchase Order Total		423.12	
027	OC-12998	05/16/11	OG-788832	11/28/17	502499	GOODYEAR TIRE & RUBBER COMPANY	863	00	TIRES & TUBES	544.0000	1.00	544.00	SW
027	OC-12998		OG-788832							Purchase Order Total		544.00	
027	OC-12998	05/16/11	OG-789270	11/29/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	142.4600	1.00	142.46	SW
027	OC-12998		OG-789270							Purchase Order Total		142.46	
027	OC-12998	05/16/11	OG-789676	12/01/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	19.5800	1.00	19.58	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12998		OG-789676							Purchase Order Total		19.58	
027	OC-12998	05/16/11	OG-789844	12/01/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	285.5000	1.00	285.50	SW
027	OC-12998		OG-789844							Purchase Order Total		285.50	
027	OC-12998	05/16/11	OG-789968	12/04/17	2461009	NEBRASKALAND TIRE	863	00	TIRES & TUBES	33.2800	1.00	33.28	SW
027	OC-12998		OG-789968							Purchase Order Total		33.28	
027	OC-12998	05/16/11	OG-790053	12/04/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	285.7000	1.00	285.70	SW
027	OC-12998		OG-790053							Purchase Order Total		285.70	
027	OC-12998	05/16/11	OG-790423	12/05/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	715.8000	1.00	715.80	SW
027	OC-12998		OG-790423							Purchase Order Total		715.80	
027	OC-12998	05/16/11	OG-790431	12/05/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	124.8100	1.00	124.81	SW
027	OC-12998		OG-790431							Purchase Order Total		124.81	
027	OC-12998	05/16/11	OG-790523	12/05/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	1408.6000	1.00	1,408.60	SW
027	OC-12998		OG-790523							Purchase Order Total		1,408.60	
027	OC-12998	05/16/11	OG-790528	12/05/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	153.9300	1.00	153.93	SW
027	OC-12998		OG-790528							Purchase Order Total		153.93	
027	OC-12998	05/16/11	OG-791633	12/08/17	4264382	KOCHS AUTO SERVICE INC	863	00	TIRES & TUBES	364.4400	1.00	364.44	SW
027	OC-12998		OG-791633							Purchase Order Total		364.44	
027	OC-12998	05/16/11	OG-791660	12/08/17	4264382	KOCHS AUTO SERVICE INC	863	00	TIRES & TUBES	743.1200	1.00	743.12	SW
027	OC-12998		OG-791660							Purchase Order Total		743.12	
027	OC-12998	05/16/11	OG-791699	12/08/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	981.5700	1.00	981.57	SW
027	OC-12998		OG-791699							Purchase Order Total		981.57	
027	OC-12998	05/16/11	OG-792247	12/12/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	94.6300	1.00	94.63	SW
027	OC-12998		OG-792247							Purchase Order Total		94.63	
027	OC-12998	05/16/11	OG-792350	12/12/17	2461009	NEBRASKALAND TIRE	863	00	TIRES & TUBES	4441.9800	1.00	4,441.98	SW
027	OC-12998		OG-792350							Purchase Order Total		4,441.98	
027	OC-12998	05/16/11	OG-792504	12/12/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	676.3800	1.00	676.38	SW
027	OC-12998		OG-792504							Purchase Order Total		676.38	
027	OC-12998	05/16/11	OG-792512	12/12/17	1693835	NEBRASKALAND TIRE,	863	00	TIRES & TUBES	597.6000	1.00	597.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SIDNEY							
027	OC-12998		OG-792512							Purchase Order Total		597.60	
027	OC-12998	05/16/11	OG-792702	12/13/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	158.2000	1.00	158.20	SW
027	OC-12998		OG-792702							Purchase Order Total		158.20	
027	OC-12998	05/16/11	OG-792703	12/13/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	288.1600	1.00	288.16	SW
027	OC-12998		OG-792703							Purchase Order Total		288.16	
027	OC-12998	05/16/11	OG-792787	12/13/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	279.5000	1.00	279.50	SW
027	OC-12998		OG-792787							Purchase Order Total		279.50	
027	OC-12998	05/16/11	OG-792823	12/13/17	538635	NEBRASKALAND TIRE, LEXINGTON	863	00	TIRES & TUBES	701.0000	1.00	701.00	SW
027	OC-12998		OG-792823							Purchase Order Total		701.00	
027	OC-12998	05/16/11	OG-793053	12/14/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	1333.9400	1.00	1,333.94	SW
027	OC-12998		OG-793053							Purchase Order Total		1,333.94	
027	OC-12998	05/16/11	OG-794055	12/18/17	502499	GOODYEAR TIRE & RUBBER COMPANY	863	00	TIRES & TUBES	1562.5300	1.00	1,562.53	SW
027	OC-12998		OG-794055							Purchase Order Total		1,562.53	
027	OC-12998	05/16/11	OG-794317	12/19/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	505.2000	1.00	505.20	SW
027	OC-12998		OG-794317							Purchase Order Total		505.20	
027	OC-12998	05/16/11	OG-795469	12/26/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	100.0000	1.00	100.00	SW
027	OC-12998		OG-795469							Purchase Order Total		100.00	
027	OC-12998	05/16/11	OG-795470	12/26/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	36.0000	1.00	36.00	SW
027	OC-12998		OG-795470							Purchase Order Total		36.00	
027	OC-12998	05/16/11	OG-795985	12/28/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	246.7200	1.00	246.72	SW
027	OC-12998		OG-795985							Purchase Order Total		246.72	
027	OC-12998	05/16/11	OG-795993	12/28/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	571.4000	1.00	571.40	SW
027	OC-12998		OG-795993							Purchase Order Total		571.40	
027	OC-12998	05/16/11	OG-796224	12/29/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	218.5000	1.00	218.50	SW
027	OC-12998		OG-796224							Purchase Order Total		218.50	
027	OC-12998	05/16/11	OG-796225	12/29/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	36.0000	1.00	36.00	SW
027	OC-12998		OG-796225							Purchase Order Total		36.00	
027	OC-12999	05/16/11	OG-776364	10/02/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	619.0600	1.00	619.06	SW
027	OC-12999		OG-776364							Purchase Order Total		619.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12999	05/16/11	OG-776366	10/02/17	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	351.4400	1.00	351.44	SW
027	OC-12999		OG-776366							Purchase Order Total		351.44	
027	OC-12999	05/16/11	OG-776598	10/03/17	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES & TUBES	330.8400	1.00	330.84	SW
027	OC-12999		OG-776598							Purchase Order Total		330.84	
027	OC-12999	05/16/11	OG-776599	10/03/17	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES & TUBES	315.3000	1.00	315.30	SW
027	OC-12999		OG-776599							Purchase Order Total		315.30	
027	OC-12999	05/16/11	OG-778053	10/10/17	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	241.1600	1.00	241.16	SW
027	OC-12999		OG-778053							Purchase Order Total		241.16	
027	OC-12999	05/16/11	OG-778060	10/10/17	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	313.3800	1.00	313.38	SW
027	OC-12999		OG-778060							Purchase Order Total		313.38	
027	OC-12999	05/16/11	OG-778621	10/11/17	531667	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES & TUBES	521.9000	1.00	521.90	SW
027	OC-12999		OG-778621							Purchase Order Total		521.90	
027	OC-12999	05/16/11	OG-778622	10/11/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	713.5600	1.00	713.56	SW
027	OC-12999		OG-778622							Purchase Order Total		713.56	
027	OC-12999	05/16/11	OG-778922	10/12/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	121.5600	1.00	121.56	SW
027	OC-12999		OG-778922							Purchase Order Total		121.56	
027	OC-12999	05/16/11	OG-778974	10/12/17	550413	T & C SERV CTR INC	863	00	TIRES & TUBES	3151.0400	1.00	3,151.04	SW
027	OC-12999		OG-778974							Purchase Order Total		3,151.04	
027	OC-12999	05/16/11	OG-779517	10/16/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	140.0000	1.00	140.00	SW
027	OC-12999		OG-779517							Purchase Order Total		140.00	
027	OC-12999	05/16/11	OG-779748	10/17/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	125.0600	1.00	125.06	SW
027	OC-12999		OG-779748							Purchase Order Total		125.06	
027	OC-12999	05/16/11	OG-779875	10/17/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	59.9900	1.00	59.99	SW
027	OC-12999		OG-779875							Purchase Order Total		59.99	
027	OC-12999	05/16/11	OG-779910	10/17/17	1366944	TO HAAS TIRE LLC - ALL LOCATIO	863	00	TIRES & TUBES	522.3400	1.00	522.34	SW
027	OC-12999		OG-779910							Purchase Order Total		522.34	
027	OC-12999	05/16/11	OG-780444	10/19/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	575.5600	1.00	575.56	SW

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12999		OG-780444							Purchase Order Total		575.56	
027	OC-12999	05/16/11	OG-780447	10/19/17	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	1073.4600	1.00	1,073.46	SW
027		05/16/11	OG-780447	10/19/17	510811	BAUER BUILT, GRAND ISLAND			TIRES & TUBES		0.00	.10	
027			OG-780447							Purchase Order Total		1,073.56	
027	OC-12999	05/16/11	OG-780693	10/20/17	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	274.8400	1.00	274.84	SW
027	OC-12999		OG-780693							Purchase Order Total		274.84	
027	OC-12999	05/16/11	OG-780696	10/20/17	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	767.8200	1.00	767.82	SW
027	OC-12999		OG-780696							Purchase Order Total		767.82	
027	OC-12999	05/16/11	OG-780705	10/20/17	554023	WALKER TIRE COMPANY, WAHOO	863	00	TIRES & TUBES	320.0800	1.00	320.08	SW
027	OC-12999		OG-780705							Purchase Order Total		320.08	
027	OC-12999	05/16/11	OG-781066	10/23/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	854.8000	1.00	854.80	SW
027	OC-12999		OG-781066							Purchase Order Total		854.80	
027	OC-12999	05/16/11	OG-781106	10/23/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	70.0000	1.00	70.00	SW
027	OC-12999		OG-781106							Purchase Order Total		70.00	
027	OC-12999	05/16/11	OG-781168	10/24/17	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	8.0000	36.45	291.60	SW
027	OC-12999		OG-781168							Purchase Order Total		291.60	
027	OC-12999	05/16/11	OG-781193	10/24/17	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	1.0000	30.20	30.20	SW
027	OC-12999		OG-781193							Purchase Order Total		30.20	
027	OC-12999	05/16/11	OG-781202	10/24/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	28.3300	1.00	28.33	SW
027	OC-12999		OG-781202							Purchase Order Total		28.33	
027	OC-12999	05/16/11	OG-781584	10/25/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	683.3200	1.00	683.32	SW
027	OC-12999		OG-781584							Purchase Order Total		683.32	
027	OC-12999	05/16/11	OG-781589	10/25/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	469.4000	1.00	469.40	SW
027		05/16/11	OG-781589	10/25/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	1.4000-	1.00	1.40-	SW
027			OG-781589							Purchase Order Total		468.00	
027	OC-12999	05/16/11	OG-781602	10/25/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	632.6400	1.00	632.64	SW
027	OC-12999		OG-781602							Purchase Order Total		632.64	
027	OC-12999	05/16/11	OG-781623	10/25/17	1444455	GCR TIRE CENTERS -	863	00	TIRES & TUBES	58.9100	1.00	58.91	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
027	OC-12999		OG-781623							Purchase Order Total		58.91	
027	OC-12999	05/16/11	OG-781651	10/25/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	1500.7000	1.00	1,500.70	SW
027	OC-12999		OG-781651							Purchase Order Total		1,500.70	
027	OC-12999	05/16/11	OG-781991	10/26/17	543942	RALPHS GENEVA TIRE & SERVICE	863	00	TIRES & TUBES	102.3500	1.00	102.35	SW
027	OC-12999		OG-781991							Purchase Order Total		102.35	
027	OC-12999	05/16/11	OG-781996	10/26/17	543942	RALPHS GENEVA TIRE & SERVICE	863	00	TIRES & TUBES	188.3500	1.00	188.35	SW
027	OC-12999		OG-781996							Purchase Order Total		188.35	
027	OC-12999	05/16/11	OG-782001	10/26/17	543942	RALPHS GENEVA TIRE & SERVICE	863	00	TIRES & TUBES	150.6000	1.00	150.60	SW
027	OC-12999		OG-782001							Purchase Order Total		150.60	
027	OC-12999	05/16/11	OG-782354	10/30/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	1384.7400	1.00	1,384.74	SW
027	OC-12999		OG-782354							Purchase Order Total		1,384.74	
027	OC-12999	05/16/11	OG-782355	10/30/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	1319.4900	1.00	1,319.49	SW
027	OC-12999		OG-782355							Purchase Order Total		1,319.49	
027	OC-12999	05/16/11	OG-782829	10/31/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	2616.4000	1.00	2,616.40	SW
027	OC-12999		OG-782829							Purchase Order Total		2,616.40	
027	OC-12999	05/16/11	OG-782839	10/31/17	542695	POMPS TIRE SERVICE INC	863	00	TIRES & TUBES	793.9200	1.00	793.92	SW
027	OC-12999		OG-782839							Purchase Order Total		793.92	
027	OC-12999	05/16/11	OG-782862	10/31/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	118.8900	1.00	118.89	SW
027	OC-12999		OG-782862							Purchase Order Total		118.89	
027	OC-12999	05/16/11	OG-782940	11/01/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	152.4000	1.00	152.40	SW
027	OC-12999		OG-782940							Purchase Order Total		152.40	
027	OC-12999	05/16/11	OG-782949	11/01/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	38.0600	1.00	38.06	SW
027	OC-12999		OG-782949							Purchase Order Total		38.06	
027	OC-12999	05/16/11	OG-783628	11/03/17	616176	TO HAAS TIRE LLC, LEXINGTON -	863	00	TIRES & TUBES	981.2600	1.00	981.26	SW
027	OC-12999		OG-783628							Purchase Order Total		981.26	
027	OC-12999	05/16/11	OG-783676	11/03/17	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES & TUBES	4.0000	165.34	661.36	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12999		OG-783676							Purchase Order Total		661.36	
027	OC-12999	05/16/11	OG-784058	11/06/17	502350	WESTERN TIRE COMPANY	863	00	TIRES & TUBES	522.6000	1.00	522.60	SW
027	OC-12999		OG-784058							Purchase Order Total		522.60	
027	OC-12999	05/16/11	OG-784109	11/06/17	531667	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES & TUBES	125.8500	1.00	125.85	SW
027	OC-12999		OG-784109							Purchase Order Total		125.85	
027	OC-12999	05/16/11	OG-784445	11/07/17	502350	WESTERN TIRE COMPANY	863	00	TIRES & TUBES	507.9200	1.00	507.92	SW
027	OC-12999		OG-784445							Purchase Order Total		507.92	
027	OC-12999	05/16/11	OG-784745	11/08/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	2908.0000	1.00	2,908.00	SW
027	OC-12999		OG-784745							Purchase Order Total		2,908.00	
027	OC-12999	05/16/11	OG-784756	11/08/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	1384.7400	1.00	1,384.74	SW
027	OC-12999		OG-784756							Purchase Order Total		1,384.74	
027	OC-12999	05/16/11	OG-784760	11/08/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	576.1000	1.00	576.10	SW
027	OC-12999		OG-784760							Purchase Order Total		576.10	
027	OC-12999	05/16/11	OG-784901	11/08/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	330.7800	1.00	330.78	SW
027	OC-12999		OG-784901							Purchase Order Total		330.78	
027	OC-12999	05/16/11	OG-785630	11/13/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	70.0000	1.00	70.00	SW
027	OC-12999		OG-785630							Purchase Order Total		70.00	
027	OC-12999	05/16/11	OG-785748	11/14/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	259.3000	1.00	259.30	SW
027	OC-12999		OG-785748							Purchase Order Total		259.30	
027	OC-12999	05/16/11	OG-785883	11/14/17	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	1209.5600	1.00	1,209.56	SW
027	OC-12999		OG-785883							Purchase Order Total		1,209.56	
027	OC-12999	05/16/11	OG-785888	11/14/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	619.0600	1.00	619.06	SW
027	OC-12999		OG-785888							Purchase Order Total		619.06	
027	OC-12999	05/16/11	OG-785889	11/14/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	545.9000	1.00	545.90	SW
027		05/16/11	OG-785889	11/14/17	500305	CROSS DILLON TIRE - LINCOLN -			REP & MAINT-MOTOR VEHICL		0.00	.81	
027			OG-785889							Purchase Order Total		546.71	
027	OC-12999	05/16/11	OG-785954	11/14/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	723.8700	1.00	723.87	SW
027	OC-12999		OG-785954							Purchase Order Total		723.87	
027	OC-12999	05/16/11	OG-786143	11/15/17	1444455	GCR TIRE CENTERS -	863	00	TIRES & TUBES	2612.6600	1.00	2,612.66	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
027	OC-12999		OG-786143							Purchase Order Total		2,612.66	
027	OC-12999	05/16/11	OG-786198	11/15/17	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	4.0000	22.45	89.80	SW
027		05/16/11	OG-786198	11/15/17	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES & TUBES	4.0000	142.89	571.56	
027			OG-786198							Purchase Order Total		661.36	
027	OC-12999	05/16/11	OG-787007	11/17/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	251.2000	1.00	251.20	SW
027	OC-12999		OG-787007							Purchase Order Total		251.20	
027	OC-12999	05/16/11	OG-787008	11/17/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	161.7200	1.00	161.72	SW
027	OC-12999		OG-787008							Purchase Order Total		161.72	
027	OC-12999	05/16/11	OG-787012	11/17/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	32.2100	1.00	32.21	SW
027	OC-12999		OG-787012							Purchase Order Total		32.21	
027	OC-12999	05/16/11	OG-787429	11/20/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	575.5600	1.00	575.56	SW
027	OC-12999		OG-787429							Purchase Order Total		575.56	
027	OC-12999	05/16/11	OG-787927	11/21/17	543942	RALPHS GENEVA TIRE & SERVICE	863	00	TIRES & TUBES	70.0000	1.00	70.00	SW
027	OC-12999		OG-787927							Purchase Order Total		70.00	
027	OC-12999	05/16/11	OG-787930	11/21/17	543942	RALPHS GENEVA TIRE & SERVICE	863	00	TIRES & TUBES	114.9600	1.00	114.96	SW
027	OC-12999		OG-787930							Purchase Order Total		114.96	
027	OC-12999	05/16/11	OG-788312	11/27/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	151.1300	1.00	151.13	SW
027	OC-12999		OG-788312							Purchase Order Total		151.13	
027	OC-12999	05/16/11	OG-788316	11/27/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	163.1300	1.00	163.13	SW
027	OC-12999		OG-788316							Purchase Order Total		163.13	
027	OC-12999	05/16/11	OG-788446	11/27/17	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	21.5400	1.00	21.54	SW
027	OC-12999		OG-788446							Purchase Order Total		21.54	
027	OC-12999	05/16/11	OG-789255	11/29/17	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES & TUBES	238.7600	1.00	238.76	SW
027	OC-12999		OG-789255							Purchase Order Total		238.76	
027	OC-12999	05/16/11	OG-789304	11/29/17	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	1.0000	240.00	240.00	SW
027	OC-12999		OG-789304							Purchase Order Total		240.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12999	05/16/11	OG-789689	12/01/17	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES & TUBES	82.5000	1.00	82.50	SW
027	OC-12999		OG-789689							Purchase Order Total		82.50	
027	OC-12999	05/16/11	OG-789989	12/04/17	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	287.7800	1.00	287.78	SW
027	OC-12999		OG-789989							Purchase Order Total		287.78	
027	OC-12999	05/16/11	OG-790005	12/04/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	3217.1200	1.00	3,217.12	SW
027	OC-12999		OG-790005							Purchase Order Total		3,217.12	
027	OC-12999	05/16/11	OG-790153	12/04/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	21.7500	1.00	21.75	SW
027	OC-12999		OG-790153							Purchase Order Total		21.75	
027	OC-12999	05/16/11	OG-790644	12/06/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	1384.7400	1.00	1,384.74	SW
027	OC-12999		OG-790644							Purchase Order Total		1,384.74	
027	OC-12999	05/16/11	OG-790756	12/06/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	261.7400	1.00	261.74	SW
027	OC-12999		OG-790756							Purchase Order Total		261.74	
027	OC-12999	05/16/11	OG-790759	12/06/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	195.5300	1.00	195.53	SW
027	OC-12999		OG-790759							Purchase Order Total		195.53	
027	OC-12999	05/16/11	OG-790765	12/06/17	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	21.5400	1.00	21.54	SW
027	OC-12999		OG-790765							Purchase Order Total		21.54	
027	OC-12999	05/16/11	OG-790780	12/06/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	65.0000	1.00	65.00	SW
027	OC-12999		OG-790780							Purchase Order Total		65.00	
027	OC-12999	05/16/11	OG-790783	12/06/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	276.8400	1.00	276.84	SW
027	OC-12999		OG-790783							Purchase Order Total		276.84	
027	OC-12999	05/16/11	OG-790787	12/06/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	249.5200	1.00	249.52	SW
027	OC-12999		OG-790787							Purchase Order Total		249.52	
027	OC-12999	05/16/11	OG-790790	12/06/17	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	583.1000	1.00	583.10	SW
027	OC-12999		OG-790790							Purchase Order Total		583.10	
027	OC-12999	05/16/11	OG-790976	12/07/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	19.5800	1.00	19.58	SW
027	OC-12999		OG-790976							Purchase Order Total		19.58	
027	OC-12999	05/16/11	OG-791305	12/07/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	719.4000	1.00	719.40	SW
027	OC-12999		OG-791305							Purchase Order Total		719.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12999	05/16/11	OG-791408	12/08/17	1366944	TO HAAS TIRE LLC - ALL LOCATIO	863	00	TIRES & TUBES	282.2200	1.00	282.22	SW
027	OC-12999		OG-791408							Purchase Order Total		282.22	
027	OC-12999	05/16/11	OG-791426	12/08/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	619.0600	1.00	619.06	SW
027	OC-12999		OG-791426							Purchase Order Total		619.06	
027	OC-12999	05/16/11	OG-791430	12/08/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	28.3300	1.00	28.33	SW
027	OC-12999		OG-791430							Purchase Order Total		28.33	
027	OC-12999	05/16/11	OG-791599	12/08/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	486.3200	1.00	486.32	SW
027	OC-12999		OG-791599							Purchase Order Total		486.32	
027	OC-12999	05/16/11	OG-791958	12/11/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	568.6400	1.00	568.64	SW
027	OC-12999		OG-791958							Purchase Order Total		568.64	
027	OC-12999	05/16/11	OG-792222	12/12/17	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	522.6000	1.00	522.60	SW
027	OC-12999		OG-792222							Purchase Order Total		522.60	
027	OC-12999	05/16/11	OG-792529	12/13/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	161.7200	1.00	161.72	SW
027	OC-12999		OG-792529							Purchase Order Total		161.72	
027	OC-12999	05/16/11	OG-792974	12/14/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	229.0000	1.00	229.00	SW
027	OC-12999		OG-792974							Purchase Order Total		229.00	
027	OC-12999	05/16/11	OG-793003	12/14/17	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	21.5400	1.00	21.54	SW
027	OC-12999		OG-793003							Purchase Order Total		21.54	
027	OC-12999	05/16/11	OG-794089	12/18/17	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	4.0000	83.95	335.80	SW
027	OC-12999		OG-794089							Purchase Order Total		335.80	
027	OC-12999	05/16/11	OG-794093	12/18/17	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES & TUBES	4.0000	165.34	661.36	SW
027	OC-12999		OG-794093							Purchase Order Total		661.36	
027	OC-12999	05/16/11	OG-794365	12/19/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	521.2400	1.00	521.24	SW
027	OC-12999		OG-794365							Purchase Order Total		521.24	
027	OC-12999	05/16/11	OG-794391	12/19/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	404.1600	1.00	404.16	SW
027	OC-12999		OG-794391							Purchase Order Total		404.16	
027	OC-12999	05/16/11	OG-794394	12/19/17	500305	CROSS DILLON TIRE -	863	00	TIRES & TUBES	1531.5200	1.00	1,531.52	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-794394			LINCOLN -							
027	OC-12999		OG-794394							Purchase Order Total		1,531.52	
027	OC-12999	05/16/11	OG-794396	12/19/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	1349.3300	1.00	1,349.33	SW
			OG-794396										
027	OC-12999		OG-794396							Purchase Order Total		1,349.33	
027	OC-12999	05/16/11	OG-794399	12/19/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	1515.2100	1.00	1,515.21	SW
			OG-794399										
027	OC-12999		OG-794399							Purchase Order Total		1,515.21	
027	OC-12999	05/16/11	OG-794403	12/19/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	619.0600	1.00	619.06	SW
			OG-794403										
027	OC-12999		OG-794403							Purchase Order Total		619.06	
027	OC-12999	05/16/11	OG-794480	12/19/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	30.2000	1.00	30.20	SW
			OG-794480										
027	OC-12999		OG-794480							Purchase Order Total		30.20	
027	OC-12999	05/16/11	OG-794796	12/20/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	165.0000	1.00	165.00	SW
			OG-794796										
027	OC-12999		OG-794796							Purchase Order Total		165.00	
027	OC-12999	05/16/11	OG-795037	12/21/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	127.1600	1.00	127.16	SW
			OG-795037										
027	OC-12999		OG-795037							Purchase Order Total		127.16	
027	OC-12999	05/16/11	OG-795038	12/21/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	173.5000	1.00	173.50	SW
			OG-795038										
027	OC-12999		OG-795038							Purchase Order Total		173.50	
027	OC-12999	05/16/11	OG-795039	12/21/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	261.6800	1.00	261.68	SW
			OG-795039										
027	OC-12999		OG-795039							Purchase Order Total		261.68	
027	OC-12999	05/16/11	OG-795107	12/21/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	177.8500	1.00	177.85	SW
			OG-795107										
027	OC-12999		OG-795107							Purchase Order Total		177.85	
027	OC-12999	05/16/11	OG-795148	12/22/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	23.6500	1.00	23.65	SW
			OG-795148										
027	OC-12999		OG-795148							Purchase Order Total		23.65	
027	OC-12999	05/16/11	OG-795392	12/26/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	3679.9000	1.00	3,679.90	SW
			OG-795392										
027	OC-12999		OG-795392							Purchase Order Total		3,679.90	
027	OC-12999	05/16/11	OG-795683	12/27/17	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES & TUBES	23.6500	1.00	23.65	SW
			OG-795683										
027	OC-12999		OG-795683							Purchase Order Total		23.65	
027	OC-12999	05/16/11	OG-795800	12/27/17	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	5332.7900	1.00	5,332.79	SW
			OG-795800										
027	OC-12999		OG-795800							Purchase Order Total		5,332.79	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13000	05/16/11	OG-776300	10/02/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	187.7000	1.00	187.70	SW
027	OC-13000		OG-776300							Purchase Order Total		187.70	
027	OC-13000	05/16/11	OG-776369	10/02/17	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	1478.4000	1.00	1,478.40	SW
027	OC-13000		OG-776369							Purchase Order Total		1,478.40	
027	OC-13000	05/16/11	OG-776620	10/03/17	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	203.7000	1.00	203.70	SW
027	OC-13000		OG-776620							Purchase Order Total		203.70	
027	OC-13000	05/16/11	OG-777007	10/04/17	538635	NEBRASKALAND TIRE, LEXINGTON	863	00	TIRES & TUBES	288.9200	1.00	288.92	SW
027	OC-13000		OG-777007							Purchase Order Total		288.92	
027	OC-13000	05/16/11	OG-777607	10/06/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	1427.2000	1.00	1,427.20	SW
027	OC-13000		OG-777607							Purchase Order Total		1,427.20	
027	OC-13000	05/16/11	OG-777615	10/06/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	1905.2000	1.00	1,905.20	SW
027	OC-13000		OG-777615							Purchase Order Total		1,905.20	
027	OC-13000	05/16/11	OG-778771	10/12/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	45.6500	1.00	45.65	SW
027	OC-13000		OG-778771							Purchase Order Total		45.65	
027	OC-13000	05/16/11	OG-780010	10/17/17	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	18.7600	1.00	18.76	SW
027	OC-13000		OG-780010							Purchase Order Total		18.76	
027	OC-13000	05/16/11	OG-782154	10/27/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	154.9600	1.00	154.96	SW
027	OC-13000		OG-782154							Purchase Order Total		154.96	
027	OC-13000	05/16/11	OG-782721	10/31/17	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	410.3000	1.00	410.30	SW
027	OC-13000		OG-782721							Purchase Order Total		410.30	
027	OC-13000	05/16/11	OG-784527	11/07/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	1498.4000	1.00	1,498.40	SW
027	OC-13000		OG-784527							Purchase Order Total		1,498.40	
027	OC-13000	05/16/11	OG-784548	11/07/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	226.9800	1.00	226.98	SW
027	OC-13000		OG-784548							Purchase Order Total		226.98	
027	OC-13000	05/16/11	OG-784573	11/07/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	3392.6200	1.00	3,392.62	SW
027	OC-13000	05/16/11	OG-784573	11/07/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	200.0000-	1.00	200.00-	SW
027	OC-13000		OG-784573							Purchase Order Total		3,192.62	
027	OC-13000	05/16/11	OG-784748	11/08/17	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	2998.4000	1.00	2,998.40	SW
027	OC-13000		OG-784748							Purchase Order Total		2,998.40	
027	OC-13000	05/16/11	OG-784749	11/08/17	510811	BAUER BUILT, GRAND	863	00	TIRES & TUBES	34.0000	1.00	34.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ISLAND							
027	OC-13000		OG-784749							Purchase Order Total		34.00	
027	OC-13000	05/16/11	OG-785379	11/13/17	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	20.0000	1.00	20.00	SW
027	OC-13000		OG-785379							Purchase Order Total		20.00	
027	OC-13000	05/16/11	OG-785380	11/13/17	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	657.5400	1.00	657.54	SW
027	OC-13000		OG-785380							Purchase Order Total		657.54	
027	OC-13000	05/16/11	OG-785751	11/14/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	660.6000	1.00	660.60	SW
027	OC-13000		OG-785751							Purchase Order Total		660.60	
027	OC-13000	05/16/11	OG-785891	11/14/17	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	464.4000	1.00	464.40	SW
027	OC-13000		OG-785891							Purchase Order Total		464.40	
027	OC-13000	05/16/11	OG-786267	11/15/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	6667.0000	1.00	6,667.00	SW
027	OC-13000		OG-786267							Purchase Order Total		6,667.00	
027	OC-13000	05/16/11	OG-786273	11/15/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	5308.3000	1.00	5,308.30	SW
027	OC-13000		OG-786273							Purchase Order Total		5,308.30	
027	OC-13000	05/16/11	OG-787248	11/20/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	2830.2000	1.00	2,830.20	SW
027	OC-13000		OG-787248							Purchase Order Total		2,830.20	
027	OC-13000	05/16/11	OG-787697	11/21/17	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	399.2400	1.00	399.24	SW
027	OC-13000		OG-787697							Purchase Order Total		399.24	
027	OC-13000	05/16/11	OG-787779	11/21/17	616176	TO HAAS TIRE LLC, LEXINGTON -	863	00	TIRES & TUBES	19.7400	1.00	19.74	SW
027	OC-13000	05/16/11	OG-787779	11/21/17	616176	TO HAAS TIRE LLC, LEXINGTON -	863	00	TIRES & TUBES	46.7300	1.00	46.73	SW
027	OC-13000		OG-787779							Purchase Order Total		66.47	
027	OC-13000	05/16/11	OG-788442	11/27/17	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	194.0000	1.00	194.00	SW
027	OC-13000		OG-788442							Purchase Order Total		194.00	
027	OC-13000	05/16/11	OG-789607	12/01/17	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	30.0000	1.00	30.00	SW
027	OC-13000		OG-789607							Purchase Order Total		30.00	
027	OC-13000	05/16/11	OG-789611	12/01/17	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	1428.0000	1.00	1,428.00	SW
027	OC-13000		OG-789611							Purchase Order Total		1,428.00	
027	OC-13000	05/16/11	OG-789815	12/01/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	712.9600	1.00	712.96	SW
027	OC-13000		OG-789815							Purchase Order Total		712.96	
027	OC-13000	05/16/11	OG-790315	12/05/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	1629.2000	1.00	1,629.20	SW
027	OC-13000		OG-790315							Purchase Order Total		1,629.20	
027	OC-13000	05/16/11	OG-790325	12/05/17	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	405.5600	1.00	405.56	SW
027	OC-13000		OG-790325							Purchase Order Total		405.56	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13000	05/16/11	OG-790355	12/05/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	1392.4000	1.00	1,392.40	SW
027	OC-13000		OG-790355						Purchase Order Total			1,392.40	
027	OC-13000	05/16/11	OG-790541	12/05/17	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	1285.7800	1.00	1,285.78	SW
027	OC-13000		OG-790541						Purchase Order Total			1,285.78	
027	OC-13000	05/16/11	OG-790543	12/05/17	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	945.4000	1.00	945.40	SW
027	OC-13000		OG-790543						Purchase Order Total			945.40	
027	OC-13000	05/16/11	OG-790648	12/06/17	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	981.4000	1.00	981.40	SW
027	OC-13000		OG-790648						Purchase Order Total			981.40	
027	OC-13000	05/16/11	OG-790651	12/06/17	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	2998.4000	1.00	2,998.40	SW
027	OC-13000		OG-790651						Purchase Order Total			2,998.40	
027	OC-13000	05/16/11	OG-791317	12/07/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	1280.5300	1.00	1,280.53	SW
027	OC-13000		OG-791317						Purchase Order Total			1,280.53	
027	OC-13000	05/16/11	OG-791418	12/08/17	1366944	TO HAAS TIRE LLC - ALL LOCATIO	863	00	TIRES & TUBES	391.3600	1.00	391.36	SW
027	OC-13000		OG-791418						Purchase Order Total			391.36	
027	OC-13000	05/16/11	OG-791442	12/08/17	501440	MICHELIN NORTH AMERICAN	863	00	TIRES & TUBES	20.2200	1.00	20.22	SW
027	OC-13000		OG-791442						Purchase Order Total			20.22	
027	OC-13000	05/16/11	OG-791581	12/08/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	1071.6000	1.00	1,071.60	SW
027		05/16/11	OG-791581	12/08/17	631116	BAUER BUILT, LINCOLN			MISC REPAIR PARTS & ACCESSORIE	51.0000	1.00	51.00	
027			OG-791581						Purchase Order Total			1,122.60	
027	OC-13000	05/16/11	OG-792383	12/12/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	1722.0000	1.00	1,722.00	SW
027	OC-13000		OG-792383						Purchase Order Total			1,722.00	
027	OC-13000	05/16/11	OG-792388	12/12/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	181.9700	1.00	181.97	SW
027	OC-13000		OG-792388						Purchase Order Total			181.97	
027	OC-13000	05/16/11	OG-792975	12/14/17	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	94.7500	1.00	94.75	SW
027	OC-13000		OG-792975						Purchase Order Total			94.75	
027	OC-13000	05/16/11	OG-793101	12/14/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	773.1000	1.00	773.10	SW
027	OC-13000		OG-793101						Purchase Order Total			773.10	
027	OC-13000	05/16/11	OG-794175	12/19/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	660.6000	1.00	660.60	SW
027	OC-13000		OG-794175						Purchase Order Total			660.60	
027	OC-13000	05/16/11	OG-795754	12/27/17	509180	AMERICAN TIRE	863	00	TIRES & TUBES	162.2400	1.00	162.24	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTORS INC							
027	OC-13000		OG-795754							Purchase Order Total		162.24	
027	OC-13000	05/16/11	OG-795757	12/27/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	486.7200	1.00	486.72	SW
						DISTRIBUTORS INC							
027	OC-13000		OG-795757							Purchase Order Total		486.72	
027	OC-13001	05/19/11	OG-776367	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	147.5400	1.00	147.54	SW
027	OC-13001		OG-776367							Purchase Order Total		147.54	
027	OC-13001	05/19/11	OG-776460	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	96.6000	1.00	96.60	SW
027	OC-13001		OG-776460							Purchase Order Total		96.60	
027	OC-13001	05/19/11	OG-776467	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1054.8000	1.00	1,054.80	SW
027	OC-13001		OG-776467							Purchase Order Total		1,054.80	
027	OC-13001	05/19/11	OG-776489	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1115.4400	1.00	1,115.44	SW
027	OC-13001		OG-776489							Purchase Order Total		1,115.44	
027	OC-13001	05/19/11	OG-776492	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2297.9600	1.00	2,297.96	SW
027	OC-13001		OG-776492							Purchase Order Total		2,297.96	
027	OC-13001	05/19/11	OG-776618	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	83.9800	1.00	83.98	SW
027	OC-13001		OG-776618							Purchase Order Total		83.98	
027	OC-13001	05/19/11	OG-776696	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	36.8000	1.00	36.80	SW
027	OC-13001		OG-776696							Purchase Order Total		36.80	
027	OC-13001	05/19/11	OG-776697	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	11.4000	1.00	11.40	SW
027	OC-13001		OG-776697							Purchase Order Total		11.40	
027	OC-13001	05/19/11	OG-776698	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	87.1800	1.00	87.18	SW
027	OC-13001		OG-776698							Purchase Order Total		87.18	
027	OC-13001	05/19/11	OG-776700	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	373.9100	1.00	373.91	SW
027	OC-13001		OG-776700							Purchase Order Total		373.91	
027	OC-13001	05/19/11	OG-776735	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	86.0400	1.00	86.04	SW
027		05/19/11	OG-776735	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU			MISC REPAIR PARTS & ACCESSORIE		0.00	.36-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-776735							Purchase Order Total		85.68	
027	OC-13001	05/19/11	OG-776741	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	16.2400	1.00	16.24	SW
027	OC-13001	05/19/11	OG-776741	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1045.0000	1.00	1,045.00	SW
027	OC-13001	05/19/11	OG-776741	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	20.1600	1.00	20.16	SW
027	OC-13001		OG-776741							Purchase Order Total		1,081.40	
027	OC-13001	05/19/11	OG-776877	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	201.9600	1.00	201.96	SW
027	OC-13001		OG-776877							Purchase Order Total		201.96	
027	OC-13001	05/19/11	OG-776934	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	154.4000	1.00	154.40	SW
027	OC-13001		OG-776934							Purchase Order Total		154.40	
027	OC-13001	05/19/11	OG-776957	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	29.4600	1.00	29.46	SW
027	OC-13001		OG-776957							Purchase Order Total		29.46	
027	OC-13001	05/19/11	OG-777008	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	77.2000	1.00	77.20	SW
027	OC-13001		OG-777008							Purchase Order Total		77.20	
027	OC-13001	05/19/11	OG-777017	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	589.9900	1.00	589.99	SW
027	OC-13001		OG-777017							Purchase Order Total		589.99	
027	OC-13001	05/19/11	OG-777166	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	71.7100	1.00	71.71	SW
027	OC-13001		OG-777166							Purchase Order Total		71.71	
027	OC-13001	05/19/11	OG-777254	10/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1544.0000	1.00	1,544.00	SW
027	OC-13001		OG-777254							Purchase Order Total		1,544.00	
027	OC-13001	05/19/11	OG-777275	10/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	152.3200	1.00	152.32	SW
027	OC-13001		OG-777275							Purchase Order Total		152.32	
027	OC-13001	05/19/11	OG-777328	10/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	322.8000	1.00	322.80	SW
027	OC-13001		OG-777328							Purchase Order Total		322.80	
027	OC-13001	05/19/11	OG-777330	10/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	324.9300	1.00	324.93	SW
027	OC-13001		OG-777330							Purchase Order Total		324.93	
027	OC-13001	05/19/11	OG-777495	10/05/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	74.6400	1.00	74.64	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
									Purchase Order Total			74.64	
027	OC-13001		OG-777495										
027	OC-13001	05/19/11	OG-777605	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1615.2000	1.00	1,615.20	SW
									Purchase Order Total			1,615.20	
027	OC-13001		OG-777605										
027	OC-13001	05/19/11	OG-777619	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	168.2500	1.00	168.25	SW
									Purchase Order Total			168.25	
027	OC-13001		OG-777619										
027	OC-13001	05/19/11	OG-777627	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	478.6200	1.00	478.62	SW
									Purchase Order Total			478.62	
027	OC-13001		OG-777627										
027	OC-13001	05/19/11	OG-777667	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	35.2400	1.00	35.24	SW
									Purchase Order Total			35.24	
027	OC-13001		OG-777667										
027	OC-13001	05/19/11	OG-777772	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1158.0000	1.00	1,158.00	SW
									Purchase Order Total			1,158.00	
027	OC-13001		OG-777772										
027	OC-13001	05/19/11	OG-777803	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	152.6400	1.00	152.64	SW
									Purchase Order Total			152.64	
027	OC-13001		OG-777803										
027	OC-13001	05/19/11	OG-778001	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
									Purchase Order Total			627.00	
027	OC-13001		OG-778001										
027	OC-13001	05/19/11	OG-778006	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1254.0000	1.00	1,254.00	SW
									Purchase Order Total			1,254.00	
027	OC-13001		OG-778006										
027	OC-13001	05/19/11	OG-778077	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
									Purchase Order Total			627.00	
027	OC-13001		OG-778077										
027	OC-13001	05/19/11	OG-778102	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	940.5000	1.00	940.50	SW
									Purchase Order Total			940.50	
027	OC-13001		OG-778102										
027	OC-13001	05/19/11	OG-778199	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	313.5000	1.00	313.50	SW
									Purchase Order Total			313.50	
027		05/19/11	OG-778199	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	96.0500	1.00	96.05	
									Purchase Order Total			96.05	
027		05/19/11	OG-778199	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	CONST & MAINT SUP EXP	42.1500	1.00	42.15	
									Purchase Order Total			42.15	
027		05/19/11	OG-778199	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NON-DEPR ROAD	102.9500	1.00	102.95	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-778199			LINCOLN - PU			EQUIP<1500				
027			OG-778207	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	27.2700	1.00	27.27	SW
027	OC-13001	05/19/11	OG-778207	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	22.9200	1.00	22.92	
027			OG-778207									554.65	
			OG-778210										
027	OC-13001	05/19/11	OG-778210	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	79.1300	1.00	79.13	SW
027	OC-13001		OG-778210									79.13	
027	OC-13001	05/19/11	OG-778215	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	27.3600	1.00	27.36	SW
027	OC-13001		OG-778215									27.36	
027	OC-13001	05/19/11	OG-778218	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	338.6600	1.00	338.66	SW
027	OC-13001		OG-778218									338.66	
027	OC-13001	05/19/11	OG-778234	10/10/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	143.3600	1.00	143.36	SW
027	OC-13001		OG-778234									143.36	
027	OC-13001	05/19/11	OG-778267	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	512.1600	1.00	512.16	SW
027	OC-13001		OG-778267									512.16	
027	OC-13001	05/19/11	OG-778335	10/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	286.4000	1.00	286.40	SW
027		05/19/11	OG-778335	10/11/17	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	86.1600	1.00	86.16	
027		05/19/11	OG-778335	10/11/17	1164823	WW GRAINGER INC - LINCOLN - PU			ENG TECH & COMM SUP EXP	81.5400	1.00	81.54	
027			OG-778335									454.10	
027	OC-13001	05/19/11	OG-778389	10/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	175.1000	1.00	175.10	SW
027		05/19/11	OG-778389	10/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	429.0400	1.00	429.04	
027		05/19/11	OG-778389	10/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	CONST & MAINT SUP EXP	263.2000	1.00	263.20	
027			OG-778389									867.34	
027	OC-13001	05/19/11	OG-778595	10/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	99.1500	1.00	99.15	SW
027	OC-13001		OG-778595									99.15	
027	OC-13001	05/19/11	OG-778757	10/12/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	78.0000	1.00	78.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		78.00	
027	OC-13001		OG-778757										
027	OC-13001	05/19/11	OG-778783	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	67.4400	1.00	67.44	SW
										Purchase Order Total		67.44	
027	OC-13001		OG-778783										
027	OC-13001	05/19/11	OG-778842	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	76.6000	1.00	76.60	SW
										Purchase Order Total		76.60	
027	OC-13001		OG-778842										
027	OC-13001	05/19/11	OG-778857	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1036.2000	1.00	1,036.20	SW
										Purchase Order Total		1,036.20	
027	OC-13001		OG-778857										
027	OC-13001	05/19/11	OG-778914	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	303.2200	1.00	303.22	SW
										Purchase Order Total		303.22	
027	OC-13001		OG-778914										
027	OC-13001	05/19/11	OG-779017	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	405.2000	1.00	405.20	SW
										Purchase Order Total		405.20	
027	OC-13001		OG-779017										
027	OC-13001	05/19/11	OG-779206	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	111.5200	1.00	111.52	SW
										Purchase Order Total		111.52	
027	OC-13001		OG-779206										
027	OC-13001	05/19/11	OG-779211	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	465.0000	1.00	465.00	SW
										Purchase Order Total		465.00	
027	OC-13001		OG-779211										
027	OC-13001	05/19/11	OG-779522	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	46290.3000	1.00	46,290.30	SW
										Purchase Order Total		46,290.30	
027	OC-13001		OG-779522										
027	OC-13001	05/19/11	OG-779535	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
										Purchase Order Total		627.00	
027	OC-13001		OG-779535										
027	OC-13001	05/19/11	OG-779573	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1429.7600	1.00	1,429.76	SW
										Purchase Order Total		1,429.76	
027	OC-13001		OG-779573										
027	OC-13001	05/19/11	OG-779837	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1881.0000	1.00	1,881.00	SW
										Purchase Order Total		1,881.00	
027	OC-13001		OG-779837										
027	OC-13001	05/19/11	OG-779892	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	35.0400	1.00	35.04	SW
										Purchase Order Total		35.04	
027	OC-13001		OG-779892										
027	OC-13001	05/19/11	OG-779905	10/17/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	69.3400	1.00	69.34	SW

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027		05/19/11	OG-779905	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NON-DEPR ROAD EQUIP<1500	219.6400	1.00	219.64	
027		05/19/11	OG-779905	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	MISC REPAIR PARTS & ACCESSORIE	627.0000	1.00	627.00	
027			OG-779905						Purchase Order Total			915.98	
027	OC-13001	05/19/11	OG-780005	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	114.8000	1.00	114.80	SW
027	OC-13001	05/19/11	OG-780005	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	384.4500	1.00	384.45	SW
027	OC-13001		OG-780005						Purchase Order Total			499.25	
027	OC-13001	05/19/11	OG-780080	10/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	68.3200	1.00	68.32	SW
027	OC-13001		OG-780080						Purchase Order Total			68.32	
027	OC-13001	05/19/11	OG-780401	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	307.3800	1.00	307.38	SW
027	OC-13001		OG-780401						Purchase Order Total			307.38	
027	OC-13001	05/19/11	OG-780422	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	400.3600	1.00	400.36	SW
027		05/19/11	OG-780422	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NON-DEPR ROAD EQUIP<1500	5.6800	1.00	5.68	
027		05/19/11	OG-780422	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU		27	HOUSEHOLD & INSTIT EXP	185.3900	1.00	185.39	
027			OG-780422						Purchase Order Total			591.43	
027	OC-13001	05/19/11	OG-780462	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-780462						Purchase Order Total			627.00	
027	OC-13001	05/19/11	OG-780547	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	712.6800	1.00	712.68	SW
027	OC-13001		OG-780547						Purchase Order Total			712.68	
027	OC-13001	05/19/11	OG-780643	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	315.0000	1.00	315.00	SW
027	OC-13001		OG-780643						Purchase Order Total			315.00	
027	OC-13001	05/19/11	OG-780651	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	576.4100	1.00	576.41	SW
027	OC-13001		OG-780651						Purchase Order Total			576.41	
027	OC-13001	05/19/11	OG-780707	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1045.0000	1.00	1,045.00	SW
027	OC-13001		OG-780707						Purchase Order Total			1,045.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-780881	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	67.6000	1.00	67.60	SW
027	OC-13001		OG-780881						Purchase Order Total			67.60	
027	OC-13001	05/19/11	OG-781080	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	926.4000	1.00	926.40	SW
027	OC-13001		OG-781080						Purchase Order Total			926.40	
027	OC-13001	05/19/11	OG-781085	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	164.5000	1.00	164.50	SW
027	OC-13001		OG-781085						Purchase Order Total			164.50	
027	OC-13001	05/19/11	OG-781088	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	185.1200	1.00	185.12	SW
027	OC-13001		OG-781088						Purchase Order Total			185.12	
027	OC-13001	05/19/11	OG-781092	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	313.2000	1.00	313.20	SW
027	OC-13001		OG-781092						Purchase Order Total			313.20	
027	OC-13001	05/19/11	OG-781093	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	131.8800	1.00	131.88	SW
027	OC-13001		OG-781093						Purchase Order Total			131.88	
027	OC-13001	05/19/11	OG-781097	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	185.3900	1.00	185.39	SW
027	OC-13001		OG-781097						Purchase Order Total			185.39	
027	OC-13001	05/19/11	OG-781099	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	95.7600	1.00	95.76	SW
027	OC-13001		OG-781099						Purchase Order Total			95.76	
027	OC-13001	05/19/11	OG-781100	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	114.8000	1.00	114.80	SW
027	OC-13001		OG-781100						Purchase Order Total			114.80	
027	OC-13001	05/19/11	OG-781102	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	449.5000	1.00	449.50	SW
027	OC-13001		OG-781102						Purchase Order Total			449.50	
027	OC-13001	05/19/11	OG-781105	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	95.0400	1.00	95.04	SW
027	OC-13001		OG-781105						Purchase Order Total			95.04	
027	OC-13001	05/19/11	OG-781117	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	940.5000	1.00	940.50	SW
027	OC-13001		OG-781117						Purchase Order Total			940.50	
027	OC-13001	05/19/11	OG-781216	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	168.3600	1.00	168.36	SW
027	OC-13001		OG-781216						Purchase Order Total			168.36	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-781224	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-781224						Purchase Order Total			627.00	
027	OC-13001	05/19/11	OG-781292	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	66.8000	1.00	66.80	SW
027	OC-13001		OG-781292						Purchase Order Total			66.80	
027	OC-13001	05/19/11	OG-781316	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	309.2800	1.00	309.28	SW
027	OC-13001		OG-781316						Purchase Order Total			309.28	
027	OC-13001	05/19/11	OG-781369	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	53.1600	1.00	53.16	SW
027	OC-13001		OG-781369						Purchase Order Total			53.16	
027	OC-13001	05/19/11	OG-781570	10/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	89.9000	1.00	89.90	SW
027	OC-13001		OG-781570						Purchase Order Total			89.90	
027	OC-13001	05/19/11	OG-781611	10/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	32.7400	1.00	32.74	SW
027	OC-13001		OG-781611						Purchase Order Total			32.74	
027	OC-13001	05/19/11	OG-781640	10/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	207.7200	1.00	207.72	SW
027	OC-13001		OG-781640						Purchase Order Total			207.72	
027	OC-13001	05/19/11	OG-781642	10/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	188.6000	1.00	188.60	SW
027	OC-13001		OG-781642						Purchase Order Total			188.60	
027	OC-13001	05/19/11	OG-781645	10/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	79.5800	1.00	79.58	SW
027	OC-13001		OG-781645						Purchase Order Total			79.58	
027	OC-13001	05/19/11	OG-781714	10/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	146.8000	1.00	146.80	SW
027	OC-13001		OG-781714						Purchase Order Total			146.80	
027	OC-13001	05/19/11	OG-781929	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	624.0200	1.00	624.02	SW
027	OC-13001		OG-781929						Purchase Order Total			624.02	
027	OC-13001	05/19/11	OG-781954	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-781954						Purchase Order Total			627.00	
027	OC-13001	05/19/11	OG-781962	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	940.5000	1.00	940.50	SW
027	OC-13001		OG-781962						Purchase Order Total			940.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-782068	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	204.8000	1.00	204.80	SW
027	OC-13001		OG-782068						Purchase Order Total			204.80	
027	OC-13001	05/19/11	OG-782070	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	300.2000	1.00	300.20	SW
027	OC-13001		OG-782070						Purchase Order Total			300.20	
027	OC-13001	05/19/11	OG-782104	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	64.2800	1.00	64.28	SW
027	OC-13001		OG-782104						Purchase Order Total			64.28	
027	OC-13001	05/19/11	OG-782120	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	52.6100	1.00	52.61	SW
027	OC-13001		OG-782120						Purchase Order Total			52.61	
027	OC-13001	05/19/11	OG-782374	10/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	36.6900	1.00	36.69	SW
027	OC-13001		OG-782374						Purchase Order Total			36.69	
027	OC-13001	05/19/11	OG-782628	10/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	186.8000	1.00	186.80	SW
027	OC-13001		OG-782628						Purchase Order Total			186.80	
027	OC-13001	05/19/11	OG-782653	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2856.8800	1.00	2,856.88	SW
027	OC-13001		OG-782653						Purchase Order Total			2,856.88	
027	OC-13001	05/19/11	OG-782670	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	132.4400	1.00	132.44	SW
027	OC-13001		OG-782670						Purchase Order Total			132.44	
027	OC-13001	05/19/11	OG-782696	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1707.2000	1.00	1,707.20	SW
027	OC-13001		OG-782696						Purchase Order Total			1,707.20	
027	OC-13001	05/19/11	OG-782698	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	179.2800	1.00	179.28	SW
027	OC-13001		OG-782698						Purchase Order Total			179.28	
027	OC-13001	05/19/11	OG-782700	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	91.8000	1.00	91.80	SW
027	OC-13001	05/19/11	OG-782700	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	582.4000	1.00	582.40	SW
027	OC-13001		OG-782700						Purchase Order Total			674.20	
027	OC-13001	05/19/11	OG-782708	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	301.2300	1.00	301.23	SW
027	OC-13001		OG-782708						Purchase Order Total			301.23	
027	OC-13001	05/19/11	OG-782713	10/31/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	1254.0000	1.00	1,254.00	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-783418	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	313.5000	1.00	313.50	SW
027	OC-13001		OG-783418						Purchase Order Total			313.50	
027	OC-13001	05/19/11	OG-783426	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	602.1000	1.00	602.10	SW
027	OC-13001		OG-783426						Purchase Order Total			602.10	
027	OC-13001	05/19/11	OG-783477	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-783477						Purchase Order Total			627.00	
027	OC-13001	05/19/11	OG-783604	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	286.2400	1.00	286.24	SW
027	OC-13001		OG-783604						Purchase Order Total			286.24	
027	OC-13001	05/19/11	OG-783606	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	128.5800	1.00	128.58	SW
027	OC-13001		OG-783606						Purchase Order Total			128.58	
027	OC-13001	05/19/11	OG-783609	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1740.2400	1.00	1,740.24	SW
027	OC-13001		OG-783609						Purchase Order Total			1,740.24	
027	OC-13001	05/19/11	OG-783621	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	68.1600	1.00	68.16	SW
027	OC-13001		OG-783621						Purchase Order Total			68.16	
027	OC-13001	05/19/11	OG-783630	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	148.8000	1.00	148.80	SW
027	OC-13001		OG-783630						Purchase Order Total			148.80	
027	OC-13001	05/19/11	OG-783647	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	30.3800	1.00	30.38	SW
027	OC-13001		OG-783647						Purchase Order Total			30.38	
027	OC-13001	05/19/11	OG-783772	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	135.6000	1.00	135.60	SW
027	OC-13001		OG-783772						Purchase Order Total			135.60	
027	OC-13001	05/19/11	OG-783844	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1124.8000	1.00	1,124.80	SW
027	OC-13001		OG-783844						Purchase Order Total			1,124.80	
027	OC-13001	05/19/11	OG-784115	11/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	301.7400	1.00	301.74	SW
027	OC-13001		OG-784115						Purchase Order Total			301.74	
027	OC-13001	05/19/11	OG-784118	11/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	131.9200	1.00	131.92	SW
027	OC-13001		OG-784118						Purchase Order Total			131.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-784133	11/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	35.7700	1.00	35.77	SW
027	OC-13001		OG-784133						Purchase Order Total			35.77	
027	OC-13001	05/19/11	OG-784167	11/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-784167						Purchase Order Total			627.00	
027	OC-13001	05/19/11	OG-784286	11/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	263.7000	1.00	263.70	SW
027	OC-13001		OG-784286						Purchase Order Total			263.70	
027	OC-13001	05/19/11	OG-784293	11/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	429.2700	1.00	429.27	SW
027	OC-13001		OG-784293						Purchase Order Total			429.27	
027	OC-13001	05/19/11	OG-784352	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	36.3000	1.00	36.30	SW
027	OC-13001	05/19/11	OG-784352	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	21.5100	1.00	21.51	SW
027	OC-13001		OG-784352						Purchase Order Total			57.81	
027	OC-13001	05/19/11	OG-784488	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	140.4900	1.00	140.49	SW
027	OC-13001		OG-784488						Purchase Order Total			140.49	
027	OC-13001	05/19/11	OG-784506	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	107.8800	1.00	107.88	SW
027	OC-13001	05/19/11	OG-784506	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	17.9800-	1.00	17.98-	SW
027	OC-13001		OG-784506						Purchase Order Total			89.90	
027	OC-13001	05/19/11	OG-784519	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	48.3200	1.00	48.32	SW
027	OC-13001		OG-784519						Purchase Order Total			48.32	
027	OC-13001	05/19/11	OG-784622	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	155.1200	1.00	155.12	SW
027	OC-13001		OG-784622						Purchase Order Total			155.12	
027	OC-13001	05/19/11	OG-784625	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	30.4000	1.00	30.40	SW
027	OC-13001		OG-784625						Purchase Order Total			30.40	
027	OC-13001	05/19/11	OG-784630	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	341.2500	1.00	341.25	SW
027	OC-13001		OG-784630						Purchase Order Total			341.25	
027	OC-13001	05/19/11	OG-784773	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	262.8900	1.00	262.89	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-784773							Purchase Order Total		262.89	
027	OC-13001	05/19/11	OG-785073	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	245.0600	1.00	245.06	SW
027	OC-13001		OG-785073							Purchase Order Total		245.06	
027	OC-13001	05/19/11	OG-785170	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	66.2800	1.00	66.28	SW
027		05/19/11	OG-785170	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	CONST & MAINT SUP EXP	122.0000	2.00	244.00	
027			OG-785170							Purchase Order Total		310.28	
027	OC-13001	05/19/11	OG-785353	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	106.5000	1.00	106.50	SW
027	OC-13001		OG-785353							Purchase Order Total		106.50	
027	OC-13001	05/19/11	OG-785432	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1254.0000	1.00	1,254.00	SW
027	OC-13001		OG-785432							Purchase Order Total		1,254.00	
027	OC-13001	05/19/11	OG-785441	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1045.9500	1.00	1,045.95	SW
027	OC-13001		OG-785441							Purchase Order Total		1,045.95	
027	OC-13001	05/19/11	OG-785747	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	49.9100	1.00	49.91	SW
027	OC-13001		OG-785747							Purchase Order Total		49.91	
027	OC-13001	05/19/11	OG-785764	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1045.0000	1.00	1,045.00	SW
027	OC-13001		OG-785764							Purchase Order Total		1,045.00	
027	OC-13001	05/19/11	OG-785768	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	90.6900	1.00	90.69	SW
027	OC-13001		OG-785768							Purchase Order Total		90.69	
027	OC-13001	05/19/11	OG-785770	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	339.7500	1.00	339.75	SW
027	OC-13001		OG-785770							Purchase Order Total		339.75	
027	OC-13001	05/19/11	OG-785916	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1164.8000	1.00	1,164.80	SW
027	OC-13001		OG-785916							Purchase Order Total		1,164.80	
027	OC-13001	05/19/11	OG-785958	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	264.1200	1.00	264.12	SW
027	OC-13001		OG-785958							Purchase Order Total		264.12	
027	OC-13001	05/19/11	OG-785961	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	141.1800	1.00	141.18	SW
027	OC-13001		OG-785961							Purchase Order Total		141.18	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-785962	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	77.8800	1.00	77.88	SW
027	OC-13001		OG-785962						Purchase Order Total			77.88	
027	OC-13001	05/19/11	OG-785971	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	328.2600	1.00	328.26	SW
027	OC-13001		OG-785971						Purchase Order Total			328.26	
027	OC-13001	05/19/11	OG-785983	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	49.5000	1.00	49.50	SW
027	OC-13001		OG-785983						Purchase Order Total			49.50	
027	OC-13001	05/19/11	OG-786132	11/15/17	524207	GRAINGER - PAYMENTS	745	06	INDUSTRIAL SUPPLIES	75.0000	10.45	783.75	SW
027		05/19/11	OG-786132	11/15/17	524207	GRAINGER - PAYMENTS	745	06	INDUSTRIAL SUPPLIES	75.0000	10.45	783.75	
027		05/19/11	OG-786132	11/15/17	524207	GRAINGER - PAYMENTS	485	06	INDUSTRIAL SUPPLIES	3.0000	15.43	46.29	
027			OG-786132						Purchase Order Total			1,613.79	
027	OC-13001	05/19/11	OG-786140	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	11.1200	1.00	11.12	SW
027	OC-13001		OG-786140						Purchase Order Total			11.12	
027	OC-13001	05/19/11	OG-786191	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	44.6000	1.00	44.60	SW
027	OC-13001		OG-786191						Purchase Order Total			44.60	
027	OC-13001	05/19/11	OG-786203	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-786203						Purchase Order Total			627.00	
027	OC-13001	05/19/11	OG-786219	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	56.2200	1.00	56.22	SW
027	OC-13001		OG-786219						Purchase Order Total			56.22	
027	OC-13001	05/19/11	OG-786221	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	47.1300	1.00	47.13	SW
027	OC-13001		OG-786221						Purchase Order Total			47.13	
027	OC-13001	05/19/11	OG-786222	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	17.7600	1.00	17.76	SW
027	OC-13001		OG-786222						Purchase Order Total			17.76	
027	OC-13001	05/19/11	OG-786225	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	55.6200	1.00	55.62	SW
027	OC-13001		OG-786225						Purchase Order Total			55.62	
027	OC-13001	05/19/11	OG-786228	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	7.7000	1.00	7.70	SW
027	OC-13001		OG-786228						Purchase Order Total			7.70	
027	OC-13001	05/19/11	OG-786230	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1567.5000	1.00	1,567.50	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-786230							Purchase Order Total		1,567.50	
027	OC-13001	05/19/11	OG-786234	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	14.3400	1.00	14.34	SW
027	OC-13001		OG-786234							Purchase Order Total		14.34	
027	OC-13001	05/19/11	OG-786301	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	32.2200	1.00	32.22	SW
027	OC-13001		OG-786301							Purchase Order Total		32.22	
027	OC-13001	05/19/11	OG-786303	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	245.8400	1.00	245.84	SW
027	OC-13001		OG-786303							Purchase Order Total		245.84	
027	OC-13001	05/19/11	OG-786304	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	553.6000	1.00	553.60	SW
027	OC-13001		OG-786304							Purchase Order Total		553.60	
027	OC-13001	05/19/11	OG-786317	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	411.8500	1.00	411.85	SW
027		05/19/11	OG-786317	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	22.3200	1.00	22.32	
027			OG-786317							Purchase Order Total		434.17	
027	OC-13001	05/19/11	OG-786384	11/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	125.3700	1.00	125.37	SW
027	OC-13001		OG-786384							Purchase Order Total		125.37	
027	OC-13001	05/19/11	OG-786387	11/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	91.0000	1.00	91.00	SW
027	OC-13001		OG-786387							Purchase Order Total		91.00	
027	OC-13001	05/19/11	OG-786391	11/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	19.0800	1.00	19.08	SW
027	OC-13001		OG-786391							Purchase Order Total		19.08	
027	OC-13001	05/19/11	OG-786409	11/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	31.3200	1.00	31.32	SW
027	OC-13001		OG-786409							Purchase Order Total		31.32	
027	OC-13001	05/19/11	OG-786764	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	41.6800	1.00	41.68	SW
027	OC-13001		OG-786764							Purchase Order Total		41.68	
027	OC-13001	05/19/11	OG-787082	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	207.8400	1.00	207.84	SW
027	OC-13001		OG-787082							Purchase Order Total		207.84	
027	OC-13001	05/19/11	OG-787336	11/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	25.0800	1.00	25.08	SW
027	OC-13001		OG-787336							Purchase Order Total		25.08	



Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-787338	11/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	88.1400	1.00	88.14	SW
027	OC-13001		OG-787338						Purchase Order Total			88.14	
027	OC-13001	05/19/11	OG-787456	11/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	121.5600	1.00	121.56	SW
027	OC-13001		OG-787456						Purchase Order Total			121.56	
027	OC-13001	05/19/11	OG-787470	11/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	40.5200	1.00	40.52	SW
027	OC-13001		OG-787470						Purchase Order Total			40.52	
027	OC-13001	05/19/11	OG-787471	11/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	23.8000	1.00	23.80	SW
027	OC-13001		OG-787471						Purchase Order Total			23.80	
027	OC-13001	05/19/11	OG-787599	11/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	155.1200	1.00	155.12	SW
027	OC-13001		OG-787599						Purchase Order Total			155.12	
027	OC-13001	05/19/11	OG-787603	11/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	38.7800	1.00	38.78	SW
027	OC-13001		OG-787603						Purchase Order Total			38.78	
027	OC-13001	05/19/11	OG-787607	11/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	254.4000	1.00	254.40	SW
027	OC-13001		OG-787607						Purchase Order Total			254.40	
027	OC-13001	05/19/11	OG-787700	11/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	102.0000	1.00	102.00	SW
027		05/19/11	OG-787700	11/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	2.7200	1.00	2.72	SW
027			OG-787700						Purchase Order Total			104.72	
027	OC-13001	05/19/11	OG-787715	11/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	57.1200	1.00	57.12	SW
027	OC-13001		OG-787715						Purchase Order Total			57.12	
027	OC-13001	05/19/11	OG-787736	11/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	47.6000	1.00	47.60	SW
027	OC-13001		OG-787736						Purchase Order Total			47.60	
027	OC-13001	05/19/11	OG-787742	11/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1045.0000	1.00	1,045.00	SW
027	OC-13001		OG-787742						Purchase Order Total			1,045.00	
027	OC-13001	05/19/11	OG-787764	11/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	196.6000	1.00	196.60	SW
027	OC-13001		OG-787764						Purchase Order Total			196.60	
027	OC-13001	05/19/11	OG-787812	11/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1274.4000	1.00	1,274.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-13001		OG-787812							Purchase Order Total		1,274.40	
027	OC-13001	05/19/11	OG-787816	11/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1274.4000	1.00	1,274.40	SW
027	OC-13001		OG-787816							Purchase Order Total		1,274.40	
027	OC-13001	05/19/11	OG-787819	11/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-787819							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-787897	11/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	136.8000	1.00	136.80	SW
027	OC-13001		OG-787897							Purchase Order Total		136.80	
027	OC-13001	05/19/11	OG-787903	11/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	422.5200	1.00	422.52	SW
027	OC-13001		OG-787903							Purchase Order Total		422.52	
027	OC-13001	05/19/11	OG-787908	11/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	76.5000	1.00	76.50	SW
027	OC-13001		OG-787908							Purchase Order Total		76.50	
027	OC-13001	05/19/11	OG-787914	11/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1584.8000	1.00	1,584.80	SW
027	OC-13001		OG-787914							Purchase Order Total		1,584.80	
027	OC-13001	05/19/11	OG-787917	11/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1584.8000	1.00	1,584.80	SW
027	OC-13001		OG-787917							Purchase Order Total		1,584.80	
027	OC-13001	05/19/11	OG-787948	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	195.4000	1.00	195.40	SW
027	OC-13001		OG-787948							Purchase Order Total		195.40	
027	OC-13001	05/19/11	OG-787949	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	343.8000	1.00	343.80	SW
027	OC-13001		OG-787949							Purchase Order Total		343.80	
027	OC-13001	05/19/11	OG-787954	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	226.1200	1.00	226.12	SW
027	OC-13001		OG-787954							Purchase Order Total		226.12	
027	OC-13001	05/19/11	OG-787966	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	35.8900	1.00	35.89	SW
027	OC-13001		OG-787966							Purchase Order Total		35.89	
027	OC-13001	05/19/11	OG-787968	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	5.0900	1.00	5.09	SW
027	OC-13001		OG-787968							Purchase Order Total		5.09	
027	OC-13001	05/19/11	OG-787982	11/22/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	32.8600	1.00	32.86	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
									Purchase Order Total			32.86	
027	OC-13001		OG-787982										
027	OC-13001	05/19/11	OG-787986	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	36.7000	1.00	36.70	SW
									Purchase Order Total			36.70	
027	OC-13001		OG-787986										
027	OC-13001	05/19/11	OG-788014	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	247.5000	1.00	247.50	SW
									Purchase Order Total			247.50	
027	OC-13001		OG-788014										
027	OC-13001	05/19/11	OG-788015	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	163.0700	1.00	163.07	SW
									Purchase Order Total			163.07	
027	OC-13001		OG-788015										
027	OC-13001	05/19/11	OG-788016	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	17.4000	1.00	17.40	SW
									Purchase Order Total			17.40	
027	OC-13001		OG-788016										
027	OC-13001	05/19/11	OG-788019	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	17.4000	1.00	17.40	SW
									Purchase Order Total			17.40	
027	OC-13001		OG-788019										
027	OC-13001	05/19/11	OG-788022	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	200.2000	1.00	200.20	SW
									Purchase Order Total			200.20	
027	OC-13001		OG-788022										
027	OC-13001	05/19/11	OG-788352	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	737.2500	1.00	737.25	SW
									Purchase Order Total			737.25	
027	OC-13001		OG-788352										
027	OC-13001	05/19/11	OG-788383	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	52.0800	1.00	52.08	SW
									Purchase Order Total			52.08	
027	OC-13001		OG-788383										
027	OC-13001	05/19/11	OG-788387	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	136.7400	1.00	136.74	SW
									Purchase Order Total			136.74	
027	OC-13001		OG-788387										
027	OC-13001	05/19/11	OG-788397	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	46.5000	1.00	46.50	SW
									Purchase Order Total			46.50	
027	OC-13001		OG-788397										
027	OC-13001	05/19/11	OG-788398	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	46.5000	1.00	46.50	SW
									Purchase Order Total			46.50	
027	OC-13001		OG-788398										
027	OC-13001	05/19/11	OG-788405	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	99.1500	1.00	99.15	SW
									Purchase Order Total			99.15	
027	OC-13001		OG-788405										
027	OC-13001	05/19/11	OG-788408	11/27/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	2373.0800	1.00	2,373.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
									Purchase Order Total			2,373.08	
027	OC-13001	05/19/11	OG-788418	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	342.0000	1.00	342.00	SW
									Purchase Order Total			342.00	
027	OC-13001	05/19/11	OG-788419	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	148.8400	1.00	148.84	SW
									Purchase Order Total			148.84	
027	OC-13001	05/19/11	OG-788466	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	114.4800	1.00	114.48	SW
									Purchase Order Total			114.48	
027	OC-13001	05/19/11	OG-788500	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	84.2800	1.00	84.28	SW
									Purchase Order Total			84.28	
027	OC-13001	05/19/11	OG-788502	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	56.1800	1.00	56.18	SW
									Purchase Order Total			56.18	
027	OC-13001	05/19/11	OG-788515	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	50.9200	1.00	50.92	SW
									Purchase Order Total			50.92	
027	OC-13001	05/19/11	OG-788846	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	48.2400	1.00	48.24	SW
									Purchase Order Total			48.24	
027	OC-13001	05/19/11	OG-788847	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	247.6800	1.00	247.68	SW
									Purchase Order Total			247.68	
027	OC-13001	05/19/11	OG-788848	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	48.2400	1.00	48.24	SW
									Purchase Order Total			48.24	
027	OC-13001	05/19/11	OG-788851	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1254.0000	1.00	1,254.00	SW
									Purchase Order Total			1,254.00	
027	OC-13001	05/19/11	OG-789245	11/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	61.9200	1.00	61.92	SW
									Purchase Order Total			61.92	
027	OC-13001	05/19/11	OG-789262	11/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	67.3700	1.00	67.37	SW
									Purchase Order Total			67.37	
027	OC-13001	05/19/11	OG-789272	11/29/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	333.3400	1.00	333.34	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		333.34	
027	OC-13001		OG-789272										
027	OC-13001	05/19/11	OG-789282	11/29/17	524207	GRAINGER - PAYMENTS	625	06	INDUSTRIAL SUPPLIES	1.0000	9.38	9.38	SW
027		05/19/11	OG-789282	11/29/17	524207	GRAINGER - PAYMENTS	445		INDUSTRIAL SUPPLIES	1.0000	253.79	253.79	
027			OG-789282							Purchase Order Total		263.17	
027	OC-13001	05/19/11	OG-789285	11/29/17	524207	GRAINGER - PAYMENTS	075	06	INDUSTRIAL SUPPLIES	12.0000	15.71	188.52	SW
027		05/19/11	OG-789285	11/29/17	524207	GRAINGER - PAYMENTS	075	00	INDUSTRIAL SUPPLIES	12.0000	2.58	30.96	
027			OG-789285							Purchase Order Total		219.48	
027	OC-13001	05/19/11	OG-789361	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	720.3000	1.00	720.30	SW
027	OC-13001		OG-789361							Purchase Order Total		720.30	
027	OC-13001	05/19/11	OG-789398	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	940.5000	1.00	940.50	SW
027	OC-13001		OG-789398							Purchase Order Total		940.50	
027	OC-13001	05/19/11	OG-789416	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	161.7600	1.00	161.76	SW
027	OC-13001		OG-789416							Purchase Order Total		161.76	
027	OC-13001	05/19/11	OG-789419	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	427.0000	1.00	427.00	SW
027	OC-13001		OG-789419							Purchase Order Total		427.00	
027	OC-13001	05/19/11	OG-789425	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	416.6000	1.00	416.60	SW
027	OC-13001		OG-789425							Purchase Order Total		416.60	
027	OC-13001	05/19/11	OG-789562	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	90.8500	1.00	90.85	SW
027	OC-13001		OG-789562							Purchase Order Total		90.85	
027	OC-13001	05/19/11	OG-789711	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	313.5000	1.00	313.50	SW
027	OC-13001		OG-789711							Purchase Order Total		313.50	
027	OC-13001	05/19/11	OG-789723	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	59.6000	1.00	59.60	SW
027	OC-13001		OG-789723							Purchase Order Total		59.60	
027	OC-13001	05/19/11	OG-789725	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	41.7400	1.00	41.74	SW
027	OC-13001		OG-789725							Purchase Order Total		41.74	
027	OC-13001	05/19/11	OG-790046	12/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	327.6000	1.00	327.60	SW
027	OC-13001		OG-790046							Purchase Order Total		327.60	
027	OC-13001	05/19/11	OG-790054	12/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	197.8800	1.00	197.88	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-13001		OG-790054									Purchase Order Total	197.88
027	OC-13001	05/19/11	OG-790056	12/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	729.7600	1.00	729.76	SW
												Purchase Order Total	729.76
027	OC-13001	05/19/11	OG-790125	12/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	218.8000	1.00	218.80	SW
												Purchase Order Total	218.80
027	OC-13001	05/19/11	OG-790128	12/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	157.0300	1.00	157.03	SW
												Purchase Order Total	157.03
027	OC-13001	05/19/11	OG-790257	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	783.7500	1.00	783.75	SW
												Purchase Order Total	783.75
027	OC-13001	05/19/11	OG-790262	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1254.0000	1.00	1,254.00	SW
												Purchase Order Total	1,254.00
027	OC-13001	05/19/11	OG-790334	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	522.5000	1.00	522.50	SW
												Purchase Order Total	522.50
027	OC-13001	05/19/11	OG-790354	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	393.2000	1.00	393.20	SW
												Purchase Order Total	393.20
027	OC-13001	05/19/11	OG-790357	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	501.8500	1.00	501.85	SW
												Purchase Order Total	501.85
027	OC-13001	05/19/11	OG-790361	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	120.9500	1.00	120.95	SW
												Purchase Order Total	120.95
027	OC-13001	05/19/11	OG-790381	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	67.6200	1.00	67.62	SW
												Purchase Order Total	67.62
027	OC-13001	05/19/11	OG-790386	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1045.0000	1.00	1,045.00	SW
												Purchase Order Total	1,045.00
027	OC-13001	05/19/11	OG-790397	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	75.6000	1.00	75.60	SW
												Purchase Order Total	75.60
027	OC-13001	05/19/11	OG-790499	12/05/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	386.0000	1.00	386.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
									Purchase Order Total			386.00	
027	OC-13001		OG-790499										
027	OC-13001	05/19/11	OG-790850	12/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	836.0000	1.00	836.00	SW
									Purchase Order Total			836.00	
027	OC-13001		OG-790850										
027	OC-13001	05/19/11	OG-791086	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	7087.8700	1.00	7,087.87	SW
									Purchase Order Total			7,087.87	
027	OC-13001		OG-791086										
027	OC-13001	05/19/11	OG-791393	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	490.4000	1.00	490.40	SW
									Purchase Order Total			490.40	
027	OC-13001		OG-791393										
027	OC-13001	05/19/11	OG-791399	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	35.5200	1.00	35.52	SW
									Purchase Order Total			35.52	
027	OC-13001		OG-791399										
027	OC-13001	05/19/11	OG-791403	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	100.6200	1.00	100.62	SW
									Purchase Order Total			100.62	
027	OC-13001		OG-791403										
027	OC-13001	05/19/11	OG-791404	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	463.2000	1.00	463.20	SW
									Purchase Order Total			463.20	
027	OC-13001		OG-791404										
027	OC-13001	05/19/11	OG-791451	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	20.2200	1.00	20.22	SW
									Purchase Order Total			20.22	
027	OC-13001		OG-791451										
027	OC-13001	05/19/11	OG-791454	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	227.5200	1.00	227.52	SW
									Purchase Order Total			227.52	
027	OC-13001		OG-791454										
027	OC-13001	05/19/11	OG-791531	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	12.6000	1.00	12.60	SW
									Purchase Order Total			12.60	
027	OC-13001		OG-791531										
027	OC-13001	05/19/11	OG-791533	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	3.2900	1.00	3.29	SW
									Purchase Order Total			3.29	
027	OC-13001		OG-791533										
027	OC-13001	05/19/11	OG-791534	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	112.5500	1.00	112.55	SW
									Purchase Order Total			112.55	
027	OC-13001		OG-791534										
027	OC-13001	05/19/11	OG-791555	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	26.7000	1.00	26.70	SW
									Purchase Order Total			26.70	
027	OC-13001		OG-791555										
027	OC-13001	05/19/11	OG-791998	12/11/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	108.0000	1.00	108.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		108.00	
027	OC-13001		OG-791998										
027	OC-13001	05/19/11	OG-792000	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	74.4200	1.00	74.42	SW
										Purchase Order Total		74.42	
027	OC-13001		OG-792000										
027	OC-13001	05/19/11	OG-792001	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	673.7000	1.00	673.70	SW
										Purchase Order Total		673.70	
027	OC-13001		OG-792001										
027	OC-13001	05/19/11	OG-792165	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	60.6200	1.00	60.62	SW
										Purchase Order Total		60.62	
027	OC-13001		OG-792165										
027	OC-13001	05/19/11	OG-792167	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	86.7600	1.00	86.76	SW
										Purchase Order Total		86.76	
027	OC-13001		OG-792167										
027	OC-13001	05/19/11	OG-792169	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	124.2000	1.00	124.20	SW
										Purchase Order Total		124.20	
027	OC-13001		OG-792169										
027	OC-13001	05/19/11	OG-792171	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	96.1800	1.00	96.18	SW
										Purchase Order Total		96.18	
027	OC-13001		OG-792171										
027	OC-13001	05/19/11	OG-792173	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	165.0000	1.00	165.00	SW
										Purchase Order Total		165.00	
027	OC-13001		OG-792173										
027	OC-13001	05/19/11	OG-792175	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	250.4400	1.00	250.44	SW
										Purchase Order Total		250.44	
027	OC-13001		OG-792175										
027	OC-13001	05/19/11	OG-792177	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	6.9200	1.00	6.92	SW
										Purchase Order Total		6.92	
027	OC-13001		OG-792177										
027	OC-13001	05/19/11	OG-792298	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	511.0000	1.00	511.00	SW
										Purchase Order Total		511.00	
027	OC-13001		OG-792298										
027	OC-13001	05/19/11	OG-792355	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	9.0000	1.00	9.00	SW
										Purchase Order Total		9.00	
027	OC-13001		OG-792355										
027	OC-13001	05/19/11	OG-792418	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	652.7600	1.00	652.76	SW
										Purchase Order Total		652.76	
027	OC-13001		OG-792418										
027	OC-13001	05/19/11	OG-792441	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	173.2600	1.00	173.26	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-13001		OG-792441							Purchase Order Total		173.26	
027	OC-13001	05/19/11	OG-792458	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1494.9400	1.00	1,494.94	SW
027	OC-13001		OG-792458							Purchase Order Total		1,494.94	
027	OC-13001	05/19/11	OG-792567	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	100.3200	1.00	100.32	SW
027		05/19/11	OG-792567	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU			NON-DEPR ROAD EQUIP<1500	234.3800	1.00	234.38	
027			OG-792567							Purchase Order Total		334.70	
027	OC-13001	05/19/11	OG-792577	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	211.1500	1.00	211.15	SW
027	OC-13001		OG-792577							Purchase Order Total		211.15	
027	OC-13001	05/19/11	OG-792585	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	249.0000	1.00	249.00	SW
027		05/19/11	OG-792585	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	128.6300	1.00	128.63	
027		05/19/11	OG-792585	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	60.4000-	1.00	60.40-	
027			OG-792585							Purchase Order Total		317.23	
027	OC-13001	05/19/11	OG-792679	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	117.4000	1.00	117.40	SW
027	OC-13001		OG-792679							Purchase Order Total		117.40	
027	OC-13001	05/19/11	OG-792687	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	298.7200	1.00	298.72	SW
027	OC-13001		OG-792687							Purchase Order Total		298.72	
027	OC-13001	05/19/11	OG-792691	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	79.8000	1.00	79.80	SW
027	OC-13001		OG-792691							Purchase Order Total		79.80	
027	OC-13001	05/19/11	OG-792692	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	219.4000	1.00	219.40	SW
027	OC-13001		OG-792692							Purchase Order Total		219.40	
027	OC-13001	05/19/11	OG-792761	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	95.6500	1.00	95.65	SW
027	OC-13001		OG-792761							Purchase Order Total		95.65	
027	OC-13001	05/19/11	OG-792840	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	56.0000	1.00	56.00	SW
027	OC-13001		OG-792840							Purchase Order Total		56.00	
027	OC-13001	05/19/11	OG-792887	12/13/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	96.4800	1.00	96.48	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-13001		OG-792887							Purchase Order Total		96.48	
027	OC-13001	05/19/11	OG-793263	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	46.2800	1.00	46.28	SW
										Purchase Order Total		46.28	
027	OC-13001	05/19/11	OG-793264	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	97.4300	1.00	97.43	SW
										Purchase Order Total		97.43	
027	OC-13001	05/19/11	OG-793265	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	46.2800	1.00	46.28	SW
										Purchase Order Total		46.28	
027	OC-13001	05/19/11	OG-793276	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
										Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-793276	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	108.0000	1.00	108.00	SW
										Purchase Order Total		108.00	
027	OC-13001	05/19/11	OG-793438	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	74.4200	1.00	74.42	SW
										Purchase Order Total		74.42	
027	OC-13001	05/19/11	OG-793488	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	15.4800	1.00	15.48	SW
										Purchase Order Total		15.48	
027	OC-13001	05/19/11	OG-793578	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	76.3200	1.00	76.32	SW
										Purchase Order Total		76.32	
027	OC-13001	05/19/11	OG-793744	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	47.8800	1.00	47.88	SW
										Purchase Order Total		47.88	
027	OC-13001	05/19/11	OG-793744	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	842.9600	1.00	842.96	SW
										Purchase Order Total		842.96	
027	OC-13001	05/19/11	OG-794073	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	314.0400	1.00	314.04	SW
										Purchase Order Total		314.04	
027	OC-13001	05/19/11	OG-794160	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	32.4800	1.00	32.48	SW
										Purchase Order Total		32.48	
027	OC-13001	05/19/11	OG-794214	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	215.4600	1.00	215.46	SW
										Purchase Order Total		215.46	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-794214							Purchase Order Total		215.46	
027	OC-13001	05/19/11	OG-794266	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	240.4000	1.00	240.40	SW
027	OC-13001		OG-794266							Purchase Order Total		240.40	
027	OC-13001	05/19/11	OG-794299	12/19/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	110.4000	1.00	110.40	SW
027	OC-13001		OG-794299							Purchase Order Total		110.40	
027	OC-13001	05/19/11	OG-794531	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	940.5000	1.00	940.50	SW
027	OC-13001		OG-794531							Purchase Order Total		940.50	
027	OC-13001	05/19/11	OG-794545	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	188.4400	1.00	188.44	SW
027	OC-13001		OG-794545							Purchase Order Total		188.44	
027	OC-13001	05/19/11	OG-794567	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	308.8000	1.00	308.80	SW
027		05/19/11	OG-794567	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	273.6000-	1.00	273.60-	
027			OG-794567							Purchase Order Total		35.20	
027	OC-13001	05/19/11	OG-794601	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	92.5800	1.00	92.58	SW
027	OC-13001		OG-794601							Purchase Order Total		92.58	
027	OC-13001	05/19/11	OG-794622	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	85.1300	1.00	85.13	SW
027	OC-13001	05/19/11	OG-794622	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	85.1300	1.00	85.13	SW
027	OC-13001		OG-794622							Purchase Order Total		170.26	
027	OC-13001	05/19/11	OG-794639	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	329.0000	1.00	329.00	SW
027	OC-13001		OG-794639							Purchase Order Total		329.00	
027	OC-13001	05/19/11	OG-794648	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	74.2400	1.00	74.24	SW
027	OC-13001		OG-794648							Purchase Order Total		74.24	
027	OC-13001	05/19/11	OG-794725	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	19.1100	1.00	19.11	SW
027	OC-13001		OG-794725							Purchase Order Total		19.11	
027	OC-13001	05/19/11	OG-794782	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	76.3200	1.00	76.32	SW
027	OC-13001		OG-794782							Purchase Order Total		76.32	
027	OC-13001	05/19/11	OG-794875	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	12.1600	1.00	12.16	SW

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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-794875							Purchase Order Total		12.16	
027	OC-13001	05/19/11	OG-794879	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	49.1200	1.00	49.12	SW
027	OC-13001		OG-794879							Purchase Order Total		49.12	
027	OC-13001	05/19/11	OG-794905	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	40.2200	1.00	40.22	SW
027		05/19/11	OG-794905	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	MISC REPAIR PARTS & ACCESSORIE	103.1600	1.00	103.16	
027			OG-794905							Purchase Order Total		143.38	
027	OC-13001	05/19/11	OG-794909	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	17.9700	1.00	17.97	SW
027	OC-13001		OG-794909							Purchase Order Total		17.97	
027	OC-13001	05/19/11	OG-794914	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	99.4500	1.00	99.45	SW
027	OC-13001		OG-794914							Purchase Order Total		99.45	
027	OC-13001	05/19/11	OG-794920	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	92.5000	1.00	92.50	SW
027		05/19/11	OG-794920	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NON-DEPR ROAD EQUIP<1500	38.6600	1.00	38.66	
027			OG-794920							Purchase Order Total		131.16	
027	OC-13001	05/19/11	OG-794931	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	48.7100	1.00	48.71	SW
027		05/19/11	OG-794931	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NON-DEPR ROAD EQUIP<1500	10.7300	1.00	10.73	
027			OG-794931							Purchase Order Total		59.44	
027	OC-13001	05/19/11	OG-794936	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	8.9500	1.00	8.95	SW
027	OC-13001		OG-794936							Purchase Order Total		8.95	
027	OC-13001	05/19/11	OG-794941	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	11.5000	1.00	11.50	SW
027		05/19/11	OG-794941	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NON-DEPR ROAD EQUIP<1500	35.1000	1.00	35.10	
027		05/19/11	OG-794941	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	CONST & MAINT SUP EXP	81.4200	1.00	81.42	
027			OG-794941							Purchase Order Total		128.02	
027	OC-13001	05/19/11	OG-795024	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	135.6600	1.00	135.66	SW
027	OC-13001		OG-795024							Purchase Order Total		135.66	
027	OC-13001	05/19/11	OG-795027	12/21/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	434.1700	1.00	434.17	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-13001		OG-795027							Purchase Order Total		434.17	
027	OC-13001	05/19/11	OG-795029	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	56.6500	1.00	56.65	SW
										Purchase Order Total		56.65	
027	OC-13001	05/19/11	OG-795051	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	131.8400	1.00	131.84	SW
										Purchase Order Total		131.84	
027	OC-13001	05/19/11	OG-795124	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	565.1700	1.00	565.17	SW
027		05/19/11	OG-795124	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	81.7200	1.00	81.72	
										Purchase Order Total		646.89	
027	OC-13001	05/19/11	OG-795630	12/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	205.3200	1.00	205.32	SW
										Purchase Order Total		205.32	
027	OC-13001	05/19/11	OG-795686	12/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	190.8000	1.00	190.80	SW
										Purchase Order Total		190.80	
027	OC-13001	05/19/11	OG-795758	12/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	56.0400	1.00	56.04	SW
										Purchase Order Total		56.04	
027	OC-13001	05/19/11	OG-795927	12/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	276.2200	1.00	276.22	SW
										Purchase Order Total		276.22	
027	OC-13001	05/19/11	OG-795932	12/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	100.0000	1.00	100.00	SW
027		05/19/11	OG-795932	12/28/17	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	414.6000	1.00	414.60	
										Purchase Order Total		514.60	
027	OC-13001	05/19/11	OG-795936	12/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	54.2400	1.00	54.24	SW
										Purchase Order Total		54.24	
027	OC-13001	05/19/11	OG-795942	12/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	170.1500	1.00	170.15	SW
										Purchase Order Total		170.15	
027	OC-13001	05/19/11	OG-795974	12/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	18.8000	1.00	18.80	SW
										Purchase Order Total		18.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-795994	12/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	215.4600	1.00	215.46	SW
027	OC-13001		OG-795994						Purchase Order Total			215.46	
027	OC-13001	05/19/11	OG-795995	12/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	643.2500	1.00	643.25	SW
027	OC-13001		OG-795995						Purchase Order Total			643.25	
027	OC-13001	05/19/11	OG-795997	12/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	418.8000	1.00	418.80	SW
027	OC-13001		OG-795997						Purchase Order Total			418.80	
027	OC-13339	07/30/12	OG-786558	11/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	60.0000	35.30	2,118.00	SW
027	OC-13339	07/30/12	OG-786558	11/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, ROLL, 2-PLY,	50.0000	18.68	934.00	SW
027	OC-13339		OG-786558						Purchase Order Total			3,052.00	
027	OC-13339	07/30/12	OG-791083	12/07/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, ROLL, 2-PLY,	84.0000	17.85	1,499.40	SW
027	OC-13339		OG-791083						Purchase Order Total			1,499.40	
027	OC-13480	03/05/13	OG-783755	11/03/17	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED,	4.0000	2,420.00	9,680.00	SW
027	OC-13480		OG-783755						Purchase Order Total			9,680.00	
027	OC-13480	03/05/13	OG-783758	11/03/17	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED,	5.0000	2,420.00	12,100.00	SW
027	OC-13480		OG-783758						Purchase Order Total			12,100.00	
027	OC-13480	03/05/13	OG-783767	11/03/17	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED,	5.0000	2,420.00	12,100.00	SW
027	OC-13480		OG-783767						Purchase Order Total			12,100.00	
027	OC-13480	03/05/13	OG-783775	11/03/17	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED,	1.0000	2,420.00	2,420.00	SW
027	OC-13480		OG-783775						Purchase Order Total			2,420.00	
027	OC-13480	03/05/13	OG-795480	12/26/17	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED,	1.0000	2,420.00	2,420.00	SW
027	OC-13480		OG-795480						Purchase Order Total			2,420.00	
027	OC-13531	05/02/13	OG-788528	11/27/17	553719	VOLVO TRUCKS OF OMAHA INC	070	54	TANDEM AXLE CHASSIS MIN 60,000	1.0000	202,482.00	202,482.00	SW
027	OC-13531	05/02/13	OG-788528	11/27/17	553719	VOLVO TRUCKS OF OMAHA INC	070	54	PRE-WET SYSTEM PER ATTACHMENT	1.0000	4,303.00	4,303.00	SW
027	OC-13531	05/02/13	OG-788528	11/27/17	553719	VOLVO TRUCKS OF OMAHA INC	070	54	ADD TOWPLOW	1.0000	106,365.00	106,365.00	SW
027	OC-13531		OG-788528						Purchase Order Total			313,150.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13531	05/02/13	OG-788534	11/27/17	553719	VOLVO TRUCKS OF OMAHA INC	070	54	TANDEM AXLE CHASSIS MIN 60,000	1.0000	202,482.00	202,482.00	SW
027	OC-13531	05/02/13	OG-788534	11/27/17	553719	VOLVO TRUCKS OF OMAHA INC	070	54	PRE-WET SYSTEM PER ATTACHMENT	1.0000	4,303.00	4,303.00	SW
027	OC-13531	05/02/13	OG-788534	11/27/17	553719	VOLVO TRUCKS OF OMAHA INC	070	54	ADD BI-DIRECTIONAL TOWFLOW	1.0000	152,068.00	152,068.00	SW
027	OC-13531		OG-788534						Purchase Order Total			358,853.00	
027	OC-13531	05/02/13	OG-792469	12/12/17	553719	VOLVO TRUCKS OF OMAHA INC	070	54	TANDEM AXLE CHASSIS MIN 60,000	2.0000	202,482.00	404,964.00	SW
027	OC-13531	05/02/13	OG-792469	12/12/17	553719	VOLVO TRUCKS OF OMAHA INC	070	54	V-PLOW QUICK ATTACH HITCH	2.0000	959.00	1,918.00	SW
027	OC-13531	05/02/13	OG-792469	12/12/17	553719	VOLVO TRUCKS OF OMAHA INC	070	54	PRE-WET SYSTEM PER ATTACHMENT	2.0000	4,303.00	8,606.00	SW
027	OC-13531	05/02/13	OG-792469	12/12/17	553719	VOLVO TRUCKS OF OMAHA INC	070	54	3 JOYSTICK CONTROL IN LIEU OF	2.0000	1,198.00	2,396.00	SW
027	OC-13531	05/02/13	OG-792469	12/12/17	553719	VOLVO TRUCKS OF OMAHA INC	070	54	ADD TOWFLOW	2.0000	106,365.00	212,730.00	SW
027	OC-13531	05/02/13	OG-792469	12/12/17	553719	VOLVO TRUCKS OF OMAHA INC	070	54	OPTION FOR STAINLESS STEEL RDS	2.0000	8,674.00	17,348.00	SW
027	OC-13531	05/02/13	OG-792469	12/12/17	553719	VOLVO TRUCKS OF OMAHA INC	070	54	OPTION FOR STAINLESS STEEL TOW	2.0000	5,703.00	11,406.00	SW
027		05/02/13	OG-792469	12/12/17	553719	VOLVO TRUCKS OF OMAHA INC	070		84" SEVERE BENCHING WING	2.0000	14,454.00	28,908.00	
027			OG-792469						Purchase Order Total			688,276.00	
027	OC-13552	06/20/13	OG-781215	10/24/17	500220	FLOORS INC - PURCHASE ORDERS	360	76	MODULAR CARPET TILES	504.0000	18.74	9,443.95	SW
027	OC-13552		OG-781215						Purchase Order Total			9,443.95	
027	OC-13594	08/29/13	OG-784526	11/07/17	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL EXTRA SYSTEMS FURNITURE	67.2000	1.00	67.20	SW
027	OC-13594		OG-784526						Purchase Order Total			67.20	
027	OC-13622	10/02/13	OG-779597	10/16/17	501812	LOGAN CONTRACTORS SUPPLY INC -	745	00	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.54	23,769.90	SW
027	OC-13622		OG-779597						Purchase Order Total			23,769.90	
027	OC-13622	10/02/13	OG-783497	11/02/17	501812	LOGAN CONTRACTORS SUPPLY INC -	745	00	HOT POUR RUBBER ASPHALT SEALER	22050.0000	.59	13,031.55	SW
027	OC-13622	10/02/13	OG-783497	11/02/17	501812	LOGAN CONTRACTORS SUPPLY INC -	745	00	HOT POUR RUBBER ASPHALT SEALER	22050.0000	.59	13,031.55	SW
027	OC-13622		OG-783497						Purchase Order Total			26,063.10	
027	OC-13622	10/02/13	OG-784093	11/06/17	501812	LOGAN CONTRACTORS	745	00	HOT POUR RUBBER	45000.0000	.50	22,500.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY INC -			ASPHALT SEALER				
027	OC-13622		OG-784093							Purchase Order Total		22,500.00	
027	OC-13622	10/02/13	OG-784899	11/08/17	501812	LOGAN CONTRACTORS	745	00	HOT POUR RUBBER	44100.0000	.56	24,651.90	SW
						SUPPLY INC -			ASPHALT SEALER				
027	OC-13622		OG-784899							Purchase Order Total		24,651.90	
027	OC-13622	10/02/13	OG-788443	11/27/17	501812	LOGAN CONTRACTORS	745	00	HOT POUR RUBBER	44100.0000	.59	26,063.10	SW
						SUPPLY INC -			ASPHALT SEALER				
027	OC-13622		OG-788443							Purchase Order Total		26,063.10	
027	OC-13622	10/02/13	OG-791455	12/08/17	501812	LOGAN CONTRACTORS	745	00	HOT POUR RUBBER	44100.0000	.55	24,255.00	SW
						SUPPLY INC -			ASPHALT SEALER				
027	OC-13622		OG-791455							Purchase Order Total		24,255.00	
027	OC-13622	10/02/13	OG-794695	12/20/17	501812	LOGAN CONTRACTORS	745	00	HOT POUR RUBBER	44100.0000	.59	26,063.10	SW
						SUPPLY INC -			ASPHALT SEALER				
027	OC-13622		OG-794695							Purchase Order Total		26,063.10	
027	OC-13622	10/02/13	OG-795117	12/21/17	501812	LOGAN CONTRACTORS	745	00	HOT POUR RUBBER	44100.0000	.56	24,651.90	SW
						SUPPLY INC -			ASPHALT SEALER				
027	OC-13622		OG-795117							Purchase Order Total		24,651.90	
027	OC-13693	11/14/13	OG-780290	10/18/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PN 78070017 TRIMBLE	2.0000	3,955.50	7,911.00	
027	OC-13693	11/14/13	OG-780290	10/18/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PN 340003-116	4.0000	471.00	1,884.00	
027	OC-13693	11/14/13	OG-780290	10/18/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R9S, MODEL 60 RECIEVER	4.0000	2,074.50	8,298.00	
027		11/14/13	OG-780290	10/18/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R9S, CONFIGURATION-BAS	4.0000	8,730.00	34,920.00	
027		11/14/13	OG-780290	10/18/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	ZEPHYR GEODETIC MARK 2 ANTENNA	4.0000	2,997.00	11,988.00	
027		11/14/13	OG-780290	10/18/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	BATTERY - 12AH KIT INCLUDES BA	4.0000	85.00	340.00	
027		11/14/13	OG-780290	10/18/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CABLE - GPS, 10M, TNC/TNC RT.	4.0000	135.00	540.00	
027			OG-780290							Purchase Order Total		65,881.00	
027	OC-13693	11/14/13	OG-787394	11/20/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	ANTENNA WHIP - 5DB, 450-470MHZ	2.0000	126.90	253.80	
027		11/14/13	OG-787394	11/20/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	NMO-TO-TNC ADAPTER CABLE (9 FT	2.0000	130.50	261.00	
027		11/14/13	OG-787394	11/20/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	ROD - TM3 RADIO ANTENNA MOUNTI	2.0000	90.00	180.00	
027			OG-787394							Purchase Order Total		694.80	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13693	11/14/13	OG-787395	11/20/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 ACCESSORY	3.0000	225.00	675.00	
027	OC-13693		OG-787395							Purchase Order Total		675.00	
027	OC-13693	11/14/13	OG-792105	12/11/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SOFTWARE MAINTENANCE	4.0000	513.00	2,052.00	
027	OC-13693		OG-792105							Purchase Order Total		2,052.00	
027	OC-13693	11/14/13	OG-794485	12/19/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC3 ACCESSORY UV SCREEN PROTE	2.0000	11.70	23.40	
027	OC-13693		OG-794485							Purchase Order Total		23.40	
027	OC-13693	11/14/13	OG-795142	12/22/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	BATTERY LI-LON 2.6AH	2.0000	108.00	216.00	
027	OC-13693		OG-795142							Purchase Order Total		216.00	
027	OC-13695	11/20/13	OG-782486	10/30/17	2082482	KORMAN SIGNS INC	550	93	85-89450 TEMP SIGN STANDS	150.0000	93.70	14,055.00	
027	OC-13695		OG-782486							Purchase Order Total		14,055.00	
027	OC-14033	04/10/14	OG-786425	11/16/17	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	SMALL HAND AND POWER TOOLS	4701.8800	1.00	4,701.88	SW
027	OC-14033		OG-786425							Purchase Order Total		4,701.88	
027	OC-14033	04/10/14	OG-796006	12/28/17	548183	SNAP ON INDUSTRIAL - CHICAGO	445	00	SMALL HAND AND POWER TOOLS	223.9200	1.00	223.92	SW
027	OC-14033		OG-796006							Purchase Order Total		223.92	
027	OC-14034	04/10/14	OG-787426	11/20/17	548130	L & R USA INC	200	12	STOCKING CAP HI VIS ORANGE OR	288.0000	3.80	1,094.40	
027	OC-14034		OG-787426							Purchase Order Total		1,094.40	
027	OC-14034	04/10/14	OG-792722	12/13/17	548130	L & R USA INC	200	12	STOCKING CAP HI VIS YELLOW OR	100.0000	3.80	380.00	
027	OC-14034		OG-792722							Purchase Order Total		380.00	
027	OC-14089	09/30/14	OG-778386	10/11/17	2022807	911 CUSTOM LLC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	50000.0000	1.00	50,000.00	SW
027	OC-14089		OG-778386							Purchase Order Total		50,000.00	
027	OC-14089	09/30/14	OG-792721	12/13/17	555082	WHELEN ENGINEERING COMPANY INC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	8298.5000	1.00	8,298.50	SW
027	OC-14089		OG-792721							Purchase Order Total		8,298.50	
027	OC-14189	02/27/15	OG-787825	11/21/17	1627200	DIAMOND TRAFFIC PRODUCTS - PUR	550	80	6' PIEZOELECTRIC TRAFFIC	10.0000	611.00	6,110.00	SW
027	OC-14189		OG-787825							Purchase Order Total		6,110.00	
027	OC-14190	02/27/15	OG-794497	12/20/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760	66	SELF-PROPELLED ARTICULATED	1.0000	56,148.00	56,148.00	
027	OC-14190		OG-794497							Purchase Order Total		56,148.00	

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027	OC-14191	03/05/15	OG-790048	12/04/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		REAR WHEEL DRIVE MOTOR GRADER	1.0000	214,569.20	214,569.20	SW
027	OC-14191	03/05/15	OG-790048	12/04/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		DEDUCT SECTION 22, PARAGRAPH C	1.0000	4,200.00-	4,200.00-	SW
027	OC-14191	03/05/15	OG-790048	12/04/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		RIGHT WING ATTACHMENT	1.0000	19,028.10	19,028.10	SW
027	OC-14191	03/05/15	OG-790048	12/04/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		SCARIFIER ATTACHMENT	1.0000	4,837.54	4,837.54	SW
027	OC-14191	03/05/15	OG-790048	12/04/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		AUXILIARY HYDRAULIC VALVE WITH	1.0000	3,083.03	3,083.03	SW
027	OC-14191	03/05/15	OG-790048	12/04/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		FRONT FENDERS	1.0000	1,566.08	1,566.08	SW
027	OC-14191	03/05/15	OG-790048	12/04/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		REAR FENDERS	1.0000	4,449.44	4,449.44	SW
027	OC-14191		OG-790048						Purchase Order Total			243,333.39	
027	OC-14191	03/05/15	OG-790219	12/04/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		REAR WHEEL DRIVE MOTOR GRADER	1.0000	214,569.20	214,569.20	SW
027	OC-14191	03/05/15	OG-790219	12/04/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		DEDUCT SECTION 22, PARAGRAPH C	1.0000	4,200.00-	4,200.00-	SW
027	OC-14191	03/05/15	OG-790219	12/04/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		RIGHT WING ATTACHMENT	1.0000	19,028.10	19,028.10	SW
027	OC-14191	03/05/15	OG-790219	12/04/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		SCARIFIER ATTACHMENT	1.0000	4,837.54	4,837.54	SW
027	OC-14191	03/05/15	OG-790219	12/04/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		AUXILIARY HYDRAULIC VALVE WITH	1.0000	3,083.03	3,083.03	SW
027	OC-14191	03/05/15	OG-790219	12/04/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		FRONT FENDERS	1.0000	1,566.08	1,566.08	SW
027	OC-14191		OG-790219						Purchase Order Total			238,883.95	
027	OC-14195	03/09/15	OG-780489	10/19/17	838685	JOHN DEERE GOVT & NATIONAL SAL	975	83	NDOT	15600.0000	14.71	229,444.80	SW
027	OC-14195		OG-780489						Purchase Order Total			229,444.80	
027	OC-14241	05/05/15	OG-776323	10/02/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER CLASSIC XL	36556.9500	1.00	36,556.95	SW
027	OC-14241		OG-776323						Purchase Order Total			36,556.95	
027	OC-14241	05/05/15	OG-776409	10/02/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	ROADMAXX	1267.7700	1.00	1,267.77	SW
027	OC-14241		OG-776409						Purchase Order Total			1,267.77	
027	OC-14241	05/05/15	OG-778249	10/10/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA	18425.0000	1.00	18,425.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14241		OG-778249							Purchase Order Total		18,425.00	
027	OC-14241	05/05/15	OG-782319	10/27/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER CLASSIC XL	4578.0000	1.00	4,578.00	SW
027	OC-14241		OG-782319							Purchase Order Total		4,578.00	
027	OC-14241	05/05/15	OG-783489	11/02/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER CLASSIC XL	6716.5000	1.00	6,716.50	SW
027	OC-14241		OG-783489							Purchase Order Total		6,716.50	
027	OC-14241	05/05/15	OG-783687	11/03/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER CLASSIC XL	8965.2500	1.00	8,965.25	SW
027	OC-14241		OG-783687							Purchase Order Total		8,965.25	
027	OC-14241	05/05/15	OG-783688	11/03/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER CLASSIC XL	9156.0000	1.00	9,156.00	SW
027	OC-14241		OG-783688							Purchase Order Total		9,156.00	
027	OC-14241	05/05/15	OG-784019	11/06/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER CLASSIC XL	9156.0000	1.00	9,156.00	SW
027	OC-14241		OG-784019							Purchase Order Total		9,156.00	
027	OC-14241	05/05/15	OG-784020	11/06/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER CLASSIC XL	4578.0000	1.00	4,578.00	SW
027	OC-14241		OG-784020							Purchase Order Total		4,578.00	
027	OC-14241	05/05/15	OG-784121	11/06/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA	3408.3500	1.00	3,408.35	SW
027	OC-14241		OG-784121							Purchase Order Total		3,408.35	
027	OC-14241	05/05/15	OG-784529	11/07/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	PLOWGUARD STRAIGHT 6 SHP E GAU	6716.5000	1.00	6,716.50	SW
027	OC-14241		OG-784529							Purchase Order Total		6,716.50	
027	OC-14241	05/05/15	OG-785072	11/08/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA	6425.6500	1.00	6,425.65	SW
027	OC-14241		OG-785072							Purchase Order Total		6,425.65	
027	OC-14241	05/05/15	OG-785977	11/14/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA	9166.3000	1.00	9,166.30	SW
027	OC-14241		OG-785977							Purchase Order Total		9,166.30	
027	OC-14241	05/05/15	OG-786236	11/15/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER CLASSIC XL	2.0000	2,098.25	4,196.50	SW
027	OC-14241		OG-786236							Purchase Order Total		4,196.50	
027	OC-14241	05/05/15	OG-792285	12/12/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	(HAMMERHEAD) ROADMAXX	1024.1800	1.00	1,024.18	SW
027	OC-14241		OG-792285							Purchase Order Total		1,024.18	
027	OC-14241	05/05/15	OG-792465	12/12/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	4583.1500	1.00	4,583.15	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14241		OG-792465							Purchase Order Total		4,583.15	
027	OC-14241	05/05/15	OG-792662	12/13/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	1152.5100	1.00	1,152.51	SW
027	OC-14241		OG-792662							Purchase Order Total		1,152.51	
027	OC-14241	05/05/15	OG-792727	12/13/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER SYSTEM	9156.0000	1.00	9,156.00	SW
027	OC-14241		OG-792727							Purchase Order Total		9,156.00	
027	OC-14241	05/05/15	OG-792982	12/14/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	(HAMMERHEAD) ROADMAXX	1152.5100	1.00	1,152.51	SW
027	OC-14241		OG-792982							Purchase Order Total		1,152.51	
027	OC-14241	05/05/15	OG-792991	12/14/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	(HAMMERHEAD) ROADMAXX	2048.3700	1.00	2,048.37	SW
027	OC-14241		OG-792991							Purchase Order Total		2,048.37	
027	OC-14241	05/05/15	OG-793018	12/14/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	WINTERFLEX	1024.1800	1.00	1,024.18	SW
027	OC-14241		OG-793018							Purchase Order Total		1,024.18	
027	OC-14241	05/05/15	OG-793029	12/14/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	WINTERFLEX	2305.0300	1.00	2,305.03	SW
027	OC-14241		OG-793029							Purchase Order Total		2,305.03	
027	OC-14241	05/05/15	OG-793031	12/14/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	WINTERFLEX	1152.5100	1.00	1,152.51	SW
027	OC-14241		OG-793031							Purchase Order Total		1,152.51	
027	OC-14241	05/05/15	OG-794063	12/18/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	WINTERFLEX	5481.3000	1.00	5,481.30	SW
027	OC-14241		OG-794063							Purchase Order Total		5,481.30	
027	OC-14241	05/05/15	OG-794865	12/21/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	(HAMMERHEAD) ROADMAXX	1152.5100	1.00	1,152.51	SW
027	OC-14241		OG-794865							Purchase Order Total		1,152.51	
027	OC-14241	05/05/15	OG-795691	12/27/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER SYSTEM	2289.0000	1.00	2,289.00	SW
027	OC-14241		OG-795691							Purchase Order Total		2,289.00	
027	OC-14242	05/06/15	OG-777130	10/04/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-777130							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-777137	10/04/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-777137							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-782311	10/27/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14242		OG-782311							Purchase Order Total		12,408.00	
027	OC-14252	05/28/15	O6-776739	10/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	23.99	71.97	
027	OC-14252		O6-776739							Purchase Order Total		71.97	
027	OC-14252	05/28/15	O6-778330	10/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	56.75	56.75	
027	OC-14252		O6-778330							Purchase Order Total		56.75	
027	OC-14252	05/28/15	O6-778723	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	149.99	149.99	
027	OC-14252		O6-778723							Purchase Order Total		149.99	
027	OC-14252	05/28/15	O6-779869	10/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	9.0000	26.24	236.16	
027	OC-14252		O6-779869							Purchase Order Total		236.16	
027	OC-14252	05/28/15	O6-779885	10/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	283.94	283.94	
027	OC-14252		O6-779885							Purchase Order Total		283.94	
027	OC-14252	05/28/15	O6-780674	10/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4.0000	23.99	95.96	
027	OC-14252		O6-780674							Purchase Order Total		95.96	
027	OC-14252	05/28/15	O6-782583	10/30/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,234.48	1,234.48	
027		05/28/15	O6-782583	10/30/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	103.99	103.99	
027			O6-782583							Purchase Order Total		1,338.47	
027	OC-14252	05/28/15	O6-782694	10/31/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	149.99	149.99	
027	OC-14252		O6-782694							Purchase Order Total		149.99	
027	OC-14252	05/28/15	O6-783146	11/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	318.69	318.69	
027	OC-14252		O6-783146							Purchase Order Total		318.69	
027	OC-14252	05/28/15	O6-784357	11/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	231.99	231.99	
027	OC-14252		O6-784357							Purchase Order Total		231.99	
027	OC-14252	05/28/15	O6-784397	11/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	50.0000	155.70	7,785.00	
027	OC-14252		O6-784397							Purchase Order Total		7,785.00	
027	OC-14252	05/28/15	O6-784710	11/08/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,229.02	2,229.02	
027	OC-14252		O6-784710							Purchase Order Total		2,229.02	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14252	05/28/15	O6-785372	11/13/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	377.99	377.99	
027	OC-14252		O6-785372							Purchase Order Total		377.99	
027	OC-14252	05/28/15	O6-787774	11/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	2,319.11	6,957.33	
027	OC-14252		O6-787774							Purchase Order Total		6,957.33	
027	OC-14252	05/28/15	O6-787865	11/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	1,936.72	3,873.44	
027		05/28/15	O6-787865	11/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	140.90	281.80	
027			O6-787865							Purchase Order Total		4,155.24	
027	OC-14252	05/28/15	O6-788771	11/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,347.95	1,347.95	
027		05/28/15	O6-788771	11/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	194.99	194.99	
027			O6-788771							Purchase Order Total		1,542.94	
027	OC-14252	05/28/15	O6-788799	11/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	179.96	179.96	
027	OC-14252		O6-788799							Purchase Order Total		179.96	
027	OC-14252	05/28/15	O6-789383	11/30/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	20.0000	26.24	524.80	
027	OC-14252		O6-789383							Purchase Order Total		524.80	
027	OC-14252	05/28/15	O6-789415	11/30/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,619.80	1,619.80	
027		05/28/15	O6-789415	11/30/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	129.99	129.99	
027		05/28/15	O6-789415	11/30/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	33.74	33.74	
027			O6-789415							Purchase Order Total		1,783.53	
027	OC-14252	05/28/15	O6-789720	12/01/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	104.99	104.99	
027	OC-14252		O6-789720							Purchase Order Total		104.99	
027	OC-14252	05/28/15	O6-791087	12/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	104.99	104.99	
027	OC-14252		O6-791087							Purchase Order Total		104.99	
027	OC-14252	05/28/15	O6-792980	12/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,006.46	2,006.46	
027		05/28/15	O6-792980	12/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	187.49	187.49	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			O6-792980							Purchase Order Total		2,193.95	
027	OC-14252	05/28/15	O6-792994	12/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	56.24	112.48	
027	OC-14252		O6-792994							Purchase Order Total		112.48	
027	OC-14252	05/28/15	O6-793081	12/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,300.69	1,300.69	
027	OC-14252		O6-793081							Purchase Order Total		1,300.69	
027	OC-14252	05/28/15	O6-793096	12/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4.0000	2,024.86	8,099.44	
027		05/28/15	O6-793096	12/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4.0000	160.24	640.96	
027			O6-793096							Purchase Order Total		8,740.40	
027	OC-14252	05/28/15	O6-794119	12/19/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	187.49	187.49	
027	OC-14252		O6-794119							Purchase Order Total		187.49	
027	OC-14252	05/28/15	O6-794121	12/19/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5.0000	19.99	99.95	
027	OC-14252		O6-794121							Purchase Order Total		99.95	
027	OC-14252	05/28/15	O6-794247	12/19/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	164.99	494.97	
027	OC-14252		O6-794247							Purchase Order Total		494.97	
027	OC-14252	05/28/15	O6-794613	12/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	112.49	112.49	
027	OC-14252		O6-794613							Purchase Order Total		112.49	
027	OC-14252	05/28/15	O6-795971	12/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,386.45	1,386.45	
027		05/28/15	O6-795971	12/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	187.49	187.49	
027			O6-795971							Purchase Order Total		1,573.94	
027	OC-14252	05/28/15	O6-796115	12/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,742.87	1,742.87	
027		05/28/15	O6-796115	12/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	129.99	129.99	
027		05/28/15	O6-796115	12/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	33.74	33.74	
027		05/28/15	O6-796115	12/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	32.99	32.99	
027			O6-796115							Purchase Order Total		1,939.59	
027	OC-14283	06/10/15	OG-779750	10/17/17	2278767	MSC INDUSTRIAL	450	06	INDUSTRIAL SUPPLIES	65.3800	1.00	65.38	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO - PAY							
										Purchase Order Total		65.38	
027	OC-14283	06/10/15	OG-781885	10/26/17	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	450	06	INDUSTRIAL SUPPLIES	62.3800	1.00	62.38	SW
										Purchase Order Total		62.38	
027	OC-14283	06/10/15	OG-795035	12/21/17	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	450	06	INDUSTRIAL SUPPLIES	62.3800	1.00	62.38	SW
										Purchase Order Total		62.38	
027	OC-14284	06/25/15	OG-776396	10/02/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	9.8500	1.00	9.85	SW
										Purchase Order Total		9.85	
027	OC-14284	06/25/15	OG-776704	10/03/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	58.1400	1.00	58.14	SW
										Purchase Order Total		58.14	
027	OC-14284	06/25/15	OG-776726	10/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	2337.5000	1.00	2,337.50	SW
										Purchase Order Total		2,337.50	
027	OC-14284	06/25/15	OG-776730	10/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	12.2000	1.00	12.20	SW
										Purchase Order Total		12.20	
027	OC-14284	06/25/15	OG-776843	10/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	11.1500	1.00	11.15	SW
										Purchase Order Total		11.15	
027	OC-14284	06/25/15	OG-777173	10/04/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	3.9800	1.00	3.98	SW
										Purchase Order Total		11.15	
027	OC-14284	06/25/15	OG-777173	10/04/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	30.3000	1.00	30.30	SW
										Purchase Order Total		11.15	
027	OC-14284	06/25/15	OG-777173	10/04/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	7.4800	1.00	7.48	SW
										Purchase Order Total		12.20	
027	OC-14284	06/25/15	OG-777173	10/04/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	20.6100	1.00	20.61	SW
										Purchase Order Total		11.15	
027	OC-14284	06/25/15	OG-777173	10/04/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	444.1500	1.00	444.15	SW
										Purchase Order Total		2,337.50	
027	OC-14284	06/25/15	OG-777173	10/04/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	1.5900	1.00	1.59	SW
										Purchase Order Total		12.20	
027	OC-14284	06/25/15	OG-777173	10/04/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	6.1600	1.00	6.16	SW
										Purchase Order Total		9.85	
027	OC-14284	06/25/15	OG-777173	10/04/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	16.6400	1.00	16.64	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284	06/25/15	OG-777173	10/04/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	7.5600	1.00	7.56	SW
027	OC-14284		OG-777173							Purchase Order Total		538.47	
027	OC-14284	06/25/15	OG-777283	10/05/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	58.8600	1.00	58.86	SW
027	OC-14284		OG-777283							Purchase Order Total		58.86	
027	OC-14284	06/25/15	OG-777674	10/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	17.7900	1.00	17.79	SW
027	OC-14284		OG-777674							Purchase Order Total		17.79	
027	OC-14284	06/25/15	OG-777891	10/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	13.6300	1.00	13.63	SW
027	OC-14284		OG-777891							Purchase Order Total		13.63	
027	OC-14284	06/25/15	OG-777999	10/10/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	18.0300	1.00	18.03	SW
027	OC-14284	06/25/15	OG-777999	10/10/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	11.4000	1.00	11.40	SW
027	OC-14284		OG-777999							Purchase Order Total		29.43	
027	OC-14284	06/25/15	OG-778070	10/10/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	110.1100	1.00	110.11	SW
027	OC-14284		OG-778070							Purchase Order Total		110.11	
027	OC-14284	06/25/15	OG-778205	10/10/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	19.0200	1.00	19.02	SW
027	OC-14284		OG-778205							Purchase Order Total		19.02	
027	OC-14284	06/25/15	OG-778208	10/10/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	6.4100	1.00	6.41	SW
027	OC-14284		OG-778208							Purchase Order Total		6.41	
027	OC-14284	06/25/15	OG-778211	10/10/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	56.1300	1.00	56.13	SW
027		06/25/15	OG-778211	10/10/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	81.9300	1.00	81.93	
027			OG-778211							Purchase Order Total		138.06	
027	OC-14284	06/25/15	OG-778349	10/11/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	17.5400	1.00	17.54	SW
027	OC-14284		OG-778349							Purchase Order Total		17.54	
027	OC-14284	06/25/15	OG-778457	10/11/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	11.8200	1.00	11.82	SW
027	OC-14284	06/25/15	OG-778457	10/11/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	6.0100	1.00	6.01	SW
027	OC-14284	06/25/15	OG-778457	10/11/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	6.0100	1.00	6.01	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
027	OC-14284		OG-778457							Purchase Order Total		23.84	
027	OC-14284	06/25/15	OG-778536	10/11/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	68.5900	1.00	68.59	SW
027	OC-14284		OG-778536							Purchase Order Total		68.59	
027	OC-14284	06/25/15	OG-778568	10/11/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	11.1400	1.00	11.14	SW
027	OC-14284		OG-778568							Purchase Order Total		11.14	
027	OC-14284	06/25/15	OG-778853	10/12/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	41.8600	1.00	41.86	SW
027	OC-14284		OG-778853							Purchase Order Total		41.86	
027	OC-14284	06/25/15	OG-779016	10/12/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	26.5100	1.00	26.51	SW
027	OC-14284		OG-779016							Purchase Order Total		26.51	
027	OC-14284	06/25/15	OG-779155	10/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	558.9100	1.00	558.91	SW
027	OC-14284		OG-779155							Purchase Order Total		558.91	
027	OC-14284	06/25/15	OG-779164	10/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	66.2600	1.00	66.26	SW
027	OC-14284		OG-779164							Purchase Order Total		66.26	
027	OC-14284	06/25/15	OG-779172	10/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	212.7500	1.00	212.75	SW
027	OC-14284		OG-779172							Purchase Order Total		212.75	
027	OC-14284	06/25/15	OG-779193	10/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	78.6200	1.00	78.62	SW
027	OC-14284		OG-779193							Purchase Order Total		78.62	
027	OC-14284	06/25/15	OG-779203	10/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	42.0100	1.00	42.01	SW
027	OC-14284		OG-779203							Purchase Order Total		42.01	
027	OC-14284	06/25/15	OG-779531	10/16/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	275.0000	1.00	275.00	SW
027	OC-14284		OG-779531							Purchase Order Total		275.00	
027	OC-14284	06/25/15	OG-779534	10/16/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	50.7600	1.00	50.76	SW
027	OC-14284		OG-779534							Purchase Order Total		50.76	
027	OC-14284	06/25/15	OG-779655	10/16/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	180.8200	1.00	180.82	SW
027	OC-14284		OG-779655							Purchase Order Total		180.82	
027	OC-14284	06/25/15	OG-779693	10/16/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	117.6800	1.00	117.68	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-14284		OG-779693							Purchase Order Total		117.68		
027	OC-14284	06/25/15	OG-779696	10/16/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	19.0600	1.00	19.06	SW	
						PURCHASE OR								
027	OC-14284		OG-779696							Purchase Order Total		19.06		
027	OC-14284	06/25/15	OG-779814	10/17/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	22.9000	1.00	22.90	SW	
						PURCHASE OR								
027	OC-14284		OG-779814							Purchase Order Total		22.90		
027	OC-14284	06/25/15	OG-779818	10/17/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	898.7000	1.00	898.70	SW	
						PURCHASE OR								
027	OC-14284		OG-779818							Purchase Order Total		898.70		
027	OC-14284	06/25/15	OG-779823	10/17/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	134.9900	1.00	134.99	SW	
						PURCHASE OR								
027	OC-14284		OG-779823							Purchase Order Total		134.99		
027	OC-14284	06/25/15	OG-779839	10/17/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	3.7500	1.00	3.75	SW	
						PURCHASE OR								
027	OC-14284		OG-779839							Purchase Order Total		3.75		
027	OC-14284	06/25/15	OG-779841	10/17/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	17.1500	1.00	17.15	SW	
						PURCHASE OR								
027	OC-14284		OG-779841							Purchase Order Total		17.15		
027	OC-14284	06/25/15	OG-779971	10/17/17	521405	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	13.8000	1.00	13.80	SW	
						PAYMENTS								
027	OC-14284		OG-779971							Purchase Order Total		13.80		
027	OC-14284	06/25/15	OG-779981	10/17/17	521405	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	26.0500	1.00	26.05	SW	
						PAYMENTS								
027	OC-14284		OG-779981							Purchase Order Total		26.05		
027	OC-14284	06/25/15	OG-779982	10/17/17	521405	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	23.8300	1.00	23.83	SW	
						PAYMENTS								
027	OC-14284		OG-779982							Purchase Order Total		23.83		
027	OC-14284	06/25/15	OG-779983	10/17/17	521405	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	141.8500	1.00	141.85	SW	
						PAYMENTS								
027	OC-14284		OG-779983							Purchase Order Total		141.85		
027	OC-14284	06/25/15	OG-779987	10/17/17	521405	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	128.8100	1.00	128.81	SW	
						PAYMENTS								
027	OC-14284		OG-779987							Purchase Order Total		128.81		
027	OC-14284	06/25/15	OG-779989	10/17/17	521405	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	5.7400	1.00	5.74	SW	
						PAYMENTS								
027	OC-14284		OG-779989							Purchase Order Total		5.74		
027	OC-14284	06/25/15	OG-779990	10/17/17	521405	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	437.4200	1.00	437.42	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
027	OC-14284		OG-779990							Purchase Order Total		437.42		
027	OC-14284	06/25/15	OG-779992	10/17/17	521405	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	111.2300	1.00	111.23	SW	
						PAYMENTS								
027	OC-14284		OG-779992							Purchase Order Total		111.23		
027	OC-14284	06/25/15	OG-779997	10/17/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	22.3100	1.00	22.31	SW	
						PURCHASE OR								
027	OC-14284		OG-779997							Purchase Order Total		22.31		
027	OC-14284	06/25/15	OG-780201	10/18/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	273.0700	1.00	273.07	SW	
						PURCHASE OR								
027	OC-14284		OG-780201							Purchase Order Total		273.07		
027	OC-14284	06/25/15	OG-780203	10/18/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	73.9500	1.00	73.95	SW	
						PURCHASE OR								
027		06/25/15	OG-780203	10/18/17	521406	FASTENAL COMPANY -			NON-DEPR ROAD	196.3100	1.00	196.31		
						PURCHASE OR								
027			OG-780203							Purchase Order Total		270.26		
027	OC-14284	06/25/15	OG-780247	10/18/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	5.0900	1.00	5.09	SW	
						PURCHASE OR								
027	OC-14284		OG-780247							Purchase Order Total		5.09		
027	OC-14284	06/25/15	OG-780254	10/18/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	118.5000	1.00	118.50	SW	
						PURCHASE OR								
027	OC-14284		OG-780254							Purchase Order Total		118.50		
027	OC-14284	06/25/15	OG-780261	10/18/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	10.2100	1.00	10.21	SW	
						PURCHASE OR								
027	OC-14284		OG-780261							Purchase Order Total		10.21		
027	OC-14284	06/25/15	OG-780266	10/18/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	23.6300	1.00	23.63	SW	
						PURCHASE OR								
027	OC-14284		OG-780266							Purchase Order Total		23.63		
027	OC-14284	06/25/15	OG-780274	10/18/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	79.7700	1.00	79.77	SW	
						PURCHASE OR								
027	OC-14284		OG-780274							Purchase Order Total		79.77		
027	OC-14284	06/25/15	OG-780310	10/18/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	6.7100	1.00	6.71	SW	
						PURCHASE OR								
027	OC-14284		OG-780310							Purchase Order Total		6.71		
027	OC-14284	06/25/15	OG-780438	10/19/17	521405	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	17.4200	1.00	17.42	SW	
						PAYMENTS								
027	OC-14284		OG-780438							Purchase Order Total		17.42		
027	OC-14284	06/25/15	OG-780440	10/19/17	521405	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	96.4200	1.00	96.42	SW	
						PAYMENTS								

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284		OG-780440							Purchase Order Total		96.42	
027	OC-14284	06/25/15	OG-780472	10/19/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	13.9600	1.00	13.96	SW
027	OC-14284		OG-780472							Purchase Order Total		13.96	
027	OC-14284	06/25/15	OG-780814	10/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	33.7700	1.00	33.77	SW
027	OC-14284		OG-780814							Purchase Order Total		33.77	
027	OC-14284	06/25/15	OG-780984	10/23/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	19.1400	1.00	19.14	SW
027	OC-14284		OG-780984							Purchase Order Total		19.14	
027	OC-14284	06/25/15	OG-781039	10/23/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	8.2800	1.00	8.28	SW
027	OC-14284		OG-781039							Purchase Order Total		8.28	
027	OC-14284	06/25/15	OG-781049	10/23/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	29.8400	1.00	29.84	SW
027	OC-14284		OG-781049							Purchase Order Total		29.84	
027	OC-14284	06/25/15	OG-781162	10/24/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	7.7400	1.00	7.74	SW
027	OC-14284		OG-781162							Purchase Order Total		7.74	
027	OC-14284	06/25/15	OG-781234	10/24/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	40.0400	1.00	40.04	SW
027	OC-14284		OG-781234							Purchase Order Total		40.04	
027	OC-14284	06/25/15	OG-781235	10/24/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	8.8600	1.00	8.86	SW
027	OC-14284		OG-781235							Purchase Order Total		8.86	
027	OC-14284	06/25/15	OG-781323	10/24/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	61.1600	1.00	61.16	SW
027	OC-14284		OG-781323							Purchase Order Total		61.16	
027	OC-14284	06/25/15	OG-781488	10/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	36.5100	1.00	36.51	SW
027	OC-14284		OG-781488							Purchase Order Total		36.51	
027	OC-14284	06/25/15	OG-781500	10/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	16.7700	1.00	16.77	SW
027	OC-14284		OG-781500							Purchase Order Total		16.77	
027	OC-14284	06/25/15	OG-781571	10/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	3.1800	1.00	3.18	SW
027	OC-14284	06/25/15	OG-781571	10/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	9.9800	1.00	9.98	SW
027	OC-14284		OG-781571							Purchase Order Total		13.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284	06/25/15	OG-781573	10/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	15.1200	1.00	15.12	SW
027	OC-14284		OG-781573							Purchase Order Total		15.12	
027	OC-14284	06/25/15	OG-781627	10/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	25.1900	1.00	25.19	SW
027	OC-14284		OG-781627							Purchase Order Total		25.19	
027	OC-14284	06/25/15	OG-781629	10/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	95.9400	1.00	95.94	SW
027	OC-14284		OG-781629							Purchase Order Total		95.94	
027	OC-14284	06/25/15	OG-781790	10/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	358.7200	1.00	358.72	SW
027	OC-14284		OG-781790							Purchase Order Total		358.72	
027	OC-14284	06/25/15	OG-781806	10/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	21.5400	1.00	21.54	SW
027	OC-14284		OG-781806							Purchase Order Total		21.54	
027	OC-14284	06/25/15	OG-781904	10/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	1139.8800	1.00	1,139.88	SW
027	OC-14284		OG-781904							Purchase Order Total		1,139.88	
027	OC-14284	06/25/15	OG-781906	10/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	12.9600	1.00	12.96	SW
027	OC-14284		OG-781906							Purchase Order Total		12.96	
027	OC-14284	06/25/15	OG-781947	10/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	42.1500	1.00	42.15	SW
027	OC-14284	06/25/15	OG-781947	10/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	28.8500	1.00	28.85	SW
027	OC-14284	06/25/15	OG-781947	10/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	5.0200	1.00	5.02	SW
027	OC-14284	06/25/15	OG-781947	10/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	33.4500	1.00	33.45	SW
027	OC-14284	06/25/15	OG-781947	10/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	57.5700	1.00	57.57	SW
027	OC-14284	06/25/15	OG-781947	10/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	29.5700	1.00	29.57	SW
027	OC-14284	06/25/15	OG-781947	10/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	17.4000	1.00	17.40	SW
027	OC-14284		OG-781947							Purchase Order Total		214.01	
027	OC-14284	06/25/15	OG-781958	10/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	28.8500	1.00	28.85	SW
027	OC-14284	06/25/15	OG-781958	10/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	5.0200	1.00	5.02	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284	06/25/15	OG-781958	10/26/17	521406	PURCHASE OR FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	33.4500	1.00	33.45	SW
027	OC-14284		OG-781958							Purchase Order Total		67.32	
027	OC-14284	06/25/15	OG-781971	10/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	19.4200	1.00	19.42	SW
027	OC-14284		OG-781971							Purchase Order Total		19.42	
027	OC-14284	06/25/15	OG-781973	10/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	17.1600	1.00	17.16	SW
027	OC-14284		OG-781973							Purchase Order Total		17.16	
027	OC-14284	06/25/15	OG-782099	10/27/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	20.9000	1.00	20.90	SW
027	OC-14284		OG-782099							Purchase Order Total		20.90	
027	OC-14284	06/25/15	OG-782353	10/30/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	3.0000	1.00	3.00	SW
027	OC-14284		OG-782353							Purchase Order Total		3.00	
027	OC-14284	06/25/15	OG-782587	10/30/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	8.8000	1.00	8.80	SW
027	OC-14284		OG-782587							Purchase Order Total		8.80	
027	OC-14284	06/25/15	OG-782744	10/31/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	1.4500	1.00	1.45	SW
027	OC-14284		OG-782744							Purchase Order Total		1.45	
027	OC-14284	06/25/15	OG-782749	10/31/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	25.5600	1.00	25.56	SW
027	OC-14284		OG-782749							Purchase Order Total		25.56	
027	OC-14284	06/25/15	OG-782750	10/31/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	77.7200	1.00	77.72	SW
027	OC-14284		OG-782750							Purchase Order Total		77.72	
027	OC-14284	06/25/15	OG-782775	10/31/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	10.2000	1.00	10.20	SW
027	OC-14284		OG-782775							Purchase Order Total		10.20	
027	OC-14284	06/25/15	OG-782876	11/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	56.0000	1.00	56.00	SW
027	OC-14284		OG-782876							Purchase Order Total		56.00	
027	OC-14284	06/25/15	OG-782893	11/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	14.2000	1.00	14.20	SW
027	OC-14284		OG-782893							Purchase Order Total		14.20	
027	OC-14284	06/25/15	OG-783005	11/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	138.3300	1.00	138.33	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284		OG-783005							Purchase Order Total		138.33	
027	OC-14284	06/25/15	OG-783192	11/02/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	10.3400	1.00	10.34	SW
027	OC-14284		OG-783192							Purchase Order Total		10.34	
027	OC-14284	06/25/15	OG-783270	11/02/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	182.3200	1.00	182.32	SW
027	OC-14284		OG-783270							Purchase Order Total		182.32	
027	OC-14284	06/25/15	OG-783276	11/02/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	43.5000	1.00	43.50	SW
027	OC-14284		OG-783276							Purchase Order Total		43.50	
027	OC-14284	06/25/15	OG-783506	11/02/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	107.4600	1.00	107.46	SW
027	OC-14284		OG-783506							Purchase Order Total		107.46	
027	OC-14284	06/25/15	OG-783627	11/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	12.8400	1.00	12.84	SW
027	OC-14284		OG-783627							Purchase Order Total		12.84	
027	OC-14284	06/25/15	OG-783960	11/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	15.2000	1.00	15.20	SW
027	OC-14284		OG-783960							Purchase Order Total		15.20	
027	OC-14284	06/25/15	OG-784046	11/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	247.6500	1.00	247.65	SW
027	OC-14284		OG-784046							Purchase Order Total		247.65	
027	OC-14284	06/25/15	OG-784108	11/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	12.5600	1.00	12.56	SW
027	OC-14284		OG-784108							Purchase Order Total		12.56	
027	OC-14284	06/25/15	OG-784119	11/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	23.1600	1.00	23.16	SW
027	OC-14284		OG-784119							Purchase Order Total		23.16	
027	OC-14284	06/25/15	OG-784127	11/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	20.0200	1.00	20.02	SW
027	OC-14284		OG-784127							Purchase Order Total		20.02	
027	OC-14284	06/25/15	OG-784267	11/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	32.5300	1.00	32.53	SW
027	OC-14284		OG-784267							Purchase Order Total		32.53	
027	OC-14284	06/25/15	OG-784370	11/07/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	4.0000	1.00	4.00	SW
027	OC-14284	06/25/15	OG-784370	11/07/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	28.3400	1.00	28.34	SW
027	OC-14284	06/25/15	OG-784370	11/07/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	6.3000	1.00	6.30	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
027	OC-14284		OG-784370							Purchase Order Total		38.64	
027	OC-14284	06/25/15	OG-784808	11/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	155.4600	1.00	155.46	SW
027	OC-14284		OG-784808							Purchase Order Total		155.46	
027	OC-14284	06/25/15	OG-784884	11/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	204.4100	1.00	204.41	SW
027	OC-14284		OG-784884							Purchase Order Total		204.41	
027	OC-14284	06/25/15	OG-784903	11/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	97.6500	1.00	97.65	SW
027	OC-14284	06/25/15	OG-784903	11/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	26.9300	1.00	26.93	SW
027	OC-14284	06/25/15	OG-784903	11/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	21.7500	1.00	21.75	SW
027	OC-14284	06/25/15	OG-784903	11/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	10.1600	1.00	10.16	SW
027	OC-14284		OG-784903							Purchase Order Total		156.49	
027	OC-14284	06/25/15	OG-785151	11/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	69.9700	1.00	69.97	SW
027	OC-14284		OG-785151							Purchase Order Total		69.97	
027	OC-14284	06/25/15	OG-785153	11/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	53.9800	1.00	53.98	SW
027	OC-14284		OG-785153							Purchase Order Total		53.98	
027	OC-14284	06/25/15	OG-785382	11/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	12.3100	1.00	12.31	SW
027	OC-14284		OG-785382							Purchase Order Total		12.31	
027	OC-14284	06/25/15	OG-785383	11/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	31.0400	1.00	31.04	SW
027	OC-14284		OG-785383							Purchase Order Total		31.04	
027	OC-14284	06/25/15	OG-785554	11/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	11.0600	1.00	11.06	SW
027	OC-14284		OG-785554							Purchase Order Total		11.06	
027	OC-14284	06/25/15	OG-785605	11/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	17.1300	1.00	17.13	SW
027	OC-14284		OG-785605							Purchase Order Total		17.13	
027	OC-14284	06/25/15	OG-785665	11/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	6.7000	1.00	6.70	SW
027	OC-14284		OG-785665							Purchase Order Total		6.70	
027	OC-14284	06/25/15	OG-785667	11/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	8.3100	1.00	8.31	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-14284		OG-785667							Purchase Order Total		8.31		
027	OC-14284	06/25/15	OG-785669	11/14/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	19.7300	1.00	19.73	SW	
						PURCHASE OR								
027	OC-14284		OG-785669							Purchase Order Total		19.73		
027	OC-14284	06/25/15	OG-785895	11/14/17	521405	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	3.0000	1.00	3.00	SW	
						PAYMENTS								
027	OC-14284		OG-785895							Purchase Order Total		3.00		
027	OC-14284	06/25/15	OG-785968	11/14/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	56.5800	1.00	56.58	SW	
						PURCHASE OR								
027	OC-14284		OG-785968							Purchase Order Total		56.58		
027	OC-14284	06/25/15	OG-786274	11/15/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	10.2100	1.00	10.21	SW	
						PURCHASE OR								
027	OC-14284		OG-786274							Purchase Order Total		10.21		
027	OC-14284	06/25/15	OG-786277	11/15/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	35.1400	1.00	35.14	SW	
						PURCHASE OR								
027	OC-14284		OG-786277							Purchase Order Total		35.14		
027	OC-14284	06/25/15	OG-786283	11/15/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	194.5200	1.00	194.52	SW	
						PURCHASE OR								
027	OC-14284		OG-786283							Purchase Order Total		194.52		
027	OC-14284	06/25/15	OG-786284	11/15/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	81.9800	1.00	81.98	SW	
						PURCHASE OR								
027	OC-14284		OG-786284							Purchase Order Total		81.98		
027	OC-14284	06/25/15	OG-786335	11/16/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	86.5000	1.00	86.50	SW	
						PURCHASE OR								
027	OC-14284		OG-786335							Purchase Order Total		86.50		
027	OC-14284	06/25/15	OG-786336	11/16/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	263.3000	1.00	263.30	SW	
						PURCHASE OR								
027	OC-14284		OG-786336							Purchase Order Total		263.30		
027	OC-14284	06/25/15	OG-786680	11/16/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	220.3600	1.00	220.36	SW	
						PURCHASE OR								
027	OC-14284		OG-786680							Purchase Order Total		220.36		
027	OC-14284	06/25/15	OG-787002	11/17/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	36.9300	1.00	36.93	SW	
						PURCHASE OR								
027	OC-14284		OG-787002							Purchase Order Total		36.93		
027	OC-14284	06/25/15	OG-787359	11/20/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	8.2700	1.00	8.27	SW	
						PURCHASE OR								
027	OC-14284		OG-787359							Purchase Order Total		8.27		
027	OC-14284	06/25/15	OG-787375	11/20/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	6.3700	1.00	6.37	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-14284		OG-787375							Purchase Order Total		6.37		
027	OC-14284	06/25/15	OG-787461	11/20/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	99.9800	1.00	99.98	SW	
						PURCHASE OR								
027	OC-14284		OG-787461							Purchase Order Total		99.98		
027	OC-14284	06/25/15	OG-787499	11/20/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	3.0100	1.00	3.01	SW	
						PURCHASE OR								
027	OC-14284		OG-787499							Purchase Order Total		3.01		
027	OC-14284	06/25/15	OG-787506	11/20/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	147.3600	1.00	147.36	SW	
						PURCHASE OR								
027		06/25/15	OG-787506	11/20/17	521406	FASTENAL COMPANY -			CONST & MAINT SUP	3.8500	1.00	3.85		
						PURCHASE OR								
027			OG-787506							Purchase Order Total		151.21		
027	OC-14284	06/25/15	OG-787560	11/20/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	164.2400	1.00	164.24	SW	
						PURCHASE OR								
027	OC-14284		OG-787560							Purchase Order Total		164.24		
027	OC-14284	06/25/15	OG-787608	11/21/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	52.4800	1.00	52.48	SW	
						PURCHASE OR								
027	OC-14284		OG-787608							Purchase Order Total		52.48		
027	OC-14284	06/25/15	OG-787611	11/21/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	15.7800	1.00	15.78	SW	
						PURCHASE OR								
027	OC-14284		OG-787611							Purchase Order Total		15.78		
027	OC-14284	06/25/15	OG-787613	11/21/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	14.1000	1.00	14.10	SW	
						PURCHASE OR								
027	OC-14284		OG-787613							Purchase Order Total		14.10		
027	OC-14284	06/25/15	OG-787619	11/21/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	7.0500	1.00	7.05	SW	
						PURCHASE OR								
027	OC-14284		OG-787619							Purchase Order Total		7.05		
027	OC-14284	06/25/15	OG-787633	11/21/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	9.8800	1.00	9.88	SW	
						PURCHASE OR								
027	OC-14284		OG-787633							Purchase Order Total		9.88		
027	OC-14284	06/25/15	OG-787658	11/21/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	44.2000	1.00	44.20	SW	
						PURCHASE OR								
027	OC-14284		OG-787658							Purchase Order Total		44.20		
027	OC-14284	06/25/15	OG-787726	11/21/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	2.5900	1.00	2.59	SW	
						PURCHASE OR								
027	OC-14284		OG-787726							Purchase Order Total		2.59		
027	OC-14284	06/25/15	OG-787780	11/21/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	3.2600	1.00	3.26	SW	
						PURCHASE OR								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284		OG-787780							Purchase Order Total		3.26	
027	OC-14284	06/25/15	OG-787883	11/21/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	147.7000	1.00	147.70	SW
027	OC-14284		OG-787883							Purchase Order Total		147.70	
027	OC-14284	06/25/15	OG-787994	11/22/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	20.1800	1.00	20.18	SW
027		06/25/15	OG-787994	11/22/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	IOWA TAX	1.4100	1.00	1.41	
027			OG-787994							Purchase Order Total		21.59	
027	OC-14284	06/25/15	OG-788351	11/27/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	279.6400	1.00	279.64	SW
027	OC-14284		OG-788351							Purchase Order Total		279.64	
027	OC-14284	06/25/15	OG-788376	11/27/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	28.5700	1.00	28.57	SW
027	OC-14284		OG-788376							Purchase Order Total		28.57	
027	OC-14284	06/25/15	OG-788448	11/27/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	269.9900	1.00	269.99	SW
027		06/25/15	OG-788448	11/27/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	CONST & MAINT SUP EXP	18.3600	1.00	18.36	
027			OG-788448							Purchase Order Total		288.35	
027	OC-14284	06/25/15	OG-788519	11/27/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	15.7800	1.00	15.78	SW
027	OC-14284		OG-788519							Purchase Order Total		15.78	
027	OC-14284	06/25/15	OG-788520	11/27/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	182.0200	1.00	182.02	SW
027	OC-14284		OG-788520							Purchase Order Total		182.02	
027	OC-14284	06/25/15	OG-788522	11/27/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	6.0000	1.00	6.00	SW
027	OC-14284	06/25/15	OG-788522	11/27/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	6.0000	1.00	6.00	SW
027	OC-14284		OG-788522							Purchase Order Total		12.00	
027	OC-14284	06/25/15	OG-788545	11/27/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	13.1700	1.00	13.17	SW
027	OC-14284	06/25/15	OG-788545	11/27/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	6.7000	1.00	6.70	SW
027	OC-14284	06/25/15	OG-788545	11/27/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	15.6300	1.00	15.63	SW
027	OC-14284		OG-788545							Purchase Order Total		35.50	
027	OC-14284	06/25/15	OG-788595	11/27/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	37.3500	1.00	37.35	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-14284		OG-788595							Purchase Order Total		37.35		
027	OC-14284	06/25/15	OG-788598	11/27/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	11.0200	1.00	11.02	SW	
						PURCHASE OR								
027	OC-14284		OG-788598							Purchase Order Total		11.02		
027	OC-14284	06/25/15	OG-788600	11/27/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	201.0200	1.00	201.02	SW	
						PURCHASE OR								
027	OC-14284		OG-788600							Purchase Order Total		201.02		
027	OC-14284	06/25/15	OG-788821	11/28/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	11.5500	1.00	11.55	SW	
						PURCHASE OR								
027	OC-14284		OG-788821							Purchase Order Total		11.55		
027	OC-14284	06/25/15	OG-788833	11/28/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	11.7900	1.00	11.79	SW	
						PURCHASE OR								
027	OC-14284		OG-788833							Purchase Order Total		11.79		
027	OC-14284	06/25/15	OG-788835	11/28/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	20.9000	1.00	20.90	SW	
						PURCHASE OR								
027	OC-14284		OG-788835							Purchase Order Total		20.90		
027	OC-14284	06/25/15	OG-789019	11/28/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	90.4200	1.00	90.42	SW	
						PURCHASE OR								
027	OC-14284		OG-789019							Purchase Order Total		90.42		
027	OC-14284	06/25/15	OG-789614	12/01/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	19.2200	1.00	19.22	SW	
						PURCHASE OR								
027	OC-14284		OG-789614							Purchase Order Total		19.22		
027	OC-14284	06/25/15	OG-789717	12/01/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	48.7500	1.00	48.75	SW	
						PURCHASE OR								
027	OC-14284		OG-789717							Purchase Order Total		48.75		
027	OC-14284	06/25/15	OG-789730	12/01/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	34.5100	1.00	34.51	SW	
						PURCHASE OR								
027	OC-14284		OG-789730							Purchase Order Total		34.51		
027	OC-14284	06/25/15	OG-789743	12/01/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	4.0600	1.00	4.06	SW	
						PURCHASE OR								
027	OC-14284		OG-789743							Purchase Order Total		4.06		
027	OC-14284	06/25/15	OG-789748	12/01/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	54.1300	1.00	54.13	SW	
						PURCHASE OR								
027	OC-14284		OG-789748							Purchase Order Total		54.13		
027	OC-14284	06/25/15	OG-789754	12/01/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	13.1100	1.00	13.11	SW	
						PURCHASE OR								
027	OC-14284		OG-789754							Purchase Order Total		13.11		
027	OC-14284	06/25/15	OG-789832	12/01/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	8.1900	1.00	8.19	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR							
027	OC-14284	06/25/15	OG-789832	12/01/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	23.8200	1.00	23.82	SW
						PURCHASE OR							
027	OC-14284	06/25/15	OG-789832	12/01/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	13.3800	1.00	13.38	SW
						PURCHASE OR							
027	OC-14284	06/25/15	OG-789832	12/01/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	24.7000	1.00	24.70	SW
						PURCHASE OR							
027	OC-14284	06/25/15	OG-789832	12/01/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	22.9600	1.00	22.96	SW
						PURCHASE OR							
027	OC-14284	06/25/15	OG-789832	12/01/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	3.7200	1.00	3.72	SW
						PURCHASE OR							
027	OC-14284	06/25/15	OG-789832	12/01/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	3.2200	1.00	3.22	SW
						PURCHASE OR							
027	OC-14284		OG-789832							Purchase Order Total		99.99	
027	OC-14284	06/25/15	OG-789833	12/01/17	521405	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	434.2000	1.00	434.20	SW
						PAYMENTS							
027	OC-14284		OG-789833							Purchase Order Total		434.20	
027	OC-14284	06/25/15	OG-789973	12/04/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	34.2400	1.00	34.24	SW
						PURCHASE OR							
027	OC-14284		OG-789973							Purchase Order Total		34.24	
027	OC-14284	06/25/15	OG-789982	12/04/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	3.1600	1.00	3.16	SW
						PURCHASE OR							
027	OC-14284		OG-789982							Purchase Order Total		3.16	
027	OC-14284	06/25/15	OG-789984	12/04/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	9.5500	1.00	9.55	SW
						PURCHASE OR							
027	OC-14284		OG-789984							Purchase Order Total		9.55	
027	OC-14284	06/25/15	OG-790057	12/04/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	39.0300	1.00	39.03	SW
						PURCHASE OR							
027	OC-14284		OG-790057							Purchase Order Total		39.03	
027	OC-14284	06/25/15	OG-790132	12/04/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	28.4300	1.00	28.43	SW
						PURCHASE OR							
027	OC-14284		OG-790132							Purchase Order Total		28.43	
027	OC-14284	06/25/15	OG-790134	12/04/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	419.9900	1.00	419.99	SW
						PURCHASE OR							
027	OC-14284		OG-790134							Purchase Order Total		419.99	
027	OC-14284	06/25/15	OG-790136	12/04/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	89.0300	1.00	89.03	SW
						PURCHASE OR							
027	OC-14284		OG-790136							Purchase Order Total		89.03	
027	OC-14284	06/25/15	OG-790197	12/04/17	521406	FASTENAL COMPANY -	450	06	G3 DEFIBRILLATOR	1.0000	1,050.00	1,050.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR			PLUS AED				
027	OC-14284		OG-790197							Purchase Order Total		1,050.00	
027	OC-14284	06/25/15	OG-790208	12/04/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	77.4500	1.00	77.45	SW
027	OC-14284		OG-790208							Purchase Order Total		77.45	
027	OC-14284	06/25/15	OG-790217	12/04/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	6.0900	1.00	6.09	SW
027	OC-14284		OG-790217							Purchase Order Total		6.09	
027	OC-14284	06/25/15	OG-790368	12/05/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	2183.0000	1.00	2,183.00	SW
027	OC-14284		OG-790368							Purchase Order Total		2,183.00	
027	OC-14284	06/25/15	OG-790376	12/05/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	33.4800	1.00	33.48	SW
027	OC-14284		OG-790376							Purchase Order Total		33.48	
027	OC-14284	06/25/15	OG-790404	12/05/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	69.4000	1.00	69.40	SW
027	OC-14284		OG-790404							Purchase Order Total		69.40	
027	OC-14284	06/25/15	OG-790405	12/05/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	266.9300	1.00	266.93	SW
027		06/25/15	OG-790405	12/05/17	521406	FASTENAL COMPANY - PURCHASE OR			HOUSEHOLD & INSTIT EXP	307.7500	1.00	307.75	
027			OG-790405							Purchase Order Total		574.68	
027	OC-14284	06/25/15	OG-790419	12/05/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	13.3500	1.00	13.35	SW
027	OC-14284		OG-790419							Purchase Order Total		13.35	
027	OC-14284	06/25/15	OG-790428	12/05/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	28.0800	1.00	28.08	SW
027	OC-14284		OG-790428							Purchase Order Total		28.08	
027	OC-14284	06/25/15	OG-790501	12/05/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	6.6400	1.00	6.64	SW
027	OC-14284		OG-790501							Purchase Order Total		6.64	
027	OC-14284	06/25/15	OG-790764	12/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	21.5200	1.00	21.52	SW
027	OC-14284		OG-790764							Purchase Order Total		21.52	
027	OC-14284	06/25/15	OG-791315	12/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	12.1600	1.00	12.16	SW
027	OC-14284		OG-791315							Purchase Order Total		12.16	
027	OC-14284	06/25/15	OG-791392	12/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	46.2500	1.00	46.25	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284		OG-791392							Purchase Order Total		46.25	
027	OC-14284	06/25/15	OG-791481	12/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	28.9200	1.00	28.92	SW
027	OC-14284		OG-791481							Purchase Order Total		28.92	
027	OC-14284	06/25/15	OG-791488	12/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	8.9200	1.00	8.92	SW
027	OC-14284		OG-791488							Purchase Order Total		8.92	
027	OC-14284	06/25/15	OG-791550	12/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	261.8200	1.00	261.82	SW
027	OC-14284		OG-791550							Purchase Order Total		261.82	
027	OC-14284	06/25/15	OG-791578	12/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	1.3800	1.00	1.38	SW
027	OC-14284	06/25/15	OG-791578	12/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	73.8500	1.00	73.85	SW
027	OC-14284	06/25/15	OG-791578	12/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	6.4800	1.00	6.48	SW
027	OC-14284	06/25/15	OG-791578	12/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	4.0000	1.00	4.00	SW
027	OC-14284	06/25/15	OG-791578	12/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	.8200	1.00	.82	SW
027	OC-14284		OG-791578							Purchase Order Total		86.53	
027	OC-14284	06/25/15	OG-791582	12/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	10.8000	1.00	10.80	SW
027	OC-14284		OG-791582							Purchase Order Total		10.80	
027	OC-14284	06/25/15	OG-791588	12/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	5.7900	1.00	5.79	SW
027	OC-14284		OG-791588							Purchase Order Total		5.79	
027	OC-14284	06/25/15	OG-791595	12/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	11.9300	1.00	11.93	SW
027	OC-14284		OG-791595							Purchase Order Total		11.93	
027	OC-14284	06/25/15	OG-791602	12/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	238.9900	1.00	238.99	SW
027	OC-14284		OG-791602							Purchase Order Total		238.99	
027	OC-14284	06/25/15	OG-792209	12/12/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	5.5300	1.00	5.53	SW
027	OC-14284		OG-792209							Purchase Order Total		5.53	
027	OC-14284	06/25/15	OG-792217	12/12/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	3.0000	1.00	3.00	SW
027	OC-14284		OG-792217							Purchase Order Total		3.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284	06/25/15	OG-792290	12/12/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	37.2300	1.00	37.23	SW
027	OC-14284		OG-792290							Purchase Order Total		37.23	
027	OC-14284	06/25/15	OG-792416	12/12/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	1.4100	1.00	1.41	SW
027	OC-14284		OG-792416							Purchase Order Total		1.41	
027	OC-14284	06/25/15	OG-792880	12/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	95.8800	1.00	95.88	SW
027	OC-14284		OG-792880							Purchase Order Total		95.88	
027	OC-14284	06/25/15	OG-793007	12/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	4.7200	1.00	4.72	SW
027	OC-14284		OG-793007							Purchase Order Total		4.72	
027	OC-14284	06/25/15	OG-793087	12/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	109.0800	1.00	109.08	SW
027	OC-14284		OG-793087							Purchase Order Total		109.08	
027	OC-14284	06/25/15	OG-793099	12/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	313.8900	1.00	313.89	SW
027	OC-14284		OG-793099							Purchase Order Total		313.89	
027	OC-14284	06/25/15	OG-793110	12/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	19.3300	1.00	19.33	SW
027	OC-14284		OG-793110							Purchase Order Total		19.33	
027	OC-14284	06/25/15	OG-793116	12/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	15.8100	1.00	15.81	SW
027	OC-14284	06/25/15	OG-793116	12/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	14.9500	1.00	14.95	SW
027	OC-14284	06/25/15	OG-793116	12/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	10.0200	1.00	10.02	SW
027	OC-14284	06/25/15	OG-793116	12/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	19.3400	1.00	19.34	SW
027	OC-14284		OG-793116							Purchase Order Total		60.12	
027	OC-14284	06/25/15	OG-793123	12/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	8.4100	1.00	8.41	SW
027	OC-14284		OG-793123							Purchase Order Total		8.41	
027	OC-14284	06/25/15	OG-793168	12/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	41.9200	1.00	41.92	SW
027	OC-14284		OG-793168							Purchase Order Total		41.92	
027	OC-14284	06/25/15	OG-793181	12/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	13.7500	1.00	13.75	SW
027	OC-14284		OG-793181							Purchase Order Total		13.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284	06/25/15	OG-793242	12/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	181.6800	1.00	181.68	SW
027		06/25/15	OG-793242	12/14/17	521406	FASTENAL COMPANY - PURCHASE OR			MISC REPAIR PARTS & ACCESSORIE	77.0200	1.00	77.02	
027			OG-793242						Purchase Order Total			258.70	
027	OC-14284	06/25/15	OG-793243	12/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	90.7700	1.00	90.77	SW
027	OC-14284		OG-793243						Purchase Order Total			90.77	
027	OC-14284	06/25/15	OG-793474	12/15/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	20.1100	1.00	20.11	SW
027	OC-14284		OG-793474						Purchase Order Total			20.11	
027	OC-14284	06/25/15	OG-793483	12/15/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	72.6400	1.00	72.64	SW
027	OC-14284		OG-793483						Purchase Order Total			72.64	
027	OC-14284	06/25/15	OG-793487	12/15/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	36.9100	1.00	36.91	SW
027	OC-14284		OG-793487						Purchase Order Total			36.91	
027	OC-14284	06/25/15	OG-793491	12/15/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	67.9500	1.00	67.95	SW
027	OC-14284		OG-793491						Purchase Order Total			67.95	
027	OC-14284	06/25/15	OG-793497	12/15/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	21.9800	1.00	21.98	SW
027	OC-14284		OG-793497						Purchase Order Total			21.98	
027	OC-14284	06/25/15	OG-793814	12/18/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	31.0100	1.00	31.01	SW
027	OC-14284		OG-793814						Purchase Order Total			31.01	
027	OC-14284	06/25/15	OG-793862	12/18/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	34.5200	1.00	34.52	SW
027	OC-14284		OG-793862						Purchase Order Total			34.52	
027	OC-14284	06/25/15	OG-794056	12/18/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	63.6400	1.00	63.64	SW
027		06/25/15	OG-794056	12/18/17	521406	FASTENAL COMPANY - PURCHASE OR			HOUSEHOLD & INSTIT EXP	107.0400	1.00	107.04	
027			OG-794056						Purchase Order Total			170.68	
027	OC-14284	06/25/15	OG-794256	12/19/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	6.2700	1.00	6.27	SW
027	OC-14284		OG-794256						Purchase Order Total			6.27	
027	OC-14284	06/25/15	OG-794293	12/19/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	116.8400	1.00	116.84	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284		OG-794293							Purchase Order Total		116.84	
027	OC-14284	06/25/15	OG-794554	12/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	181.6200	1.00	181.62	SW
027	OC-14284		OG-794554							Purchase Order Total		181.62	
027	OC-14284	06/25/15	OG-794573	12/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	15.0200	1.00	15.02	SW
027	OC-14284		OG-794573							Purchase Order Total		15.02	
027	OC-14284	06/25/15	OG-794581	12/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	4.5900	1.00	4.59	SW
027		06/25/15	OG-794581	12/20/17	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	6.7200	1.00	6.72	
027			OG-794581							Purchase Order Total		11.31	
027	OC-14284	06/25/15	OG-794587	12/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	47.6800	1.00	47.68	SW
027	OC-14284		OG-794587							Purchase Order Total		47.68	
027	OC-14284	06/25/15	OG-794608	12/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	712.5000	1.00	712.50	SW
027		06/25/15	OG-794608	12/20/17	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	17.4400-	1.00	17.44-	
027			OG-794608							Purchase Order Total		695.06	
027	OC-14284	06/25/15	OG-794649	12/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	6.0900	1.00	6.09	SW
027	OC-14284		OG-794649							Purchase Order Total		6.09	
027	OC-14284	06/25/15	OG-794657	12/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	217.9900	1.00	217.99	SW
027	OC-14284		OG-794657							Purchase Order Total		217.99	
027	OC-14284	06/25/15	OG-794670	12/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	233.4600	1.00	233.46	SW
027		06/25/15	OG-794670	12/20/17	521406	FASTENAL COMPANY - PURCHASE OR			INDUSTRIAL SUPPLIES	273.3800	1.00	273.38	
027			OG-794670							Purchase Order Total		506.84	
027	OC-14284	06/25/15	OG-794671	12/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	143.6100	1.00	143.61	SW
027	OC-14284		OG-794671							Purchase Order Total		143.61	
027	OC-14284	06/25/15	OG-794672	12/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	21.5200	1.00	21.52	SW
027	OC-14284		OG-794672							Purchase Order Total		21.52	
027	OC-14284	06/25/15	OG-794717	12/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	90.8100	1.00	90.81	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/25/15	OG-794717	12/20/17	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	4.1700	1.00	4.17	
027			OG-794717						Purchase Order Total			94.98	
027	OC-14284	06/25/15	OG-794746	12/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	16.9200	1.00	16.92	SW
027	OC-14284	06/25/15	OG-794746	12/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	16.9200	1.00	16.92	SW
027	OC-14284		OG-794746						Purchase Order Total			33.84	
027	OC-14284	06/25/15	OG-794801	12/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	22.3200	1.00	22.32	SW
027	OC-14284		OG-794801						Purchase Order Total			22.32	
027	OC-14284	06/25/15	OG-794840	12/21/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	35.5700	1.00	35.57	SW
027	OC-14284		OG-794840						Purchase Order Total			35.57	
027	OC-14284	06/25/15	OG-794895	12/21/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	6.0000	1.00	6.00	SW
027	OC-14284		OG-794895						Purchase Order Total			6.00	
027	OC-14284	06/25/15	OG-795070	12/21/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	34.5600	1.00	34.56	SW
027	OC-14284		OG-795070						Purchase Order Total			34.56	
027	OC-14284	06/25/15	OG-795074	12/21/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	21.0600	1.00	21.06	SW
027	OC-14284		OG-795074						Purchase Order Total			21.06	
027	OC-14284	06/25/15	OG-795079	12/21/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	454.7100	1.00	454.71	SW
027	OC-14284		OG-795079						Purchase Order Total			454.71	
027	OC-14284	06/25/15	OG-795096	12/21/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	163.3600	1.00	163.36	SW
027	OC-14284		OG-795096						Purchase Order Total			163.36	
027	OC-14284	06/25/15	OG-795098	12/21/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	136.1200	1.00	136.12	SW
027	OC-14284		OG-795098						Purchase Order Total			136.12	
027	OC-14284	06/25/15	OG-795102	12/21/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	199.9600	1.00	199.96	SW
027	OC-14284		OG-795102						Purchase Order Total			199.96	
027	OC-14284	06/25/15	OG-795115	12/21/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	2.0700	1.00	2.07	SW
027	OC-14284		OG-795115						Purchase Order Total			2.07	
027	OC-14284	06/25/15	OG-795190	12/22/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	23.8700	1.00	23.87	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-14284		OG-795190							Purchase Order Total		23.87		
027	OC-14284	06/25/15	OG-795192	12/22/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	45.2700	1.00	45.27	SW	
						PURCHASE OR								
027	OC-14284		OG-795192							Purchase Order Total		45.27		
027	OC-14284	06/25/15	OG-795416	12/26/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	45.3600	1.00	45.36	SW	
						PURCHASE OR								
027	OC-14284		OG-795416							Purchase Order Total		45.36		
027	OC-14284	06/25/15	OG-795539	12/26/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	43.3000	1.00	43.30	SW	
						PURCHASE OR								
027	OC-14284		OG-795539							Purchase Order Total		43.30		
027	OC-14284	06/25/15	OG-795557	12/26/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	151.3800	1.00	151.38	SW	
						PURCHASE OR								
027	OC-14284		OG-795557							Purchase Order Total		151.38		
027	OC-14284	06/25/15	OG-795672	12/27/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	108.1100	1.00	108.11	SW	
						PURCHASE OR								
027	OC-14284		OG-795672							Purchase Order Total		108.11		
027	OC-14284	06/25/15	OG-795679	12/27/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	83.1700	1.00	83.17	SW	
						PURCHASE OR								
027	OC-14284		OG-795679							Purchase Order Total		83.17		
027	OC-14284	06/25/15	OG-795810	12/27/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	23.2500	1.00	23.25	SW	
						PURCHASE OR								
027	OC-14284		OG-795810							Purchase Order Total		23.25		
027	OC-14284	06/25/15	OG-795918	12/28/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	160.6800	1.00	160.68	SW	
						PURCHASE OR								
027	OC-14284		OG-795918							Purchase Order Total		160.68		
027	OC-14284	06/25/15	OG-795925	12/28/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	61.0000	1.00	61.00	SW	
						PURCHASE OR								
027	OC-14284		OG-795925							Purchase Order Total		61.00		
027	OC-14292	06/15/15	OG-794283	12/19/17	500044	ROSE EQUIPMENT INC -	760		SELF PROPELLED	2.0000	85,994.00	171,988.00	SW	
						PURCHASIN								
027	OC-14292	06/15/15	OG-794283	12/19/17	500044	ROSE EQUIPMENT INC -	760		ENGINE MANUAL FOR	2.0000	0.00		SW	
						PURCHASIN								
										Purchase Order Total		171,988.00		
027	OC-14295	06/19/15	OG-779884	10/17/17	1872715	SHUR TITE PRODUCTS	801	89	CONCRETE BARRIER	375.0000	9.80	3,675.00	SW	
						PURCHASIN								
027	OC-14295		OG-779884							Purchase Order Total		3,675.00		
027	OC-14295	06/19/15	OG-782512	10/30/17	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE	1200.0000	19.54	23,448.00	SW	
						DELINEATOR POST								
027	OC-14295		OG-782512							Purchase Order Total		23,448.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14295	06/19/15	OG-786410	11/16/17	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE DELINEATOR POST	25.0000	19.54	488.50	SW
027	OC-14295		OG-786410							Purchase Order Total		488.50	
027	OC-14296	06/19/15	OG-788956	11/28/17	527968	IMPACT RECOVERY SYSTEMS INC	801	89	SHORT FLAT MOUNT GUARDRAIL	1050.0000	10.00	10,500.00	
027	OC-14296		OG-788956							Purchase Order Total		10,500.00	
027	OC-14298	06/20/15	OG-789400	11/30/17	538181	NMC INC - ALL PAYMENTS	760	51	ARTICULATED ALL WHEEL DRIVE	1.0000	161,874.00	161,874.00	SW
027	OC-14298	06/20/15	OG-789400	11/30/17	538181	NMC INC - ALL PAYMENTS	760	51	GRAPPLE FORK ATTACHMENT	1.0000	8,750.00	8,750.00	SW
027	OC-14298	06/20/15	OG-789400	11/30/17	538181	NMC INC - ALL PAYMENTS	760	51	THIRD VALVE WITH LINE TO FRONT	1.0000	2,116.57	2,116.57	SW
027	OC-14298	06/20/15	OG-789400	11/30/17	538181	NMC INC - ALL PAYMENTS	760	51	DEDUCT EXTENDED WARRANTY AFTER	1.0000	2,950.00-	2,950.00-	SW
027	OC-14298		OG-789400							Purchase Order Total		169,790.57	
027	OC-14298	06/20/15	OG-789710	12/01/17	538181	NMC INC - ALL PAYMENTS	760	51	ARTICULATED ALL WHEEL DRIVE	1.0000	161,874.00	161,874.00	SW
027	OC-14298	06/20/15	OG-789710	12/01/17	538181	NMC INC - ALL PAYMENTS	760	51	QUICK HITCH WITH SPECIFIED	1.0000	3,094.05	3,094.05	SW
027	OC-14298	06/20/15	OG-789710	12/01/17	538181	NMC INC - ALL PAYMENTS	760	51	THIRD VALVE WITH LINE TO FRONT	1.0000	2,116.57	2,116.57	SW
027	OC-14298	06/20/15	OG-789710	12/01/17	538181	NMC INC - ALL PAYMENTS	760	51	DEDUCT EXTENDED WARRANTY AFTER	1.0000	2,950.00-	2,950.00-	SW
027	OC-14298	06/20/15	OG-789710	12/01/17	538181	NMC INC - ALL PAYMENTS	760	51	60" PALLET FORKS	1.0000	3,575.00	3,575.00	SW
027	OC-14298		OG-789710							Purchase Order Total		167,709.62	
027	OC-14298	06/20/15	OG-789722	12/01/17	538181	NMC INC - ALL PAYMENTS	760	51	ARTICULATED ALL WHEEL DRIVE	1.0000	161,874.00	161,874.00	SW
027	OC-14298	06/20/15	OG-789722	12/01/17	538181	NMC INC - ALL PAYMENTS	760	51	QUICK HITCH WITH SPECIFIED	1.0000	3,094.05	3,094.05	SW
027	OC-14298	06/20/15	OG-789722	12/01/17	538181	NMC INC - ALL PAYMENTS	760	51	GRAPPLE FORK ATTACHMENT	1.0000	8,750.00	8,750.00	SW
027	OC-14298	06/20/15	OG-789722	12/01/17	538181	NMC INC - ALL PAYMENTS	760	51	THIRD VALVE WITH LINE TO FRONT	1.0000	2,116.57	2,116.57	SW
027	OC-14298	06/20/15	OG-789722	12/01/17	538181	NMC INC - ALL PAYMENTS	760	51	AM/FM RADIO	1.0000	481.27	481.27	SW
027	OC-14298	06/20/15	OG-789722	12/01/17	538181	NMC INC - ALL PAYMENTS	760	51	DEDUCT EXTENDED WARRANTY AFTER	1.0000	2,950.00-	2,950.00-	SW
027	OC-14298	06/20/15	OG-789722	12/01/17	538181	NMC INC - ALL	760	51	LOUP ELECTRONICS	1.0000	7,475.00	7,475.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			LOADLOG 8000I				
027	OC-14298		OG-789722							Purchase Order Total		180,840.89	
027	OC-14299	06/22/15	OG-776993	10/04/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	6527.3600	1.00	6,527.36	SW
027	OC-14299		OG-776993							Purchase Order Total		6,527.36	
027	OC-14299	06/22/15	OG-778323	10/11/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	5415.7600	1.00	5,415.76	SW
027	OC-14299	06/22/15	OG-778323	10/11/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	2152.9800	1.00	2,152.98	SW
027	OC-14299		OG-778323							Purchase Order Total		7,568.74	
027	OC-14299	06/22/15	OG-782741	10/31/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	10831.5200	1.00	10,831.52	SW
027	OC-14299		OG-782741							Purchase Order Total		10,831.52	
027	OC-14299	06/22/15	OG-784227	11/06/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	3262.7800	1.00	3,262.78	SW
027	OC-14299		OG-784227							Purchase Order Total		3,262.78	
027	OC-14299	06/22/15	OG-785626	11/13/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	5099.5000	1.00	5,099.50	SW
027	OC-14299		OG-785626							Purchase Order Total		5,099.50	
027	OC-14299	06/22/15	OG-785632	11/13/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	4079.6000	1.00	4,079.60	SW
027	OC-14299		OG-785632							Purchase Order Total		4,079.60	
027	OC-14299	06/22/15	OG-786774	11/17/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	5415.7600	1.00	5,415.76	SW
027	OC-14299		OG-786774							Purchase Order Total		5,415.76	
027	OC-14299	06/22/15	OG-788354	11/27/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	3262.7800	1.00	3,262.78	SW
027	OC-14299		OG-788354							Purchase Order Total		3,262.78	
027	OC-14299	06/22/15	OG-788355	11/27/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	3262.7800	1.00	3,262.78	SW
027	OC-14299		OG-788355							Purchase Order Total		3,262.78	
027	OC-14299	06/22/15	OG-789020	11/28/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	1119.1600	1.00	1,119.16	SW
027	OC-14299		OG-789020							Purchase Order Total		1,119.16	
027	OC-14299	06/22/15	OG-793939	12/18/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	1837.0900	1.00	1,837.09	SW
027	OC-14299		OG-793939							Purchase Order Total		1,837.09	
027	OC-14312	11/01/15	OG-782515	10/30/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	WIRTGEN EQUIPMENT, PARTS,	9507.5000	1.00	9,507.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14312		OG-782515							Purchase Order Total		9,507.50	
027	OC-14318	08/26/15	OG-777677	10/06/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	4506.0000	1.26	5,677.56	
027	OC-14318		OG-777677							Purchase Order Total		5,677.56	
027	OC-14318	08/26/15	OG-779149	10/13/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	18026.0000	1.26	22,712.76	
027	OC-14318		OG-779149							Purchase Order Total		22,712.76	
027	OC-14318	08/26/15	OG-781430	10/25/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-6	4508.0000	1.29	5,815.32	
027	OC-14318		OG-781430							Purchase Order Total		5,815.32	
027	OC-14318	08/26/15	OG-783977	11/06/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-7	4509.0000	1.29	5,816.61	
027	OC-14318		OG-783977							Purchase Order Total		5,816.61	
027	OC-14318	08/26/15	OG-783979	11/06/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-7	4510.0000	1.29	5,817.90	
027	OC-14318		OG-783979							Purchase Order Total		5,817.90	
027	OC-14318	08/26/15	OG-783984	11/06/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	4500.0000	1.26	5,670.00	
027		08/26/15	OG-783984	11/06/17	500317	ENVIROTECH SERVICES INC - PURC	775	45	OFF SPECS DEDUCTION	1.0000	1,701.00-	1,701.00-	
027			OG-783984							Purchase Order Total		3,969.00	
027	OC-14318	08/26/15	OG-784268	11/06/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	9311.0000	1.26	11,731.86	
027	OC-14318		OG-784268							Purchase Order Total		11,731.86	
027	OC-14318	08/26/15	OG-784531	11/07/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-6	4505.0000	1.29	5,811.45	
027	OC-14318		OG-784531							Purchase Order Total		5,811.45	
027	OC-14318	08/26/15	OG-784845	11/08/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	8825.0000	1.26	11,119.50	
027	OC-14318		OG-784845							Purchase Order Total		11,119.50	
027	OC-14318	08/26/15	OG-785093	11/09/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-5	9011.0000	1.29	11,624.19	
027	OC-14318		OG-785093							Purchase Order Total		11,624.19	
027	OC-14318	08/26/15	OG-785098	11/09/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-5	27042.0000	1.29	34,884.18	
027	OC-14318		OG-785098							Purchase Order Total		34,884.18	
027	OC-14318	08/26/15	OG-785104	11/09/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-5	27000.0000	1.29	34,830.00	
027	OC-14318		OG-785104							Purchase Order Total		34,830.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14318	08/26/15	OG-785108	11/09/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-5	9005.0000	1.29	11,616.45	
027	OC-14318		OG-785108							Purchase Order Total		11,616.45	
027	OC-14318	08/26/15	OG-785110	11/09/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-5	4508.0000	1.29	5,815.32	
027	OC-14318		OG-785110							Purchase Order Total		5,815.32	
027	OC-14318	08/26/15	OG-785113	11/09/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-5	4512.0000	1.29	5,820.48	
027	OC-14318		OG-785113							Purchase Order Total		5,820.48	
027	OC-14318	08/26/15	OG-785133	11/09/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-6	4500.0000	1.29	5,805.00	
027	OC-14318		OG-785133							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-785545	11/13/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-4	9138.0000	1.29	11,788.02	
027	OC-14318		OG-785545							Purchase Order Total		11,788.02	
027	OC-14318	08/26/15	OG-787673	11/21/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-6	4500.0000	1.29	5,805.00	
027	OC-14318		OG-787673							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-788557	11/27/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-7	9009.0000	1.29	11,621.61	
027	OC-14318		OG-788557							Purchase Order Total		11,621.61	
027	OC-14318	08/26/15	OG-788706	11/28/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-6	4500.0000	1.29	5,805.00	
027	OC-14318		OG-788706							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-790078	12/04/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-7	4500.0000	1.29	5,805.00	
027	OC-14318		OG-790078							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-790188	12/04/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	9000.0000	1.26	11,340.00	
027	OC-14318		OG-790188							Purchase Order Total		11,340.00	
027	OC-14318	08/26/15	OG-790458	12/05/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-5	13500.0000	1.29	17,415.00	
027	OC-14318		OG-790458							Purchase Order Total		17,415.00	
027	OC-14318	08/26/15	OG-790459	12/05/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-5	4500.0000	1.29	5,805.00	
027	OC-14318		OG-790459							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-790767	12/06/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-4	4500.0000	1.29	5,805.00	
027	OC-14318		OG-790767							Purchase Order Total		5,805.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14318	08/26/15	OG-791153	12/07/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-6	4500.0000	1.29	5,805.00	
027	OC-14318		OG-791153							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-792705	12/13/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-8	4500.0000	1.29	5,805.00	
027	OC-14318		OG-792705							Purchase Order Total		5,805.00	
027	OC-14320	08/26/15	OG-777591	10/06/17	1922455	SENECA MINERAL COMPANY	775	00	POTASSIUM ACETATE DISTRICT-4	3231.0000	5.01	16,187.31	
027	OC-14320		OG-777591							Purchase Order Total		16,187.31	
027	OC-14320	08/26/15	OG-786662	11/16/17	1922455	SENECA MINERAL COMPANY	775	00	POTASSIUM ACETATE DISTRICT-1	1203.0000	5.12	6,159.36	
027	OC-14320		OG-786662							Purchase Order Total		6,159.36	
027	OC-14320	08/26/15	OG-796196	12/29/17	1922455	SENECA MINERAL COMPANY	775	00	POTASSIUM ACETATE DISTRICT-6	4400.0000	4.67	20,548.00	
027	OC-14320		OG-796196							Purchase Order Total		20,548.00	
027	OC-14322	09/03/15	OG-782401	10/30/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-4	9349.0500	1.52	14,210.56	
027	OC-14322		OG-782401							Purchase Order Total		14,210.56	
027	OC-14322	09/03/15	OG-783598	11/03/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	14209.4300	1.43	20,319.48	
027	OC-14322		OG-783598							Purchase Order Total		20,319.48	
027	OC-14322	09/03/15	OG-783854	11/03/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	14194.3500	1.43	20,297.92	
027	OC-14322		OG-783854							Purchase Order Total		20,297.92	
027	OC-14322	09/03/15	OG-784826	11/08/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4737.7400	1.43	6,774.97	
027	OC-14322		OG-784826							Purchase Order Total		6,774.97	
027	OC-14322	09/03/15	OG-784831	11/08/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4694.3400	1.43	6,712.91	
027	OC-14322		OG-784831							Purchase Order Total		6,712.91	
027	OC-14322	09/03/15	OG-784833	11/08/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4728.3000	1.43	6,761.47	
027	OC-14322		OG-784833							Purchase Order Total		6,761.47	
027	OC-14322	09/03/15	OG-784839	11/08/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4716.9800	1.43	6,745.28	
027	OC-14322		OG-784839							Purchase Order Total		6,745.28	
027	OC-14322	09/03/15	OG-784842	11/08/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4935.8500	1.43	7,058.27	
027	OC-14322		OG-784842							Purchase Order Total		7,058.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14322	09/03/15	OG-786136	11/15/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	9352.8300	1.43	13,374.55	
027	OC-14322		OG-786136							Purchase Order Total		13,374.55	
027	OC-14322	09/03/15	OG-786153	11/15/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	36000.0000	1.43	51,480.00	
027	OC-14322		OG-786153							Purchase Order Total		51,480.00	
027	OC-14322	09/03/15	OG-790658	12/06/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-8	9000.0000	1.56	14,040.00	
027	OC-14322		OG-790658							Purchase Order Total		14,040.00	
027	OC-14322	09/03/15	OG-792505	12/12/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	9000.0000	1.43	12,870.00	
027	OC-14322		OG-792505							Purchase Order Total		12,870.00	
027	OC-14322	09/03/15	OG-794504	12/20/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-2	4500.0000	1.46	6,570.00	
027	OC-14322		OG-794504							Purchase Order Total		6,570.00	
027	OC-14322	09/03/15	OG-794508	12/20/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.43	6,435.00	
027	OC-14322		OG-794508							Purchase Order Total		6,435.00	
027	OC-14322	09/03/15	OG-794514	12/20/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-8	9000.0000	1.56	14,040.00	
027	OC-14322		OG-794514							Purchase Order Total		14,040.00	
027	OC-14322	09/03/15	OG-794723	12/20/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	9000.0000	1.43	12,870.00	
027	OC-14322		OG-794723							Purchase Order Total		12,870.00	
027	OC-14322	09/03/15	OG-794783	12/20/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	9000.0000	1.43	12,870.00	
027	OC-14322		OG-794783							Purchase Order Total		12,870.00	
027	OC-14393	10/30/15	OG-784192	11/06/17	501909	FLOR DRI SUPPLY CO INC - PURCH	775	00	CALCIUM CHLORIDE PELLETS/FLAKE	22.0000	366.00	8,052.00	SW
027	OC-14393		OG-784192							Purchase Order Total		8,052.00	
027	OC-14393	10/30/15	OG-790672	12/06/17	501909	FLOR DRI SUPPLY CO INC - PURCH	775	00	CALCIUM CHLORIDE PELLETS/FLAKE	22.0000	376.00	8,272.00	SW
027	OC-14393		OG-790672							Purchase Order Total		8,272.00	
027	OC-14393	10/30/15	OG-790928	12/07/17	501909	FLOR DRI SUPPLY CO INC - PURCH	775	00	CALCIUM CHLORIDE PELLETS/FLAKE	22.0000	376.00	8,272.00	SW
027	OC-14393		OG-790928							Purchase Order Total		8,272.00	
027	OC-14393	10/30/15	OG-794357	12/19/17	501909	FLOR DRI SUPPLY CO INC - PURCH	775	00	CALCIUM CHLORIDE PELLETS/FLAKE	22.0000	366.00	8,052.00	SW
027	OC-14393		OG-794357							Purchase Order Total		8,052.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14509	05/11/16	OG-785699	11/14/17	500804	DULTMEIER SALES LLC - PURCHASI	545		BRINE PRODUCTION UNIT WITH	1.0000	37,400.00	37,400.00	SW
027	OC-14509		OG-785699							Purchase Order Total		37,400.00	
027	OC-14512	05/17/16	OG-780235	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS, MINIMUM	2.0000	167,375.00	334,750.00	
027	OC-14512	05/17/16	OG-780235	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	DEDUCT EATON FULLER ULTRASHIFT	2.0000	3,590.00-	7,180.00-	
027	OC-14512	05/17/16	OG-780235	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	PRE-WET SYSTEM	2.0000	3,629.00	7,258.00	
027	OC-14512	05/17/16	OG-780235	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	FRONT MOUNT PATROL WING	2.0000	8,403.00	16,806.00	
027	OC-14512	05/17/16	OG-780235	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	3 JOYSTICK CONTROL IN LIEU OF	2.0000	1,799.00	3,598.00	
027	OC-14512	05/17/16	OG-780235	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	DEDUCT FOR NO SPARE WHEEL AND	2.0000	742.00-	1,484.00-	
027	OC-14512	05/17/16	OG-780235	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	PLOW BALANCE/COUNTER BALANCE	2.0000	531.00	1,062.00	
027		05/17/16	OG-780235	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		FORCE AMERICA PRESSURE RELIEF	2.0000	330.00	660.00	
027		05/17/16	OG-780235	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		WHELEN LIGHT PACKAGE NDORSYS1	2.0000	4,990.00	9,980.00	
027			OG-780235							Purchase Order Total		365,450.00	
027	OC-14512	05/17/16	OG-780267	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS, MINIMUM	1.0000	167,375.00	167,375.00	
027	OC-14512	05/17/16	OG-780267	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	DEDUCT EATON FULLER ULTRASHIFT	1.0000	3,590.00-	3,590.00-	
027	OC-14512	05/17/16	OG-780267	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	PRE-WET SYSTEM	1.0000	3,629.00	3,629.00	
027	OC-14512	05/17/16	OG-780267	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	LEFT HAND MID-MOUNT WING	1.0000	5,971.00	5,971.00	
027	OC-14512	05/17/16	OG-780267	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	3 JOYSTICK CONTROL IN LIEU OF	1.0000	1,799.00	1,799.00	
027	OC-14512	05/17/16	OG-780267	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	DEDUCT FOR NO SPARE WHEEL AND	1.0000	742.00-	742.00-	
027	OC-14512	05/17/16	OG-780267	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	PLOW BALANCE/COUNTER BALANCE	1.0000	531.00	531.00	
027		05/17/16	OG-780267	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		FORCE AMERICA PRESSURE RELIEF	1.0000	330.00	330.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/17/16	OG-780267	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		WHELEN LIGHT PACKAGE NDORSYS1	1.0000	4,990.00	4,990.00	
027			OG-780267						Purchase Order Total			180,293.00	
027	OC-14515	05/19/16	OG-778980	10/12/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS , MIN	635416.0000	1.00	635,416.00	
027	OC-14515	05/19/16	OG-778980	10/12/17	506727	WICKS STERLING TRUCKS - OMAHA	070		DEDUCT RIGHT HAND MID MOUNT	4.0000	420.00-	1,680.00-	
027	OC-14515	05/19/16	OG-778980	10/12/17	506727	WICKS STERLING TRUCKS - OMAHA	070		3 JOYSTICK CONTROL IN LIEU OF	4.0000	1,799.00	7,196.00	
027	OC-14515	05/19/16	OG-778980	10/12/17	506727	WICKS STERLING TRUCKS - OMAHA	070		DEDUCT FOR NO SPARE WHEEL AND	4.0000	742.00-	2,968.00-	
027		05/19/16	OG-778980	10/12/17	506727	WICKS STERLING TRUCKS - OMAHA	070		FORCE AMERICA PRESSURE RELIEF	4.0000	330.00	1,320.00	
027		05/19/16	OG-778980	10/12/17	506727	WICKS STERLING TRUCKS - OMAHA	070		WHELEN LIGHT PACKAGE NDORSYS1	4.0000	4,990.00	19,960.00	
027			OG-778980						Purchase Order Total			659,244.00	
027	OC-14515	05/19/16	OG-779094	10/12/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS , MIN	635416.0000	1.00	635,416.00	
027	OC-14515	05/19/16	OG-779094	10/12/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	DEDUCT FULLER 10 SPEED MODEL	4.0000	8,427.00-	33,708.00-	
027	OC-14515	05/19/16	OG-779094	10/12/17	506727	WICKS STERLING TRUCKS - OMAHA	070		P.C. DIAGNOSTIC COMPATIBLE	1.0000	500.00	500.00	
027	OC-14515	05/19/16	OG-779094	10/12/17	506727	WICKS STERLING TRUCKS - OMAHA	070		V-PLOW QUICK ATTACH HITCH	1.0000	2,406.00	2,406.00	
027	OC-14515	05/19/16	OG-779094	10/12/17	506727	WICKS STERLING TRUCKS - OMAHA	070		3 JOYSTICK CONTROL IN LIEU OF	4.0000	1,799.00	7,196.00	
027	OC-14515	05/19/16	OG-779094	10/12/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	PLOW BALANCE/COUNTER BALANCE	4.0000	531.00	2,124.00	
027		05/19/16	OG-779094	10/12/17	506727	WICKS STERLING TRUCKS - OMAHA	070		FORCE AMERICA PRESSURE RELIEF	4.0000	330.00	1,320.00	
027		05/19/16	OG-779094	10/12/17	506727	WICKS STERLING TRUCKS - OMAHA	070		WHELEN LIGHT PACKAGE NDORSYS1	4.0000	4,990.00	19,960.00	
027			OG-779094						Purchase Order Total			635,214.00	
027	OC-14515	05/19/16	OG-779719	10/16/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS , MIN	476562.0000	1.00	476,562.00	
027	OC-14515	05/19/16	OG-779719	10/16/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS , MIN	3.0000	158,854.00	476,562.00	
027	OC-14515	05/19/16	OG-779719	10/16/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	DEDUCT FULLER 13	3.0000	7,223.00-	21,669.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCKS - OMAHA			SPEED, MODEL				
027	OC-14515	05/19/16	OG-779719	10/16/17	506727	WICKS STERLING TRUCKS - OMAHA	070		16 FOOT BODY WITH FACTORY	3.0000	7,981.00	23,943.00	
027	OC-14515	05/19/16	OG-779719	10/16/17	506727	WICKS STERLING TRUCKS - OMAHA	070		3 JOYSTICK CONTROL IN LIEU OF	3.0000	1,799.00	5,397.00	
027	OC-14515	05/19/16	OG-779719	10/16/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	PLOW BALANCE/COUNTER BALANCE	3.0000	531.00	1,593.00	
027		05/19/16	OG-779719	10/16/17	506727	WICKS STERLING TRUCKS - OMAHA	070		FORCE AMERICA PRESSURE RELIEF	3.0000	330.00	990.00	
027		05/19/16	OG-779719	10/16/17	506727	WICKS STERLING TRUCKS - OMAHA	070		WHELEN LIGHT PACKAGE NDORSYS1	3.0000	4,990.00	14,970.00	
027		05/19/16	OG-779719	10/16/17	506727	WICKS STERLING TRUCKS - OMAHA	070		SEVERE HIGH BENCHING WING	3.0000	9,091.00	27,273.00	
027			OG-779719						Purchase Order Total			1,005,621.00	
027	OC-14515	05/19/16	OG-779724	10/16/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS , MIN	317708.0000	1.00	317,708.00	
027	OC-14515	05/19/16	OG-779724	10/16/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	DEDUCT FULLER 13 SPEED, MODEL	2.0000	7,223.00-	14,446.00-	
027	OC-14515	05/19/16	OG-779724	10/16/17	506727	WICKS STERLING TRUCKS - OMAHA	070		RIGHT HAND BENCHING WING	2.0000	5,183.00	10,366.00	
027	OC-14515	05/19/16	OG-779724	10/16/17	506727	WICKS STERLING TRUCKS - OMAHA	070		16 FOOT BODY WITH FACTORY	1.0000	7,981.00	7,981.00	
027	OC-14515	05/19/16	OG-779724	10/16/17	506727	WICKS STERLING TRUCKS - OMAHA	070		3 JOYSTICK CONTROL IN LIEU OF	2.0000	1,799.00	3,598.00	
027	OC-14515	05/19/16	OG-779724	10/16/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	PLOW BALANCE/COUNTER BALANCE	2.0000	531.00	1,062.00	
027		05/19/16	OG-779724	10/16/17	506727	WICKS STERLING TRUCKS - OMAHA	070		FORCE AMERICA PRESSURE RELIEF	2.0000	330.00	660.00	
027		05/19/16	OG-779724	10/16/17	506727	WICKS STERLING TRUCKS - OMAHA	070		WHELEN LIGHT PACKAGE NDORSYS1	2.0000	4,990.00	9,980.00	
027			OG-779724						Purchase Order Total			336,909.00	
027	OC-14515	05/19/16	OG-780014	10/17/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS , MIN	1.0000	158,854.00	158,854.00	
027	OC-14515	05/19/16	OG-780014	10/17/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	DEDUCT EATON FULLER ULTRASHIFT	1.0000	3,590.00-	3,590.00-	
027	OC-14515	05/19/16	OG-780014	10/17/17	506727	WICKS STERLING TRUCKS - OMAHA	070		DEDUCT LEFT HAND MID MOUNT	1.0000	470.00-	470.00-	
027	OC-14515	05/19/16	OG-780014	10/17/17	506727	WICKS STERLING TRUCKS - OMAHA	070		3 JOYSTICK CONTROL	1.0000	1,799.00	1,799.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14515	05/19/16	OG-780014	10/17/17	506727	TRUCKS - OMAHA WICKS STERLING TRUCKS - OMAHA	070	47	IN LIEU OF PLOW BALANCE/COUNTER BALANCE	1.0000	531.00	531.00	
027		05/19/16	OG-780014	10/17/17	506727	WICKS STERLING TRUCKS - OMAHA	070		FORCE AMERICA PRESSURE RELIEF	1.0000	330.00	330.00	
027		05/19/16	OG-780014	10/17/17	506727	WICKS STERLING TRUCKS - OMAHA	070		WHELEN LIGHT PACKAGE NDORSYS1	1.0000	4,990.00	4,990.00	
027			OG-780014						Purchase Order Total			162,444.00	
027	OC-14515	05/19/16	OG-780020	10/17/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS , MIN	2.0000	158,854.00	317,708.00	
027	OC-14515	05/19/16	OG-780020	10/17/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	DEDUCT EATON FULLER ULTRASHIFT	2.0000	3,590.00-	7,180.00-	
027	OC-14515	05/19/16	OG-780020	10/17/17	506727	WICKS STERLING TRUCKS - OMAHA	070		DEDUCT RIGHT HAND MID MOUNT	2.0000	420.00-	840.00-	
027	OC-14515	05/19/16	OG-780020	10/17/17	506727	WICKS STERLING TRUCKS - OMAHA	070		3 JOYSTICK CONTROL	2.0000	1,799.00	3,598.00	
027	OC-14515	05/19/16	OG-780020	10/17/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	IN LIEU OF PLOW BALANCE/COUNTER BALANCE	2.0000	531.00	1,062.00	
027		05/19/16	OG-780020	10/17/17	506727	WICKS STERLING TRUCKS - OMAHA	070		FORCE AMERICA PRESSURE RELIEF	2.0000	330.00	660.00	
027		05/19/16	OG-780020	10/17/17	506727	WICKS STERLING TRUCKS - OMAHA	070		WHELEN LIGHT PACKAGE NDORSYS1	2.0000	4,990.00	9,980.00	
027			OG-780020						Purchase Order Total			324,988.00	
027	OC-14515	05/19/16	OG-780023	10/17/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS , MIN	2.0000	158,854.00	317,708.00	
027	OC-14515	05/19/16	OG-780023	10/17/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	DEDUCT EATON FULLER ULTRASHIFT	2.0000	3,590.00-	7,180.00-	
027	OC-14515	05/19/16	OG-780023	10/17/17	506727	WICKS STERLING TRUCKS - OMAHA	070		RIGHT HAND BENCHING WING	2.0000	5,183.00	10,366.00	
027	OC-14515	05/19/16	OG-780023	10/17/17	506727	WICKS STERLING TRUCKS - OMAHA	070		3 JOYSTICK CONTROL	2.0000	1,799.00	3,598.00	
027	OC-14515	05/19/16	OG-780023	10/17/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	IN LIEU OF PLOW BALANCE/COUNTER BALANCE	2.0000	531.00	1,062.00	
027		05/19/16	OG-780023	10/17/17	506727	WICKS STERLING TRUCKS - OMAHA	070		FORCE AMERICA PRESSURE RELIEF	2.0000	330.00	660.00	
027		05/19/16	OG-780023	10/17/17	506727	WICKS STERLING TRUCKS - OMAHA	070		WHELEN LIGHT PACKAGE NDORSYS1	2.0000	4,990.00	9,980.00	

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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-780023							Purchase Order Total		336,194.00	
027	OC-14515	05/19/16	OG-780111	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS , MIN	1.0000	158,854.00	158,854.00	
027	OC-14515	05/19/16	OG-780111	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	DEDUCT EATON FULLER ULTRASHIFT	1.0000	3,590.00-	3,590.00-	
027	OC-14515	05/19/16	OG-780111	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		PRE WET SYSTEM PER ATTACHMENT	1.0000	3,973.00	3,973.00	
027	OC-14515	05/19/16	OG-780111	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		3 JOYSTICK CONTROL IN LIEU OF	1.0000	1,799.00	1,799.00	
027	OC-14515	05/19/16	OG-780111	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		DEDUCT FOR NO SPARE WHEEL AND	1.0000	742.00-	742.00-	
027	OC-14515	05/19/16	OG-780111	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	PLOW BALANCE/COUNTER BALANCE	1.0000	531.00	531.00	
027		05/19/16	OG-780111	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		FORCE AMERICA PRESSURE RELIEF	1.0000	330.00	330.00	
027		05/19/16	OG-780111	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		WHELEN LIGHT PACKAGE NDORSYS1	1.0000	4,990.00	4,990.00	
027			OG-780111							Purchase Order Total		166,145.00	
027	OC-14515	05/19/16	OG-780302	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS , MIN	1.0000	158,854.00	158,854.00	
027	OC-14515	05/19/16	OG-780302	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		DEDUCT RIGHT HAND MID MOUNT	1.0000	420.00-	420.00-	
027	OC-14515	05/19/16	OG-780302	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		3 JOYSTICK CONTROL IN LIEU OF	1.0000	1,799.00	1,799.00	
027	OC-14515	05/19/16	OG-780302	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		DEDUCT FOR NO SPARE WHEEL AND	1.0000	742.00-	742.00-	
027	OC-14515	05/19/16	OG-780302	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	PLOW BALANCE/COUNTER BALANCE	1.0000	531.00	531.00	
027		05/19/16	OG-780302	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		FORCE AMERICA PRESSURE RELIEF	1.0000	330.00	330.00	
027		05/19/16	OG-780302	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		WHELEN LIGHT PACKAGE NDORSYS1	1.0000	4,990.00	4,990.00	
027			OG-780302							Purchase Order Total		165,342.00	
027	OC-14515	05/19/16	OG-780304	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS , MIN	1.0000	158,854.00	158,854.00	
027	OC-14515	05/19/16	OG-780304	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		3 JOYSTICK CONTROL IN LIEU OF	1.0000	1,799.00	1,799.00	



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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14515	05/19/16	OG-780304	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		DEDUCT FOR NO SPARE WHEEL AND	1.0000	742.00-	742.00-	
027	OC-14515	05/19/16	OG-780304	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	PLOW BALANCE/COUNTER BALANCE	1.0000	531.00	531.00	
027		05/19/16	OG-780304	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		FORCE AMERICA PRESSURE RELIEF	1.0000	330.00	330.00	
027		05/19/16	OG-780304	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		WHELEN LIGHT PACKAGE NDORSYS1	1.0000	4,990.00	4,990.00	
027			OG-780304						Purchase Order Total			165,762.00	
027	OC-14515	05/19/16	OG-780306	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS , MIN	2.0000	158,854.00	317,708.00	
027	OC-14515	05/19/16	OG-780306	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		RIGHT HAND BENCHING WING	2.0000	5,183.00	10,366.00	
027	OC-14515	05/19/16	OG-780306	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		PRE WET SYSTEM PER ATTACHMENT	1.0000	3,973.00	3,973.00	
027	OC-14515	05/19/16	OG-780306	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		3 JOYSTICK CONTROL IN LIEU OF	2.0000	1,799.00	3,598.00	
027	OC-14515	05/19/16	OG-780306	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		DEDUCT FOR NO SPARE WHEEL AND	2.0000	742.00-	1,484.00-	
027	OC-14515	05/19/16	OG-780306	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	PLOW BALANCE/COUNTER BALANCE	2.0000	531.00	1,062.00	
027		05/19/16	OG-780306	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		FORCE AMERICA PRESSURE RELIEF	2.0000	330.00	660.00	
027		05/19/16	OG-780306	10/18/17	506727	WICKS STERLING TRUCKS - OMAHA	070		WHELEN LIGHT PACKAGE NDORSYS1	2.0000	4,990.00	9,980.00	
027			OG-780306						Purchase Order Total			345,863.00	
027	OC-14515	05/19/16	OG-795439	12/26/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS , MIN	1.0000	159,604.00	159,604.00	
027	OC-14515	05/19/16	OG-795439	12/26/17	506727	WICKS STERLING TRUCKS - OMAHA	070		RIGHT HAND BENCHING WING	1.0000	5,183.00	5,183.00	
027	OC-14515	05/19/16	OG-795439	12/26/17	506727	WICKS STERLING TRUCKS - OMAHA	070		3 JOYSTICK CONTROL IN LIEU OF	1.0000	1,799.00	1,799.00	
027	OC-14515	05/19/16	OG-795439	12/26/17	506727	WICKS STERLING TRUCKS - OMAHA	070		DEDUCT FOR NO SPARE WHEEL AND	1.0000	742.00-	742.00-	
027	OC-14515	05/19/16	OG-795439	12/26/17	506727	WICKS STERLING TRUCKS - OMAHA	070	47	PLOW BALANCE/COUNTER BALANCE	1.0000	531.00	531.00	
027		05/19/16	OG-795439	12/26/17	506727	WICKS STERLING	070		FORCE AMERICA	1.0000	330.00	330.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/19/16	OG-795439	12/26/17	506727	TRUCKS - OMAHA WICKS STERLING TRUCKS - OMAHA	070		PRESSURE RELIEF WHELEN LIGHT PACKAGE NDORSYS1	1.0000	4,990.00	4,990.00	
027			OG-795439							Purchase Order Total		171,695.00	
027	OC-14538	08/09/16	OG-783632	11/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	90.5200	164.00	14,845.28	
027	OC-14538		OG-783632							Purchase Order Total		14,845.28	
027	OC-14538	08/09/16	OG-783635	11/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	150.6000	164.00	24,698.40	
027	OC-14538		OG-783635							Purchase Order Total		24,698.40	
027	OC-14538	08/09/16	OG-785521	11/13/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	59.2500	173.90	10,303.58	
027		08/09/16	OG-785521	11/13/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-785521							Purchase Order Total		10,303.57	
027	OC-14538	08/09/16	OG-795254	12/22/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	100.0000	164.00	16,400.00	
027	OC-14538		OG-795254							Purchase Order Total		16,400.00	
027	OC-14538	08/09/16	OG-795261	12/22/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	125.0000	164.00	20,500.00	
027	OC-14538		OG-795261							Purchase Order Total		20,500.00	
027	OC-14538	08/09/16	OG-795268	12/22/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	200.0000	164.00	32,800.00	
027	OC-14538		OG-795268							Purchase Order Total		32,800.00	
027	OC-14538	08/09/16	OG-795314	12/22/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	50.0000	173.90	8,695.00	
027	OC-14538		OG-795314							Purchase Order Total		8,695.00	
027	OC-14538	08/09/16	OG-795317	12/22/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	50.0000	173.90	8,695.00	
027	OC-14538		OG-795317							Purchase Order Total		8,695.00	
027	OC-14538	08/09/16	OG-795348	12/22/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	173.90	4,347.50	
027	OC-14538		OG-795348							Purchase Order Total		4,347.50	
027	OC-14538	08/09/16	OG-795397	12/26/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	150.0000	164.00	24,600.00	
027	OC-14538		OG-795397							Purchase Order Total		24,600.00	
027	OC-14538	08/09/16	OG-795402	12/26/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	125.0000	164.00	20,500.00	
027	OC-14538		OG-795402							Purchase Order Total		20,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14538	08/09/16	OG-795404	12/26/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	100.0000	164.00	16,400.00	
027	OC-14538		OG-795404							Purchase Order Total		16,400.00	
027	OC-14538	08/09/16	OG-795409	12/26/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	50.0000	173.90	8,695.00	
027	OC-14538		OG-795409							Purchase Order Total		8,695.00	
027	OC-14538	08/09/16	OG-795421	12/26/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	75.0000	173.90	13,042.50	
027	OC-14538		OG-795421							Purchase Order Total		13,042.50	
027	OC-14538	08/09/16	OG-795426	12/26/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	50.0000	173.90	8,695.00	
027	OC-14538		OG-795426							Purchase Order Total		8,695.00	
027	OC-14538	08/09/16	OG-795433	12/26/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	164.00	4,100.00	
027	OC-14538		OG-795433							Purchase Order Total		4,100.00	
027	OC-14538	08/09/16	OG-795440	12/26/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	150.0000	164.00	24,600.00	
027	OC-14538		OG-795440							Purchase Order Total		24,600.00	
027	OC-14538	08/09/16	OG-795446	12/26/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	50.0000	173.90	8,695.00	
027	OC-14538		OG-795446							Purchase Order Total		8,695.00	
027	OC-14538	08/09/16	OG-795505	12/26/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	100.0000	173.90	17,390.00	
027	OC-14538		OG-795505							Purchase Order Total		17,390.00	
027	OC-14538	08/09/16	OG-795511	12/26/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	50.0000	173.90	8,695.00	
027	OC-14538		OG-795511							Purchase Order Total		8,695.00	
027	OC-14538	08/09/16	OG-795552	12/26/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	50.0000	173.90	8,695.00	
027	OC-14538		OG-795552							Purchase Order Total		8,695.00	
027	OC-14538	08/09/16	OG-795882	12/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	200.0000	164.00	32,800.00	
027	OC-14538		OG-795882							Purchase Order Total		32,800.00	
027	OC-14538	08/09/16	OG-795892	12/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	50.0000	173.90	8,695.00	
027	OC-14538		OG-795892							Purchase Order Total		8,695.00	
027	OC-14538	08/09/16	OG-795915	12/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	50.0000	173.90	8,695.00	
027	OC-14538		OG-795915							Purchase Order Total		8,695.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14538	08/09/16	OG-795922	12/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	50.0000	173.90	8,695.00	
027	OC-14538		OG-795922							Purchase Order Total		8,695.00	
027	OC-14538	08/09/16	OG-796042	12/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	50.0000	173.90	8,695.00	
027	OC-14538		OG-796042							Purchase Order Total		8,695.00	
027	OC-14588	08/30/16	OK-794103	12/18/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	1 TON DIESEL EXTENDED CAB	2.0000	41,813.00	83,626.00	
027	OC-14588	08/30/16	OK-794103	12/18/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	NO LID ON	2.0000	550.00-	1,100.00-	
027	OC-14588	08/30/16	OK-794103	12/18/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	SINGLE WHEEL CHASSIS	2.0000	9,993.00	19,986.00	
027	OC-14588	08/30/16	OK-794103	12/18/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	STANDARD PAINT	2.0000	0.00		
027	OC-14588	08/30/16	OK-794103	12/18/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	REARVIEW CAMERA	2.0000	299.00	598.00	
027	OC-14588		OK-794103							Purchase Order Total		103,110.00	
027	OC-14592	08/30/16	OK-795615	12/26/17	2131702	SID DILLON FORD INC - CERESCO	070	00	E85 1 TON CREW CAB 4 DOOR	1.0000	35,770.00	35,770.00	
027	OC-14592	08/30/16	OK-795615	12/26/17	2131702	SID DILLON FORD INC - CERESCO	070	00	NO LID ON	1.0000	600.00-	600.00-	
027	OC-14592	08/30/16	OK-795615	12/26/17	2131702	SID DILLON FORD INC - CERESCO	070	00	SINGLE REAR WHEELS	1.0000	809.00-	809.00-	
027	OC-14592	08/30/16	OK-795615	12/26/17	2131702	SID DILLON FORD INC - CERESCO	070	00	WARNER SINGLE WHEEL CHASSIS	1.0000	7,595.00	7,595.00	
027	OC-14592	08/30/16	OK-795615	12/26/17	2131702	SID DILLON FORD INC - CERESCO	070	00	UTILITY BOX HD RUBBERIZED	1.0000	650.00	650.00	
027	OC-14592	08/30/16	OK-795615	12/26/17	2131702	SID DILLON FORD INC - CERESCO	070	00	FOR DEPARTMENT OF ROADS USE	1.0000	835.00	835.00	
027	OC-14592	08/30/16	OK-795615	12/26/17	2131702	SID DILLON FORD INC - CERESCO	070	00	REARVIEW CAMERA	1.0000	380.00	380.00	
027		08/30/16	OK-795615	12/26/17	2131702	SID DILLON FORD INC - CERESCO	070		FLIP UP LIDS OVER SIDE TOOL	1.0000	650.00	650.00	
027		08/30/16	OK-795615	12/26/17	2131702	SID DILLON FORD INC - CERESCO	070		E TRACKS FOR UTILITY BODY 8'	2.0000	180.00	360.00	
027			OK-795615							Purchase Order Total		44,831.00	
027	OC-14624	09/22/16	OG-785931	11/14/17	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	1.0000	10,600.00	10,600.00	
027	OC-14624	09/22/16	OG-785931	11/14/17	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	750.0000	1.00	750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14624		OG-785931							Purchase Order Total		11,350.00	
027	OC-14624	09/22/16	OG-785938	11/14/17	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	7,280.00	7,280.00	
027	OC-14624	09/22/16	OG-785938	11/14/17	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	500.0000	1.00	500.00	
027	OC-14624		OG-785938							Purchase Order Total		7,780.00	
027	OC-14624	09/22/16	OG-786667	11/16/17	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	3.0000	10,600.00	31,800.00	
027	OC-14624	09/22/16	OG-786667	11/16/17	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	1425.0000	1.00	1,425.00	
027	OC-14624		OG-786667							Purchase Order Total		33,225.00	
027	OC-14624	09/22/16	OG-786673	11/16/17	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	1.0000	10,600.00	10,600.00	
027	OC-14624	09/22/16	OG-786673	11/16/17	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	375.0000	1.00	375.00	
027	OC-14624		OG-786673							Purchase Order Total		10,975.00	
027	OC-14624	09/22/16	OG-786678	11/16/17	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	2.0000	10,600.00	21,200.00	
027	OC-14624	09/22/16	OG-786678	11/16/17	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	1100.0000	1.00	1,100.00	
027	OC-14624		OG-786678							Purchase Order Total		22,300.00	
027	OC-14624	09/22/16	OG-786684	11/16/17	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	1.0000	10,600.00	10,600.00	
027	OC-14624	09/22/16	OG-786684	11/16/17	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	515.0000	1.00	515.00	
027	OC-14624		OG-786684							Purchase Order Total		11,115.00	
027	OC-14624	09/22/16	OG-789013	11/28/17	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	1.0000	10,600.00	10,600.00	
027	OC-14624	09/22/16	OG-789013	11/28/17	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	500.0000	1.00	500.00	
027	OC-14624		OG-789013							Purchase Order Total		11,100.00	
027	OC-14624	09/22/16	OG-789148	11/29/17	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	7,280.00	7,280.00	
027	OC-14624	09/22/16	OG-789148	11/29/17	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	415.0000	1.00	415.00	
027	OC-14624		OG-789148							Purchase Order Total		7,695.00	
027	OC-14624	09/22/16	OG-789152	11/29/17	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	2.0000	7,280.00	14,560.00	
027	OC-14624	09/22/16	OG-789152	11/29/17	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	650.0000	1.00	650.00	
027	OC-14624		OG-789152							Purchase Order Total		15,210.00	
027	OC-14624	09/22/16	OG-789158	11/29/17	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	7,280.00	7,280.00	
027	OC-14624	09/22/16	OG-789158	11/29/17	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	400.0000	1.00	400.00	
027	OC-14624		OG-789158							Purchase Order Total		7,680.00	
027	OC-14624	09/22/16	OG-789166	11/29/17	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	7,280.00	7,280.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14624	09/22/16	OG-789166	11/29/17	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	350.0000	1.00	350.00	
027	OC-14624		OG-789166							Purchase Order Total		7,630.00	
027	OC-14624	09/22/16	OG-789174	11/29/17	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	7,280.00	7,280.00	
027	OC-14624	09/22/16	OG-789174	11/29/17	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	400.0000	1.00	400.00	
027	OC-14624		OG-789174							Purchase Order Total		7,680.00	
027	OC-14624	09/22/16	OG-789187	11/29/17	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	3.0000	7,280.00	21,840.00	
027	OC-14624	09/22/16	OG-789187	11/29/17	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	1236.0000	1.00	1,236.00	
027	OC-14624		OG-789187							Purchase Order Total		23,076.00	
027	OC-14624	09/22/16	OG-789190	11/29/17	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	7,280.00	7,280.00	
027	OC-14624	09/22/16	OG-789190	11/29/17	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	395.0000	1.00	395.00	
027	OC-14624		OG-789190							Purchase Order Total		7,675.00	
027	OC-14624	09/22/16	OG-789197	11/29/17	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	7,280.00	7,280.00	
027	OC-14624	09/22/16	OG-789197	11/29/17	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	440.0000	1.00	440.00	
027	OC-14624		OG-789197							Purchase Order Total		7,720.00	
027	OC-14624	09/22/16	OG-789414	11/30/17	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	4.0000	7,280.00	29,120.00	
027	OC-14624	09/22/16	OG-789414	11/30/17	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	397.0000	4.00	1,588.00	
027	OC-14624		OG-789414							Purchase Order Total		30,708.00	
027	OC-14624	09/22/16	OG-789421	11/30/17	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	2.0000	7,280.00	14,560.00	
027	OC-14624	09/22/16	OG-789421	11/30/17	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	738.0000	1.00	738.00	
027	OC-14624		OG-789421							Purchase Order Total		15,298.00	
027	OC-14652	10/18/16	OK-791038	12/07/17	2131702	SID DILLON FORD INC - CERESCO	070	00	3/4 TON REGULAR CAB	2.0000	35,518.00	71,036.00	
027	OC-14652	10/18/16	OK-791038	12/07/17	2131702	SID DILLON FORD INC - CERESCO	070	00	ENGINE (OTHER GAS)	2.0000	6,473.00-	12,946.00-	
027	OC-14652	10/18/16	OK-791038	12/07/17	2131702	SID DILLON FORD INC - CERESCO	070	00	STANDARD PAINT	2.0000	0.00		
027	OC-14652	10/18/16	OK-791038	12/07/17	2131702	SID DILLON FORD INC - CERESCO	070	00	TWO WHEEL DRIVE MODEL	2.0000	1,586.00-	3,172.00-	
027	OC-14652	10/18/16	OK-791038	12/07/17	2131702	SID DILLON FORD INC - CERESCO	070	00	CHASSIS WITH EIGHT FOOT (8')	2.0000	7,695.00	15,390.00	
027	OC-14652	10/18/16	OK-791038	12/07/17	2131702	SID DILLON FORD INC - CERESCO	070	00	NO LID ON UTILITY BODY	2.0000	600.00-	1,200.00-	
027	OC-14652	10/18/16	OK-791038	12/07/17	2131702	SID DILLON FORD INC	070	00	REARVIEW CAMERA	2.0000	334.00	668.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- CERESCO							
										Purchase Order Total		69,776.00	
027	OC-14652		OK-791038										
027	OC-14652	10/18/16	OK-791056	12/07/17	2131702	SID DILLON FORD INC - CERESCO	070	00	3/4 TON REGULAR CAB	1.0000	35,518.00	35,518.00	
027	OC-14652	10/18/16	OK-791056	12/07/17	2131702	SID DILLON FORD INC - CERESCO	070	00	ENGINE (OTHER GAS)	1.0000	6,473.00-	6,473.00-	
027	OC-14652	10/18/16	OK-791056	12/07/17	2131702	SID DILLON FORD INC - CERESCO	070	00	STANDARD PAINT	1.0000	0.00		
027	OC-14652	10/18/16	OK-791056	12/07/17	2131702	SID DILLON FORD INC - CERESCO	070	00	TWO WHEEL DRIVE MODEL	1.0000	1,586.00-	1,586.00-	
027	OC-14652	10/18/16	OK-791056	12/07/17	2131702	SID DILLON FORD INC - CERESCO	070	00	CHASSIS WITH EIGHT FOOT (8')	1.0000	7,695.00	7,695.00	
027	OC-14652	10/18/16	OK-791056	12/07/17	2131702	SID DILLON FORD INC - CERESCO	070	00	NO LID ON UTILITY BODY	1.0000	600.00-	600.00-	
027	OC-14652	10/18/16	OK-791056	12/07/17	2131702	SID DILLON FORD INC - CERESCO	070	00	REARVIEW CAMERA	1.0000	334.00	334.00	
027		10/18/16	OK-791056	12/07/17	2131702	SID DILLON FORD INC - CERESCO	070		UTILITY BOX HD RUBBERIZED	1.0000	650.00	650.00	
027			OK-791056							Purchase Order Total		35,538.00	
027	OC-14653	10/18/16	OK-791370	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	E85 3/4 TON EXTENDED CAB	4.0000	30,204.00	120,816.00	
027	OC-14653	10/18/16	OK-791370	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	STANDARD PAINT	4.0000	0.00		
027	OC-14653	10/18/16	OK-791370	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	TWO WHEEL DRIVE MODEL	4.0000	1,782.00-	7,128.00-	
027	OC-14653	10/18/16	OK-791370	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	INCREASED PICKUP BOX LENGTH OF	4.0000	399.00	1,596.00	
027	OC-14653	10/18/16	OK-791370	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	REARVIEW CAMERA	4.0000	390.00	1,560.00	
027	OC-14653		OK-791370							Purchase Order Total		116,844.00	
027	OC-14653	10/18/16	OK-791381	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	E85 3/4 TON EXTENDED CAB	1.0000	30,204.00	30,204.00	
027	OC-14653	10/18/16	OK-791381	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	FOR DEPARTMENT OF ROADS USE	1.0000	935.00	935.00	
027	OC-14653	10/18/16	OK-791381	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	TWO WHEEL DRIVE MODEL	1.0000	1,782.00-	1,782.00-	
027	OC-14653	10/18/16	OK-791381	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	REARVIEW CAMERA	1.0000	390.00	390.00	
027	OC-14653		OK-791381							Purchase Order Total		29,747.00	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14653	10/18/16	OK-791401	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	E85 3/4 TON EXTENDED CAB	2.0000	30,204.00	60,408.00	
027	OC-14653	10/18/16	OK-791401	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	STANDARD PAINT	2.0000	0.00		
027	OC-14653	10/18/16	OK-791401	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	TWO WHEEL DRIVE MODEL	2.0000	1,782.00-	3,564.00-	
027	OC-14653	10/18/16	OK-791401	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	CHASSIS WITH EIGHT FOOT (8')	2.0000	7,695.00	15,390.00	
027	OC-14653	10/18/16	OK-791401	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	NO LID ON UTILITY BODY	1.0000	600.00-	600.00-	
027	OC-14653	10/18/16	OK-791401	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	REARVIEW CAMERA	2.0000	390.00	780.00	
027		10/18/16	OK-791401	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070		UTILITY BOX HD RUBBERIZED SPRA	2.0000	650.00	1,300.00	
027			OK-791401						Purchase Order Total			73,714.00	
027	OC-14653	10/18/16	OK-794607	12/20/17	2131702	SID DILLON FORD INC - CERESCO	070	00	3/4 TON EXTENDED CAB	1.0000	37,999.00	37,999.00	
027	OC-14653	10/18/16	OK-794607	12/20/17	2131702	SID DILLON FORD INC - CERESCO	070	00	STANDARD PAINT	1.0000	0.00		
027	OC-14653	10/18/16	OK-794607	12/20/17	2131702	SID DILLON FORD INC - CERESCO	070	00	PICKUP BOX HD RUBBERIZED	1.0000	475.00	475.00	
027	OC-14653	10/18/16	OK-794607	12/20/17	2131702	SID DILLON FORD INC - CERESCO	070	00	REARVIEW CAMERA	1.0000	390.00	390.00	
027	OC-14653		OK-794607						Purchase Order Total			38,864.00	
027	OC-14653	10/18/16	OK-796144	12/28/17	2131702	SID DILLON FORD INC - CERESCO	070	00	E85 3/4 TON EXTENDED CAB	2.0000	30,204.00	60,408.00	
027	OC-14653	10/18/16	OK-796144	12/28/17	2131702	SID DILLON FORD INC - CERESCO	070	00	STANDARD PAINT	2.0000	0.00		
027	OC-14653	10/18/16	OK-796144	12/28/17	2131702	SID DILLON FORD INC - CERESCO	070	00	TWO WHEEL DRIVE MODEL	2.0000	1,782.00-	3,564.00-	
027	OC-14653	10/18/16	OK-796144	12/28/17	2131702	SID DILLON FORD INC - CERESCO	070	00	REARVIEW CAMERA	2.0000	390.00	780.00	
027	OC-14653		OK-796144						Purchase Order Total			57,624.00	
027	OC-14657	10/20/16	OK-791419	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	E85 3/4 TON CREW CAB 4X4	1.0000	31,705.00	31,705.00	
027	OC-14657	10/20/16	OK-791419	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	FOR DEPARTMENT OF ROADS USE	1.0000	935.00	935.00	
027	OC-14657	10/20/16	OK-791419	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	TWO WHEEL DRIVE MODEL	1.0000	1,642.00-	1,642.00-	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14657	10/20/16	OK-791419	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	CHASSIS WITH EIGHT FOOT (8')	1.0000	7,795.00	7,795.00	
027	OC-14657	10/20/16	OK-791419	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	NO LID ON UTILITY BODY	1.0000	600.00-	600.00-	
027	OC-14657	10/20/16	OK-791419	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	REARVIEW CAMERA	1.0000	243.00	243.00	
027	OC-14657		OK-791419							Purchase Order Total		38,436.00	
027	OC-14657	10/20/16	OK-791433	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	E85 3/4 TON CREW CAB 4X4	1.0000	31,705.00	31,705.00	
027	OC-14657	10/20/16	OK-791433	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	STANDARD PAINT	1.0000	0.00		
027	OC-14657	10/20/16	OK-791433	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	REARVIEW CAMERA	1.0000	243.00	243.00	
027		10/20/16	OK-791433	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070		PICKUP BOX HD RUBBERIZED SPRAY	1.0000	475.00	475.00	
027			OK-791433							Purchase Order Total		32,423.00	
027	OC-14657	10/20/16	OK-791445	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	3/4 TON CREW CAB 4X4	4.0000	39,460.00	157,840.00	
027	OC-14657	10/20/16	OK-791445	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	STANDARD PAINT	4.0000	0.00		
027	OC-14657	10/20/16	OK-791445	12/08/17	2131702	SID DILLON FORD INC - CERESCO	070	00	REARVIEW CAMERA	4.0000	243.00	972.00	
027	OC-14657		OK-791445							Purchase Order Total		158,812.00	
027	OC-14657	10/20/16	OK-795717	12/27/17	2131702	SID DILLON FORD INC - CERESCO	070	00	3/4 TON CREW CAB 4X4	1.0000	39,460.00	39,460.00	
027	OC-14657	10/20/16	OK-795717	12/27/17	2131702	SID DILLON FORD INC - CERESCO	070	00	STANDARD PAINT	1.0000	0.00		
027	OC-14657	10/20/16	OK-795717	12/27/17	2131702	SID DILLON FORD INC - CERESCO	070	00	PICKUP BOX HD RUBBERIZED	1.0000	475.00	475.00	
027	OC-14657	10/20/16	OK-795717	12/27/17	2131702	SID DILLON FORD INC - CERESCO	070	00	REARVIEW CAMERA	1.0000	243.00	243.00	
027	OC-14657		OK-795717							Purchase Order Total		40,178.00	
027	OC-14657	10/20/16	OK-796151	12/28/17	2131702	SID DILLON FORD INC - CERESCO	070	00	E85 3/4 TON CREW CAB 4X4	1.0000	31,705.00	31,705.00	
027	OC-14657	10/20/16	OK-796151	12/28/17	2131702	SID DILLON FORD INC - CERESCO	070	00	STANDARD PAINT	1.0000	0.00		
027	OC-14657	10/20/16	OK-796151	12/28/17	2131702	SID DILLON FORD INC - CERESCO	070	00	PICKUP BOX HD RUBBERIZED	1.0000	475.00	475.00	
027	OC-14657	10/20/16	OK-796151	12/28/17	2131702	SID DILLON FORD INC - CERESCO	070	00	INCREASED PICKUP	1.0000	479.00	479.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14657	10/20/16	OK-796151	12/28/17	2131702	- CERESCO SID DILLON FORD INC	070	00	BOX LENGTH REARVIEW CAMERA	1.0000	243.00	243.00	
027	OC-14657		OK-796151			- CERESCO				Purchase Order Total		32,902.00	
027	OC-14657	10/20/16	OK-796157	12/28/17	2131702	SID DILLON FORD INC	070	00	E85 3/4 TON CREW CAB 4X4	1.0000	31,705.00	31,705.00	
027	OC-14657	10/20/16	OK-796157	12/28/17	2131702	- CERESCO SID DILLON FORD INC	070	00	STANDARD PAINT	1.0000	0.00		
027	OC-14657	10/20/16	OK-796157	12/28/17	2131702	- CERESCO SID DILLON FORD INC	070	00	UTILITY BOX HD RUBBERIZED	1.0000	650.00	650.00	
027	OC-14657	10/20/16	OK-796157	12/28/17	2131702	- CERESCO SID DILLON FORD INC	070	00	CHASSIS WITH EIGHT FOOT (8')	1.0000	7,795.00	7,795.00	
027	OC-14657	10/20/16	OK-796157	12/28/17	2131702	- CERESCO SID DILLON FORD INC	070	00	REARVIEW CAMERA	1.0000	243.00	243.00	
027	OC-14657		OK-796157			- CERESCO				Purchase Order Total		40,393.00	
027	OC-14670	10/26/16	OG-777037	10/04/17	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 6 POLYMER MODIFIED	65268.0000	.43	27,738.90	SW
027	OC-14670		OG-777037							Purchase Order Total		27,738.90	
027	OC-14670	10/26/16	OG-778195	10/10/17	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 7 POLYMER MODIFIED	44100.0000	.43	18,742.50	SW
027	OC-14670		OG-778195							Purchase Order Total		18,742.50	
027	OC-14670	10/26/16	OG-793958	12/18/17	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 1 POLYMER MODIFIED	44100.0000	.43	18,742.50	SW
027	OC-14670		OG-793958							Purchase Order Total		18,742.50	
027	OC-14670	10/26/16	OG-793964	12/18/17	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 2 POLYMER MODIFIED	44100.0000	.43	18,742.50	SW
027	OC-14670		OG-793964							Purchase Order Total		18,742.50	
027	OC-14670	10/26/16	OG-794832	12/21/17	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 3 POLYMER MODIFIED	44100.0000	.43	18,742.50	SW
027	OC-14670		OG-794832							Purchase Order Total		18,742.50	
027	OC-14680	11/22/16	O6-786337	11/16/17	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	2400.0000	2.98	7,152.00	
027		11/22/16	O6-786337	11/16/17	2574796	SHI INTERNATIONAL CORP	204	00	COTS SOFTWARE AND MAINTENANCE	2400.0000	1.47	3,528.00	
027			O6-786337							Purchase Order Total		10,680.00	
027	OC-14688	12/01/16	OG-784837	11/08/17	536823	MOTION INDUSTRIES INC - PURCHA	110	09	POWER TRANSMISSION COMPONENTS	6469.0000	1.00	6,469.00	SW
027	OC-14688		OG-784837							Purchase Order Total		6,469.00	
027	OC-14688	12/01/16	OG-787423	11/20/17	536823	MOTION INDUSTRIES	110	09	POWER TRANSMISSION	4440.0000	1.00	4,440.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCHA			COMPONENTS				
027	OC-14688		OG-787423							Purchase Order Total		4,440.00	
027	OC-14690	12/15/16	OG-776235	10/02/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	172.0000	1.00	172.00	SW
027	OC-14690		OG-776235							Purchase Order Total		172.00	
027	OC-14690	12/15/16	OG-776236	10/02/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	18.6900	1.00	18.69	SW
027	OC-14690		OG-776236							Purchase Order Total		18.69	
027	OC-14690	12/15/16	OG-776355	10/02/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	65.2700	1.00	65.27	SW
027	OC-14690		OG-776355							Purchase Order Total		65.27	
027	OC-14690	12/15/16	OG-776356	10/02/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	42.4900	1.00	42.49	SW
027	OC-14690		OG-776356							Purchase Order Total		42.49	
027	OC-14690	12/15/16	OG-776357	10/02/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	24.1000	1.00	24.10	SW
027	OC-14690		OG-776357							Purchase Order Total		24.10	
027	OC-14690	12/15/16	OG-777025	10/04/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	179.4600	1.00	179.46	SW
027	OC-14690		OG-777025							Purchase Order Total		179.46	
027	OC-14690	12/15/16	OG-777165	10/04/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	19.2200	1.00	19.22	SW
027	OC-14690		OG-777165							Purchase Order Total		19.22	
027	OC-14690	12/15/16	OG-777274	10/05/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	269.0200	1.00	269.02	SW
027	OC-14690	12/15/16	OG-777274	10/05/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	97.8400-	1.00	97.84-	
027	OC-14690	12/15/16	OG-777274	10/05/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	25.4900	1.00	25.49	
027	OC-14690		OG-777274							Purchase Order Total		196.67	
027	OC-14690	12/15/16	OG-777285	10/05/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	17.9700	1.00	17.97	SW
027	OC-14690		OG-777285							Purchase Order Total		17.97	
027	OC-14690	12/15/16	OG-777318	10/05/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	26.7800	1.00	26.78	SW
027	OC-14690		OG-777318							Purchase Order Total		26.78	
027	OC-14690	12/15/16	OG-777320	10/05/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	16.4000	1.00	16.40	SW
027	OC-14690		OG-777320							Purchase Order Total		16.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-777322	10/05/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	38.1600	1.00	38.16	SW
027	OC-14690		OG-777322						Purchase Order Total			38.16	
027	OC-14690	12/15/16	OG-777426	10/05/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	7.8400	1.00	7.84	SW
027	OC-14690		OG-777426						Purchase Order Total			7.84	
027	OC-14690	12/15/16	OG-777660	10/06/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	76.3900	1.00	76.39	SW
027	OC-14690		OG-777660						Purchase Order Total			76.39	
027	OC-14690	12/15/16	OG-777666	10/06/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	18.3100	1.00	18.31	SW
027	OC-14690		OG-777666						Purchase Order Total			18.31	
027	OC-14690	12/15/16	OG-777698	10/06/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	22.9900	1.00	22.99	SW
027	OC-14690		OG-777698						Purchase Order Total			22.99	
027	OC-14690	12/15/16	OG-777964	10/10/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.9600	1.00	32.96	SW
027	OC-14690		OG-777964						Purchase Order Total			32.96	
027	OC-14690	12/15/16	OG-778106	10/10/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	88.9100	1.00	88.91	SW
027	OC-14690		OG-778106						Purchase Order Total			88.91	
027	OC-14690	12/15/16	OG-778108	10/10/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	61.8900	1.00	61.89	SW
027	OC-14690		OG-778108						Purchase Order Total			61.89	
027	OC-14690	12/15/16	OG-778110	10/10/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	35.4900	1.00	35.49	SW
027	OC-14690		OG-778110						Purchase Order Total			35.49	
027	OC-14690	12/15/16	OG-778113	10/10/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	12.7300	1.00	12.73	SW
027	OC-14690		OG-778113						Purchase Order Total			12.73	
027	OC-14690	12/15/16	OG-778115	10/10/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	96.6100	1.00	96.61	SW
027	OC-14690		OG-778115						Purchase Order Total			96.61	
027	OC-14690	12/15/16	OG-778116	10/10/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	13.8600	1.00	13.86	SW
027	OC-14690	12/15/16	OG-778116	10/10/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	95.8800	1.00	95.88	SW
027	OC-14690		OG-778116						Purchase Order Total			109.74	
027	OC-14690	12/15/16	OG-778132	10/10/17	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	28.9800	1.00	28.98	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-778132							Purchase Order Total		28.98	
027	OC-14690	12/15/16	OG-778135	10/10/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	19.9800	1.00	19.98	SW
027	OC-14690		OG-778135							Purchase Order Total		19.98	
027	OC-14690	12/15/16	OG-778138	10/10/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	75.0000	1.00	75.00	SW
027	OC-14690		OG-778138							Purchase Order Total		75.00	
027	OC-14690	12/15/16	OG-778144	10/10/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	28.9800	1.00	28.98	SW
027	OC-14690		OG-778144							Purchase Order Total		28.98	
027	OC-14690	12/15/16	OG-778326	10/11/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	287.0000	1.00	287.00	SW
027	OC-14690		OG-778326							Purchase Order Total		287.00	
027	OC-14690	12/15/16	OG-778374	10/11/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	25.1600	1.00	25.16	SW
027	OC-14690		OG-778374							Purchase Order Total		25.16	
027	OC-14690	12/15/16	OG-778378	10/11/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	52.2600	1.00	52.26	SW
027	OC-14690		OG-778378							Purchase Order Total		52.26	
027	OC-14690	12/15/16	OG-778380	10/11/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	185.6600	1.00	185.66	SW
027	OC-14690		OG-778380							Purchase Order Total		185.66	
027	OC-14690	12/15/16	OG-778508	10/11/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	16.4800	1.00	16.48	SW
027	OC-14690		OG-778508							Purchase Order Total		16.48	
027	OC-14690	12/15/16	OG-778828	10/12/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	75.9900	1.00	75.99	SW
027	OC-14690		OG-778828							Purchase Order Total		75.99	
027	OC-14690	12/15/16	OG-778832	10/12/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	151.9800	1.00	151.98	SW
027	OC-14690		OG-778832							Purchase Order Total		151.98	
027	OC-14690	12/15/16	OG-778838	10/12/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	8.4800	1.00	8.48	SW
027	OC-14690		OG-778838							Purchase Order Total		8.48	
027	OC-14690	12/15/16	OG-779120	10/12/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	99.9900	1.00	99.99	SW
027	OC-14690		OG-779120							Purchase Order Total		99.99	
027	OC-14690	12/15/16	OG-779299	10/13/17	1325884	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	635.0100	1.00	635.01	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPRINGFIE			PARTS AND				
027	OC-14690		OG-779299							Purchase Order Total		635.01	
027	OC-14690	12/15/16	OG-779347	10/13/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	106.8100	1.00	106.81	SW
027	OC-14690		OG-779347							Purchase Order Total		106.81	
027	OC-14690	12/15/16	OG-779352	10/13/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	106.8100	1.00	106.81	SW
027	OC-14690		OG-779352							Purchase Order Total		106.81	
027	OC-14690	12/15/16	OG-779358	10/13/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	102.3500	1.00	102.35	SW
027	OC-14690		OG-779358							Purchase Order Total		102.35	
027	OC-14690	12/15/16	OG-779404	10/13/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	15.9800	1.00	15.98	SW
027	OC-14690		OG-779404							Purchase Order Total		15.98	
027	OC-14690	12/15/16	OG-779710	10/16/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	180.0000	1.00	180.00	SW
027	OC-14690		OG-779710							Purchase Order Total		180.00	
027	OC-14690	12/15/16	OG-779848	10/17/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	14.0000	1.00	14.00	SW
027	OC-14690		OG-779848							Purchase Order Total		14.00	
027	OC-14690	12/15/16	OG-779978	10/17/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	160.1400	1.00	160.14	SW
027	OC-14690		OG-779978							Purchase Order Total		160.14	
027	OC-14690	12/15/16	OG-779984	10/17/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	79.5600	1.00	79.56	SW
027		12/15/16	OG-779984	10/17/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	MISC REPAIR PARTS & ACCESSORIE	97.4000	1.00	97.40	
027			OG-779984							Purchase Order Total		176.96	
027	OC-14690	12/15/16	OG-779999	10/17/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	43.9800	1.00	43.98	SW
027	OC-14690		OG-779999							Purchase Order Total		43.98	
027	OC-14690	12/15/16	OG-780219	10/18/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	27.1000	1.00	27.10	SW
027		12/15/16	OG-780219	10/18/17	539775	OREILLY AUTO PARTS - ALL PAYME			CONST & MAINT SUP EXP	14.4900	1.00	14.49	
027			OG-780219							Purchase Order Total		41.59	
027	OC-14690	12/15/16	OG-780269	10/18/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	22.9800	1.00	22.98	SW
027	OC-14690		OG-780269							Purchase Order Total		22.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-780442	10/19/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	15.9800	1.00	15.98	SW
027	OC-14690		OG-780442						Purchase Order Total			15.98	
027	OC-14690	12/15/16	OG-780443	10/19/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	48.5400	1.00	48.54	SW
027	OC-14690		OG-780443						Purchase Order Total			48.54	
027	OC-14690	12/15/16	OG-780564	10/19/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.0000	1.00	4.00	SW
027	OC-14690		OG-780564						Purchase Order Total			4.00	
027	OC-14690	12/15/16	OG-780584	10/19/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	38.7600	1.00	38.76	SW
027	OC-14690		OG-780584						Purchase Order Total			38.76	
027	OC-14690	12/15/16	OG-780590	10/19/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	70.8900	1.00	70.89	SW
027	OC-14690		OG-780590						Purchase Order Total			70.89	
027	OC-14690	12/15/16	OG-780716	10/20/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	414.9200	1.00	414.92	SW
027		12/15/16	OG-780716	10/20/17	539775	OREILLY AUTO PARTS - ALL PAYME			MISC REPAIR PARTS & ACCESSORIE	38.9600-	1.00	38.96-	
027			OG-780716						Purchase Order Total			375.96	
027	OC-14690	12/15/16	OG-780966	10/23/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	19.9800	1.00	19.98	SW
027	OC-14690		OG-780966						Purchase Order Total			19.98	
027	OC-14690	12/15/16	OG-781160	10/24/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	51.1600	1.00	51.16	SW
027		12/15/16	OG-781160	10/24/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	70.5600	1.00	70.56	
027		12/15/16	OG-781160	10/24/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	27.4000-	1.00	27.40-	
027			OG-781160						Purchase Order Total			94.32	
027	OC-14690	12/15/16	OG-781226	10/24/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	17.2500	1.00	17.25	SW
027	OC-14690		OG-781226						Purchase Order Total			17.25	
027	OC-14690	12/15/16	OG-781229	10/24/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	99.9900	1.00	99.99	SW
027	OC-14690		OG-781229						Purchase Order Total			99.99	
027	OC-14690	12/15/16	OG-781242	10/24/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.5900	1.00	4.59	SW
027	OC-14690		OG-781242						Purchase Order Total			4.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-781616	10/25/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	19.3900	1.00	19.39	SW
027	OC-14690		OG-781616							Purchase Order Total		19.39	
027	OC-14690	12/15/16	OG-781621	10/25/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	14.9900	1.00	14.99	SW
027	OC-14690		OG-781621							Purchase Order Total		14.99	
027	OC-14690	12/15/16	OG-781624	10/25/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	8.7200	1.00	8.72	SW
027	OC-14690		OG-781624							Purchase Order Total		8.72	
027	OC-14690	12/15/16	OG-781630	10/25/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	6.2600	1.00	6.26	SW
027	OC-14690		OG-781630							Purchase Order Total		6.26	
027	OC-14690	12/15/16	OG-781635	10/25/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	41.5300	1.00	41.53	SW
027	OC-14690		OG-781635							Purchase Order Total		41.53	
027	OC-14690	12/15/16	OG-781663	10/25/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	26.3300	1.00	26.33	SW
027	OC-14690		OG-781663							Purchase Order Total		26.33	
027	OC-14690	12/15/16	OG-781668	10/25/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	16.3600	1.00	16.36	SW
027	OC-14690		OG-781668							Purchase Order Total		16.36	
027	OC-14690	12/15/16	OG-781678	10/25/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	280.8400	1.00	280.84	SW
027	OC-14690		OG-781678							Purchase Order Total		280.84	
027	OC-14690	12/15/16	OG-781684	10/25/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	11.9100	1.00	11.91	SW
027	OC-14690		OG-781684							Purchase Order Total		11.91	
027	OC-14690	12/15/16	OG-781697	10/25/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	9.7300	1.00	9.73	SW
027	OC-14690		OG-781697							Purchase Order Total		9.73	
027	OC-14690	12/15/16	OG-781701	10/25/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	35.9900	1.00	35.99	SW
027	OC-14690		OG-781701							Purchase Order Total		35.99	
027	OC-14690	12/15/16	OG-781758	10/26/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	25.4800	1.00	25.48	SW
027	OC-14690		OG-781758							Purchase Order Total		25.48	
027	OC-14690	12/15/16	OG-781811	10/26/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	41.5800	1.00	41.58	SW
027	OC-14690		OG-781811							Purchase Order Total		41.58	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-781820	10/26/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.3500	1.00	32.35	SW
027	OC-14690		OG-781820							Purchase Order Total		32.35	
027	OC-14690	12/15/16	OG-781829	10/26/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	55.9600	1.00	55.96	SW
027	OC-14690		OG-781829							Purchase Order Total		55.96	
027	OC-14690	12/15/16	OG-781845	10/26/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	39.9800	1.00	39.98	SW
027	OC-14690		OG-781845							Purchase Order Total		39.98	
027	OC-14690	12/15/16	OG-781871	10/26/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	38.7600	1.00	38.76	SW
027	OC-14690		OG-781871							Purchase Order Total		38.76	
027	OC-14690	12/15/16	OG-781953	10/26/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.0000	1.00	4.00	SW
027	OC-14690		OG-781953							Purchase Order Total		4.00	
027	OC-14690	12/15/16	OG-781975	10/26/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	37.0000	1.00	37.00	SW
027	OC-14690		OG-781975							Purchase Order Total		37.00	
027	OC-14690	12/15/16	OG-781981	10/26/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	170.8600	1.00	170.86	SW
027	OC-14690		OG-781981							Purchase Order Total		170.86	
027	OC-14690	12/15/16	OG-782100	10/27/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	182.6000	1.00	182.60	SW
027	OC-14690		OG-782100							Purchase Order Total		182.60	
027	OC-14690	12/15/16	OG-782105	10/27/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	21.4800	1.00	21.48	SW
027	OC-14690		OG-782105							Purchase Order Total		21.48	
027	OC-14690	12/15/16	OG-782118	10/27/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	15.7400	1.00	15.74	SW
027	OC-14690		OG-782118							Purchase Order Total		15.74	
027	OC-14690	12/15/16	OG-782352	10/30/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	168.2700	1.00	168.27	SW
027	OC-14690		OG-782352							Purchase Order Total		168.27	
027	OC-14690	12/15/16	OG-782682	10/31/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	30.5900	1.00	30.59	SW
027	OC-14690		OG-782682							Purchase Order Total		30.59	
027	OC-14690	12/15/16	OG-782778	10/31/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	230.6800	1.00	230.68	SW
027	OC-14690		OG-782778							Purchase Order Total		230.68	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-782780	10/31/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	5.4900	1.00	5.49	SW
027	OC-14690		OG-782780							Purchase Order Total		5.49	
027	OC-14690	12/15/16	OG-782782	10/31/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	14.9900	1.00	14.99	SW
027	OC-14690		OG-782782							Purchase Order Total		14.99	
027	OC-14690	12/15/16	OG-782796	10/31/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	16.9900	1.00	16.99	SW
027	OC-14690		OG-782796							Purchase Order Total		16.99	
027	OC-14690	12/15/16	OG-782807	10/31/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	102.0500	1.00	102.05	SW
027	OC-14690		OG-782807							Purchase Order Total		102.05	
027	OC-14690	12/15/16	OG-782814	10/31/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	49.2800	1.00	49.28	SW
027		12/15/16	OG-782814	10/31/17	1325884	OREILLY AUTO PARTS - SPRINGFIE			MOTOR OIL	51.9600	1.00	51.96	
027			OG-782814							Purchase Order Total		101.24	
027	OC-14690	12/15/16	OG-782822	10/31/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	429.9900	1.00	429.99	SW
027	OC-14690		OG-782822							Purchase Order Total		429.99	
027	OC-14690	12/15/16	OG-782878	11/01/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	29.9800	1.00	29.98	SW
027	OC-14690		OG-782878							Purchase Order Total		29.98	
027	OC-14690	12/15/16	OG-783211	11/02/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	11.0400	1.00	11.04	SW
027	OC-14690		OG-783211							Purchase Order Total		11.04	
027	OC-14690	12/15/16	OG-783216	11/02/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	110.1100	1.00	110.11	SW
027	OC-14690		OG-783216							Purchase Order Total		110.11	
027	OC-14690	12/15/16	OG-783230	11/02/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	12.0400	1.00	12.04	SW
027	OC-14690		OG-783230							Purchase Order Total		12.04	
027	OC-14690	12/15/16	OG-783237	11/02/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	257.8100	1.00	257.81	SW
027	OC-14690		OG-783237							Purchase Order Total		257.81	
027	OC-14690	12/15/16	OG-783238	11/02/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	122.4300	1.00	122.43	SW
027	OC-14690		OG-783238							Purchase Order Total		122.43	
027	OC-14690	12/15/16	OG-783243	11/02/17	1325884	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	23.9400	1.00	23.94	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPRINGFIE			PARTS AND				
027	OC-14690		OG-783243							Purchase Order Total		23.94	
027	OC-14690	12/15/16	OG-783443	11/02/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	242.7600	1.00	242.76	SW
027	OC-14690		OG-783443							Purchase Order Total		242.76	
027	OC-14690	12/15/16	OG-783447	11/02/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.9900	1.00	32.99	SW
027		12/15/16	OG-783447	11/02/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	16.9900	1.00	16.99	
027			OG-783447							Purchase Order Total		49.98	
027	OC-14690	12/15/16	OG-783958	11/06/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	17.7000	1.00	17.70	SW
027	OC-14690		OG-783958							Purchase Order Total		17.70	
027	OC-14690	12/15/16	OG-784182	11/06/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	191.5200	1.00	191.52	SW
027	OC-14690		OG-784182							Purchase Order Total		191.52	
027	OC-14690	12/15/16	OG-784188	11/06/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	171.2700	1.00	171.27	SW
027	OC-14690		OG-784188							Purchase Order Total		171.27	
027	OC-14690	12/15/16	OG-784259	11/06/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	56.1800	1.00	56.18	SW
027	OC-14690		OG-784259							Purchase Order Total		56.18	
027	OC-14690	12/15/16	OG-784270	11/06/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	23.9700	1.00	23.97	SW
027	OC-14690		OG-784270							Purchase Order Total		23.97	
027	OC-14690	12/15/16	OG-784413	11/07/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	52.0200	1.00	52.02	SW
027		12/15/16	OG-784413	11/07/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	127.9600	1.00	127.96	
027			OG-784413							Purchase Order Total		179.98	
027	OC-14690	12/15/16	OG-784511	11/07/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	9.6800	1.00	9.68	SW
027	OC-14690		OG-784511							Purchase Order Total		9.68	
027	OC-14690	12/15/16	OG-784512	11/07/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	101.9300	1.00	101.93	SW
027	OC-14690		OG-784512							Purchase Order Total		101.93	
027	OC-14690	12/15/16	OG-784811	11/08/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	36.0800	1.00	36.08	SW
027		12/15/16	OG-784811	11/08/17	539775	OREILLY AUTO PARTS -			CONST & MAINT SUP	38.9900	1.00	38.99	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-784811			ALL PAYME			EXP				
027			OG-784811							Purchase Order Total		75.07	
027	OC-14690	12/15/16	OG-785070	11/08/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	800.8000	1.00	800.80	SW
027	OC-14690		OG-785070							Purchase Order Total		800.80	
027	OC-14690	12/15/16	OG-785381	11/13/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	18.4900	1.00	18.49	SW
027	OC-14690		OG-785381							Purchase Order Total		18.49	
027	OC-14690	12/15/16	OG-785434	11/13/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	32.2800	1.00	32.28	SW
027	OC-14690		OG-785434							Purchase Order Total		32.28	
027	OC-14690	12/15/16	OG-785435	11/13/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	7.1900	1.00	7.19	SW
027	OC-14690		OG-785435							Purchase Order Total		7.19	
027	OC-14690	12/15/16	OG-785439	11/13/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	45.9600	1.00	45.96	SW
027	OC-14690		OG-785439							Purchase Order Total		45.96	
027	OC-14690	12/15/16	OG-785442	11/13/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	99.9900	1.00	99.99	SW
027	OC-14690		OG-785442							Purchase Order Total		99.99	
027	OC-14690	12/15/16	OG-785447	11/13/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	191.8800	1.00	191.88	SW
027	OC-14690		OG-785447							Purchase Order Total		191.88	
027	OC-14690	12/15/16	OG-785553	11/13/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	34.2000	1.00	34.20	SW
027	OC-14690		OG-785553							Purchase Order Total		34.20	
027	OC-14690	12/15/16	OG-785773	11/14/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	45.6800	1.00	45.68	SW
027	OC-14690		OG-785773							Purchase Order Total		45.68	
027	OC-14690	12/15/16	OG-785878	11/14/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	20.9700	1.00	20.97	SW
027	OC-14690		OG-785878							Purchase Order Total		20.97	
027	OC-14690	12/15/16	OG-785879	11/14/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	12.3400	1.00	12.34	SW
027	OC-14690		OG-785879							Purchase Order Total		12.34	
027	OC-14690	12/15/16	OG-785882	11/14/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	84.2600	1.00	84.26	SW
027	OC-14690		OG-785882							Purchase Order Total		84.26	
027	OC-14690	12/15/16	OG-785884	11/14/17	1325884	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	12.9900	1.00	12.99	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-785884			SPRINGFIE			PARTS AND				
027	OC-14690		OG-785884							Purchase Order Total		12.99	
027	OC-14690	12/15/16	OG-785885	11/14/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	306.8900	1.00	306.89	SW
027	OC-14690		OG-785885							Purchase Order Total		306.89	
027	OC-14690	12/15/16	OG-785887	11/14/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	42.7200	1.00	42.72	SW
027	OC-14690		OG-785887							Purchase Order Total		42.72	
027	OC-14690	12/15/16	OG-785897	11/14/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	91.6700	1.00	91.67	SW
027		12/15/16	OG-785897	11/14/17	1325884	OREILLY AUTO PARTS - SPRINGFIE			MISC REPAIR PARTS & ACCESSORIE	56.1400-	1.00	56.14-	
027		12/15/16	OG-785897	11/14/17	1325884	OREILLY AUTO PARTS - SPRINGFIE			MISC REPAIR PARTS & ACCESSORIE	32.1200-	1.00	32.12-	
027			OG-785897							Purchase Order Total		3.41	
027	OC-14690	12/15/16	OG-785963	11/14/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	15.5400	1.00	15.54	SW
027	OC-14690		OG-785963							Purchase Order Total		15.54	
027	OC-14690	12/15/16	OG-785964	11/14/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	133.9900	1.00	133.99	SW
027	OC-14690		OG-785964							Purchase Order Total		133.99	
027	OC-14690	12/15/16	OG-785965	11/14/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	58.2600	1.00	58.26	SW
027	OC-14690		OG-785965							Purchase Order Total		58.26	
027	OC-14690	12/15/16	OG-785966	11/14/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	14.9800	1.00	14.98	SW
027	OC-14690		OG-785966							Purchase Order Total		14.98	
027	OC-14690	12/15/16	OG-786334	11/16/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	18.9600	1.00	18.96	SW
027	OC-14690		OG-786334							Purchase Order Total		18.96	
027	OC-14690	12/15/16	OG-786415	11/16/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	37.9800	1.00	37.98	SW
027	OC-14690		OG-786415							Purchase Order Total		37.98	
027	OC-14690	12/15/16	OG-786976	11/17/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	58.2600	1.00	58.26	SW
027	OC-14690		OG-786976							Purchase Order Total		58.26	
027	OC-14690	12/15/16	OG-786997	11/17/17	1444455	GCR TIRE CENTERS - PAYMENTS	060	00	FLEET SERVICES PARTS AND	32.2100	1.00	32.21	SW
027	OC-14690		OG-786997							Purchase Order Total		32.21	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-787004	11/17/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	17.0700	1.00	17.07	SW
027	OC-14690		OG-787004							Purchase Order Total		17.07	
027	OC-14690	12/15/16	OG-787006	11/17/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	16.5200	1.00	16.52	SW
027	OC-14690		OG-787006							Purchase Order Total		16.52	
027	OC-14690	12/15/16	OG-787383	11/20/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	102.7900	1.00	102.79	SW
027		12/15/16	OG-787383	11/20/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	70.0000-	1.00	70.00-	
027			OG-787383							Purchase Order Total		32.79	
027	OC-14690	12/15/16	OG-787489	11/20/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	26.9400	1.00	26.94	SW
027	OC-14690		OG-787489							Purchase Order Total		26.94	
027	OC-14690	12/15/16	OG-787495	11/20/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	32.1500	1.00	32.15	SW
027	OC-14690		OG-787495							Purchase Order Total		32.15	
027	OC-14690	12/15/16	OG-787578	11/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	48.7000	1.00	48.70	SW
027	OC-14690		OG-787578							Purchase Order Total		48.70	
027	OC-14690	12/15/16	OG-787581	11/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	58.2600	1.00	58.26	SW
027	OC-14690		OG-787581							Purchase Order Total		58.26	
027	OC-14690	12/15/16	OG-787583	11/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	55.7600	1.00	55.76	SW
027	OC-14690		OG-787583							Purchase Order Total		55.76	
027	OC-14690	12/15/16	OG-787585	11/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	31.3000	1.00	31.30	SW
027	OC-14690		OG-787585							Purchase Order Total		31.30	
027	OC-14690	12/15/16	OG-787586	11/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	30.5600	1.00	30.56	SW
027	OC-14690		OG-787586							Purchase Order Total		30.56	
027	OC-14690	12/15/16	OG-787588	11/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	11.9200	1.00	11.92	SW
027	OC-14690		OG-787588							Purchase Order Total		11.92	
027	OC-14690	12/15/16	OG-787589	11/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	28.4200	1.00	28.42	SW
027	OC-14690		OG-787589							Purchase Order Total		28.42	
027	OC-14690	12/15/16	OG-787591	11/21/17	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	17.2600	1.00	17.26	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-787591							Purchase Order Total		17.26	
027	OC-14690	12/15/16	OG-787592	11/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	38.1400	1.00	38.14	SW
027	OC-14690		OG-787592							Purchase Order Total		38.14	
027	OC-14690	12/15/16	OG-787652	11/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	6.9900	1.00	6.99	SW
027	OC-14690		OG-787652							Purchase Order Total		6.99	
027	OC-14690	12/15/16	OG-787778	11/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	45.9600	1.00	45.96	SW
027	OC-14690		OG-787778							Purchase Order Total		45.96	
027	OC-14690	12/15/16	OG-787829	11/21/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	139.9900	1.00	139.99	SW
027	OC-14690		OG-787829							Purchase Order Total		139.99	
027	OC-14690	12/15/16	OG-787850	11/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	81.3000	1.00	81.30	SW
027	OC-14690		OG-787850							Purchase Order Total		81.30	
027	OC-14690	12/15/16	OG-787858	11/21/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	67.4500	1.00	67.45	SW
027	OC-14690		OG-787858							Purchase Order Total		67.45	
027	OC-14690	12/15/16	OG-787862	11/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	13.3400	1.00	13.34	SW
027	OC-14690		OG-787862							Purchase Order Total		13.34	
027	OC-14690	12/15/16	OG-787869	11/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	23.0400	1.00	23.04	SW
027	OC-14690		OG-787869							Purchase Order Total		23.04	
027	OC-14690	12/15/16	OG-788002	11/22/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	4.4600	1.00	4.46	SW
027	OC-14690		OG-788002							Purchase Order Total		4.46	
027	OC-14690	12/15/16	OG-788300	11/27/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	43.1500	1.00	43.15	SW
027	OC-14690		OG-788300							Purchase Order Total		43.15	
027	OC-14690	12/15/16	OG-788303	11/27/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	70.9900	1.00	70.99	SW
027	OC-14690		OG-788303							Purchase Order Total		70.99	
027	OC-14690	12/15/16	OG-788307	11/27/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	84.9800	1.00	84.98	SW
027	OC-14690		OG-788307							Purchase Order Total		84.98	
027	OC-14690	12/15/16	OG-788319	11/27/17	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	96.0000	1.00	96.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-788319			ALL PAYME			PARTS AND				
027	OC-14690		OG-788319							Purchase Order Total		96.00	
027	OC-14690	12/15/16	OG-788320	11/27/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	54.4900	1.00	54.49	SW
027	OC-14690		OG-788320							Purchase Order Total		54.49	
027	OC-14690	12/15/16	OG-788321	11/27/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	37.9400	1.00	37.94	SW
027	OC-14690		OG-788321							Purchase Order Total		37.94	
027	OC-14690	12/15/16	OG-788322	11/27/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	63.0200	1.00	63.02	SW
027	OC-14690		OG-788322							Purchase Order Total		63.02	
027	OC-14690	12/15/16	OG-788324	11/27/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	95.8600	1.00	95.86	SW
027	OC-14690		OG-788324							Purchase Order Total		95.86	
027	OC-14690	12/15/16	OG-788328	11/27/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	46.5600	1.00	46.56	SW
027	OC-14690		OG-788328							Purchase Order Total		46.56	
027	OC-14690	12/15/16	OG-788340	11/27/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	93.4900	1.00	93.49	SW
027	OC-14690		OG-788340							Purchase Order Total		93.49	
027	OC-14690	12/15/16	OG-788350	11/27/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	61.3800	1.00	61.38	SW
027		12/15/16	OG-788350	11/27/17	1325884	OREILLY AUTO PARTS - SPRINGFIE			NON-DEPR ROAD EQUIP<1500	6.3800-	1.00	6.38-	
027			OG-788350							Purchase Order Total		55.00	
027	OC-14690	12/15/16	OG-788359	11/27/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	155.2000	1.00	155.20	SW
027	OC-14690		OG-788359							Purchase Order Total		155.20	
027	OC-14690	12/15/16	OG-788445	11/27/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	20.4800	1.00	20.48	SW
027		12/15/16	OG-788445	11/27/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	21.5800	1.00	21.58	
027		12/15/16	OG-788445	11/27/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	18.4900-	1.00	18.49-	
027			OG-788445							Purchase Order Total		23.57	
027	OC-14690	12/15/16	OG-788489	11/27/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	15.7400	1.00	15.74	SW
027		12/15/16	OG-788489	11/27/17	1325884	OREILLY AUTO PARTS - SPRINGFIE			MISC REPAIR PARTS & ACCESSORIE	5.0000-	1.00	5.00-	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-788489							Purchase Order Total		10.74	
027	OC-14690	12/15/16	OG-788508	11/27/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	28.9700	1.00	28.97	SW
027	OC-14690		OG-788508							Purchase Order Total		28.97	
027	OC-14690	12/15/16	OG-788510	11/27/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	10.9900	1.00	10.99	SW
027	OC-14690		OG-788510							Purchase Order Total		10.99	
027	OC-14690	12/15/16	OG-788542	11/27/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	15.9800	1.00	15.98	SW
027	OC-14690		OG-788542							Purchase Order Total		15.98	
027	OC-14690	12/15/16	OG-788809	11/28/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	68.6100	1.00	68.61	SW
027	OC-14690		OG-788809							Purchase Order Total		68.61	
027	OC-14690	12/15/16	OG-789248	11/29/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	62.7800	1.00	62.78	SW
027	OC-14690		OG-789248							Purchase Order Total		62.78	
027	OC-14690	12/15/16	OG-789377	11/30/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	36.9500	1.00	36.95	SW
027	OC-14690	12/15/16	OG-789377	11/30/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	51.4500	1.00	51.45	SW
027	OC-14690	12/15/16	OG-789377	11/30/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	26.7300	1.00	26.73	SW
027	OC-14690	12/15/16	OG-789377	11/30/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	41.9000	1.00	41.90	SW
027	OC-14690		OG-789377							Purchase Order Total		157.03	
027	OC-14690	12/15/16	OG-789379	11/30/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	36.9500	1.00	36.95	SW
027	OC-14690		OG-789379							Purchase Order Total		36.95	
027	OC-14690	12/15/16	OG-789384	11/30/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	51.4500	1.00	51.45	SW
027	OC-14690		OG-789384							Purchase Order Total		51.45	
027	OC-14690	12/15/16	OG-789385	11/30/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	41.9000	1.00	41.90	SW
027	OC-14690		OG-789385							Purchase Order Total		41.90	
027	OC-14690	12/15/16	OG-789387	11/30/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	27.9300	1.00	27.93	SW
027	OC-14690		OG-789387							Purchase Order Total		27.93	
027	OC-14690	12/15/16	OG-789388	11/30/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	26.7300	1.00	26.73	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-789388							Purchase Order Total		26.73	
027	OC-14690	12/15/16	OG-789393	11/30/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	22.1700-	1.00	22.17-	SW
027	OC-14690		OG-789393							Purchase Order Total		22.17-	
027	OC-14690	12/15/16	OG-789508	11/30/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	36.9500	1.00	36.95	SW
027	OC-14690		OG-789508							Purchase Order Total		36.95	
027	OC-14690	12/15/16	OG-789655	12/01/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	5.2900	1.00	5.29	SW
027	OC-14690		OG-789655							Purchase Order Total		5.29	
027	OC-14690	12/15/16	OG-789657	12/01/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	12.4700	1.00	12.47	SW
027	OC-14690		OG-789657							Purchase Order Total		12.47	
027	OC-14690	12/15/16	OG-789671	12/01/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	119.8800	1.00	119.88	SW
027	OC-14690		OG-789671							Purchase Order Total		119.88	
027	OC-14690	12/15/16	OG-790039	12/04/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	95.5200	1.00	95.52	SW
027	OC-14690		OG-790039							Purchase Order Total		95.52	
027	OC-14690	12/15/16	OG-790061	12/04/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	84.1400	1.00	84.14	SW
027	OC-14690		OG-790061							Purchase Order Total		84.14	
027	OC-14690	12/15/16	OG-790066	12/04/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	18.5900	1.00	18.59	SW
027	OC-14690		OG-790066							Purchase Order Total		18.59	
027	OC-14690	12/15/16	OG-790070	12/04/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	77.2200	1.00	77.22	SW
027		12/15/16	OG-790070	12/04/17	1325884	OREILLY AUTO PARTS - SPRINGFIE			OTHER LUBRICANTS	32.3400	1.00	32.34	
027		12/15/16	OG-790070	12/04/17	1325884	OREILLY AUTO PARTS - SPRINGFIE			HOUSEHOLD & INSTIT EXP	26.9700	1.00	26.97	
027		12/15/16	OG-790070	12/04/17	1325884	OREILLY AUTO PARTS - SPRINGFIE			CONST & MAINT SUP EXP	265.6800	1.00	265.68	
027			OG-790070							Purchase Order Total		402.21	
027	OC-14690	12/15/16	OG-790090	12/04/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	8.1300	1.00	8.13	SW
027	OC-14690		OG-790090							Purchase Order Total		8.13	
027	OC-14690	12/15/16	OG-790102	12/04/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	1488.5600	1.00	1,488.56	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-790102	12/04/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	305.5800-	1.00	305.58-	SW
027	OC-14690		OG-790102							Purchase Order Total		1,182.98	
027	OC-14690	12/15/16	OG-790103	12/04/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	144.2400-	1.00	144.24-	SW
027	OC-14690		OG-790103							Purchase Order Total		144.24-	
027	OC-14690	12/15/16	OG-790106	12/04/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	17.5800	1.00	17.58	SW
027	OC-14690		OG-790106							Purchase Order Total		17.58	
027	OC-14690	12/15/16	OG-790119	12/04/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	17.3900	1.00	17.39	SW
027	OC-14690		OG-790119							Purchase Order Total		17.39	
027	OC-14690	12/15/16	OG-790179	12/04/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	245.4800	1.00	245.48	SW
027	OC-14690	12/15/16	OG-790179	12/04/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	144.2400-	1.00	144.24-	SW
027	OC-14690		OG-790179							Purchase Order Total		101.24	
027	OC-14690	12/15/16	OG-790396	12/05/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	95.4900	1.00	95.49	SW
027	OC-14690		OG-790396							Purchase Order Total		95.49	
027	OC-14690	12/15/16	OG-790408	12/05/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	33.2800	1.00	33.28	SW
027	OC-14690		OG-790408							Purchase Order Total		33.28	
027	OC-14690	12/15/16	OG-790493	12/05/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	11.9800	1.00	11.98	SW
027	OC-14690		OG-790493							Purchase Order Total		11.98	
027	OC-14690	12/15/16	OG-790514	12/05/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	6.9900	1.00	6.99	SW
027	OC-14690		OG-790514							Purchase Order Total		6.99	
027	OC-14690	12/15/16	OG-790549	12/05/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	190.8000	1.00	190.80	SW
027	OC-14690		OG-790549							Purchase Order Total		190.80	
027	OC-14690	12/15/16	OG-790683	12/06/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	1073.6800	1.00	1,073.68	SW
027		12/15/16	OG-790683	12/06/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	176.0000-	1.00	176.00-	
027			OG-790683							Purchase Order Total		897.68	
027	OC-14690	12/15/16	OG-790693	12/06/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	40.5700	1.00	40.57	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-790693							Purchase Order Total		40.57	
027	OC-14690	12/15/16	OG-790698	12/06/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	240.9800	1.00	240.98	SW
027	OC-14690		OG-790698							Purchase Order Total		240.98	
027	OC-14690	12/15/16	OG-790700	12/06/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	33.9800	1.00	33.98	SW
027	OC-14690		OG-790700							Purchase Order Total		33.98	
027	OC-14690	12/15/16	OG-790741	12/06/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	22.9900	1.00	22.99	SW
027	OC-14690		OG-790741							Purchase Order Total		22.99	
027	OC-14690	12/15/16	OG-790750	12/06/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	12.4900	1.00	12.49	SW
027	OC-14690		OG-790750							Purchase Order Total		12.49	
027	OC-14690	12/15/16	OG-790757	12/06/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	102.4400	1.00	102.44	SW
027	OC-14690		OG-790757							Purchase Order Total		102.44	
027	OC-14690	12/15/16	OG-791231	12/07/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	230.6800	1.00	230.68	SW
027		12/15/16	OG-791231	12/07/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	70.0000-	1.00	70.00-	
027			OG-791231							Purchase Order Total		160.68	
027	OC-14690	12/15/16	OG-791432	12/08/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	43.9800	1.00	43.98	SW
027	OC-14690		OG-791432							Purchase Order Total		43.98	
027	OC-14690	12/15/16	OG-791592	12/08/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	3.3900	1.00	3.39	SW
027	OC-14690		OG-791592							Purchase Order Total		3.39	
027	OC-14690	12/15/16	OG-791610	12/08/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	44.5200	1.00	44.52	SW
027	OC-14690		OG-791610							Purchase Order Total		44.52	
027	OC-14690	12/15/16	OG-791613	12/08/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	79.9900	1.00	79.99	SW
027	OC-14690		OG-791613							Purchase Order Total		79.99	
027	OC-14690	12/15/16	OG-791618	12/08/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	304.3500	1.00	304.35	SW
027	OC-14690		OG-791618							Purchase Order Total		304.35	
027	OC-14690	12/15/16	OG-791626	12/08/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	47.9800	1.00	47.98	SW
027	OC-14690		OG-791626							Purchase Order Total		47.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-792411	12/12/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	29.8200	1.00	29.82	SW
027	OC-14690		OG-792411						Purchase Order Total			29.82	
027	OC-14690	12/15/16	OG-792414	12/12/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	16.9400	1.00	16.94	SW
027	OC-14690		OG-792414						Purchase Order Total			16.94	
027	OC-14690	12/15/16	OG-792417	12/12/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	6.3400-	1.00	6.34-	SW
027	OC-14690		OG-792417						Purchase Order Total			6.34-	
027	OC-14690	12/15/16	OG-792421	12/12/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	8.0600	1.00	8.06	SW
027	OC-14690		OG-792421						Purchase Order Total			8.06	
027	OC-14690	12/15/16	OG-792423	12/12/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	49.9100	1.00	49.91	SW
027	OC-14690		OG-792423						Purchase Order Total			49.91	
027	OC-14690	12/15/16	OG-792424	12/12/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	67.0800	1.00	67.08	SW
027	OC-14690		OG-792424						Purchase Order Total			67.08	
027	OC-14690	12/15/16	OG-792426	12/12/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	11.9800	1.00	11.98	SW
027	OC-14690		OG-792426						Purchase Order Total			11.98	
027	OC-14690	12/15/16	OG-792428	12/12/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	82.3000	1.00	82.30	SW
027	OC-14690		OG-792428						Purchase Order Total			82.30	
027	OC-14690	12/15/16	OG-792429	12/12/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	72.4800	1.00	72.48	SW
027	OC-14690		OG-792429						Purchase Order Total			72.48	
027	OC-14690	12/15/16	OG-792431	12/12/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	56.9100	1.00	56.91	SW
027	OC-14690		OG-792431						Purchase Order Total			56.91	
027	OC-14690	12/15/16	OG-792433	12/12/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	34.9500	1.00	34.95	SW
027	OC-14690		OG-792433						Purchase Order Total			34.95	
027	OC-14690	12/15/16	OG-792434	12/12/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	78.4500	1.00	78.45	SW
027	OC-14690		OG-792434						Purchase Order Total			78.45	
027	OC-14690	12/15/16	OG-792487	12/12/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	9.3400	1.00	9.34	SW
027		12/15/16	OG-792487	12/12/17	1325884	OREILLY AUTO PARTS - MISC REPAIR PARTS &				101.4800	1.00	101.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		12/15/16	OG-792487	12/12/17	1325884	SPRINGFIE OREILLY AUTO PARTS - SPRINGFIE			ACCESSORIE MISC REPAIR PARTS & ACCESSORIE	48.7000	1.00	48.70	
027			OG-792487							Purchase Order Total		159.52	
027	OC-14690	12/15/16	OG-792554	12/13/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	11.2400	1.00	11.24	SW
027	OC-14690		OG-792554							Purchase Order Total		11.24	
027	OC-14690	12/15/16	OG-792564	12/13/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	22.0000	1.00	22.00	SW
027	OC-14690		OG-792564							Purchase Order Total		22.00	
027	OC-14690	12/15/16	OG-792569	12/13/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	7.9800	1.00	7.98	SW
027	OC-14690		OG-792569							Purchase Order Total		7.98	
027	OC-14690	12/15/16	OG-792574	12/13/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	19.4700	1.00	19.47	SW
027	OC-14690		OG-792574							Purchase Order Total		19.47	
027	OC-14690	12/15/16	OG-792578	12/13/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	17.8300	1.00	17.83	SW
027	OC-14690		OG-792578							Purchase Order Total		17.83	
027	OC-14690	12/15/16	OG-792583	12/13/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	14.6600	1.00	14.66	SW
027	OC-14690		OG-792583							Purchase Order Total		14.66	
027	OC-14690	12/15/16	OG-792591	12/13/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	88.5000	1.00	88.50	SW
027	OC-14690		OG-792591							Purchase Order Total		88.50	
027	OC-14690	12/15/16	OG-792595	12/13/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	8.9900	1.00	8.99	SW
027	OC-14690		OG-792595							Purchase Order Total		8.99	
027	OC-14690	12/15/16	OG-792624	12/13/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	53.9300	1.00	53.93	SW
027	OC-14690		OG-792624							Purchase Order Total		53.93	
027	OC-14690	12/15/16	OG-792629	12/13/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	3.5100	1.00	3.51	SW
027	OC-14690		OG-792629							Purchase Order Total		3.51	
027	OC-14690	12/15/16	OG-793469	12/15/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	87.8500	1.00	87.85	SW
027	OC-14690		OG-793469							Purchase Order Total		87.85	
027	OC-14690	12/15/16	OG-793620	12/15/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	37.0000	1.00	37.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-793620							Purchase Order Total		37.00	
027	OC-14690	12/15/16	OG-794078	12/18/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	50.5600	1.00	50.56	SW
027	OC-14690		OG-794078							Purchase Order Total		50.56	
027	OC-14690	12/15/16	OG-794230	12/19/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	26.2800	1.00	26.28	SW
027	OC-14690		OG-794230							Purchase Order Total		26.28	
027	OC-14690	12/15/16	OG-794345	12/19/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	82.9600	1.00	82.96	SW
027	OC-14690		OG-794345							Purchase Order Total		82.96	
027	OC-14690	12/15/16	OG-794361	12/19/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	3.4600	1.00	3.46	SW
027	OC-14690		OG-794361							Purchase Order Total		3.46	
027	OC-14690	12/15/16	OG-794409	12/19/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	48.8400	1.00	48.84	SW
027	OC-14690		OG-794409							Purchase Order Total		48.84	
027	OC-14690	12/15/16	OG-794436	12/19/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	37.9900	1.00	37.99	SW
027	OC-14690		OG-794436							Purchase Order Total		37.99	
027	OC-14690	12/15/16	OG-794444	12/19/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	8.9900	1.00	8.99	SW
027	OC-14690		OG-794444							Purchase Order Total		8.99	
027	OC-14690	12/15/16	OG-794460	12/19/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	16.6200	1.00	16.62	SW
027	OC-14690		OG-794460							Purchase Order Total		16.62	
027	OC-14690	12/15/16	OG-794471	12/19/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	3.4600	1.00	3.46	SW
027	OC-14690		OG-794471							Purchase Order Total		3.46	
027	OC-14690	12/15/16	OG-794507	12/20/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	99.7100	1.00	99.71	SW
027	OC-14690		OG-794507							Purchase Order Total		99.71	
027	OC-14690	12/15/16	OG-794534	12/20/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	9.0000	1.00	9.00	SW
027	OC-14690		OG-794534							Purchase Order Total		9.00	
027	OC-14690	12/15/16	OG-794652	12/20/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	11.9900	1.00	11.99	SW
027	OC-14690		OG-794652							Purchase Order Total		11.99	
027	OC-14690	12/15/16	OG-794660	12/20/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	6.4700	1.00	6.47	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-794660							Purchase Order Total		6.47	
027	OC-14690	12/15/16	OG-794665	12/20/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	12.5800	1.00	12.58	SW
027	OC-14690		OG-794665							Purchase Order Total		12.58	
027	OC-14690	12/15/16	OG-794687	12/20/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	121.7100	1.00	121.71	SW
027	OC-14690		OG-794687							Purchase Order Total		121.71	
027	OC-14690	12/15/16	OG-794705	12/20/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	9.5700	1.00	9.57	SW
027	OC-14690		OG-794705							Purchase Order Total		9.57	
027	OC-14690	12/15/16	OG-794843	12/21/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	93.9200	1.00	93.92	SW
027	OC-14690		OG-794843							Purchase Order Total		93.92	
027	OC-14690	12/15/16	OG-794858	12/21/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	13.9800	1.00	13.98	SW
027	OC-14690		OG-794858							Purchase Order Total		13.98	
027	OC-14690	12/15/16	OG-794864	12/21/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	51.9300	1.00	51.93	SW
027	OC-14690		OG-794864							Purchase Order Total		51.93	
027	OC-14690	12/15/16	OG-794884	12/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.9900	1.00	4.99	SW
027	OC-14690		OG-794884							Purchase Order Total		4.99	
027	OC-14690	12/15/16	OG-794892	12/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	239.8800	1.00	239.88	SW
027	OC-14690		OG-794892							Purchase Order Total		239.88	
027	OC-14690	12/15/16	OG-795008	12/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	12.7400	1.00	12.74	SW
027	OC-14690		OG-795008							Purchase Order Total		12.74	
027	OC-14690	12/15/16	OG-795016	12/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	52.6800	1.00	52.68	SW
027	OC-14690		OG-795016							Purchase Order Total		52.68	
027	OC-14690	12/15/16	OG-795048	12/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	3.9900	1.00	3.99	SW
027	OC-14690		OG-795048							Purchase Order Total		3.99	
027	OC-14690	12/15/16	OG-795158	12/22/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	94.3000	1.00	94.30	SW
027	OC-14690		OG-795158							Purchase Order Total		94.30	
027	OC-14690	12/15/16	OG-795171	12/22/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	39.9800	1.00	39.98	SW



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-795171							Purchase Order Total		39.98	
027	OC-14690	12/15/16	OG-795193	12/22/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	8.4600	1.00	8.46	SW
027	OC-14690		OG-795193							Purchase Order Total		8.46	
027	OC-14690	12/15/16	OG-795197	12/22/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	15.7900	1.00	15.79	SW
027	OC-14690		OG-795197							Purchase Order Total		15.79	
027	OC-14690	12/15/16	OG-795198	12/22/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	.3200	1.00	.32	SW
027	OC-14690		OG-795198							Purchase Order Total		.32	
027	OC-14690	12/15/16	OG-795201	12/22/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	31.9600	1.00	31.96	SW
027	OC-14690		OG-795201							Purchase Order Total		31.96	
027	OC-14690	12/15/16	OG-795609	12/26/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	25.6800	1.00	25.68	SW
027	OC-14690		OG-795609							Purchase Order Total		25.68	
027	OC-14690	12/15/16	OG-795687	12/27/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	8.9900	1.00	8.99	SW
027	OC-14690		OG-795687							Purchase Order Total		8.99	
027	OC-14690	12/15/16	OG-795946	12/28/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	299.1300	1.00	299.13	SW
027	OC-14690		OG-795946							Purchase Order Total		299.13	
027	OC-14690	12/15/16	OG-795963	12/28/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	101.4800	1.00	101.48	SW
027	OC-14690		OG-795963							Purchase Order Total		101.48	
027	OC-14690	12/15/16	OG-795968	12/28/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	17.9800	1.00	17.98	SW
027		12/15/16	OG-795968	12/28/17	1325884	OREILLY AUTO PARTS - SPRINGFIE			MISC REPAIR PARTS & ACCESSORIE	18.5900	1.00	18.59	
027		12/15/16	OG-795968	12/28/17	1325884	OREILLY AUTO PARTS - SPRINGFIE			MISC REPAIR PARTS & ACCESSORIE	14.4400	1.00	14.44	
027			OG-795968							Purchase Order Total		51.01	
027	OC-14690	12/15/16	OG-795982	12/28/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	38.1900	1.00	38.19	SW
027	OC-14690		OG-795982							Purchase Order Total		38.19	
027	OC-14690	12/15/16	OG-795998	12/28/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	64.2200	1.00	64.22	SW
027	OC-14690		OG-795998							Purchase Order Total		64.22	
027	OC-14690	12/15/16	OG-796214	12/29/17	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	17.9800	1.00	17.98	SW

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-796214									Purchase Order Total	17.98
027	OC-14703	01/24/17	OG-793806	12/18/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		ARTICULATED ALL WHEEL DRIVE	1.0000	122,444.00	122,444.00	
027	OC-14703	01/24/17	OG-793806	12/18/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		GRAPPLE FOR ATTACHMENT	1.0000	7,552.00	7,552.00	
027	OC-14703	01/24/17	OG-793806	12/18/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		DEDUCT FOR TRANSPORTATION COST	1.0000	1,125.00-	1,125.00-	
027		01/24/17	OG-793806	12/18/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		THIRD VALVE WITH LINES TO FRON	1.0000	2,050.00	2,050.00	
027			OG-793806									Purchase Order Total	130,921.00
027	OC-14703	01/24/17	OG-793993	12/18/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		ARTICULATED ALL WHEEL DRIVE	1.0000	122,444.00	122,444.00	
027	OC-14703	01/24/17	OG-793993	12/18/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		QUICK HITCH WITH SPECIFIED	1.0000	6,170.00	6,170.00	
027	OC-14703	01/24/17	OG-793993	12/18/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		GRAPPLE FOR ATTACHMENT	1.0000	7,552.00	7,552.00	
027	OC-14703	01/24/17	OG-793993	12/18/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		THIRD VALVE WITH LINES TO	1.0000	2,050.00	2,050.00	
027	OC-14703	01/24/17	OG-793993	12/18/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		AM/FM RADIO	1.0000	403.00	403.00	
027	OC-14703	01/24/17	OG-793993	12/18/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		DEDUCT FOR EXTENDED WARRANTY	1.0000	1,745.00-	1,745.00-	
027	OC-14703	01/24/17	OG-793993	12/18/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		DEDUCT FOR TRANSPORTATION COST	1.0000	1,125.00-	1,125.00-	
027	OC-14703		OG-793993									Purchase Order Total	135,749.00
027	OC-14703	01/24/17	OG-794001	12/18/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		ARTICULATED ALL WHEEL DRIVE	3.0000	122,444.00	367,332.00	
027	OC-14703	01/24/17	OG-794001	12/18/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		QUICK HITCH WITH SPECIFIED	3.0000	6,170.00	18,510.00	
027	OC-14703	01/24/17	OG-794001	12/18/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		GRAPPLE FOR ATTACHMENT	3.0000	7,552.00	22,656.00	
027	OC-14703	01/24/17	OG-794001	12/18/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		THIRD VALVE WITH LINES TO	3.0000	2,050.00	6,150.00	
027	OC-14703	01/24/17	OG-794001	12/18/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		AM/FM RADIO	3.0000	403.00	1,209.00	
027	OC-14703	01/24/17	OG-794001	12/18/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		DEDUCT FOR TRANSPORTATION COST	3.0000	1,125.00-	3,375.00-	
027	OC-14703		OG-794001									Purchase Order Total	412,482.00

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14704	01/25/17	OK-792704	12/13/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	FFV TWO WHEEL DRIVE CREW CAB	2.0000	45,429.00	90,858.00	SW
027	OC-14704	01/25/17	OK-792704	12/13/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	BACK UP CAMERA	2.0000	495.00	990.00	SW
027	OC-14704		OK-792704						Purchase Order Total			91,848.00	
027	OC-14704	01/25/17	OK-792707	12/13/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	TWO WHEEL DRIVE CREW CAB	1.0000	52,420.00	52,420.00	SW
027	OC-14704	01/25/17	OK-792707	12/13/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	BACK UP CAMERA	1.0000	495.00	495.00	SW
027	OC-14704		OK-792707						Purchase Order Total			52,915.00	
027	OC-14704	01/25/17	OK-792709	12/13/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	TWO WHEEL DRIVE CREW CAB	1.0000	52,420.00	52,420.00	SW
027	OC-14704	01/25/17	OK-792709	12/13/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	BACK UP CAMERA	1.0000	495.00	495.00	SW
027	OC-14704		OK-792709						Purchase Order Total			52,915.00	
027	OC-14704	01/25/17	OK-792715	12/13/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	TWO WHEEL DRIVE CREW CAB	1.0000	52,420.00	52,420.00	SW
027	OC-14704	01/25/17	OK-792715	12/13/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	BACK UP CAMERA	1.0000	495.00	495.00	SW
027	OC-14704		OK-792715						Purchase Order Total			52,915.00	
027	OC-14704	01/25/17	OK-792879	12/13/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	TWO WHEEL DRIVE CREW CAB	1.0000	52,420.00	52,420.00	SW
027	OC-14704	01/25/17	OK-792879	12/13/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	BACK UP CAMERA	1.0000	495.00	495.00	SW
027	OC-14704		OK-792879						Purchase Order Total			52,915.00	
027	OC-14704	01/25/17	OK-792889	12/13/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	TWO WHEEL DRIVE CREW CAB	1.0000	52,420.00	52,420.00	SW
027	OC-14704	01/25/17	OK-792889	12/13/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	BACK UP CAMERA	1.0000	495.00	495.00	SW
027	OC-14704	01/25/17	OK-792889	12/13/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	FOUR WHEEL DRIVE WITH MANUAL	1.0000	3,995.00	3,995.00	SW
027	OC-14704		OK-792889						Purchase Order Total			56,910.00	
027	OC-14704	01/25/17	OK-792897	12/13/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	TWO WHEEL DRIVE CREW CAB	1.0000	52,420.00	52,420.00	SW
027	OC-14704	01/25/17	OK-792897	12/13/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	BACK UP CAMERA	1.0000	495.00	495.00	SW
027	OC-14704	01/25/17	OK-792897	12/13/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	FOUR WHEEL DRIVE WITH MANUAL	1.0000	3,995.00	3,995.00	SW
027	OC-14704		OK-792897						Purchase Order Total			56,910.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14705	01/31/17	OG-786243	11/15/17	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	1.0000	91.59	91.59	
027	OC-14705		OG-786243						Purchase Order Total			91.59	
027	OC-14706	01/31/17	OG-777396	10/05/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-777396	10/05/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-777396	10/05/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-777396	10/05/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	22.2700	1.00	22.27	SW
027	OC-14706		OG-777396						Purchase Order Total			94.27	
027	OC-14706	01/31/17	OG-777622	10/06/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-777622	10/06/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-777622	10/06/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-777622	10/06/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-777622	10/06/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	52.3200	1.00	52.32	SW
027	OC-14706		OG-777622						Purchase Order Total			142.32	
027	OC-14706	01/31/17	OG-778168	10/10/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-778168	10/10/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-778168	10/10/17	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	25.0500	1.00	25.05	SW
027	OC-14706		OG-778168						Purchase Order Total			41.05	
027	OC-14706	01/31/17	OG-778660	10/11/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-778660	10/11/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-778660	10/11/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	22.2700	1.00	22.27	SW
027	OC-14706		OG-778660						Purchase Order Total			64.27	
027	OC-14706	01/31/17	OG-778672	10/11/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-778672	10/11/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-778672	10/11/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-778672	10/11/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	38.4900	1.00	38.49	SW
027		01/31/17	OG-778672	10/11/17	2021968	SELECT OPTICAL	625	00	POLYCARBON	1.0000	6.00	6.00	SW
027			OG-778672						Purchase Order Total			128.49	
027	OC-14706	01/31/17	OG-778677	10/11/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-778677	10/11/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-778677	10/11/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-778677	10/11/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	38.4900	1.00	38.49	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706		OG-778677							Purchase Order Total		72.49	
027	OC-14706	01/31/17	OG-778744	10/12/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-778744	10/12/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-778744	10/12/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-778744	10/12/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	21.1700	1.00	21.17	SW
027	OC-14706		OG-778744							Purchase Order Total		81.17	
027	OC-14706	01/31/17	OG-779459	10/13/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-779459	10/13/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-779459	10/13/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-779459	10/13/17	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	24.7200	1.00	24.72	SW
027	OC-14706		OG-779459							Purchase Order Total		96.72	
027	OC-14706	01/31/17	OG-779886	10/17/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-779886	10/17/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-779886	10/17/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-779886	10/17/17	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	11.4100	1.00	11.41	SW
027	OC-14706		OG-779886							Purchase Order Total		83.41	
027	OC-14706	01/31/17	OG-779898	10/17/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	12.1600	1.00	12.16	SW
027	OC-14706		OG-779898							Purchase Order Total		12.16	
027	OC-14706	01/31/17	OG-780969	10/23/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-780969	10/23/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-780969	10/23/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-780969	10/23/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-780969	10/23/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	36.6700	1.00	36.67	SW
027	OC-14706		OG-780969							Purchase Order Total		126.67	
027	OC-14706	01/31/17	OG-780973	10/23/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-780973	10/23/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-780973	10/23/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-780973	10/23/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-780973	10/23/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	36.6700	1.00	36.67	SW
027	OC-14706		OG-780973							Purchase Order Total		126.67	
027	OC-14706	01/31/17	OG-781672	10/25/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-781672	10/25/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-781672	10/25/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	27.3600	1.00	27.36	SW
027	OC-14706		OG-781672							Purchase Order Total		69.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-781808	10/26/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-781808	10/26/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-781808	10/26/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-781808	10/26/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-781808	10/26/17	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	37.1200	1.00	37.12	SW
027	OC-14706		OG-781808						Purchase Order Total			127.12	
027	OC-14706	01/31/17	OG-781813	10/26/17	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-14706	01/31/17	OG-781813	10/26/17	2021968	SELECT OPTICAL	625	00	POLARIZED TINT	1.0000	25.00	25.00	SW
027	OC-14706	01/31/17	OG-781813	10/26/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-781813	10/26/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	27.9400	1.00	27.94	SW
027	OC-14706		OG-781813						Purchase Order Total			70.94	
027	OC-14706	01/31/17	OG-782575	10/30/17	2021968	SELECT OPTICAL	625	00	TRIFOCAL FT 28MM LENS	1.0000	15.00	15.00	SW
027	OC-14706	01/31/17	OG-782575	10/30/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-782575	10/30/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-782575	10/30/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-782575	10/30/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	52.9800	1.00	52.98	SW
027	OC-14706		OG-782575						Purchase Order Total			121.98	
027	OC-14706	01/31/17	OG-784327	11/06/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-784327	11/06/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-784327	11/06/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-784327	11/06/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-784327	11/06/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	52.9800	1.00	52.98	SW
027	OC-14706		OG-784327						Purchase Order Total			142.98	
027	OC-14706	01/31/17	OG-784979	11/08/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-784979	11/08/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-784979	11/08/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-784979	11/08/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	52.2400	1.00	52.24	SW
027	OC-14706		OG-784979						Purchase Order Total			86.24	
027	OC-14706	01/31/17	OG-784983	11/08/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-784983	11/08/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-784983	11/08/17	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	20.3200	1.00	20.32	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706		OG-784983							Purchase Order Total		36.32	
027	OC-14706	01/31/17	OG-784992	11/08/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-784992	11/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	4.00	4.00	SW
027	OC-14706	01/31/17	OG-784992	11/08/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-784992	11/08/17	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	18.6700	1.00	18.67	SW
027	OC-14706		OG-784992							Purchase Order Total		88.67	
027	OC-14706	01/31/17	OG-785184	11/09/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-785184	11/09/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-785184	11/09/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-785184	11/09/17	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	20.3200	1.00	20.32	SW
027	OC-14706		OG-785184							Purchase Order Total		66.32	
027	OC-14706	01/31/17	OG-786681	11/16/17	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	37.1200	1.00	37.12	SW
027	OC-14706	01/31/17	OG-786681	11/16/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-786681	11/16/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-786681	11/16/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706		OG-786681							Purchase Order Total		109.12	
027	OC-14706	01/31/17	OG-787640	11/21/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-787640	11/21/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-787640	11/21/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-787640	11/21/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	22.2700	1.00	22.27	SW
027	OC-14706		OG-787640							Purchase Order Total		82.27	
027	OC-14706	01/31/17	OG-787653	11/21/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-787653	11/21/17	2021968	SELECT OPTICAL	625	00	DRIVEWEAR	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-787653	11/21/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-787653	11/21/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-787653	11/21/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	22.2700	1.00	22.27	SW
027	OC-14706		OG-787653							Purchase Order Total		112.27	
027	OC-14706	01/31/17	OG-788527	11/27/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-788527	11/27/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-788527	11/27/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-788527	11/27/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-788527	11/27/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	29.1000	1.00	29.10	SW
027	OC-14706		OG-788527							Purchase Order Total		93.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-788748	11/28/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-788748	11/28/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-788748	11/28/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-788748	11/28/17	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	18.6700	1.00	18.67	SW
027	OC-14706		OG-788748						Purchase Order Total			90.67	
027	OC-14706	01/31/17	OG-789530	11/30/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-789530	11/30/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-789530	11/30/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-789530	11/30/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-789530	11/30/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	21.1600	1.00	21.16	SW
027	OC-14706		OG-789530						Purchase Order Total			111.16	
027	OC-14706	01/31/17	OG-790202	12/04/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-790202	12/04/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-790202	12/04/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-790202	12/04/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	28.0400	1.00	28.04	SW
027	OC-14706		OG-790202						Purchase Order Total			100.04	
027	OC-14706	01/31/17	OG-790619	12/06/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-790619	12/06/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	4.00	4.00	SW
027	OC-14706	01/31/17	OG-790619	12/06/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-790619	12/06/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	28.0400	1.00	28.04	SW
027	OC-14706		OG-790619						Purchase Order Total			98.04	
027	OC-14706	01/31/17	OG-790620	12/06/17	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-14706	01/31/17	OG-790620	12/06/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-790620	12/06/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-790620	12/06/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-790620	12/06/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	21.1700	1.00	21.17	SW
027	OC-14706		OG-790620						Purchase Order Total			87.17	
027	OC-14706	01/31/17	OG-790624	12/06/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-790624	12/06/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-790624	12/06/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-790624	12/06/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-790624	12/06/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	35.0800	1.00	35.08	SW
027	OC-14706		OG-790624							Purchase Order Total		125.08	
027	OC-14706	01/31/17	OG-790627	12/06/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-790627	12/06/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-790627	12/06/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-790627	12/06/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	27.9400	1.00	27.94	SW
027	OC-14706		OG-790627							Purchase Order Total		87.94	
027	OC-14706	01/31/17	OG-790635	12/06/17	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-14706	01/31/17	OG-790635	12/06/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-790635	12/06/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-790635	12/06/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-790635	12/06/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	52.2400	1.00	52.24	SW
027	OC-14706		OG-790635							Purchase Order Total		118.24	
027	OC-14706	01/31/17	OG-790671	12/06/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-790671	12/06/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-790671	12/06/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-790671	12/06/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	36.6700	1.00	36.67	SW
027	OC-14706		OG-790671							Purchase Order Total		108.67	
027	OC-14706	01/31/17	OG-793019	12/14/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-793019	12/14/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-793019	12/14/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	1.0000	14.00	14.00	SW
027	OC-14706	01/31/17	OG-793019	12/14/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	1.0000	21.08	21.08	SW
027	OC-14706		OG-793019							Purchase Order Total		77.08	
027	OC-14706	01/31/17	OG-793407	12/15/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-793407	12/15/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-793407	12/15/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-793407	12/15/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-793407	12/15/17	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	18.6700	1.00	18.67	SW
027	OC-14706		OG-793407							Purchase Order Total		108.67	
027	OC-14706	01/31/17	OG-793408	12/15/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-793408	12/15/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-793408	12/15/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-793408	12/15/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	27.9400	1.00	27.94	SW
027	OC-14706		OG-793408							Purchase Order Total		73.94	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-793414	12/15/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-793414	12/15/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-793414	12/15/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-793414	12/15/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-793414	12/15/17	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	33.5200	1.00	33.52	SW
027	OC-14706		OG-793414						Purchase Order Total			123.52	
027	OC-14706	01/31/17	OG-793424	12/15/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS		10.00	10.00	SW
027	OC-14706		OG-793424						Purchase Order Total			10.00	
027	OC-14706	01/31/17	OG-794977	12/21/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-794977	12/21/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-794977	12/21/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	54.7300	1.00	54.73	SW
027	OC-14706		OG-794977						Purchase Order Total			96.73	
027	OC-14710	02/15/17	OG-777585	10/06/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	30.8500	136.00	4,195.60	SW
027	OC-14710		OG-777585						Purchase Order Total			4,195.60	
027	OC-14710	02/15/17	OG-777962	10/10/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	11.1600	113.50	1,266.66	SW
027	OC-14710		OG-777962						Purchase Order Total			1,266.66	
027	OC-14710	02/15/17	OG-786556	11/16/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	2.4200	113.50	274.67	SW
027	OC-14710		OG-786556						Purchase Order Total			274.67	
027	OC-14710	02/15/17	OG-792161	12/12/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	30.1000	135.55	4,080.06	SW
027	OC-14710		OG-792161						Purchase Order Total			4,080.06	
027	OC-14711	02/15/17	OG-777279	10/05/17	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 3 BULK COLD PATCH	30.1300	132.00	3,977.16	SW
027	OC-14711		OG-777279						Purchase Order Total			3,977.16	
027	OC-14711	02/15/17	OG-780268	10/18/17	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	13.0700	110.40	1,442.93	SW
027	OC-14711		OG-780268						Purchase Order Total			1,442.93	
027	OC-14711	02/15/17	OG-794069	12/18/17	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	10.1700	110.40	1,122.77	SW
027	OC-14711		OG-794069						Purchase Order Total			1,122.77	
027	OC-14711	02/15/17	OG-794404	12/19/17	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	7.6000	110.40	839.04	SW
027	OC-14711		OG-794404						Purchase Order Total			839.04	
027	OC-14712	02/17/17	OG-776252	10/02/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712		OG-776252							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-776495	10/02/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	6.29	14,152.50	SW
027	OC-14712	02/17/17	OG-776495	10/02/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	6.78	5,085.00	SW
027	OC-14712		OG-776495							Purchase Order Total		19,237.50	
027	OC-14712	02/17/17	OG-776607	10/03/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-776607							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-776808	10/03/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-776808							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-777314	10/05/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.78	20,340.00	SW
027	OC-14712		OG-777314							Purchase Order Total		20,340.00	
027	OC-14712	02/17/17	OG-777501	10/05/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.29	12,580.00	SW
027	OC-14712	02/17/17	OG-777501	10/05/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	6.78	6,780.00	SW
027	OC-14712		OG-777501							Purchase Order Total		19,360.00	
027	OC-14712	02/17/17	OG-777742	10/06/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	6.29	14,152.50	SW
027	OC-14712	02/17/17	OG-777742	10/06/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	6.78	5,085.00	SW
027	OC-14712		OG-777742							Purchase Order Total		19,237.50	
027	OC-14712	02/17/17	OG-777816	10/06/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	6.29	9,435.00	SW
027	OC-14712	02/17/17	OG-777816	10/06/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	6.78	10,170.00	SW
027	OC-14712		OG-777816							Purchase Order Total		19,605.00	
027	OC-14712	02/17/17	OG-777822	10/06/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-777822							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-781212	10/24/17	500964	VOGEL PAINT & WAX CO INC	630	66	OPTIONAL: LOW TEMPERATURE	1500.0000	8.27	12,405.00	SW
027		02/17/17	OG-781212	10/24/17	500964	VOGEL PAINT & WAX CO INC	630	66	OPTIONAL: LOW TEMPERATURE	1500.0000	7.84	11,760.00	
027			OG-781212							Purchase Order Total		24,165.00	
027	OC-14716	03/03/17	OG-776244	10/02/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	52.0500	423.99	22,068.68	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14716		OG-776244							Purchase Order Total		22,068.68	
027	OC-14716	03/03/17	OG-776375	10/02/17	3183664	JEBRO INCORPORATED	745	00	HFE 300 DISTRICT 6	76.2100	500.97	38,178.92	
027		03/03/17	OG-776375	10/02/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-776375							Purchase Order Total		38,178.93	
027	OC-14716	03/03/17	OG-776637	10/03/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	78.4000	423.99	33,240.82	
027	OC-14716		OG-776637							Purchase Order Total		33,240.82	
027	OC-14716	03/03/17	OG-776920	10/04/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	26.0600	423.99	11,049.18	
027		03/03/17	OG-776920	10/04/17	3183664	JEBRO INCORPORATED	745	00	RECEIVED OIL	1.0000	10,849.90	10,849.90	
027		03/03/17	OG-776920	10/04/17	3183664	JEBRO INCORPORATED	745	00	RETURNED OIL CREDIT	1.0000	10,086.04-	10,086.04-	
027			OG-776920							Purchase Order Total		11,813.04	
027	OC-14716	03/03/17	OG-777650	10/06/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	75.4100	423.99	31,973.09	
027		03/03/17	OG-777650	10/06/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	.5000	180.00	90.00	
027			OG-777650							Purchase Order Total		32,063.09	
027	OC-14716	03/03/17	OG-778333	10/11/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	49.9500	423.99	21,178.30	
027	OC-14716		OG-778333							Purchase Order Total		21,178.30	
027	OC-14716	03/03/17	OG-778350	10/11/17	3183664	JEBRO INCORPORATED	745	00	HFE 1000 DISTRICT 6	51.8700	520.96	27,022.20	
027	OC-14716		OG-778350							Purchase Order Total		27,022.20	
027	OC-14716	03/03/17	OG-778825	10/12/17	3183664	JEBRO INCORPORATED	745	00	HFE 300 DISTRICT 6	51.6200	500.97	25,860.07	
027		03/03/17	OG-778825	10/12/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027		03/03/17	OG-778825	10/12/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-778825							Purchase Order Total		25,860.05	
027	OC-14716	03/03/17	OG-778913	10/12/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	51.1400	423.99	21,682.85	
027		03/03/17	OG-778913	10/12/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027		03/03/17	OG-778913	10/12/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-778913							Purchase Order Total		21,682.87	
027	OC-14716	03/03/17	OG-779578	10/16/17	3183664	JEBRO INCORPORATED	745	00	HFE 1000 DISTRICT 8	25.6200	499.96	12,808.98	
027	OC-14716		OG-779578							Purchase Order Total		12,808.98	
027	OC-14716	03/03/17	OG-781976	10/26/17	3183664	JEBRO INCORPORATED	745	00	HFE 300 DISTRICT 6	76.2700	500.97	38,208.98	
027		03/03/17	OG-781976	10/26/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027		03/03/17	OG-781976	10/26/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-781976							Purchase Order Total		38,208.98	
027	OC-14716	03/03/17	OG-781980	10/26/17	3183664	JEBRO INCORPORATED	745	00	HFE 300 DISTRICT 6	75.0000	500.97	37,572.75	

## Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14716		OG-781980							Purchase Order Total		37,572.75	
027	OC-14716	03/03/17	OG-782874	11/01/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 DISTRICT 3	22.9800	394.99	9,076.87	
027	OC-14716		OG-782874							Purchase Order Total		9,076.87	
027	OC-14716	03/03/17	OG-783052	11/01/17	3183664	JEBRO INCORPORATED	745	00	HFE 300 DISTRICT 6	75.7000	500.97	37,923.43	
027		03/03/17	OG-783052	11/01/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-783052							Purchase Order Total		37,923.44	
027	OC-14716	03/03/17	OG-784353	11/07/17	3183664	JEBRO INCORPORATED	745	00	HFE 300 DISTRICT 6	26.4300	495.25	13,089.46	
027		03/03/17	OG-784353	11/07/17	3183664	JEBRO INCORPORATED	745	00	HFE 300 DISTRICT 6	25.5400	488.47	12,475.52	
027		03/03/17	OG-784353	11/07/17	3183664	JEBRO INCORPORATED	745	00	HFE 300 DISTRICT 6	25.1600	481.36	12,111.02	
027		03/03/17	OG-784353	11/07/17	3183664	JEBRO INCORPORATED	745	00	RETURNED OIL CREDIT	1.0000	10,380.64-	10,380.64-	
027		03/03/17	OG-784353	11/07/17	3183664	JEBRO INCORPORATED	745	00	RETURNED OIL CREDIT	1.0000	10,446.63-	10,446.63-	
027		03/03/17	OG-784353	11/07/17	3183664	JEBRO INCORPORATED	745	00	RETURNED OIL CREDIT	1.0000	10,721.07-	10,721.07-	
027		03/03/17	OG-784353	11/07/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-784353							Purchase Order Total		6,127.67	
027	OC-14719	03/03/17	OG-779560	10/16/17	553256	VANCE BROTHERS INC	745	00	HFE 300 DISTRICT 4	49.0800	462.00	22,674.96	
027	OC-14719		OG-779560							Purchase Order Total		22,674.96	
027	OC-14719	03/03/17	OG-779572	10/16/17	553256	VANCE BROTHERS INC	745	00	HFE 300 DISTRICT 4	48.6400	462.00	22,471.68	
027	OC-14719		OG-779572							Purchase Order Total		22,471.68	
027	OC-14730	03/03/17	OG-779007	10/12/17	4128974	MARXSEN SAND & GRAVEL - PO'S	751	00	DIST 4 DEICING GRAVEL	502.1300	11.25	5,648.96	
027	OC-14730		OG-779007							Purchase Order Total		5,648.96	
027	OC-14731	03/03/17	OG-786307	11/15/17	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 ARMOR COAT GRAVEL	1510.2100	11.48	17,337.21	
027	OC-14731		OG-786307							Purchase Order Total		17,337.21	
027	OC-14731	03/03/17	OG-786308	11/15/17	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 WINDROW GRAVEL	1526.9076	9.63	14,704.12	
027	OC-14731		OG-786308							Purchase Order Total		14,704.12	
027	OC-14731	03/03/17	OG-786310	11/15/17	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 DEICING GRAVEL	516.1700	7.02	3,623.51	
027	OC-14731		OG-786310							Purchase Order Total		3,623.51	
027	OC-14731	03/03/17	OG-786311	11/15/17	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 WINDROW GRAVEL	1217.2800	9.63	11,722.41	
027	OC-14731		OG-786311							Purchase Order Total		11,722.41	
027	OC-14731	03/03/17	OG-786314	11/15/17	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 DEICING GRAVEL	216.6210	10.50	2,274.52	
027	OC-14731		OG-786314							Purchase Order Total		2,274.52	
027	OC-14731	03/03/17	OG-789035	11/28/17	500237	ULRICH GRAVEL INC -	751	00	DIST 4 WINDROW	806.7900	7.74	6,244.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			GRAVEL				
027	OC-14731		OG-789035							Purchase Order Total		6,244.55	
027	OC-14731	03/03/17	OG-789037	11/28/17	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 DEICING GRAVEL	1006.9818	9.90	9,969.12	
027	OC-14731		OG-789037							Purchase Order Total		9,969.12	
027	OC-14731	03/03/17	OG-789038	11/28/17	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 ARMOR COAT GRAVEL	501.4000	10.80	5,415.12	
027	OC-14731		OG-789038							Purchase Order Total		5,415.12	
027	OC-14731	03/03/17	OG-789040	11/28/17	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 DEICING GRAVEL	606.4400	10.00	6,064.40	
027	OC-14731		OG-789040							Purchase Order Total		6,064.40	
027	OC-14731	03/03/17	OG-793492	12/15/17	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 WINDROW GRAVEL	1284.5294	10.37	13,320.57	
027	OC-14731		OG-793492							Purchase Order Total		13,320.57	
027	OC-14731	03/03/17	OG-793733	12/15/17	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 WINDROW GRAVEL	1205.9400	10.00	12,059.40	
027	OC-14731		OG-793733							Purchase Order Total		12,059.40	
027	OC-14732	03/03/17	OG-778444	10/11/17	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 ARMOR COAT GRAVEL	879.3400	15.80	13,893.57	
027		03/03/17	OG-778444	10/11/17	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 ARMOR COAT GRAVEL	3.0000	.01	.03	
027		03/03/17	OG-778444	10/11/17	500832	HOOKER BROS SAND & GRAVEL INC			CONST & MAINT SUP EXP		0.00	.03	
027			OG-778444							Purchase Order Total		13,893.63	
027	OC-14732	03/03/17	OG-784632	11/07/17	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 DEICING GRAVEL	1001.2088	7.95	7,959.61	
027	OC-14732		OG-784632							Purchase Order Total		7,959.61	
027	OC-14732	03/03/17	OG-789311	11/29/17	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 DEICING GRAVEL	566.3401	11.22	6,354.34	
027	OC-14732		OG-789311							Purchase Order Total		6,354.34	
027	OC-14732	03/03/17	OG-792069	12/11/17	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 DEICING GRAVEL	1048.4016	11.22	11,763.07	
027	OC-14732		OG-792069							Purchase Order Total		11,763.07	
027	OC-14733	03/03/17	OG-783757	11/03/17	2240728	ARMSTRONG RENTALS LLC	751	00	DIST 4 DEICING GRAVEL	490.1020	15.15	7,425.05	
027	OC-14733		OG-783757							Purchase Order Total		7,425.05	
027	OC-14737	03/03/17	OG-789630	12/01/17	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DIST 5 ARMOR GRAVEL	2007.9700	24.00	48,191.28	
027	OC-14737		OG-789630							Purchase Order Total		48,191.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14737	03/03/17	OG-795072	12/21/17	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DIST 5 DEICING GRAVEL	2013.2800	14.00	28,185.92	
027	OC-14737		OG-795072							Purchase Order Total		28,185.92	
027	OC-14737	03/03/17	OG-795073	12/21/17	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DIST 5 DEICING GRAVEL	2001.5400	11.00	22,016.94	
027	OC-14737		OG-795073							Purchase Order Total		22,016.94	
027	OC-14737	03/03/17	OG-795684	12/27/17	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DIST 6 WINDROW GRAVEL	803.6400	9.00	7,232.76	
027	OC-14737		OG-795684							Purchase Order Total		7,232.76	
027	OC-14738	03/03/17	OG-784844	11/08/17	500133	WESTERN MATERIALS INC	751	00	DIST 6 WINDROW GRAVEL	1509.9200	9.50	14,344.24	
027	OC-14738		OG-784844							Purchase Order Total		14,344.24	
027	OC-14738	03/03/17	OG-787818	11/21/17	500133	WESTERN MATERIALS INC	751	00	DIST 6 DEICING GRAVEL	773.9900	9.85	7,623.80	
027	OC-14738		OG-787818							Purchase Order Total		7,623.80	
027	OC-14738	03/03/17	OG-787842	11/21/17	500133	WESTERN MATERIALS INC	751	00	DIST 6 DEICING GRAVEL	379.2500	9.50	3,602.88	
027	OC-14738		OG-787842							Purchase Order Total		3,602.88	
027	OC-14738	03/03/17	OG-790003	12/04/17	500133	WESTERN MATERIALS INC	751	00	DIST 6 ARMOR COAT GRAVEL	177.0900	17.50	3,099.08	
027	OC-14738		OG-790003							Purchase Order Total		3,099.08	
027	OC-14738	03/03/17	OG-792475	12/12/17	500133	WESTERN MATERIALS INC	751	00	DIST 6 DEICING GRAVEL	143.2800	9.50	1,361.16	
027	OC-14738		OG-792475							Purchase Order Total		1,361.16	
027	OC-14742	03/03/17	OG-783612	11/03/17	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 6 ARMOR COAT GRAVEL	2002.6300	13.80	27,636.29	
027	OC-14742		OG-783612							Purchase Order Total		27,636.29	
027	OC-14742	03/03/17	OG-783864	11/03/17	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 6 DEICING GRAVEL	1060.5800	10.56	11,199.72	
027	OC-14742		OG-783864							Purchase Order Total		11,199.72	
027	OC-14742	03/03/17	OG-789295	11/29/17	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 6 DEICING GRAVEL	999.4100	11.22	11,213.38	
027	OC-14742		OG-789295							Purchase Order Total		11,213.38	
027	OC-14742	03/03/17	OG-789301	11/29/17	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 6 DEICING GRAVEL	1040.7900	12.95	13,478.23	
027	OC-14742		OG-789301							Purchase Order Total		13,478.23	
027	OC-14742	03/03/17	OG-790006	12/04/17	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 6 WINDROW GRAVEL	546.7100	15.94	8,714.56	
027	OC-14742		OG-790006							Purchase Order Total		8,714.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14742	03/03/17	OG-790012	12/04/17	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 6 WINDROW GRAVEL	121.0300	15.94	1,929.22	
027	OC-14742		OG-790012							Purchase Order Total		1,929.22	
027	OC-14742	03/03/17	OG-790013	12/04/17	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 6 WINDROW GRAVEL	662.6500	13.94	9,237.34	
027	OC-14742		OG-790013							Purchase Order Total		9,237.34	
027	OC-14744	03/03/17	OG-789292	11/29/17	500064	OVERTON SAND & GRAVEL CO - PO'	751	00	DIST 6 WINDROW GRAVEL	775.6400	10.39	8,058.90	
027	OC-14744		OG-789292							Purchase Order Total		8,058.90	
027	OC-14744	03/03/17	OG-794070	12/18/17	500064	OVERTON SAND & GRAVEL CO - PO'	751	00	DIST 6 ARMOR COAT GRAVEL	1018.3900	14.98	15,255.48	
027	OC-14744		OG-794070							Purchase Order Total		15,255.48	
027	OC-14745	03/03/17	OG-779831	10/17/17	500047	ATKINSON SAND & GRAVEL INC	751	00	DIST 8 WINDROW GRAVEL	2465.1000	5.39	13,286.89	
027	OC-14745		OG-779831							Purchase Order Total		13,286.89	
027	OC-14745	03/03/17	OG-779834	10/17/17	500047	ATKINSON SAND & GRAVEL INC	751	00	DIST 8 WINDROW GRAVEL	727.6500	6.99	5,086.27	
027	OC-14745		OG-779834							Purchase Order Total		5,086.27	
027	OC-14745	03/03/17	OG-790617	12/06/17	500047	ATKINSON SAND & GRAVEL INC	751	00	DIST 8 DEICING GRAVEL	1039.5007	7.75	8,056.13	
027	OC-14745		OG-790617							Purchase Order Total		8,056.13	
027	OC-14746	03/03/17	OG-785172	11/09/17	504376	ELKHORN SAND & GRAVEL - PO'S	751	00	DIST 8 DEICING GRAVEL	1783.9000	6.40	11,416.96	
027	OC-14746		OG-785172							Purchase Order Total		11,416.96	
027	OC-14747	03/03/17	OG-787220	11/20/17	1787074	QUINN SAND & GRAVEL - ALL PAYM	751	00	DIST 8 WINDROW GRAVEL	598.8700	7.85	4,701.13	
027	OC-14747		OG-787220							Purchase Order Total		4,701.13	
027	OC-14748	03/03/17	OG-782509	10/30/17	506212	D & L SAND & GRAVEL LLC - PO'S	751	00	DIST 8 DEICING GRAVEL	2511.0000	12.40	31,136.40	
027	OC-14748		OG-782509							Purchase Order Total		31,136.40	
027	OC-14749	03/03/17	OG-779083	10/12/17	500199	STALP GRAVEL INC - PURCHASE OR	751	00	DIST 3 ARMOR COAT GRAVEL	1736.4500	13.00	22,573.85	
027	OC-14749		OG-779083							Purchase Order Total		22,573.85	
027	OC-14749	03/03/17	OG-779086	10/12/17	500199	STALP GRAVEL INC - PURCHASE OR	751	00	DIST 3 ARMOR COAT GRAVEL	1147.8300	13.00	14,921.79	
027	OC-14749	03/03/17	OG-779086	10/12/17	500199	STALP GRAVEL INC - PURCHASE OR	751	00	DIST 3 ARMOR COAT GRAVEL	139.0400	13.00	1,807.52	
027	OC-14749		OG-779086							Purchase Order Total		16,729.31	
027	OC-14753	03/16/17	OG-788656	11/28/17	1414164	BUILDEX INC -	750	56	WAHOO YARD	718.7000	55.60	39,959.72	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027	OC-14753		OG-788656							Purchase Order Total		39,959.72	
027	OC-14753	03/16/17	OG-791571	12/08/17	1414164	BUILDEX INC - PURCHASING	750	56	WAHOO YARD	86.1000	55.60	4,787.16	
027	OC-14753		OG-791571							Purchase Order Total		4,787.16	
027	OC-14753	03/16/17	OG-791577	12/08/17	1414164	BUILDEX INC - PURCHASING	750	56	WAHOO YARD	49.9000	55.60	2,774.44	
027	OC-14753		OG-791577							Purchase Order Total		2,774.44	
027	OC-14753	03/16/17	OG-791585	12/08/17	1414164	BUILDEX INC - PURCHASING	750	56	WAHOO YARD	224.7000	55.60	12,493.32	
027	OC-14753		OG-791585							Purchase Order Total		12,493.32	
027	OC-14753	03/16/17	OG-792407	12/12/17	1414164	BUILDEX INC - PURCHASING	750	56	WAHOO YARD	398.7000	55.60	22,167.72	
027	OC-14753		OG-792407							Purchase Order Total		22,167.72	
027	OC-14753	03/16/17	OG-792408	12/12/17	1414164	BUILDEX INC - PURCHASING	750	56	WAHOO YARD	134.7000	55.60	7,489.32	
027	OC-14753		OG-792408							Purchase Order Total		7,489.32	
027	OC-14753	03/16/17	OG-792410	12/12/17	1414164	BUILDEX INC - PURCHASING	750	56	WAHOO YARD	138.7000	55.60	7,711.72	
027	OC-14753		OG-792410							Purchase Order Total		7,711.72	
027	OC-14753	03/16/17	OG-794512	12/20/17	1414164	BUILDEX INC - PURCHASING	750	56	JCT 75 AND 67 5 MI N OF AUBURN	697.1000	49.10	34,227.61	
027	OC-14753		OG-794512							Purchase Order Total		34,227.61	
027	OC-14753	03/16/17	OG-794528	12/20/17	1414164	BUILDEX INC - PURCHASING	750	56	JCT 75 AND 67 5 MI N OF AUBURN	404.5000	49.10	19,860.95	
027	OC-14753		OG-794528							Purchase Order Total		19,860.95	
027	OC-14753	03/16/17	OG-794543	12/20/17	1414164	BUILDEX INC - PURCHASING	750	56	JCT 75 AND 67 5 MI N OF AUBURN	899.0000	49.10	44,140.90	
027	OC-14753		OG-794543							Purchase Order Total		44,140.90	
027	OC-14754	03/16/17	OG-776787	10/03/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	34.3600	65.16	2,238.90	
027	OC-14754		OG-776787							Purchase Order Total		2,238.90	
027	OC-14754	03/16/17	OG-776794	10/03/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	109.8400	65.16	7,157.17	
027	OC-14754		OG-776794							Purchase Order Total		7,157.17	
027	OC-14754	03/16/17	OG-776805	10/03/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	214.4600	65.16	13,974.21	
027	OC-14754		OG-776805							Purchase Order Total		13,974.21	
027	OC-14754	03/16/17	OG-776819	10/03/17	2056589	TRINITY ESC -	750	56	SCHUYLER YARD E	68.9000	65.16	4,489.52	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOULDER			22ND AND H ST				
027	OC-14754		OG-776819							Purchase Order Total		4,489.52	
027	OC-14754	03/16/17	OG-776820	10/03/17	2056589	TRINITY ESC - BOULDER	750	56	HIGHWAY 83 MM 9 4 MI S MCCOOK	176.5700	62.42	11,021.50	
027	OC-14754		OG-776820							Purchase Order Total		11,021.50	
027	OC-14754	03/16/17	OG-776821	10/03/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	113.9700	65.16	7,426.29	
027	OC-14754		OG-776821							Purchase Order Total		7,426.29	
027	OC-14754	03/16/17	OG-776824	10/03/17	2056589	TRINITY ESC - BOULDER	750	56	HIGHWAY 83 MM 9 4 MI S MCCOOK	248.7599	62.42	15,527.59	
027	OC-14754		OG-776824							Purchase Order Total		15,527.59	
027	OC-14754	03/16/17	OG-776825	10/03/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	34.7200	65.16	2,262.36	
027	OC-14754		OG-776825							Purchase Order Total		2,262.36	
027	OC-14754	03/16/17	OG-776829	10/03/17	2056589	TRINITY ESC - BOULDER	750	56	HIGHWAY 83 MM 9 4 MI S MCCOOK	331.1100	62.42	20,667.89	
027	OC-14754		OG-776829							Purchase Order Total		20,667.89	
027	OC-14754	03/16/17	OG-777055	10/04/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	107.5300	65.16	7,006.65	
027	OC-14754		OG-777055							Purchase Order Total		7,006.65	
027	OC-14754	03/16/17	OG-777056	10/04/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	104.2399	65.16	6,792.27	
027	OC-14754		OG-777056							Purchase Order Total		6,792.27	
027	OC-14754	03/16/17	OG-777069	10/04/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	165.0301	65.16	10,753.36	
027	OC-14754		OG-777069							Purchase Order Total		10,753.36	
027	OC-14754	03/16/17	OG-777071	10/04/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	284.2499	65.16	18,521.72	
027	OC-14754		OG-777071							Purchase Order Total		18,521.72	
027	OC-14754	03/16/17	OG-777074	10/04/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	171.6801	65.16	11,186.68	
027	OC-14754		OG-777074							Purchase Order Total		11,186.68	
027	OC-14754	03/16/17	OG-777081	10/04/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	135.9700	65.16	8,859.81	
027	OC-14754		OG-777081							Purchase Order Total		8,859.81	
027	OC-14754	03/16/17	OG-777085	10/04/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	33.8100	65.16	2,203.06	
027	OC-14754		OG-777085							Purchase Order Total		2,203.06	
027	OC-14754	03/16/17	OG-777097	10/04/17	2056589	TRINITY ESC -	750	56	SCHUYLER YARD E	68.7500	65.16	4,479.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOULDER			22ND AND H ST				
027	OC-14754		OG-777097							Purchase Order Total		4,479.75	
027	OC-14754	03/16/17	OG-777102	10/04/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	104.7601	65.16	6,826.17	
027	OC-14754		OG-777102							Purchase Order Total		6,826.17	
027	OC-14754	03/16/17	OG-777867	10/06/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	254.4900	65.16	16,582.57	
027	OC-14754		OG-777867							Purchase Order Total		16,582.57	
027	OC-14754	03/16/17	OG-777892	10/06/17	2056589	TRINITY ESC - BOULDER	750	56	HIGHWAY 83 MM 9 4 MI S MCCOOK	38.4600	62.42	2,400.67	
027	OC-14754		OG-777892							Purchase Order Total		2,400.67	
027	OC-14754	03/16/17	OG-778252	10/10/17	2056589	TRINITY ESC - BOULDER	750	56	HIGHWAY 83 MM 9 4 MI S MCCOOK	70.9900	62.42	4,431.20	
027	OC-14754		OG-778252							Purchase Order Total		4,431.20	
027	OC-14754	03/16/17	OG-778261	10/10/17	2056589	TRINITY ESC - BOULDER	750	56	HIGHWAY 83 MM 9 4 MI S MCCOOK	147.7800	62.42	9,224.43	
027	OC-14754		OG-778261							Purchase Order Total		9,224.43	
027	OC-14754	03/16/17	OG-778462	10/11/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	71.0400	65.16	4,628.97	
027	OC-14754		OG-778462							Purchase Order Total		4,628.97	
027	OC-14754	03/16/17	OG-778466	10/11/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	257.6900	65.16	16,791.08	
027	OC-14754		OG-778466							Purchase Order Total		16,791.08	
027	OC-14754	03/16/17	OG-778737	10/12/17	2056589	TRINITY ESC - BOULDER	750	56	PRICE PER CUBIC YARD MILE	38.1000	62.42	2,378.20	
027	OC-14754		OG-778737							Purchase Order Total		2,378.20	
027	OC-14754	03/16/17	OG-779025	10/12/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 58 MM 18 1 MI E OF BOELUS	179.9300	63.16	11,364.38	
027	OC-14754		OG-779025							Purchase Order Total		11,364.38	
027	OC-14754	03/16/17	OG-779027	10/12/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 58 MM 18 1 MI E OF BOELUS	226.9001	63.16	14,331.01	
027	OC-14754		OG-779027							Purchase Order Total		14,331.01	
027	OC-14754	03/16/17	OG-779703	10/16/17	2056589	TRINITY ESC - BOULDER	750	56	PRICE PER CUBIC YARD MILE	105.2800	62.42	6,571.58	
027	OC-14754		OG-779703							Purchase Order Total		6,571.58	
027	OC-14754	03/16/17	OG-779820	10/17/17	2056589	TRINITY ESC - BOULDER	750	56	PRICE PER CUBIC YARD MILE	211.7700	62.42	13,218.68	
027	OC-14754		OG-779820							Purchase Order Total		13,218.68	
027	OC-14754	03/16/17	OG-779826	10/17/17	2056589	TRINITY ESC - BOULDER	750	56	PRICE PER CUBIC YARD MILE	214.7201	62.42	13,402.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOULDER			YARD MILE				
027	OC-14754		OG-779826							Purchase Order Total		13,402.83	
027	OC-14754	03/16/17	OG-779832	10/17/17	2056589	TRINITY ESC - BOULDER	750	56	PRICE PER CUBIC YARD MILE	319.0699	62.42	19,916.34	
027	OC-14754		OG-779832							Purchase Order Total		19,916.34	
027	OC-14754	03/16/17	OG-780537	10/19/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 58 MM 18 1 MI E OF BOELUS	208.3400	63.16	13,158.75	
027	OC-14754		OG-780537							Purchase Order Total		13,158.75	
027	OC-14754	03/16/17	OG-780539	10/19/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 58 MM 18 1 MI E OF BOELUS	71.9500	63.16	4,544.36	
027	OC-14754		OG-780539							Purchase Order Total		4,544.36	
027	OC-14754	03/16/17	OG-780540	10/19/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 58 MM 18 1 MI E OF BOELUS	111.6700	63.16	7,053.08	
027	OC-14754		OG-780540							Purchase Order Total		7,053.08	
027	OC-14754	03/16/17	OG-780541	10/19/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 58 MM 18 1 MI E OF BOELUS	133.3000	63.16	8,419.23	
027	OC-14754		OG-780541							Purchase Order Total		8,419.23	
027	OC-14754	03/16/17	OG-780542	10/19/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 58 MM 18 1 MI E OF BOELUS	38.3600	63.16	2,422.82	
027	OC-14754		OG-780542							Purchase Order Total		2,422.82	
027	OC-14754	03/16/17	OG-781184	10/24/17	2056589	TRINITY ESC - BOULDER	750	56	PRICE PER CUBIC YARD MILE	460.8402	62.42	28,765.65	
027	OC-14754		OG-781184							Purchase Order Total		28,765.65	
027	OC-14754	03/16/17	OG-781187	10/24/17	2056589	TRINITY ESC - BOULDER	750	56	PRICE PER CUBIC YARD MILE	68.9700	62.42	4,305.11	
027	OC-14754		OG-781187							Purchase Order Total		4,305.11	
027	OC-14754	03/16/17	OG-781192	10/24/17	2056589	TRINITY ESC - BOULDER	750	56	PRICE PER CUBIC YARD MILE	33.5800	62.42	2,096.06	
027	OC-14754		OG-781192							Purchase Order Total		2,096.06	
027	OC-14754	03/16/17	OG-781201	10/24/17	2056589	TRINITY ESC - BOULDER	750	56	PRICE PER CUBIC YARD MILE	239.2302	62.42	14,932.75	
027	OC-14754		OG-781201							Purchase Order Total		14,932.75	
027	OC-14754	03/16/17	OG-782391	10/30/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 58 MM 18 1 MI E OF BOELUS	35.9200	63.16	2,268.71	
027	OC-14754		OG-782391							Purchase Order Total		2,268.71	
027	OC-14754	03/16/17	OG-782722	10/31/17	2056589	TRINITY ESC - BOULDER	750	56	PRICE PER CUBIC YARD MILE	37.1900	62.42	2,321.40	
027	OC-14754		OG-782722							Purchase Order Total		2,321.40	
027	OC-14754	03/16/17	OG-782724	10/31/17	2056589	TRINITY ESC - BOULDER	750	56	PRICE PER CUBIC YARD MILE	38.1700	62.42	2,382.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOULDER			YARD MILE				
027	OC-14754		OG-782724							Purchase Order Total		2,382.57	
027	OC-14754	03/16/17	OG-782734	10/31/17	2056589	TRINITY ESC - BOULDER	750	56	PRICE PER CUBIC YARD MILE	187.2001	62.42	11,685.03	
027	OC-14754		OG-782734							Purchase Order Total		11,685.03	
027	OC-14754	03/16/17	OG-782736	10/31/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 6 WEST EDGE OF HOLDREGE	175.5300	62.42	10,956.58	
027	OC-14754		OG-782736							Purchase Order Total		10,956.58	
027	OC-14754	03/16/17	OG-782738	10/31/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 6 WEST EDGE OF HOLDREGE	182.4200	62.42	11,386.66	
027	OC-14754		OG-782738							Purchase Order Total		11,386.66	
027	OC-14754	03/16/17	OG-782739	10/31/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 6 WEST EDGE OF HOLDREGE	36.5900	62.42	2,283.95	
027	OC-14754		OG-782739							Purchase Order Total		2,283.95	
027	OC-14754	03/16/17	OG-783671	11/03/17	2056589	TRINITY ESC - BOULDER	750	56	BIG SPRINGS YARD	34.7600	58.50	2,033.46	
027	OC-14754		OG-783671							Purchase Order Total		2,033.46	
027	OC-14754	03/16/17	OG-784633	11/07/17	2056589	TRINITY ESC - BOULDER	750	56	PRICE PER CUBIC YARD MILE	35.8200	62.42	2,235.88	
027	OC-14754		OG-784633							Purchase Order Total		2,235.88	
027	OC-14754	03/16/17	OG-785049	11/08/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 6 WEST EDGE OF HOLDREGE	245.4199	62.42	15,319.11	
027	OC-14754		OG-785049							Purchase Order Total		15,319.11	
027	OC-14754	03/16/17	OG-785050	11/08/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 6 WEST EDGE OF HOLDREGE	252.5700	62.42	15,765.42	
027	OC-14754		OG-785050							Purchase Order Total		15,765.42	
027	OC-14754	03/16/17	OG-785054	11/08/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 6 WEST EDGE OF HOLDREGE	33.8600	62.42	2,113.54	
027	OC-14754		OG-785054							Purchase Order Total		2,113.54	
027	OC-14754	03/16/17	OG-785059	11/08/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 6 WEST EDGE OF HOLDREGE	144.1300	62.42	8,996.59	
027	OC-14754		OG-785059							Purchase Order Total		8,996.59	
027	OC-14754	03/16/17	OG-785065	11/08/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 6 WEST EDGE OF HOLDREGE	212.9700	62.42	13,293.59	
027	OC-14754		OG-785065							Purchase Order Total		13,293.59	
027	OC-14754	03/16/17	OG-785704	11/14/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 6 WEST EDGE OF HOLDREGE	71.7100	62.42	4,476.14	
027	OC-14754		OG-785704							Purchase Order Total		4,476.14	
027	OC-14754	03/16/17	OG-785708	11/14/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 6 WEST EDGE OF HOLDREGE	97.6500	62.42	6,095.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOULDER			HOLDREGE				
027	OC-14754		OG-785708							Purchase Order Total		6,095.31	
027	OC-14754	03/16/17	OG-785713	11/14/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 6 WEST EDGE OF HOLDREGE	172.2400	62.42	10,751.22	
027	OC-14754		OG-785713							Purchase Order Total		10,751.22	
027	OC-14754	03/16/17	OG-785715	11/14/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 6 WEST EDGE OF HOLDREGE	33.8000	62.42	2,109.80	
027	OC-14754		OG-785715							Purchase Order Total		2,109.80	
027	OC-14754	03/16/17	OG-785719	11/14/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 6 WEST EDGE OF HOLDREGE	136.9800	62.42	8,550.29	
027	OC-14754		OG-785719							Purchase Order Total		8,550.29	
027	OC-14754	03/16/17	OG-785724	11/14/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 6 WEST EDGE OF HOLDREGE	249.6500	62.42	15,583.15	
027	OC-14754		OG-785724							Purchase Order Total		15,583.15	
027	OC-14754	03/16/17	OG-788078	11/22/17	2056589	TRINITY ESC - BOULDER	750	56	BIG SPRINGS YARD	100.2201	58.50	5,862.88	
027		03/16/17	OG-788078	11/22/17	2056589	TRINITY ESC - BOULDER			CONST & MAINT SUP EXP		0.00	.01	
027			OG-788078							Purchase Order Total		5,862.89	
027	OC-14754	03/16/17	OG-788079	11/22/17	2056589	TRINITY ESC - BOULDER	750	56	BIG SPRINGS YARD	102.7300	58.50	6,009.71	
027	OC-14754		OG-788079							Purchase Order Total		6,009.71	
027	OC-14754	03/16/17	OG-788081	11/22/17	2056589	TRINITY ESC - BOULDER	750	56	BIG SPRINGS YARD	74.1001	58.50	4,334.86	
027		03/16/17	OG-788081	11/22/17	2056589	TRINITY ESC - BOULDER			CONST & MAINT SUP EXP		0.00	.01	
027			OG-788081							Purchase Order Total		4,334.87	
027	OC-14754	03/16/17	OG-788083	11/22/17	2056589	TRINITY ESC - BOULDER	750	56	BIG SPRINGS YARD	107.2100	58.50	6,271.79	
027	OC-14754		OG-788083							Purchase Order Total		6,271.79	
027	OC-14754	03/16/17	OG-788086	11/22/17	2056589	TRINITY ESC - BOULDER	750	56	BIG SPRINGS YARD	180.4302	58.50	10,555.17	
027		03/16/17	OG-788086	11/22/17	2056589	TRINITY ESC - BOULDER			CONST & MAINT SUP EXP		0.00	.01	
027			OG-788086							Purchase Order Total		10,555.18	
027	OC-14754	03/16/17	OG-788089	11/22/17	2056589	TRINITY ESC - BOULDER	750	56	BIG SPRINGS YARD	111.9100	58.50	6,546.74	
027	OC-14754		OG-788089							Purchase Order Total		6,546.74	
027	OC-14754	03/16/17	OG-788092	11/22/17	2056589	TRINITY ESC -	750	56	BIG SPRINGS YARD	104.4502	58.50	6,110.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/16/17	OG-788092	11/22/17	2056589	BOULDER TRINITY ESC - BOULDER			CONST & MAINT SUP EXP		0.00	.01	
027			OG-788092							Purchase Order Total		6,110.35	
027	OC-14754	03/16/17	OG-788093	11/22/17	2056589	TRINITY ESC - BOULDER	750	56	BIG SPRINGS YARD	36.4000	58.50	2,129.40	
027	OC-14754		OG-788093							Purchase Order Total		2,129.40	
027	OC-14754	03/16/17	OG-788094	11/22/17	2056589	TRINITY ESC - BOULDER	750	56	BIG SPRINGS YARD	34.2300	58.50	2,002.46	
027	OC-14754		OG-788094							Purchase Order Total		2,002.46	
027	OC-14754	03/16/17	OG-788097	11/22/17	2056589	TRINITY ESC - BOULDER	750	56	BIG SPRINGS YARD	33.6400	58.50	1,967.94	
027	OC-14754		OG-788097							Purchase Order Total		1,967.94	
027	OC-14754	03/16/17	OG-788099	11/22/17	2056589	TRINITY ESC - BOULDER	750	56	BIG SPRINGS YARD	148.8801	58.50	8,709.49	
027		03/16/17	OG-788099	11/22/17	2056589	TRINITY ESC - BOULDER			CONST & MAINT SUP EXP		0.00	.01	
027			OG-788099							Purchase Order Total		8,709.50	
027	OC-14754	03/16/17	OG-789026	11/28/17	2056589	TRINITY ESC - BOULDER	750	56	BIG SPRINGS YARD	35.1000	58.50	2,053.35	
027	OC-14754		OG-789026							Purchase Order Total		2,053.35	
027	OC-14754	03/16/17	OG-789027	11/28/17	2056589	TRINITY ESC - BOULDER	750	56	BIG SPRINGS YARD	35.0200	58.50	2,048.67	
027	OC-14754		OG-789027							Purchase Order Total		2,048.67	
027	OC-14754	03/16/17	OG-790199	12/04/17	2056589	TRINITY ESC - BOULDER	750	56	1 80 MM 305 NE ALDA	94.2000	63.16	5,949.67	
027	OC-14754		OG-790199							Purchase Order Total		5,949.67	
027	OC-14754	03/16/17	OG-790201	12/04/17	2056589	TRINITY ESC - BOULDER	750	56	1 80 MM 305 NE ALDA	108.8100	63.16	6,872.44	
027	OC-14754		OG-790201							Purchase Order Total		6,872.44	
027	OC-14754	03/16/17	OG-790470	12/05/17	2056589	TRINITY ESC - BOULDER	750	56	1 80 MM 305 NE ALDA	175.5700	63.16	11,089.00	
027	OC-14754		OG-790470							Purchase Order Total		11,089.00	
027	OC-14754	03/16/17	OG-791606	12/08/17	2056589	TRINITY ESC - BOULDER	750	56	1 80 MM 305 NE ALDA	219.3200	63.16	13,852.25	
027		03/16/17	OG-791606	12/08/17	2056589	TRINITY ESC - BOULDER	750	56	1 80 MM 305 NE ALDA	1.0000	.01	.01	
027			OG-791606							Purchase Order Total		13,852.26	
027	OC-14754	03/16/17	OG-791632	12/08/17	2056589	TRINITY ESC -	750	56	1 80 MM 305 NE	74.2600	63.16	4,690.26	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/16/17	OG-791632	12/08/17	2056589	BOULDER TRINITY ESC - BOULDER	750	56	ALDA I 80 MM 305 NE ALDA	1.0000	.01	.01	
027			OG-791632							Purchase Order Total		4,690.27	
027	OC-14754	03/16/17	OG-791870	12/11/17	2056589	BOULDER TRINITY ESC - BOULDER	750	56	I 80 MM 305 NE ALDA	141.7900	63.16	8,955.46	
027	OC-14754		OG-791870							Purchase Order Total		8,955.46	
027	OC-14754	03/16/17	OG-792018	12/11/17	2056589	BOULDER TRINITY ESC - BOULDER	750	56	I 80 MM 305 NE ALDA	215.6600	63.16	13,621.09	
027	OC-14754		OG-792018							Purchase Order Total		13,621.09	
027	OC-14754	03/16/17	OG-792025	12/11/17	2056589	BOULDER TRINITY ESC - BOULDER	750	56	I 80 MM 305 NE ALDA	133.3100	63.16	8,419.86	
027		03/16/17	OG-792025	12/11/17	2056589	BOULDER TRINITY ESC - BOULDER	750	56	I 80 MM 305 NE ALDA	.0100-	.01-		
027		03/16/17	OG-792025	12/11/17	2056589	BOULDER TRINITY ESC - BOULDER			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-792025							Purchase Order Total		8,419.85	
027	OC-14754	03/16/17	OG-792060	12/11/17	2056589	BOULDER TRINITY ESC - BOULDER	750	56	OGALLALA YARD	37.1400	58.50	2,172.69	
027	OC-14754		OG-792060							Purchase Order Total		2,172.69	
027	OC-14754	03/16/17	OG-793313	12/14/17	2056589	BOULDER TRINITY ESC - BOULDER	750	56	OGALLALA YARD	41.8600	58.50	2,448.81	
027	OC-14754		OG-793313							Purchase Order Total		2,448.81	
027	OC-14754	03/16/17	OG-793463	12/15/17	2056589	BOULDER TRINITY ESC - BOULDER	750	56	HWY 44 AND L50A JCT S CORNER	32.6000	63.16	2,059.02	
027	OC-14754		OG-793463							Purchase Order Total		2,059.02	
027	OC-14754	03/16/17	OG-793945	12/18/17	2056589	BOULDER TRINITY ESC - BOULDER	750	56	HWY 44 AND L50A JCT S CORNER	107.2900	63.16	6,776.44	
027	OC-14754		OG-793945							Purchase Order Total		6,776.44	
027	OC-14754	03/16/17	OG-793954	12/18/17	2056589	BOULDER TRINITY ESC - BOULDER	750	56	HWY 44 AND L50A JCT S CORNER	279.9400	63.16	17,681.01	
027	OC-14754		OG-793954							Purchase Order Total		17,681.01	
027	OC-14754	03/16/17	OG-793965	12/18/17	2056589	BOULDER TRINITY ESC - BOULDER	750	56	HWY 44 AND L50A JCT S CORNER	182.6500	63.16	11,536.17	
027	OC-14754		OG-793965							Purchase Order Total		11,536.17	
027	OC-14754	03/16/17	OG-793974	12/18/17	2056589	BOULDER TRINITY ESC - BOULDER	750	56	HWY 44 AND L50A JCT S CORNER	145.2500	63.16	9,173.99	
027	OC-14754		OG-793974							Purchase Order Total		9,173.99	
027	OC-14754	03/16/17	OG-794081	12/18/17	2056589	TRINITY ESC -	750	56	HWY 40 MM 77 2 MI E	35.4800	63.16	2,240.92	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOULDER			AMHERST				
027	OC-14754		OG-794081							Purchase Order Total		2,240.92	
027	OC-14754	03/16/17	OG-794088	12/18/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 40 MM 77 2 MI E AMHERST	175.0600	63.16	11,056.79	
027		03/16/17	OG-794088	12/18/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 40 MM 77 2 MI E AMHERST	1.0000	.01-	.01-	
027			OG-794088							Purchase Order Total		11,056.78	
027	OC-14754	03/16/17	OG-794092	12/18/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 40 MM 77 2 MI E AMHERST	221.1000	63.16	13,964.68	
027		03/16/17	OG-794092	12/18/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 40 MM 77 2 MI E AMHERST	1.0000	.01-	.01-	
027			OG-794092							Purchase Order Total		13,964.67	
027	OC-14754	03/16/17	OG-794095	12/18/17	2056589	TRINITY ESC - BOULDER	750	56	1 80 MM 305 NE ALDA	182.4300	63.16	11,522.28	
027		03/16/17	OG-794095	12/18/17	2056589	TRINITY ESC - BOULDER	750	56	1 80 MM 305 NE ALDA	1.0000	.01	.01	
027			OG-794095							Purchase Order Total		11,522.29	
027	OC-14754	03/16/17	OG-794141	12/19/17	2056589	TRINITY ESC - BOULDER	750	56	1 80 MM 305 NE ALDA	72.7800	63.16	4,596.78	
027	OC-14754		OG-794141							Purchase Order Total		4,596.78	
027	OC-14754	03/16/17	OG-794146	12/19/17	2056589	TRINITY ESC - BOULDER	750	56	1 80 MM 305 NE ALDA	203.3100	63.16	12,841.06	
027	OC-14754		OG-794146							Purchase Order Total		12,841.06	
027	OC-14754	03/16/17	OG-794200	12/19/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 44 AND L50A JCT S CORNER	110.1300	63.16	6,955.81	
027	OC-14754		OG-794200							Purchase Order Total		6,955.81	
027	OC-14754	03/16/17	OG-794231	12/19/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 44 AND L50A JCT S CORNER	35.9200	63.16	2,268.71	
027	OC-14754		OG-794231							Purchase Order Total		2,268.71	
027	OC-14754	03/16/17	OG-794239	12/19/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 44 AND L50A JCT S CORNER	76.0500	63.16	4,803.32	
027	OC-14754		OG-794239							Purchase Order Total		4,803.32	
027	OC-14754	03/16/17	OG-794252	12/19/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 44 AND L50A JCT S CORNER	68.6200	63.16	4,334.04	
027	OC-14754		OG-794252							Purchase Order Total		4,334.04	
027	OC-14754	03/16/17	OG-794258	12/19/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 44 AND L50A JCT S CORNER	72.4700	63.16	4,577.21	
027	OC-14754		OG-794258							Purchase Order Total		4,577.21	
027	OC-14754	03/16/17	OG-794261	12/19/17	2056589	TRINITY ESC -	750	56	HWY 44 AND L50A JCT	406.1500	63.16	25,652.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOULDER			S CORNER				
027	OC-14754		OG-794261							Purchase Order Total		25,652.43	
027	OC-14754	03/16/17	OG-794301	12/19/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 44 AND L50A JCT S CORNER	36.2300	63.16	2,288.29	
027	OC-14754		OG-794301							Purchase Order Total		2,288.29	
027	OC-14754	03/16/17	OG-794308	12/19/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 44 AND L50A JCT S CORNER	353.3900	63.16	22,320.11	
027	OC-14754		OG-794308							Purchase Order Total		22,320.11	
027	OC-14754	03/16/17	OG-794315	12/19/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 44 AND L50A JCT S CORNER	112.4000	63.16	7,099.18	
027	OC-14754		OG-794315							Purchase Order Total		7,099.18	
027	OC-14754	03/16/17	OG-794384	12/19/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 44 AND L50A JCT S CORNER	179.5600	63.16	11,341.01	
027	OC-14754		OG-794384							Purchase Order Total		11,341.01	
027	OC-14754	03/16/17	OG-794422	12/19/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 44 AND L50A JCT S CORNER	271.5500	63.16	17,151.10	
027	OC-14754		OG-794422							Purchase Order Total		17,151.10	
027	OC-14754	03/16/17	OG-794428	12/19/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 6 WEST EDGE OF HOLDREGE	70.9600	62.42	4,429.32	
027	OC-14754		OG-794428							Purchase Order Total		4,429.32	
027	OC-14754	03/16/17	OG-794440	12/19/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 6 WEST EDGE OF HOLDREGE	34.6100	62.42	2,160.36	
027	OC-14754		OG-794440							Purchase Order Total		2,160.36	
027	OC-14754	03/16/17	OG-794448	12/19/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 6 WEST EDGE OF HOLDREGE	35.7400	62.42	2,230.89	
027	OC-14754		OG-794448							Purchase Order Total		2,230.89	
027	OC-14754	03/16/17	OG-794451	12/19/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 6 WEST EDGE OF HOLDREGE	33.9200	62.42	2,117.29	
027	OC-14754		OG-794451							Purchase Order Total		2,117.29	
027	OC-14754	03/16/17	OG-794605	12/20/17	2056589	TRINITY ESC - BOULDER	750	56	BIG SPRINGS YARD	33.6300	58.50	1,967.36	
027	OC-14754		OG-794605							Purchase Order Total		1,967.36	
027	OC-14754	03/16/17	OG-794611	12/20/17	2056589	TRINITY ESC - BOULDER	750	56	BIG SPRINGS YARD	111.7300	58.50	6,536.21	
027		03/16/17	OG-794611	12/20/17	2056589	TRINITY ESC - BOULDER			CREDIT	1.0000	2,002.46-	2,002.46-	
027			OG-794611							Purchase Order Total		4,533.75	
027	OC-14754	03/16/17	OG-795524	12/26/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 40 MM 77 2 MI E AMHERST	139.6000	63.16	8,817.14	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14754		OG-795524							Purchase Order Total		8,817.14	
027	OC-14754	03/16/17	OG-795568	12/26/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 40 MM 77 2 MI E AMHERST	111.3600	63.16	7,033.50	
027	OC-14754		OG-795568							Purchase Order Total		7,033.50	
027	OC-14754	03/16/17	OG-795678	12/27/17	2056589	TRINITY ESC - BOULDER	750	56	OGALLALA YARD	37.3700	58.50	2,186.15	
027	OC-14754		OG-795678							Purchase Order Total		2,186.15	
027	OC-14754	03/16/17	OG-795680	12/27/17	2056589	TRINITY ESC - BOULDER	750	56	OGALLALA YARD	35.1700	58.50	2,057.45	
027	OC-14754		OG-795680							Purchase Order Total		2,057.45	
027	OC-14754	03/16/17	OG-795682	12/27/17	2056589	TRINITY ESC - BOULDER	750	56	OGALLALA YARD	67.6100	58.50	3,955.19	
027	OC-14754		OG-795682							Purchase Order Total		3,955.19	
027	OC-14754	03/16/17	OG-795940	12/28/17	2056589	TRINITY ESC - BOULDER	750	56	OGALLALA YARD	64.6800	58.50	3,783.78	
027	OC-14754		OG-795940							Purchase Order Total		3,783.78	
027	OC-14754	03/16/17	OG-795945	12/28/17	2056589	TRINITY ESC - BOULDER	750	56	OGALLALA YARD	65.0700	58.50	3,806.60	
027	OC-14754		OG-795945							Purchase Order Total		3,806.60	
027	OC-14755	03/22/17	OK-792306	12/12/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-792306	12/12/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-792306	12/12/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-792306	12/12/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
027	OC-14755	03/22/17	OK-792306	12/12/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-792306							Purchase Order Total		58,381.00	
027	OC-14755	03/22/17	OK-792318	12/12/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-792318	12/12/17	945065	MASTERS	070	36	DEDUCT FOR REMOVAL	2.0000	255.00-	510.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO			OF				
027	OC-14755	03/22/17	OK-792318	12/12/17	945065	MASTERS	070	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-792318	12/12/17	945065	TRANSPORTATION - LINCO	070	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
027	OC-14755	03/22/17	OK-792318	12/12/17	945065	MASTERS	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-792318			TRANSPORTATION - LINCO				Purchase Order Total		58,381.00	
027	OC-14758	03/27/17	OG-776267	10/02/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	24.2100	52.00	1,258.92	SW
027	OC-14758	03/27/17	OG-776267	10/02/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	12.0700	50.00	603.50	SW
027	OC-14758		OG-776267							Purchase Order Total		1,862.42	
027	OC-14758	03/27/17	OG-776289	10/02/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	10.1900	50.00	509.50	SW
027	OC-14758		OG-776289							Purchase Order Total		509.50	
027	OC-14758	03/27/17	OG-776307	10/02/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.1000	52.00	629.20	SW
027	OC-14758		OG-776307							Purchase Order Total		629.20	
027	OC-14758	03/27/17	OG-776474	10/02/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	12.0200	50.00	601.00	SW
027	OC-14758		OG-776474							Purchase Order Total		601.00	
027	OC-14758	03/27/17	OG-776479	10/02/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	24.4000	52.00	1,268.80	SW
027	OC-14758		OG-776479							Purchase Order Total		1,268.80	
027	OC-14758	03/27/17	OG-776571	10/03/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	26.0700	52.00	1,355.64	SW
027	OC-14758	03/27/17	OG-776571	10/03/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	65.4800	50.00	3,274.00	SW
027	OC-14758		OG-776571							Purchase Order Total		4,629.64	
027	OC-14758	03/27/17	OG-779882	10/17/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	55.1500	50.00	2,757.50	SW
027	OC-14758		OG-779882							Purchase Order Total		2,757.50	
027	OC-14758	03/27/17	OG-779883	10/17/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	24.0700	50.00	1,203.50	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14758		OG-779883							Purchase Order Total		1,203.50	
027	OC-14758	03/27/17	OG-779994	10/17/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	52.1800	50.00	2,609.00	SW
027	OC-14758		OG-779994							Purchase Order Total		2,609.00	
027	OC-14758	03/27/17	OG-780256	10/18/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	72.2900	52.00	3,759.08	SW
027	OC-14758	03/27/17	OG-780256	10/18/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	159.3200	50.00	7,966.00	SW
027	OC-14758		OG-780256							Purchase Order Total		11,725.08	
027	OC-14758	03/27/17	OG-780264	10/18/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	30.1400	50.00	1,507.00	SW
027	OC-14758		OG-780264							Purchase Order Total		1,507.00	
027	OC-14758	03/27/17	OG-782448	10/30/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	8.0500	52.00	418.60	SW
027	OC-14758	03/27/17	OG-782448	10/30/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	20.0900	50.00	1,004.50	SW
027	OC-14758		OG-782448							Purchase Order Total		1,423.10	
027	OC-14758	03/27/17	OG-783069	11/01/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	6.0500	52.00	314.60	SW
027	OC-14758		OG-783069							Purchase Order Total		314.60	
027	OC-14758	03/27/17	OG-783075	11/01/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	11.9900	52.00	623.48	SW
027	OC-14758		OG-783075							Purchase Order Total		623.48	
027	OC-14758	03/27/17	OG-789983	12/04/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	120.7400	52.00	6,278.48	SW
027	OC-14758		OG-789983							Purchase Order Total		6,278.48	
027	OC-14758	03/27/17	OG-789986	12/04/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	10.0300	50.00	501.50	SW
027	OC-14758		OG-789986							Purchase Order Total		501.50	
027	OC-14758	03/27/17	OG-789993	12/04/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	193.0900	50.00	9,654.50	SW
027	OC-14758		OG-789993							Purchase Order Total		9,654.50	
027	OC-14758	03/27/17	OG-789997	12/04/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	33.1000	52.00	1,721.20	SW
027	OC-14758		OG-789997							Purchase Order Total		1,721.20	
027	OC-14758	03/27/17	OG-790002	12/04/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	24.2700	50.00	1,213.50	SW
027	OC-14758		OG-790002							Purchase Order Total		1,213.50	
027	OC-14758	03/27/17	OG-790010	12/04/17	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	10.0500	52.00	522.60	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14758	03/27/17	OG-790010	12/04/17	500485	INC - PO'S CATHER & SONS CONST	745	65	CONCRETE DIST 1 ALTERNATE	6.0200	50.00	301.00	SW
						INC - PO'S			MIX#1				
027	OC-14758		OG-790010							Purchase Order Total		823.60	
027	OC-14758	03/27/17	OG-790023	12/04/17	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC CONCRETE	13.0900	52.00	680.68	SW
027	OC-14758		OG-790023			INC - PO'S				Purchase Order Total		680.68	
027	OC-14758	03/27/17	OG-790034	12/04/17	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC CONCRETE	12.0200	52.00	625.04	SW
027	OC-14758	03/27/17	OG-790034	12/04/17	500485	CATHER & SONS CONST	745	65	DIST 1 ALTERNATE CONCRETE	24.1000	50.00	1,205.00	SW
027	OC-14758		OG-790034			INC - PO'S			MIX#1	Purchase Order Total		1,830.04	
027	OC-14758	03/27/17	OG-790040	12/04/17	500485	CATHER & SONS CONST	745	65	DIST 1 ALTERNATE CONCRETE	36.3600	50.00	1,818.00	SW
027	OC-14758		OG-790040			INC - PO'S			MIX#1	Purchase Order Total		1,818.00	
027	OC-14758	03/27/17	OG-790105	12/04/17	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC CONCRETE	8.0300	52.00	417.56	SW
027	OC-14758	03/27/17	OG-790105	12/04/17	500485	CATHER & SONS CONST	745	65	DIST 1 ALTERNATE CONCRETE	8.1300	50.00	406.50	SW
027	OC-14758		OG-790105			INC - PO'S			MIX#1	Purchase Order Total		824.06	
027	OC-14758	03/27/17	OG-790113	12/04/17	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC CONCRETE	8.0700	52.00	419.64	SW
027	OC-14758		OG-790113			INC - PO'S				Purchase Order Total		419.64	
027	OC-14758	03/27/17	OG-790116	12/04/17	500485	CATHER & SONS CONST	745	65	DIST 1 ALTERNATE CONCRETE	10.2400	50.00	512.00	SW
027	OC-14758		OG-790116			INC - PO'S				Purchase Order Total		512.00	
027	OC-14758	03/27/17	OG-790120	12/04/17	500485	CATHER & SONS CONST	745	65	DIST 1 ALTERNATE CONCRETE	6.0300	50.00	301.50	SW
027	OC-14758		OG-790120			INC - PO'S				Purchase Order Total		301.50	
027	OC-14758	03/27/17	OG-790164	12/04/17	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC CONCRETE	10.0900	52.00	524.68	SW
027	OC-14758	03/27/17	OG-790164	12/04/17	500485	CATHER & SONS CONST	745	65	DIST 1 ALTERNATE CONCRETE	10.0000	50.00	500.00	SW
027	OC-14758		OG-790164			INC - PO'S			MIX#1	Purchase Order Total		1,024.68	
027	OC-14758	03/27/17	OG-790200	12/04/17	500485	CATHER & SONS CONST	745	65	DIST 1 ALTERNATE CONCRETE	12.1200	50.00	606.00	SW
027	OC-14758		OG-790200			INC - PO'S			MIX#1	Purchase Order Total		606.00	
027	OC-14758	03/27/17	OG-791320	12/07/17	500485	CATHER & SONS CONST	745	65	DIST 1 ALTERNATE CONCRETE	17.0600	50.00	853.00	SW
						INC - PO'S			MIX#1				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14758		OG-791320							Purchase Order Total		853.00	
027	OC-14758	03/27/17	OG-791323	12/07/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	10.0800	50.00	504.00	SW
027	OC-14758		OG-791323							Purchase Order Total		504.00	
027	OC-14758	03/27/17	OG-791325	12/07/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	24.0500	50.00	1,202.50	SW
027	OC-14758		OG-791325							Purchase Order Total		1,202.50	
027	OC-14758	03/27/17	OG-791359	12/08/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	24.1400	50.00	1,207.00	SW
027	OC-14758		OG-791359							Purchase Order Total		1,207.00	
027	OC-14758	03/27/17	OG-791376	12/08/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	12.0500	50.00	602.50	SW
027	OC-14758		OG-791376							Purchase Order Total		602.50	
027	OC-14758	03/27/17	OG-791383	12/08/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	12.0600	50.00	603.00	SW
027	OC-14758		OG-791383							Purchase Order Total		603.00	
027	OC-14758	03/27/17	OG-792316	12/12/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	10.4500	52.00	543.40	SW
027	OC-14758		OG-792316							Purchase Order Total		543.40	
027	OC-14758	03/27/17	OG-792321	12/12/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	24.1500	50.00	1,207.50	SW
027	OC-14758		OG-792321							Purchase Order Total		1,207.50	
027	OC-14758	03/27/17	OG-792323	12/12/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	10.0300	50.00	501.50	SW
027	OC-14758		OG-792323							Purchase Order Total		501.50	
027	OC-14758	03/27/17	OG-792327	12/12/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	48.2800	50.00	2,414.00	SW
027	OC-14758		OG-792327							Purchase Order Total		2,414.00	
027	OC-14758	03/27/17	OG-792332	12/12/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	96.8300	52.00	5,035.16	SW
027	OC-14758	03/27/17	OG-792332	12/12/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	48.2100	50.00	2,410.50	SW
027	OC-14758		OG-792332							Purchase Order Total		7,445.66	
027	OC-14758	03/27/17	OG-792915	12/13/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	232.1800	50.00	11,609.00	SW
027	OC-14758		OG-792915							Purchase Order Total		11,609.00	
027	OC-14759	03/27/17	OG-776582	10/03/17	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ALTERNATE MIX#1	114.2900	51.00	5,828.79	SW
027	OC-14759		OG-776582							Purchase Order Total		5,828.79	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14759	03/27/17	OG-796096	12/28/17	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ALTERNATE MIX#1	32.0000	51.00	1,632.00	SW
027	OC-14759		OG-796096							Purchase Order Total		1,632.00	
027	OC-14760	03/27/17	OG-776400	10/02/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	15.6700	69.50	1,089.07	SW
027	OC-14760		OG-776400							Purchase Order Total		1,089.07	
027	OC-14760	03/27/17	OG-776778	10/03/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	383.4700	69.50	26,651.17	SW
027	OC-14760		OG-776778							Purchase Order Total		26,651.17	
027	OC-14760	03/27/17	OG-776943	10/04/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	160.1100	69.50	11,127.65	SW
027	OC-14760		OG-776943							Purchase Order Total		11,127.65	
027	OC-14760	03/27/17	OG-776953	10/04/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	142.5000	69.50	9,903.75	SW
027	OC-14760		OG-776953							Purchase Order Total		9,903.75	
027	OC-14760	03/27/17	OG-776959	10/04/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	76.7100	69.50	5,331.35	SW
027	OC-14760		OG-776959							Purchase Order Total		5,331.35	
027	OC-14760	03/27/17	OG-776964	10/04/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	113.9500	69.50	7,919.53	SW
027	OC-14760		OG-776964							Purchase Order Total		7,919.53	
027	OC-14760	03/27/17	OG-776971	10/04/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	92.6401	69.50	6,438.49	SW
027	OC-14760		OG-776971							Purchase Order Total		6,438.49	
027	OC-14760	03/27/17	OG-777583	10/06/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	77.0600	69.50	5,355.67	SW
027	OC-14760		OG-777583							Purchase Order Total		5,355.67	
027	OC-14760	03/27/17	OG-777781	10/06/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	15.2700	69.50	1,061.27	SW
027	OC-14760		OG-777781							Purchase Order Total		1,061.27	
027	OC-14760	03/27/17	OG-777785	10/06/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	646.7800	69.50	44,951.21	SW
027	OC-14760		OG-777785							Purchase Order Total		44,951.21	
027	OC-14760	03/27/17	OG-777862	10/06/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	15.6900	69.50	1,090.46	SW
027	OC-14760		OG-777862							Purchase Order Total		1,090.46	
027	OC-14760	03/27/17	OG-778072	10/10/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	107.3500	69.50	7,460.83	SW
027	OC-14760		OG-778072							Purchase Order Total		7,460.83	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14760	03/27/17	OG-778095	10/10/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	14.9100	69.50	1,036.25	SW
027	OC-14760		OG-778095							Purchase Order Total		1,036.25	
027	OC-14760	03/27/17	OG-779336	10/13/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	46.0100	69.50	3,197.70	SW
027	OC-14760		OG-779336							Purchase Order Total		3,197.70	
027	OC-14760	03/27/17	OG-779784	10/17/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	77.3800	69.50	5,377.91	SW
027	OC-14760		OG-779784							Purchase Order Total		5,377.91	
027	OC-14760	03/27/17	OG-780363	10/19/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	10.4300	69.50	724.89	SW
027	OC-14760		OG-780363							Purchase Order Total		724.89	
027	OC-14760	03/27/17	OG-781547	10/25/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	416.6900	69.50	28,959.96	SW
027	OC-14760		OG-781547							Purchase Order Total		28,959.96	
027	OC-14760	03/27/17	OG-781550	10/25/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	15.8700	69.50	1,102.97	SW
027	OC-14760		OG-781550							Purchase Order Total		1,102.97	
027	OC-14760	03/27/17	OG-781941	10/26/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	16.1200	69.50	1,120.34	SW
027	OC-14760		OG-781941							Purchase Order Total		1,120.34	
027	OC-14760	03/27/17	OG-782899	11/01/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	24.6000	69.50	1,709.70	SW
027	OC-14760		OG-782899							Purchase Order Total		1,709.70	
027	OC-14760	03/27/17	OG-783620	11/03/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	194.5900	69.50	13,524.01	SW
027	OC-14760		OG-783620							Purchase Order Total		13,524.01	
027	OC-14760	03/27/17	OG-784466	11/07/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	16.6300	69.50	1,155.79	SW
027	OC-14760		OG-784466							Purchase Order Total		1,155.79	
027	OC-14760	03/27/17	OG-784478	11/07/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	21.3601	69.50	1,484.53	SW
027	OC-14760		OG-784478							Purchase Order Total		1,484.53	
027	OC-14760	03/27/17	OG-784550	11/07/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	45.5100	69.50	3,162.95	SW
027	OC-14760		OG-784550							Purchase Order Total		3,162.95	
027	OC-14760	03/27/17	OG-785684	11/14/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	14.9600	69.50	1,039.72	SW
027	OC-14760		OG-785684							Purchase Order Total		1,039.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14760	03/27/17	OG-785697	11/14/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	595.4700	69.50	41,385.17	SW
027	OC-14760		OG-785697							Purchase Order Total		41,385.17	
027	OC-14760	03/27/17	OG-785703	11/14/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	337.1900	69.50	23,434.71	SW
027	OC-14760		OG-785703							Purchase Order Total		23,434.71	
027	OC-14760	03/27/17	OG-785772	11/14/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	15.5200	69.50	1,078.64	SW
027	OC-14760		OG-785772							Purchase Order Total		1,078.64	
027	OC-14760	03/27/17	OG-785774	11/14/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	46.1500	69.50	3,207.43	SW
027	OC-14760		OG-785774							Purchase Order Total		3,207.43	
027	OC-14760	03/27/17	OG-785775	11/14/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	18.7200	69.50	1,301.04	SW
027	OC-14760		OG-785775							Purchase Order Total		1,301.04	
027	OC-14760	03/27/17	OG-786049	11/15/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	93.9000	69.50	6,526.05	SW
027	OC-14760		OG-786049							Purchase Order Total		6,526.05	
027	OC-14760	03/27/17	OG-786050	11/15/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	29.6700	69.50	2,062.07	SW
027	OC-14760		OG-786050							Purchase Order Total		2,062.07	
027	OC-14760	03/27/17	OG-786281	11/15/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	96.1401	69.50	6,681.74	SW
027	OC-14760		OG-786281							Purchase Order Total		6,681.74	
027	OC-14760	03/27/17	OG-786733	11/17/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	1.1160	65.00	72.54	SW
027	OC-14760		OG-786733							Purchase Order Total		72.54	
027	OC-14760	03/27/17	OG-786735	11/17/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	2.1480	65.00	139.62	SW
027	OC-14760		OG-786735							Purchase Order Total		139.62	
027	OC-14760	03/27/17	OG-787029	11/17/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	353.5003	69.50	24,568.27	SW
027	OC-14760		OG-787029							Purchase Order Total		24,568.27	
027	OC-14760	03/27/17	OG-787033	11/17/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	153.6500	69.50	10,678.68	SW
027	OC-14760		OG-787033							Purchase Order Total		10,678.68	
027	OC-14760	03/27/17	OG-787232	11/20/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	1.5640	65.00	101.66	SW
027	OC-14760		OG-787232							Purchase Order Total		101.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14760	03/27/17	OG-787367	11/20/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	1.1160	65.00	72.54	SW
027	OC-14760		OG-787367							Purchase Order Total		72.54	
027	OC-14760	03/27/17	OG-791836	12/11/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	30.2600	65.00	1,966.90	SW
027	OC-14760		OG-791836							Purchase Order Total		1,966.90	
027	OC-14760	03/27/17	OG-791837	12/11/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	2.0810	65.00	135.27	SW
027	OC-14760		OG-791837							Purchase Order Total		135.27	
027	OC-14760	03/27/17	OG-791841	12/11/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	1.0740	65.00	69.81	SW
027	OC-14760		OG-791841							Purchase Order Total		69.81	
027	OC-14760	03/27/17	OG-792872	12/13/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	15.5500	69.50	1,080.73	SW
027	OC-14760		OG-792872							Purchase Order Total		1,080.73	
027	OC-14761	03/27/17	OG-777264	10/05/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	1.5500	64.90	100.60	SW
027	OC-14761		OG-777264							Purchase Order Total		100.60	
027	OC-14761	03/27/17	OG-777266	10/05/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	1.3000	64.90	84.37	SW
027	OC-14761		OG-777266							Purchase Order Total		84.37	
027	OC-14761	03/27/17	OG-777272	10/05/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	2.9900	64.90	194.05	SW
027	OC-14761		OG-777272							Purchase Order Total		194.05	
027	OC-14761	03/27/17	OG-777571	10/06/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	4.0200	64.90	260.90	SW
027	OC-14761		OG-777571							Purchase Order Total		260.90	
027	OC-14761	03/27/17	OG-777572	10/06/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	4.0200	64.90	260.90	SW
027	OC-14761		OG-777572							Purchase Order Total		260.90	
027	OC-14761	03/27/17	OG-777573	10/06/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	2.8400	64.90	184.32	SW
027	OC-14761		OG-777573							Purchase Order Total		184.32	
027	OC-14761	03/27/17	OG-778003	10/10/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	2.0700	64.90	134.34	SW
027	OC-14761		OG-778003							Purchase Order Total		134.34	
027	OC-14761	03/27/17	OG-778133	10/10/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	2.5300	64.90	164.20	SW
027	OC-14761		OG-778133							Purchase Order Total		164.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14761	03/27/17	OG-778235	10/10/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	11.6900	64.90	758.68	SW
027	OC-14761		OG-778235							Purchase Order Total		758.68	
027	OC-14761	03/27/17	OG-778238	10/10/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	3.0300	64.90	196.65	SW
027	OC-14761		OG-778238							Purchase Order Total		196.65	
027	OC-14761	03/27/17	OG-781148	10/24/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	2.5800	64.90	167.44	SW
027	OC-14761		OG-781148							Purchase Order Total		167.44	
027	OC-14761	03/27/17	OG-781149	10/24/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	1.3900	64.90	90.21	SW
027	OC-14761		OG-781149							Purchase Order Total		90.21	
027	OC-14761	03/27/17	OG-781150	10/24/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	1.1400	64.90	73.99	SW
027	OC-14761		OG-781150							Purchase Order Total		73.99	
027	OC-14761	03/27/17	OG-781153	10/24/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	4.0200	64.90	260.90	SW
027	OC-14761		OG-781153							Purchase Order Total		260.90	
027	OC-14761	03/27/17	OG-781155	10/24/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	3.9900	64.90	258.95	SW
027	OC-14761		OG-781155							Purchase Order Total		258.95	
027	OC-14761	03/27/17	OG-781156	10/24/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	3.9800	64.90	258.30	SW
027	OC-14761		OG-781156							Purchase Order Total		258.30	
027	OC-14761	03/27/17	OG-781157	10/24/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	3.7600	64.90	244.02	SW
027	OC-14761		OG-781157							Purchase Order Total		244.02	
027	OC-14761	03/27/17	OG-781884	10/26/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	1.1400	64.90	73.99	SW
027	OC-14761		OG-781884							Purchase Order Total		73.99	
027	OC-14761	03/27/17	OG-785373	11/13/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	2.9900	64.90	194.05	SW
027	OC-14761		OG-785373							Purchase Order Total		194.05	
027	OC-14761	03/27/17	OG-787601	11/21/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	1.0700	64.90	69.44	SW
027	OC-14761		OG-787601							Purchase Order Total		69.44	
027	OC-14761	03/27/17	OG-787602	11/21/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	.9900	64.90	64.25	SW
027	OC-14761		OG-787602							Purchase Order Total		64.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14761	03/27/17	OG-790772	12/06/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#1	8.0900	63.25	511.69	SW
027	OC-14761		OG-790772							Purchase Order Total		511.69	
027	OC-14761	03/27/17	OG-793465	12/15/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#1	2.0200	63.25	127.77	SW
027	OC-14761		OG-793465							Purchase Order Total		127.77	
027	OC-14761	03/27/17	OG-793467	12/15/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#1	1.0000	63.25	63.25	SW
027	OC-14761		OG-793467							Purchase Order Total		63.25	
027	OC-14762	03/27/17	OG-785560	11/13/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	90.4499	55.10	4,983.79	SW
027		03/27/17	OG-785560	11/13/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	348.85	348.85	
027			OG-785560							Purchase Order Total		5,332.64	
027	OC-14762	03/27/17	OG-788008	11/22/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	7.1600	55.10	394.52	SW
027		03/27/17	OG-788008	11/22/17	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	27.62	27.62	
027			OG-788008							Purchase Order Total		422.14	
027	OC-14762	03/27/17	OG-792628	12/13/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	5.0500	55.10	278.26	SW
027		03/27/17	OG-792628	12/13/17	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	19.48	19.48	
027			OG-792628							Purchase Order Total		297.74	
027	OC-14762	03/27/17	OG-792631	12/13/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.0700	55.10	830.36	SW
027		03/27/17	OG-792631	12/13/17	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	58.13	58.13	
027			OG-792631							Purchase Order Total		888.49	
027	OC-14762	03/27/17	OG-792639	12/13/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	7.7100	55.10	424.82	SW
027		03/27/17	OG-792639	12/13/17	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	29.74	29.74	
027			OG-792639							Purchase Order Total		454.56	
027	OC-14762	03/27/17	OG-792648	12/13/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	12.4300	55.10	684.89	SW
027		03/27/17	OG-792648	12/13/17	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	47.94	47.94	
027			OG-792648							Purchase Order Total		732.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14762	03/27/17	OG-796175	12/29/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	12.2500	55.10	674.98	SW
027		03/27/17	OG-796175	12/29/17	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	47.25	47.25	
027			OG-796175							Purchase Order Total		722.23	
027	OC-14763	03/27/17	OG-777576	10/06/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	6.4900	55.00	356.95	SW
027		03/27/17	OG-777576	10/06/17	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	24.99	24.99	
027			OG-777576							Purchase Order Total		381.94	
027	OC-14763	03/27/17	OG-777578	10/06/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	20.1200	55.00	1,106.60	SW
027		03/27/17	OG-777578	10/06/17	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	77.46	77.46	
027			OG-777578							Purchase Order Total		1,184.06	
027	OC-14763	03/27/17	OG-778083	10/10/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	15.1800	55.00	834.90	SW
027		03/27/17	OG-778083	10/10/17	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	58.44	58.44	
027			OG-778083							Purchase Order Total		893.34	
027	OC-14763	03/27/17	OG-778089	10/10/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	15.1100	55.00	831.05	SW
027		03/27/17	OG-778089	10/10/17	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	58.17	58.17	
027			OG-778089							Purchase Order Total		889.22	
027	OC-14763	03/27/17	OG-778092	10/10/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	426.6700	55.00	23,466.85	SW
027		03/27/17	OG-778092	10/10/17	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	1,642.68	1,642.68	
027			OG-778092							Purchase Order Total		25,109.53	
027	OC-14763	03/27/17	OG-781583	10/25/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	45.3400	55.00	2,493.70	SW
027		03/27/17	OG-781583	10/25/17	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	174.56	174.56	
027			OG-781583							Purchase Order Total		2,668.26	
027	OC-14763	03/27/17	OG-781593	10/25/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	20.2300	55.00	1,112.65	SW
027		03/27/17	OG-781593	10/25/17	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	77.89	77.89	
027			OG-781593							Purchase Order Total		1,190.54	
027	OC-14763	03/27/17	OG-781596	10/25/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	45.3600	55.00	2,494.80	SW
027		03/27/17	OG-781596	10/25/17	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	174.64	174.64	
027			OG-781596							Purchase Order Total		2,669.44	
027	OC-14763	03/27/17	OG-781601	10/25/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	31.9500	55.00	1,757.25	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/27/17	OG-781601	10/25/17	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	123.01	123.01	
027			OG-781601							Purchase Order Total		1,880.26	
027	OC-14763	03/27/17	OG-781605	10/25/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	30.1700	55.00	1,659.35	SW
027		03/27/17	OG-781605	10/25/17	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	116.15	116.15	
027			OG-781605							Purchase Order Total		1,775.50	
027	OC-14763	03/27/17	OG-782521	10/30/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	20.0800	55.00	1,104.40	SW
027		03/27/17	OG-782521	10/30/17	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	77.31	77.31	
027			OG-782521							Purchase Order Total		1,181.71	
027	OC-14763	03/27/17	OG-783194	11/02/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	14.9900	55.00	824.45	SW
027		03/27/17	OG-783194	11/02/17	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	57.71	57.71	
027			OG-783194							Purchase Order Total		882.16	
027	OC-14763	03/27/17	OG-783198	11/02/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#1	26.2100	62.00	1,625.02	SW
027		03/27/17	OG-783198	11/02/17	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	113.75	113.75	
027			OG-783198							Purchase Order Total		1,738.77	
027	OC-14763	03/27/17	OG-786063	11/15/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	14.0100	55.00	770.55	SW
027		03/27/17	OG-786063	11/15/17	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	53.94	53.94	
027			OG-786063							Purchase Order Total		824.49	
027	OC-14763	03/27/17	OG-787724	11/21/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#1	27.9600	62.00	1,733.52	SW
027		03/27/17	OG-787724	11/21/17	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	121.35	121.35	
027			OG-787724							Purchase Order Total		1,854.87	
027	OC-14763	03/27/17	OG-787727	11/21/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	34.0400	55.00	1,872.20	SW
027		03/27/17	OG-787727	11/21/17	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	131.05	131.05	
027			OG-787727							Purchase Order Total		2,003.25	
027	OC-14763	03/27/17	OG-787730	11/21/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	13.1000	55.00	720.50	SW
027		03/27/17	OG-787730	11/21/17	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	50.44	50.44	
027			OG-787730							Purchase Order Total		770.94	
027	OC-14766	03/29/17	OG-777587	10/06/17	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	414.3400	24.28	10,060.18	SW
027	OC-14766		OG-777587							Purchase Order Total		10,060.18	
027	OC-14767	03/29/17	OG-781424	10/25/17	532580	LG EVERIST INC-PURCHASE ORDER	750	56	D-3 CHIP SEAL LEDGE ROCK	451.6103	22.58	10,197.36	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14767		OG-781424							Purchase Order Total		10,197.36	
027	OC-14767	03/29/17	OG-781426	10/25/17	532580	LG EVERIST INC- PURCHASE ORDER	750	56	D-3 CHIP SEAL LEDGE ROCK	987.3615	22.58	22,294.62	SW
027	OC-14767		OG-781426							Purchase Order Total		22,294.62	
027	OC-14767	03/29/17	OG-781431	10/25/17	532580	LG EVERIST INC- PURCHASE ORDER	750	56	D-3 CHIP SEAL LEDGE ROCK	1022.8197	22.58	23,095.27	SW
027	OC-14767		OG-781431							Purchase Order Total		23,095.27	
027	OC-14767	03/29/17	OG-781434	10/25/17	532580	LG EVERIST INC- PURCHASE ORDER	750	56	D-3 CHIP SEAL LEDGE ROCK	701.7197	22.58	15,844.83	SW
027	OC-14767		OG-781434							Purchase Order Total		15,844.83	
027	OC-14767	03/29/17	OG-781435	10/25/17	532580	LG EVERIST INC- PURCHASE ORDER	750	56	D-3 CHIP SEAL LEDGE ROCK	644.3393	22.58	14,549.18	SW
027	OC-14767		OG-781435							Purchase Order Total		14,549.18	
027	OC-14767	03/29/17	OG-781438	10/25/17	532580	LG EVERIST INC- PURCHASE ORDER	750	56	D-3 CHIP SEAL LEDGE ROCK	638.8505	22.58	14,425.24	SW
027	OC-14767		OG-781438							Purchase Order Total		14,425.24	
027	OC-14770	03/30/17	OG-791527	12/08/17	1261395	RL TIEMANN CONSTRUCTION INC -	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	1502.6100	22.35	33,583.33	SW
027	OC-14770		OG-791527							Purchase Order Total		33,583.33	
027	OC-14772	03/30/17	OG-790978	12/07/17	500310	JEFFRES SAND & GRAVEL INC - PU	750	56	1 1/2" CRUSHER RUN ROCK DIST 2	1000.7700	18.12	18,133.95	SW
027	OC-14772		OG-790978							Purchase Order Total		18,133.95	
027	OC-14773	03/30/17	OG-783560	11/03/17	1261395	RL TIEMANN CONSTRUCTION INC -	750	56	1" CRUSHER RUN ROCK DIST 1	1002.2400	17.97	18,010.25	
027	OC-14773		OG-783560							Purchase Order Total		18,010.25	
027	OC-14773	03/30/17	OG-783574	11/03/17	1261395	RL TIEMANN CONSTRUCTION INC -	750	56	1" CRUSHER RUN ROCK DIST 1	589.0000	17.97	10,584.33	
027	OC-14773		OG-783574							Purchase Order Total		10,584.33	
027	OC-14773	03/30/17	OG-783583	11/03/17	1261395	RL TIEMANN CONSTRUCTION INC -	750	56	1" CRUSHER RUN ROCK DIST 1	2422.2100	17.97	43,527.11	
027	OC-14773		OG-783583							Purchase Order Total		43,527.11	
027	OC-14778	04/19/17	OG-776234	10/02/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.2000	1.00	7.20	
027	OC-14778		OG-776234							Purchase Order Total		7.20	
027	OC-14778	04/19/17	OG-776360	10/02/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.6400	1.00	92.64	
027	OC-14778		OG-776360							Purchase Order Total		92.64	
027	OC-14778	04/19/17	OG-776362	10/02/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.7300	1.00	62.73	



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027	OC-14778		OG-776362							Purchase Order Total		62.73	
027	OC-14778	04/19/17	OG-776371	10/02/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9800	1.00	3.98	
027	OC-14778		OG-776371							Purchase Order Total		3.98	
027	OC-14778	04/19/17	OG-776372	10/02/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.8200	1.00	19.82	
027	OC-14778		OG-776372							Purchase Order Total		19.82	
027	OC-14778	04/19/17	OG-776373	10/02/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.2200	1.00	72.22	
027	OC-14778		OG-776373							Purchase Order Total		72.22	
027	OC-14778	04/19/17	OG-776374	10/02/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0600	1.00	10.06	
027	OC-14778		OG-776374							Purchase Order Total		10.06	
027	OC-14778	04/19/17	OG-776377	10/02/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.4800	1.00	51.48	
027	OC-14778		OG-776377							Purchase Order Total		51.48	
027	OC-14778	04/19/17	OG-776378	10/02/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.5100	1.00	82.51	
027	OC-14778		OG-776378							Purchase Order Total		82.51	
027	OC-14778	04/19/17	OG-776395	10/02/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9900	1.00	4.99	
027	OC-14778		OG-776395							Purchase Order Total		4.99	
027	OC-14778	04/19/17	OG-776414	10/02/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.6100	1.00	73.61	
027	OC-14778		OG-776414							Purchase Order Total		73.61	
027	OC-14778	04/19/17	OG-776415	10/02/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.2800	1.00	13.28	
027	OC-14778		OG-776415							Purchase Order Total		13.28	
027	OC-14778	04/19/17	OG-776418	10/02/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.0800	1.00	87.08	
027	OC-14778		OG-776418							Purchase Order Total		87.08	
027	OC-14778	04/19/17	OG-776419	10/02/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.6300	1.00	61.63	
027	OC-14778		OG-776419							Purchase Order Total		61.63	
027	OC-14778	04/19/17	OG-776420	10/02/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.6100	1.00	73.61	
027	OC-14778		OG-776420							Purchase Order Total		73.61	
027	OC-14778	04/19/17	OG-776421	10/02/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.8000	1.00	59.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-776421							Purchase Order Total		59.80	
027	OC-14778	04/19/17	OG-776422	10/02/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.6100	1.00	49.61	
027	OC-14778		OG-776422							Purchase Order Total		49.61	
027	OC-14778	04/19/17	OG-776423	10/02/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.0400	1.00	68.04	
027	OC-14778		OG-776423							Purchase Order Total		68.04	
027	OC-14778	04/19/17	OG-776425	10/02/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	142.6400	1.00	142.64	
027	OC-14778		OG-776425							Purchase Order Total		142.64	
027	OC-14778	04/19/17	OG-776428	10/02/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.9900	1.00	49.99	
027	OC-14778		OG-776428							Purchase Order Total		49.99	
027	OC-14778	04/19/17	OG-776429	10/02/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	175.4500	1.00	175.45	
027	OC-14778		OG-776429							Purchase Order Total		175.45	
027	OC-14778	04/19/17	OG-776432	10/02/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	177.1000	1.00	177.10	
027	OC-14778		OG-776432							Purchase Order Total		177.10	
027	OC-14778	04/19/17	OG-776433	10/02/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4600	1.00	4.46	
027	OC-14778		OG-776433							Purchase Order Total		4.46	
027	OC-14778	04/19/17	OG-776436	10/02/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.1200	1.00	9.12	
027	OC-14778		OG-776436							Purchase Order Total		9.12	
027	OC-14778	04/19/17	OG-776439	10/02/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.8200	1.00	9.82	
027	OC-14778		OG-776439							Purchase Order Total		9.82	
027	OC-14778	04/19/17	OG-776605	10/03/17	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	207.7200	1.00	207.72	
027	OC-14778		OG-776605							Purchase Order Total		207.72	
027	OC-14778	04/19/17	OG-776612	10/03/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5000	1.00	8.50	
027	OC-14778		OG-776612							Purchase Order Total		8.50	
027	OC-14778	04/19/17	OG-776626	10/03/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.7400	1.00	66.74	
027	OC-14778		OG-776626							Purchase Order Total		66.74	
027	OC-14778	04/19/17	OG-776628	10/03/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.5500	1.00	76.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-776628							Purchase Order Total		76.55	
027	OC-14778	04/19/17	OG-776631	10/03/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.4400	1.00	28.44	
027	OC-14778		OG-776631							Purchase Order Total		28.44	
027	OC-14778	04/19/17	OG-776640	10/03/17	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.4100	1.00	28.41	
027	OC-14778	04/19/17	OG-776640	10/03/17	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.4100	1.00	28.41	
027	OC-14778		OG-776640							Purchase Order Total		56.82	
027	OC-14778	04/19/17	OG-776650	10/03/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.6400	1.00	92.64	
027	OC-14778		OG-776650							Purchase Order Total		92.64	
027	OC-14778	04/19/17	OG-776654	10/03/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.9900	1.00	84.99	
027	OC-14778		OG-776654							Purchase Order Total		84.99	
027	OC-14778	04/19/17	OG-776656	10/03/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.4200	1.00	86.42	
027	OC-14778		OG-776656							Purchase Order Total		86.42	
027	OC-14778	04/19/17	OG-776659	10/03/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.7500	1.00	9.75	
027	OC-14778		OG-776659							Purchase Order Total		9.75	
027	OC-14778	04/19/17	OG-776664	10/03/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.5700	1.00	43.57	
027	OC-14778		OG-776664							Purchase Order Total		43.57	
027	OC-14778	04/19/17	OG-776693	10/03/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	296.7200	1.00	296.72	
027		04/19/17	OG-776693	10/03/17	2338769	AUTO PARTS OF NEBRASKA CITY			MISC REPAIR PARTS & ACCESSORIE	86.4200-	1.00	86.42-	
027			OG-776693							Purchase Order Total		210.30	
027	OC-14778	04/19/17	OG-776731	10/03/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.6900	1.00	29.69	
027	OC-14778		OG-776731							Purchase Order Total		29.69	
027	OC-14778	04/19/17	OG-776743	10/03/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4400	1.00	11.44	
027	OC-14778		OG-776743							Purchase Order Total		11.44	
027	OC-14778	04/19/17	OG-776746	10/03/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.5400	1.00	53.54	
027	OC-14778		OG-776746							Purchase Order Total		53.54	
027	OC-14778	04/19/17	OG-776749	10/03/17	4173152	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	77.9400	1.00	77.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AURORA			REPLACEMENT				
										Purchase Order Total		77.94	
027	OC-14778		OG-776749										
027	OC-14778	04/19/17	OG-776754	10/03/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.6600	1.00	22.66	
										Purchase Order Total		22.66	
027	OC-14778		OG-776754										
027	OC-14778	04/19/17	OG-776771	10/03/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.4400	1.00	69.44	
										Purchase Order Total		69.44	
027	OC-14778		OG-776771										
027	OC-14778	04/19/17	OG-776777	10/03/17	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2000	1.00	4.20	
										Purchase Order Total		4.20	
027	OC-14778		OG-776777										
027	OC-14778	04/19/17	OG-776809	10/03/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.9600	1.00	59.96	
										Purchase Order Total		59.96	
027	OC-14778		OG-776809										
027	OC-14778	04/19/17	OG-776810	10/03/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.7700	1.00	2.77	
										Purchase Order Total		2.77	
027	OC-14778		OG-776810										
027	OC-14778	04/19/17	OG-776812	10/03/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.9700	1.00	42.97	
										Purchase Order Total		42.97	
027	OC-14778		OG-776812										
027	OC-14778	04/19/17	OG-776813	10/03/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.1900	1.00	9.19	
										Purchase Order Total		9.19	
027	OC-14778		OG-776813										
027	OC-14778	04/19/17	OG-776815	10/03/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	935.2500	1.00	935.25	
										Purchase Order Total		935.25	
027	OC-14778		OG-776815										
027	OC-14778	04/19/17	OG-776830	10/03/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.1600	1.00	79.16	
										Purchase Order Total		79.16	
027	OC-14778		OG-776830										
027	OC-14778	04/19/17	OG-776841	10/03/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.2400	1.00	39.24	
										Purchase Order Total		39.24	
027	OC-14778		OG-776841										
027	OC-14778	04/19/17	OG-776844	10/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	168.6200	1.00	168.62	
										Purchase Order Total		168.62	
027	OC-14778		OG-776844										
027	OC-14778	04/19/17	OG-776845	10/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.2400	1.00	90.24	
										Purchase Order Total		90.24	
027	OC-14778		OG-776845										
027	OC-14778	04/19/17	OG-776846	10/03/17	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	77.1300	1.00	77.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		77.13	
027	OC-14778		OG-776846										
027	OC-14778	04/19/17	OG-776895	10/04/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.0300	1.00	44.03	
										Purchase Order Total		44.03	
027	OC-14778		OG-776895										
027	OC-14778	04/19/17	OG-776901	10/04/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9400	1.00	17.94	
										Purchase Order Total		17.94	
027	OC-14778		OG-776901										
027	OC-14778	04/19/17	OG-776909	10/04/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9400	1.00	16.94	
										Purchase Order Total		16.94	
027	OC-14778		OG-776909										
027	OC-14778	04/19/17	OG-776912	10/04/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.6600	1.00	2.66	
										Purchase Order Total		2.66	
027	OC-14778		OG-776912										
027	OC-14778	04/19/17	OG-776916	10/04/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.4300	1.00	31.43	
										Purchase Order Total		31.43	
027	OC-14778		OG-776916										
027	OC-14778	04/19/17	OG-776919	10/04/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9000	1.00	15.90	
										Purchase Order Total		15.90	
027	OC-14778		OG-776919										
027	OC-14778	04/19/17	OG-776930	10/04/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.6000	1.00	38.60	
										Purchase Order Total		38.60	
027	OC-14778		OG-776930										
027	OC-14778	04/19/17	OG-776942	10/04/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.8600	1.00	8.86	
										Purchase Order Total		8.86	
027	OC-14778		OG-776942										
027	OC-14778	04/19/17	OG-776945	10/04/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9400	1.00	11.94	
										Purchase Order Total		11.94	
027	OC-14778		OG-776945										
027	OC-14778	04/19/17	OG-776948	10/04/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.7400	1.00	45.74	
										Purchase Order Total		45.74	
027	OC-14778		OG-776948										
027	OC-14778	04/19/17	OG-776952	10/04/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.4200	1.00	87.42	
										Purchase Order Total		87.42	
027	OC-14778		OG-776952										
027	OC-14778	04/19/17	OG-776956	10/04/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9000	1.00	6.90	
										Purchase Order Total		6.90	
027	OC-14778		OG-776956										
027	OC-14778	04/19/17	OG-776958	10/04/17	540123	OLD WEST MOTOR	060	00	AUTOMOTIVE & TRUCK	101.1400	1.00	101.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTS, INC			REPLACEMENT				
										Purchase Order Total		101.14	
027	OC-14778		OG-776958										
027	OC-14778	04/19/17	OG-776961	10/04/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.4900	1.00	32.49	
										Purchase Order Total		32.49	
027	OC-14778		OG-776961										
027	OC-14778	04/19/17	OG-776963	10/04/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.4800	1.00	100.48	
										Purchase Order Total		100.48	
027	OC-14778	04/19/17	OG-776963	10/04/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000	1.00	18.00	
										Purchase Order Total		18.00	
027	OC-14778	04/19/17	OG-776963	10/04/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000-	1.00	18.00-	
										Purchase Order Total		100.48	
027	OC-14778	04/19/17	OG-776966	10/04/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.5000	1.00	67.50	
										Purchase Order Total		67.50	
027	OC-14778	04/19/17	OG-776970	10/04/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0500	1.00	6.05	
										Purchase Order Total		6.05	
027	OC-14778	04/19/17	OG-776972	10/04/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.9900	1.00	67.99	
										Purchase Order Total		67.99	
027	OC-14778	04/19/17	OG-776973	10/04/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.7600	1.00	48.76	
										Purchase Order Total		48.76	
027	OC-14778	04/19/17	OG-776977	10/04/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.7600	1.00	119.76	
										Purchase Order Total		119.76	
027	OC-14778	04/19/17	OG-776978	10/04/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.4800	1.00	100.48	
										Purchase Order Total		100.48	
027	OC-14778	04/19/17	OG-776978	10/04/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000	1.00	18.00	
										Purchase Order Total		18.00	
027	OC-14778	04/19/17	OG-776978	10/04/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000-	1.00	18.00-	
										Purchase Order Total		100.48	
027	OC-14778	04/19/17	OG-776983	10/04/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9400	1.00	11.94	
										Purchase Order Total		11.94	
027	OC-14778	04/19/17	OG-777015	10/04/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	146.7400	1.00	146.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-777015	10/04/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	201.2600	1.00	201.26	
027	OC-14778	04/19/17	OG-777015	10/04/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.0000	1.00	36.00	
027	OC-14778	04/19/17	OG-777015	10/04/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	200.9600-	1.00	200.96-	
027	OC-14778	04/19/17	OG-777015	10/04/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.0000-	1.00	36.00-	
027	OC-14778		OG-777015						Purchase Order Total			147.04	
027	OC-14778	04/19/17	OG-777019	10/04/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.9000	1.00	31.90	
027	OC-14778	04/19/17	OG-777019	10/04/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.3900	1.00	16.39	
027	OC-14778	04/19/17	OG-777019	10/04/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8700-	1.00	16.87-	
027	OC-14778		OG-777019						Purchase Order Total			31.42	
027	OC-14778	04/19/17	OG-777021	10/04/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.3400	1.00	37.34	
027	OC-14778		OG-777021						Purchase Order Total			37.34	
027	OC-14778	04/19/17	OG-777058	10/04/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.3300	1.00	27.33	
027	OC-14778		OG-777058						Purchase Order Total			27.33	
027	OC-14778	04/19/17	OG-777059	10/04/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.0500	1.00	30.05	
027	OC-14778		OG-777059						Purchase Order Total			30.05	
027	OC-14778	04/19/17	OG-777114	10/04/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	244.3300	1.00	244.33	
027	OC-14778	04/19/17	OG-777114	10/04/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.4300-	1.00	78.43-	
027	OC-14778	04/19/17	OG-777114	10/04/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.3100-	1.00	38.31-	
027	OC-14778		OG-777114						Purchase Order Total			127.59	
027	OC-14778	04/19/17	OG-777115	10/04/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.1200	1.00	30.12	
027	OC-14778		OG-777115						Purchase Order Total			30.12	
027	OC-14778	04/19/17	OG-777116	10/04/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.1000	1.00	35.10	
027	OC-14778		OG-777116						Purchase Order Total			35.10	
027	OC-14778	04/19/17	OG-777118	10/04/17	541274	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	15.7300	1.00	15.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORD			REPLACEMENT				
									Purchase Order Total			15.73	
027	OC-14778		OG-777118										
027	OC-14778	04/19/17	OG-777119	10/04/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.8100	1.00	117.81	
									Purchase Order Total			117.81	
027	OC-14778		OG-777119										
027	OC-14778	04/19/17	OG-777121	10/04/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.6600	1.00	112.66	
									Purchase Order Total			112.66	
027	OC-14778		OG-777121										
027	OC-14778	04/19/17	OG-777150	10/04/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.8800	1.00	108.88	
									Purchase Order Total			112.66	
027	OC-14778		OG-777121										
027	OC-14778	04/19/17	OG-777150	10/04/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.1400	1.00	28.14	
									Purchase Order Total			137.02	
027	OC-14778		OG-777150										
027	OC-14778	04/19/17	OG-777151	10/04/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.8700	1.00	55.87	
									Purchase Order Total			55.87	
027	OC-14778		OG-777151										
027	OC-14778	04/19/17	OG-777152	10/04/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	166.9700	1.00	166.97	
									Purchase Order Total			166.97	
027	OC-14778		OG-777152										
027	OC-14778	04/19/17	OG-777153	10/04/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.4800	1.00	25.48	
									Purchase Order Total			25.48	
027	OC-14778		OG-777153										
027	OC-14778	04/19/17	OG-777154	10/04/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.7000	1.00	33.70	
									Purchase Order Total			25.48	
027	OC-14778		OG-777153										
027	OC-14778	04/19/17	OG-777154	10/04/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.3600	1.00	81.36	
									Purchase Order Total			115.06	
027	OC-14778		OG-777154										
027	OC-14778	04/19/17	OG-777155	10/04/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3900	1.00	11.39	
									Purchase Order Total			11.39	
027	OC-14778		OG-777155										
027	OC-14778	04/19/17	OG-777157	10/04/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	419.6500	1.00	419.65	
									Purchase Order Total			11.39	
027	OC-14778		OG-777155										
027	OC-14778	04/19/17	OG-777157	10/04/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8700	1.00	16.87	
									Purchase Order Total			436.52	
027	OC-14778		OG-777157										
027	OC-14778	04/19/17	OG-777185	10/04/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.5400	1.00	44.54	
									Purchase Order Total			436.52	
027	OC-14778		OG-777185										
027	OC-14778	04/19/17	OG-777185	10/04/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	653.9800	1.00	653.98	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-777185							Purchase Order Total		698.52	
027	OC-14778	04/19/17	OG-777186	10/04/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.4000	1.00	16.40	
027	OC-14778	04/19/17	OG-777186	10/04/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.1700	1.00	45.17	
027	OC-14778	04/19/17	OG-777186	10/04/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.8500	1.00	128.85	
027	OC-14778		OG-777186							Purchase Order Total		190.42	
027	OC-14778	04/19/17	OG-777212	10/04/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.4400	1.00	43.44	
027	OC-14778		OG-777212							Purchase Order Total		43.44	
027	OC-14778	04/19/17	OG-777213	10/04/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.2200	1.00	91.22	
027	OC-14778		OG-777213							Purchase Order Total		91.22	
027	OC-14778	04/19/17	OG-777214	10/04/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9900	1.00	29.99	
027	OC-14778		OG-777214							Purchase Order Total		29.99	
027	OC-14778	04/19/17	OG-777260	10/05/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.8900	1.00	85.89	
027	OC-14778		OG-777260							Purchase Order Total		85.89	
027	OC-14778	04/19/17	OG-777289	10/05/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.3600	1.00	42.36	
027		04/19/17	OG-777289	10/05/17	1820258	KOKES AUTO FARM TRUCK INC	060		AUTOMOTIVE & TRUCK REPLACEMENT	24.9900-	1.00	24.99-	
027			OG-777289							Purchase Order Total		17.37	
027	OC-14778	04/19/17	OG-777323	10/05/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.3200	1.00	5.32	
027	OC-14778		OG-777323							Purchase Order Total		5.32	
027	OC-14778	04/19/17	OG-777325	10/05/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	146.3500	1.00	146.35	
027	OC-14778		OG-777325							Purchase Order Total		146.35	
027	OC-14778	04/19/17	OG-777406	10/05/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.9900	1.00	37.99	
027	OC-14778		OG-777406							Purchase Order Total		37.99	
027	OC-14778	04/19/17	OG-777408	10/05/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.3400	1.00	56.34	
027	OC-14778		OG-777408							Purchase Order Total		56.34	
027	OC-14778	04/19/17	OG-777414	10/05/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.9900	1.00	45.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-777414							Purchase Order Total		45.99	
027	OC-14778	04/19/17	OG-777419	10/05/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	318.8400	1.00	318.84	
027	OC-14778		OG-777419							Purchase Order Total		318.84	
027	OC-14778	04/19/17	OG-777427	10/05/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.6400	1.00	54.64	
027	OC-14778		OG-777427							Purchase Order Total		54.64	
027	OC-14778	04/19/17	OG-777430	10/05/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9700	1.00	23.97	
027	OC-14778		OG-777430							Purchase Order Total		23.97	
027	OC-14778	04/19/17	OG-777433	10/05/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9900	1.00	3.99	
027	OC-14778		OG-777433							Purchase Order Total		3.99	
027	OC-14778	04/19/17	OG-777439	10/05/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.6900	1.00	20.69	
027	OC-14778		OG-777439							Purchase Order Total		20.69	
027	OC-14778	04/19/17	OG-777444	10/05/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9900	1.00	3.99	
027	OC-14778		OG-777444							Purchase Order Total		3.99	
027	OC-14778	04/19/17	OG-777445	10/05/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.2200	1.00	45.22	
027	OC-14778		OG-777445							Purchase Order Total		45.22	
027	OC-14778	04/19/17	OG-777473	10/05/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2800	1.00	15.28	
027	OC-14778		OG-777473							Purchase Order Total		15.28	
027	OC-14778	04/19/17	OG-777475	10/05/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.6000	1.00	1.60	
027	OC-14778		OG-777475							Purchase Order Total		1.60	
027	OC-14778	04/19/17	OG-777477	10/05/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.2800	1.00	8.28	
027	OC-14778		OG-777477							Purchase Order Total		8.28	
027	OC-14778	04/19/17	OG-777480	10/05/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.2900	1.00	95.29	
027	OC-14778		OG-777480							Purchase Order Total		95.29	
027	OC-14778	04/19/17	OG-777574	10/06/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.6600	1.00	54.66	
027	OC-14778		OG-777574							Purchase Order Total		54.66	
027	OC-14778	04/19/17	OG-777575	10/06/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	287.6400	1.00	287.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-777575							Purchase Order Total		287.64	
027	OC-14778	04/19/17	OG-777649	10/06/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.0600	1.00	66.06	
027	OC-14778		OG-777649							Purchase Order Total		66.06	
027	OC-14778	04/19/17	OG-777651	10/06/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.5700	1.00	59.57	
027		04/19/17	OG-777651	10/06/17	1323399	OGALLALA NAPA			AUTOMOTIVE & TRUCK REPLACEMENT	6.4900	1.00	6.49	
027			OG-777651							Purchase Order Total		66.06	
027	OC-14778	04/19/17	OG-777702	10/06/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.1700	1.00	44.17	
027	OC-14778		OG-777702							Purchase Order Total		44.17	
027	OC-14778	04/19/17	OG-777705	10/06/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.9600	1.00	54.96	
027	OC-14778		OG-777705							Purchase Order Total		54.96	
027	OC-14778	04/19/17	OG-777706	10/06/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.5100	1.00	87.51	
027	OC-14778		OG-777706							Purchase Order Total		87.51	
027	OC-14778	04/19/17	OG-777711	10/06/17	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	401.9700	1.00	401.97	
027	OC-14778	04/19/17	OG-777711	10/06/17	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.0000	1.00	81.00	
027	OC-14778	04/19/17	OG-777711	10/06/17	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.0000-	1.00	81.00-	
027	OC-14778		OG-777711							Purchase Order Total		401.97	
027	OC-14778	04/19/17	OG-777729	10/06/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9500	1.00	39.95	
027	OC-14778		OG-777729							Purchase Order Total		39.95	
027	OC-14778	04/19/17	OG-777761	10/06/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	367.9800	1.00	367.98	
027		04/19/17	OG-777761	10/06/17	1323399	OGALLALA NAPA			AUTOMOTIVE & TRUCK REPLACEMENT	44.8200	1.00	44.82	
027			OG-777761							Purchase Order Total		412.80	
027	OC-14778	04/19/17	OG-777762	10/06/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.5700	1.00	59.57	
027	OC-14778		OG-777762							Purchase Order Total		59.57	
027	OC-14778	04/19/17	OG-777965	10/10/17	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	130.2800	1.00	130.28	
027	OC-14778		OG-777965							Purchase Order Total		130.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-777970	10/10/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9400	1.00	17.94	
027	OC-14778		OG-777970							Purchase Order Total		17.94	
027	OC-14778	04/19/17	OG-777973	10/10/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.7600	1.00	48.76	
027	OC-14778		OG-777973							Purchase Order Total		48.76	
027	OC-14778	04/19/17	OG-777977	10/10/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	88.7100	1.00	88.71	
027	OC-14778		OG-777977							Purchase Order Total		88.71	
027	OC-14778	04/19/17	OG-777979	10/10/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.7100	1.00	113.71	
027	OC-14778		OG-777979							Purchase Order Total		113.71	
027	OC-14778	04/19/17	OG-777980	10/10/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9800	1.00	21.98	
027	OC-14778		OG-777980							Purchase Order Total		21.98	
027	OC-14778	04/19/17	OG-777985	10/10/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	138.2600	1.00	138.26	
027	OC-14778		OG-777985							Purchase Order Total		138.26	
027	OC-14778	04/19/17	OG-777988	10/10/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	176.6000	1.00	176.60	
027	OC-14778		OG-777988							Purchase Order Total		176.60	
027	OC-14778	04/19/17	OG-777991	10/10/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.8600	1.00	4.86	
027	OC-14778		OG-777991							Purchase Order Total		4.86	
027	OC-14778	04/19/17	OG-777993	10/10/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.4100	1.00	123.41	
027	OC-14778		OG-777993							Purchase Order Total		123.41	
027	OC-14778	04/19/17	OG-777995	10/10/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	137.0500	1.00	137.05	
027	OC-14778		OG-777995							Purchase Order Total		137.05	
027	OC-14778	04/19/17	OG-777997	10/10/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.7000	1.00	15.70	
027	OC-14778		OG-777997							Purchase Order Total		15.70	
027	OC-14778	04/19/17	OG-778000	10/10/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.1000	1.00	71.10	
027	OC-14778		OG-778000							Purchase Order Total		71.10	
027	OC-14778	04/19/17	OG-778014	10/10/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	1.96	1.96	
027	OC-14778		OG-778014							Purchase Order Total		1.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-778019	10/10/17	554701	WENQUIST INC	405	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0000	7.56	90.72	
027	OC-14778		OG-778019							Purchase Order Total		90.72	
027	OC-14778	04/19/17	OG-778026	10/10/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9800	1.00	19.98	
027	OC-14778	04/19/17	OG-778026	10/10/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.8400	1.00	18.84	
027	OC-14778	04/19/17	OG-778026	10/10/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	1.00	4.00	
027	OC-14778		OG-778026							Purchase Order Total		42.82	
027	OC-14778	04/19/17	OG-778042	10/10/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0000	6.99	55.92	
027	OC-14778		OG-778042							Purchase Order Total		55.92	
027	OC-14778	04/19/17	OG-778046	10/10/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	819.8500	1.00	819.85	
027	OC-14778		OG-778046							Purchase Order Total		819.85	
027	OC-14778	04/19/17	OG-778049	10/10/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	7.90	31.60	
027	OC-14778		OG-778049							Purchase Order Total		31.60	
027	OC-14778	04/19/17	OG-778056	10/10/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2100	1.00	4.21	
027	OC-14778		OG-778056							Purchase Order Total		4.21	
027	OC-14778	04/19/17	OG-778057	10/10/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.0600	1.00	9.06	
027	OC-14778	04/19/17	OG-778057	10/10/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.3000	1.00	6.30	
027	OC-14778	04/19/17	OG-778057	10/10/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.8900	1.00	21.89	
027	OC-14778		OG-778057							Purchase Order Total		37.25	
027	OC-14778	04/19/17	OG-778061	10/10/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.8000	1.00	17.80	
027	OC-14778		OG-778061							Purchase Order Total		17.80	
027	OC-14778	04/19/17	OG-778068	10/10/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.5000	1.00	28.50	
027	OC-14778	04/19/17	OG-778068	10/10/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1700	1.00	6.17	
027	OC-14778		OG-778068							Purchase Order Total		34.67	
027	OC-14778	04/19/17	OG-778071	10/10/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.8200	1.00	10.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-778071							Purchase Order Total		10.82	
027	OC-14778	04/19/17	OG-778086	10/10/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.5200	1.00	20.52	
027	OC-14778	04/19/17	OG-778086	10/10/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.1800	1.00	14.18	
027	OC-14778	04/19/17	OG-778086	10/10/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.4800	1.00	27.48	
027	OC-14778		OG-778086							Purchase Order Total		62.18	
027	OC-14778	04/19/17	OG-778134	10/10/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.6000	1.00	52.60	
027	OC-14778		OG-778134							Purchase Order Total		52.60	
027	OC-14778	04/19/17	OG-778137	10/10/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.2400	1.00	35.24	
027	OC-14778		OG-778137							Purchase Order Total		35.24	
027	OC-14778	04/19/17	OG-778140	10/10/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.1600	1.00	15.16	
027	OC-14778		OG-778140							Purchase Order Total		15.16	
027	OC-14778	04/19/17	OG-778141	10/10/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.3000	1.00	46.30	
027	OC-14778		OG-778141							Purchase Order Total		46.30	
027	OC-14778	04/19/17	OG-778148	10/10/17	554701	WENQUIST INC	285	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	3.25	3.25	
027		04/19/17	OG-778148	10/10/17	554701	WENQUIST INC	285	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	3.25	3.25	
027		04/19/17	OG-778148	10/10/17	554701	WENQUIST INC	285	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	3.25	3.25	
027			OG-778148							Purchase Order Total		9.75	
027	OC-14778	04/19/17	OG-778152	10/10/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	63.36	63.36	
027	OC-14778		OG-778152							Purchase Order Total		63.36	
027	OC-14778	04/19/17	OG-778154	10/10/17	554701	WENQUIST INC	405	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	4.50	4.50	
027	OC-14778		OG-778154							Purchase Order Total		4.50	
027	OC-14778	04/19/17	OG-778156	10/10/17	554701	WENQUIST INC	285	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	3.25	6.50	
027		04/19/17	OG-778156	10/10/17	554701	WENQUIST INC	075	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0000	7.41	44.46	
027			OG-778156							Purchase Order Total		50.96	
027	OC-14778	04/19/17	OG-778163	10/10/17	2052801	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	274.4900	1.00	274.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WAYNE			REPLACEMENT				
										Purchase Order Total		274.49	
027	OC-14778		OG-778163										
027	OC-14778	04/19/17	OG-778165	10/10/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.4700	1.00	53.47	
										Purchase Order Total		53.47	
027	OC-14778		OG-778165										
027	OC-14778	04/19/17	OG-778169	10/10/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5900	1.00	7.59	
										Purchase Order Total		7.59	
027	OC-14778		OG-778169										
027	OC-14778	04/19/17	OG-778171	10/10/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6100	1.00	7.61	
										Purchase Order Total		7.61	
027	OC-14778		OG-778171										
027	OC-14778	04/19/17	OG-778181	10/10/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.8000	1.00	41.80	
										Purchase Order Total		41.80	
027	OC-14778		OG-778181										
027	OC-14778	04/19/17	OG-778185	10/10/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0500	1.00	12.05	
										Purchase Order Total		12.05	
027	OC-14778		OG-778185										
027	OC-14778	04/19/17	OG-778187	10/10/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6400	1.00	6.64	
										Purchase Order Total		6.64	
027	OC-14778		OG-778187										
027	OC-14778	04/19/17	OG-778221	10/10/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.0000	1.00	24.00	
										Purchase Order Total		24.00	
027	OC-14778		OG-778221										
027	OC-14778	04/19/17	OG-778222	10/10/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	121.4700	1.00	121.47	
										Purchase Order Total		121.47	
027	OC-14778		OG-778222										
027	OC-14778	04/19/17	OG-778224	10/10/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.0300	1.00	85.03	
										Purchase Order Total		85.03	
027	OC-14778		OG-778224										
027	OC-14778	04/19/17	OG-778237	10/10/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.0300	1.00	85.03	
										Purchase Order Total		85.03	
027	OC-14778		OG-778237										
027	OC-14778	04/19/17	OG-778263	10/10/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	101.6600	1.00	101.66	
										Purchase Order Total		101.66	
027	OC-14778		OG-778263										
027	OC-14778	04/19/17	OG-778264	10/10/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.2800	1.00	16.28	
										Purchase Order Total		16.28	
027	OC-14778		OG-778264										
027	OC-14778	04/19/17	OG-778329	10/11/17	550393	SYRACUSE MOTOR	060	00	AUTOMOTIVE & TRUCK	35.9700	1.00	35.97	

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						SUPPLY			REPLACEMENT				
										Purchase Order Total		35.97	
027	OC-14778		OG-778329										
027	OC-14778	04/19/17	OG-778332	10/11/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.3000	1.00	17.30	
										Purchase Order Total		17.30	
027	OC-14778		OG-778332										
027	OC-14778	04/19/17	OG-778339	10/11/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6800	1.00	11.68	
										Purchase Order Total		11.68	
027	OC-14778		OG-778339										
027	OC-14778	04/19/17	OG-778342	10/11/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.2600	1.00	90.26	
										Purchase Order Total		90.26	
027	OC-14778		OG-778342										
027	OC-14778	04/19/17	OG-778355	10/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.3700	1.00	14.37	
										Purchase Order Total		14.37	
027	OC-14778		OG-778355										
027	OC-14778	04/19/17	OG-778371	10/11/17	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.0800	1.00	64.08	
										Purchase Order Total		64.08	
027	OC-14778		OG-778371										
027	OC-14778	04/19/17	OG-778373	10/11/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.8800	1.00	63.88	
										Purchase Order Total		63.88	
027	OC-14778		OG-778373										
027	OC-14778	04/19/17	OG-778397	10/11/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.5800	1.00	39.58	
										Purchase Order Total		39.58	
027	OC-14778		OG-778397										
027	OC-14778	04/19/17	OG-778407	10/11/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.6600	1.00	62.66	
										Purchase Order Total		62.66	
027	OC-14778		OG-778407										
027	OC-14778	04/19/17	OG-778409	10/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.7000	1.00	47.70	
										Purchase Order Total		47.70	
027	OC-14778		OG-778409										
027	OC-14778	04/19/17	OG-778411	10/11/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.0400	1.00	32.04	
										Purchase Order Total		32.04	
027	OC-14778		OG-778411										
027	OC-14778	04/19/17	OG-778413	10/11/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.0400	1.00	32.04	
										Purchase Order Total		32.04	
027	OC-14778		OG-778413										
027	OC-14778	04/19/17	OG-778428	10/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9000	1.00	29.90	
										Purchase Order Total		29.90	
027	OC-14778		OG-778428										
027	OC-14778	04/19/17	OG-778431	10/11/17	544462	REHMER AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	62.6000	1.00	62.60	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
027	OC-14778		OG-778431									Purchase Order Total	62.60
027	OC-14778	04/19/17	OG-778436	10/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.1800	1.00	32.18	
027	OC-14778		OG-778436									Purchase Order Total	32.18
027	OC-14778	04/19/17	OG-778439	10/11/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.8600	1.00	35.86	
027	OC-14778		OG-778439									Purchase Order Total	35.86
027	OC-14778	04/19/17	OG-778441	10/11/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.8600	1.00	35.86	
027	OC-14778		OG-778441									Purchase Order Total	35.86
027	OC-14778	04/19/17	OG-778445	10/11/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	266.2600	1.00	266.26	
027	OC-14778		OG-778445									Purchase Order Total	266.26
027	OC-14778	04/19/17	OG-778449	10/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.0000	1.00	5.00	
027	OC-14778		OG-778449									Purchase Order Total	5.00
027	OC-14778	04/19/17	OG-778465	10/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.5600	1.00	21.56	
027	OC-14778		OG-778465									Purchase Order Total	21.56
027	OC-14778	04/19/17	OG-778467	10/11/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	88.0200	1.00	88.02	
027	OC-14778		OG-778467									Purchase Order Total	88.02
027	OC-14778	04/19/17	OG-778468	10/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.3500	1.00	13.35	
027	OC-14778		OG-778468									Purchase Order Total	13.35
027	OC-14778	04/19/17	OG-778476	10/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.9400	1.00	26.94	
027	OC-14778		OG-778476									Purchase Order Total	26.94
027	OC-14778	04/19/17	OG-778479	10/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.2200	1.00	8.22	
027	OC-14778		OG-778479									Purchase Order Total	8.22
027	OC-14778	04/19/17	OG-778480	10/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	124.0000	1.00	124.00	
027	OC-14778		OG-778480									Purchase Order Total	124.00
027	OC-14778	04/19/17	OG-778481	10/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.7600	1.00	67.76	
027		04/19/17	OG-778481	10/11/17	2030759	SIDS AUTO PARTS INC			MISC REPAIR PARTS & ACCESSORIE	4.0700	1.00	4.07	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-778481							Purchase Order Total		71.83	
027	OC-14778	04/19/17	OG-778483	10/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.7400	1.00	8.74	
027	OC-14778		OG-778483							Purchase Order Total		8.74	
027	OC-14778	04/19/17	OG-778484	10/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.1100	1.00	44.11	
027	OC-14778		OG-778484							Purchase Order Total		44.11	
027	OC-14778	04/19/17	OG-778487	10/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	134.7500	1.00	134.75	
027	OC-14778		OG-778487							Purchase Order Total		134.75	
027	OC-14778	04/19/17	OG-778494	10/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.0000	1.00	20.00	
027		04/19/17	OG-778494	10/11/17	2030759	SIDS AUTO PARTS INC			MISC REPAIR PARTS & ACCESSORIE	17.0000	1.00	17.00	
027		04/19/17	OG-778494	10/11/17	2030759	SIDS AUTO PARTS INC			MISC REPAIR PARTS & ACCESSORIE	5.9800	1.00	5.98	
027			OG-778494							Purchase Order Total		42.98	
027	OC-14778	04/19/17	OG-778512	10/11/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	433.4100	1.00	433.41	
027		04/19/17	OG-778512	10/11/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	319.6000-	1.00	319.60-	
027			OG-778512							Purchase Order Total		113.81	
027	OC-14778	04/19/17	OG-778520	10/11/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0300	1.00	4.03	
027	OC-14778		OG-778520							Purchase Order Total		4.03	
027	OC-14778	04/19/17	OG-778521	10/11/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.2500	1.00	39.25	
027	OC-14778		OG-778521							Purchase Order Total		39.25	
027	OC-14778	04/19/17	OG-778523	10/11/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.7700	1.00	56.77	
027	OC-14778		OG-778523							Purchase Order Total		56.77	
027	OC-14778	04/19/17	OG-778524	10/11/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.8900	1.00	14.89	
027	OC-14778		OG-778524							Purchase Order Total		14.89	
027	OC-14778	04/19/17	OG-778525	10/11/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.0000	1.00	48.00	
027	OC-14778		OG-778525							Purchase Order Total		48.00	
027	OC-14778	04/19/17	OG-778527	10/11/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0000	1.00	10.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-778527							Purchase Order Total		10.00	
027	OC-14778	04/19/17	OG-778528	10/11/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	252.9800	1.00	252.98	
027	OC-14778		OG-778528							Purchase Order Total		252.98	
027	OC-14778	04/19/17	OG-778529	10/11/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.1000	1.00	12.10	
027	OC-14778		OG-778529							Purchase Order Total		12.10	
027	OC-14778	04/19/17	OG-778531	10/11/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.5100	1.00	63.51	
027	OC-14778		OG-778531							Purchase Order Total		63.51	
027	OC-14778	04/19/17	OG-778532	10/11/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4700	1.00	4.47	
027	OC-14778		OG-778532							Purchase Order Total		4.47	
027	OC-14778	04/19/17	OG-778533	10/11/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5800	1.00	7.58	
027	OC-14778		OG-778533							Purchase Order Total		7.58	
027	OC-14778	04/19/17	OG-778534	10/11/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5800	1.00	7.58	
027	OC-14778		OG-778534							Purchase Order Total		7.58	
027	OC-14778	04/19/17	OG-778535	10/11/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.1200	1.00	5.12	
027	OC-14778		OG-778535							Purchase Order Total		5.12	
027	OC-14778	04/19/17	OG-778541	10/11/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.0200	1.00	16.02	
027	OC-14778		OG-778541							Purchase Order Total		16.02	
027	OC-14778	04/19/17	OG-778542	10/11/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.8600	1.00	37.86	
027	OC-14778		OG-778542							Purchase Order Total		37.86	
027	OC-14778	04/19/17	OG-778544	10/11/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8500	1.00	7.85	
027	OC-14778		OG-778544							Purchase Order Total		7.85	
027	OC-14778	04/19/17	OG-778546	10/11/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.0100	1.00	42.01	
027	OC-14778		OG-778546							Purchase Order Total		42.01	
027	OC-14778	04/19/17	OG-778547	10/11/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.1000	1.00	38.10	
027	OC-14778		OG-778547							Purchase Order Total		38.10	
027	OC-14778	04/19/17	OG-778549	10/11/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.3000	1.00	98.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-778549							Purchase Order Total		98.30	
027	OC-14778	04/19/17	OG-778554	10/11/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	132.6000	1.00	132.60	
027	OC-14778		OG-778554							Purchase Order Total		132.60	
027	OC-14778	04/19/17	OG-778556	10/11/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	105.4900	1.00	105.49	
027	OC-14778		OG-778556							Purchase Order Total		105.49	
027	OC-14778	04/19/17	OG-778560	10/11/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.6500	1.00	44.65	
027	OC-14778		OG-778560							Purchase Order Total		44.65	
027	OC-14778	04/19/17	OG-778561	10/11/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.3000	1.00	14.30	
027	OC-14778		OG-778561							Purchase Order Total		14.30	
027	OC-14778	04/19/17	OG-778564	10/11/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.3200	1.00	7.32	
027	OC-14778		OG-778564							Purchase Order Total		7.32	
027	OC-14778	04/19/17	OG-778566	10/11/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.3200	1.00	7.32	
027	OC-14778		OG-778566							Purchase Order Total		7.32	
027	OC-14778	04/19/17	OG-778569	10/11/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.7600	1.00	17.76	
027	OC-14778		OG-778569							Purchase Order Total		17.76	
027	OC-14778	04/19/17	OG-778572	10/11/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.8800	1.00	69.88	
027	OC-14778		OG-778572							Purchase Order Total		69.88	
027	OC-14778	04/19/17	OG-778594	10/11/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9000	1.00	5.90	
027	OC-14778		OG-778594							Purchase Order Total		5.90	
027	OC-14778	04/19/17	OG-778597	10/11/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	289.9900	1.00	289.99	
027	OC-14778		OG-778597							Purchase Order Total		289.99	
027	OC-14778	04/19/17	OG-778604	10/11/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.5500	1.00	10.55	
027	OC-14778		OG-778604							Purchase Order Total		10.55	
027	OC-14778	04/19/17	OG-778615	10/11/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	109.2900	1.00	109.29	
027	OC-14778		OG-778615							Purchase Order Total		109.29	
027	OC-14778	04/19/17	OG-778617	10/11/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	266.1600	1.00	266.16	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-778617							Purchase Order Total		266.16	
027	OC-14778	04/19/17	OG-778628	10/11/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	480.0000	1.00	480.00	
027	OC-14778		OG-778628							Purchase Order Total		480.00	
027	OC-14778	04/19/17	OG-778630	10/11/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.9600	1.00	50.96	
027	OC-14778		OG-778630							Purchase Order Total		50.96	
027	OC-14778	04/19/17	OG-778631	10/11/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	241.8200	1.00	241.82	
027	OC-14778		OG-778631							Purchase Order Total		241.82	
027	OC-14778	04/19/17	OG-778653	10/11/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4500	1.00	9.45	
027		04/19/17	OG-778653	10/11/17	544462	REHMER AUTO PARTS INC			NON-DEPR ROAD EQUIP<1500	6.0900	1.00	6.09	
027			OG-778653							Purchase Order Total		15.54	
027	OC-14778	04/19/17	OG-778657	10/11/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.9600	1.00	54.96	
027		04/19/17	OG-778657	10/11/17	524911	H & H AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	89.3500	1.00	89.35	
027			OG-778657							Purchase Order Total		144.31	
027	OC-14778	04/19/17	OG-778661	10/11/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0700	1.00	10.07	
027	OC-14778		OG-778661							Purchase Order Total		10.07	
027	OC-14778	04/19/17	OG-778662	10/11/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.5400	1.00	40.54	
027	OC-14778		OG-778662							Purchase Order Total		40.54	
027	OC-14778	04/19/17	OG-778675	10/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.4400	1.00	25.44	
027	OC-14778		OG-778675							Purchase Order Total		25.44	
027	OC-14778	04/19/17	OG-778676	10/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.0900	1.00	54.09	
027	OC-14778		OG-778676							Purchase Order Total		54.09	
027	OC-14778	04/19/17	OG-778680	10/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.1800	1.00	21.18	
027	OC-14778		OG-778680							Purchase Order Total		21.18	
027	OC-14778	04/19/17	OG-778682	10/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.4600	1.00	14.46	
027	OC-14778		OG-778682							Purchase Order Total		14.46	
027	OC-14778	04/19/17	OG-778762	10/12/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK	3.5700	1.00	3.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-778762	10/12/17	2338934	NAPA BLOOMFIELD	060		REPLACEMENT AUTOMOTIVE & TRUCK	15.4500	1.00	15.45	
027			OG-778762						REPLACEMENT				
									Purchase Order Total			19.02	
027	OC-14778	04/19/17	OG-778763	10/12/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK	8.0000	1.00	8.00	
027	OC-14778		OG-778763						REPLACEMENT				
									Purchase Order Total			8.00	
027	OC-14778	04/19/17	OG-778765	10/12/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK	83.9500	1.00	83.95	
027	OC-14778		OG-778765						REPLACEMENT				
									Purchase Order Total			83.95	
027	OC-14778	04/19/17	OG-778782	10/12/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	57.0900	1.00	57.09	
027	OC-14778	04/19/17	OG-778782	10/12/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	28.0000	1.00	28.00	
027	OC-14778		OG-778782						REPLACEMENT				
									Purchase Order Total			85.09	
027	OC-14778	04/19/17	OG-778845	10/12/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK	4.6500	1.00	4.65	
027	OC-14778		OG-778845						REPLACEMENT				
									Purchase Order Total			4.65	
027	OC-14778	04/19/17	OG-778971	10/12/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	71.4900	1.00	71.49	
027	OC-14778		OG-778971						REPLACEMENT				
									Purchase Order Total			71.49	
027	OC-14778	04/19/17	OG-779048	10/12/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	121.4600	1.00	121.46	
027	OC-14778		OG-779048						REPLACEMENT				
									Purchase Order Total			121.46	
027	OC-14778	04/19/17	OG-779051	10/12/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	30.9800	1.00	30.98	
027	OC-14778		OG-779051						REPLACEMENT				
									Purchase Order Total			30.98	
027	OC-14778	04/19/17	OG-779052	10/12/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	30.9800	1.00	30.98	
027	OC-14778		OG-779052						REPLACEMENT				
									Purchase Order Total			30.98	
027	OC-14778	04/19/17	OG-779053	10/12/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	95.4400	1.00	95.44	
027	OC-14778		OG-779053						REPLACEMENT				
									Purchase Order Total			95.44	
027	OC-14778	04/19/17	OG-779057	10/12/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	126.2300	1.00	126.23	
027	OC-14778		OG-779057						REPLACEMENT				
									Purchase Order Total			126.23	
027	OC-14778	04/19/17	OG-779059	10/12/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK	21.9800	1.00	21.98	
027	OC-14778		OG-779059						REPLACEMENT				
									Purchase Order Total			21.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-779060	10/12/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	1.00	4.00	
027	OC-14778		OG-779060							Purchase Order Total		4.00	
027	OC-14778	04/19/17	OG-779062	10/12/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.6800	1.00	16.68	
027	OC-14778	04/19/17	OG-779062	10/12/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.9900	1.00	71.99	
027	OC-14778		OG-779062							Purchase Order Total		88.67	
027	OC-14778	04/19/17	OG-779096	10/12/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.4100	1.00	73.41	
027		04/19/17	OG-779096	10/12/17	526103	FRANK PARTS COMPANY - PAYMENTS			NON-DEPR ROAD EQUIP<1500	58.9000	1.00	58.90	
027			OG-779096							Purchase Order Total		132.31	
027	OC-14778	04/19/17	OG-779123	10/12/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.4300	1.00	28.43	
027		04/19/17	OG-779123	10/12/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.7200	1.00	30.72	
027			OG-779123							Purchase Order Total		59.15	
027	OC-14778	04/19/17	OG-779126	10/12/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	93.4800	1.00	93.48	
027	OC-14778		OG-779126							Purchase Order Total		93.48	
027	OC-14778	04/19/17	OG-779129	10/12/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.9900	1.00	89.99	
027	OC-14778		OG-779129							Purchase Order Total		89.99	
027	OC-14778	04/19/17	OG-779157	10/13/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	145.1400	1.00	145.14	
027	OC-14778		OG-779157							Purchase Order Total		145.14	
027	OC-14778	04/19/17	OG-779191	10/13/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0400	1.00	13.04	
027	OC-14778		OG-779191							Purchase Order Total		13.04	
027	OC-14778	04/19/17	OG-779220	10/13/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.5400	1.00	10.54	
027	OC-14778		OG-779220							Purchase Order Total		10.54	
027	OC-14778	04/19/17	OG-779231	10/13/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.8700	1.00	49.87	
027	OC-14778		OG-779231							Purchase Order Total		49.87	
027	OC-14778	04/19/17	OG-779236	10/13/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.2900	1.00	3.29	
027	OC-14778		OG-779236							Purchase Order Total		3.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-779237	10/13/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.5600	1.00	2.56	
027	OC-14778		OG-779237							Purchase Order Total		2.56	
027	OC-14778	04/19/17	OG-779240	10/13/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.3900	1.00	6.39	
027	OC-14778		OG-779240							Purchase Order Total		6.39	
027	OC-14778	04/19/17	OG-779245	10/13/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4500	1.00	6.45	
027	OC-14778		OG-779245							Purchase Order Total		6.45	
027	OC-14778	04/19/17	OG-779249	10/13/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.4800	1.00	33.48	
027	OC-14778		OG-779249							Purchase Order Total		33.48	
027	OC-14778	04/19/17	OG-779251	10/13/17	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.5000	1.00	44.50	
027	OC-14778		OG-779251							Purchase Order Total		44.50	
027	OC-14778	04/19/17	OG-779254	10/13/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.6500	1.00	40.65	
027		04/19/17	OG-779254	10/13/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.8800	1.00	76.88	
027			OG-779254							Purchase Order Total		117.53	
027	OC-14778	04/19/17	OG-779259	10/13/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.5600	1.00	10.56	
027	OC-14778		OG-779259							Purchase Order Total		10.56	
027	OC-14778	04/19/17	OG-779260	10/13/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	304.4400	1.00	304.44	
027	OC-14778		OG-779260							Purchase Order Total		304.44	
027	OC-14778	04/19/17	OG-779262	10/13/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.8400	1.00	69.84	
027	OC-14778		OG-779262							Purchase Order Total		69.84	
027	OC-14778	04/19/17	OG-779266	10/13/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	522.1600	1.00	522.16	
027	OC-14778		OG-779266							Purchase Order Total		522.16	
027	OC-14778	04/19/17	OG-779268	10/13/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.7000	1.00	13.70	
027	OC-14778		OG-779268							Purchase Order Total		13.70	
027	OC-14778	04/19/17	OG-779285	10/13/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.8300	1.00	85.83	
027		04/19/17	OG-779285	10/13/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.5600-	1.00	11.56-	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-779285							Purchase Order Total		74.27	
027	OC-14778	04/19/17	OG-779290	10/13/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.5700	1.00	17.57	
027		04/19/17	OG-779290	10/13/17	2030759	SIDS AUTO PARTS INC	060	00	MOTOR OIL	67.7600	1.00	67.76	
027			OG-779290							Purchase Order Total		85.33	
027	OC-14778	04/19/17	OG-779297	10/13/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.7900	1.00	74.79	
027	OC-14778		OG-779297							Purchase Order Total		74.79	
027	OC-14778	04/19/17	OG-779313	10/13/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	154.7500	1.00	154.75	
027	OC-14778		OG-779313							Purchase Order Total		154.75	
027	OC-14778	04/19/17	OG-779316	10/13/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	217.2300	1.00	217.23	
027	OC-14778		OG-779316							Purchase Order Total		217.23	
027	OC-14778	04/19/17	OG-779354	10/13/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.0000	1.00	26.00	
027	OC-14778		OG-779354							Purchase Order Total		26.00	
027	OC-14778	04/19/17	OG-779359	10/13/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.8100	1.00	52.81	
027	OC-14778	04/19/17	OG-779359	10/13/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.1200	1.00	9.12	
027	OC-14778		OG-779359							Purchase Order Total		61.93	
027	OC-14778	04/19/17	OG-779368	10/13/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9800	1.00	5.98	
027	OC-14778		OG-779368							Purchase Order Total		5.98	
027	OC-14778	04/19/17	OG-779371	10/13/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.6000	1.00	69.60	
027	OC-14778		OG-779371							Purchase Order Total		69.60	
027	OC-14778	04/19/17	OG-779374	10/13/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.8900	1.00	10.89	
027	OC-14778		OG-779374							Purchase Order Total		10.89	
027	OC-14778	04/19/17	OG-779378	10/13/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.5000	1.00	27.50	
027	OC-14778		OG-779378							Purchase Order Total		27.50	
027	OC-14778	04/19/17	OG-779392	10/13/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.7100	1.00	5.71	
027	OC-14778		OG-779392							Purchase Order Total		5.71	
027	OC-14778	04/19/17	OG-779398	10/13/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5900	1.00	7.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-779398							Purchase Order Total		7.59	
027	OC-14778	04/19/17	OG-779400	10/13/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.8900	1.00	96.89	
027	OC-14778		OG-779400							Purchase Order Total		96.89	
027	OC-14778	04/19/17	OG-779490	10/16/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5400	1.00	8.54	
027	OC-14778		OG-779490							Purchase Order Total		8.54	
027	OC-14778	04/19/17	OG-779498	10/16/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9400	1.00	16.94	
027	OC-14778		OG-779498							Purchase Order Total		16.94	
027	OC-14778	04/19/17	OG-779502	10/16/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.8900	1.00	77.89	
027	OC-14778		OG-779502							Purchase Order Total		77.89	
027	OC-14778	04/19/17	OG-779504	10/16/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.0300	1.00	17.03	
027	OC-14778		OG-779504							Purchase Order Total		17.03	
027	OC-14778	04/19/17	OG-779506	10/16/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3800	1.00	11.38	
027	OC-14778		OG-779506							Purchase Order Total		11.38	
027	OC-14778	04/19/17	OG-779508	10/16/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	199.9900	1.00	199.99	
027	OC-14778		OG-779508							Purchase Order Total		199.99	
027	OC-14778	04/19/17	OG-779509	10/16/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.0300	1.00	9.03	
027	OC-14778		OG-779509							Purchase Order Total		9.03	
027	OC-14778	04/19/17	OG-779511	10/16/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.0700	1.00	82.07	
027	OC-14778		OG-779511							Purchase Order Total		82.07	
027	OC-14778	04/19/17	OG-779513	10/16/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.1400	1.00	38.14	
027	OC-14778		OG-779513							Purchase Order Total		38.14	
027	OC-14778	04/19/17	OG-779516	10/16/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.0000	1.00	45.00	
027	OC-14778		OG-779516							Purchase Order Total		45.00	
027	OC-14778	04/19/17	OG-779518	10/16/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6800	1.00	11.68	
027	OC-14778		OG-779518							Purchase Order Total		11.68	
027	OC-14778	04/19/17	OG-779520	10/16/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.9600	1.00	67.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-779520							Purchase Order Total		67.96	
027	OC-14778	04/19/17	OG-779521	10/16/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.9300	1.00	18.93	
027	OC-14778		OG-779521							Purchase Order Total		18.93	
027	OC-14778	04/19/17	OG-779524	10/16/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.2200	1.00	32.22	
027	OC-14778		OG-779524							Purchase Order Total		32.22	
027	OC-14778	04/19/17	OG-779525	10/16/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	135.2800	1.00	135.28	
027	OC-14778		OG-779525							Purchase Order Total		135.28	
027	OC-14778	04/19/17	OG-779527	10/16/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.0400	1.00	95.04	
027		04/19/17	OG-779527	10/16/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0800-	1.00	8.08-	
027			OG-779527							Purchase Order Total		86.96	
027	OC-14778	04/19/17	OG-779529	10/16/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.5400	1.00	54.54	
027	OC-14778		OG-779529							Purchase Order Total		54.54	
027	OC-14778	04/19/17	OG-779564	10/16/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2400	1.00	9.24	
027	OC-14778		OG-779564							Purchase Order Total		9.24	
027	OC-14778	04/19/17	OG-779565	10/16/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	93.0100	1.00	93.01	
027	OC-14778		OG-779565							Purchase Order Total		93.01	
027	OC-14778	04/19/17	OG-779566	10/16/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.4700	1.00	97.47	
027	OC-14778		OG-779566							Purchase Order Total		97.47	
027	OC-14778	04/19/17	OG-779567	10/16/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	240.4900	1.00	240.49	
027	OC-14778		OG-779567							Purchase Order Total		240.49	
027	OC-14778	04/19/17	OG-779568	10/16/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.9000	1.00	42.90	
027	OC-14778		OG-779568							Purchase Order Total		42.90	
027	OC-14778	04/19/17	OG-779659	10/16/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.7200	1.00	7.72	
027	OC-14778		OG-779659							Purchase Order Total		7.72	
027	OC-14778	04/19/17	OG-779664	10/16/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.3100	1.00	28.31	
027	OC-14778		OG-779664							Purchase Order Total		28.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-779665	10/16/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.3000	1.00	7.30	
027	OC-14778		OG-779665							Purchase Order Total		7.30	
027	OC-14778	04/19/17	OG-779668	10/16/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.6000	1.00	38.60	
027	OC-14778		OG-779668							Purchase Order Total		38.60	
027	OC-14778	04/19/17	OG-779672	10/16/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4000	1.00	4.40	
027	OC-14778		OG-779672							Purchase Order Total		4.40	
027	OC-14778	04/19/17	OG-779674	10/16/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.3200	1.00	24.32	
027	OC-14778		OG-779674							Purchase Order Total		24.32	
027	OC-14778	04/19/17	OG-779676	10/16/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.2800	1.00	97.28	
027	OC-14778		OG-779676							Purchase Order Total		97.28	
027	OC-14778	04/19/17	OG-779679	10/16/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.4400	1.00	91.44	
027	OC-14778		OG-779679							Purchase Order Total		91.44	
027	OC-14778	04/19/17	OG-779684	10/16/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.0600	1.00	77.06	
027	OC-14778		OG-779684							Purchase Order Total		77.06	
027	OC-14778	04/19/17	OG-779689	10/16/17	521406	FASTENAL COMPANY - PURCHASE OR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4100	1.00	13.41	
027	OC-14778		OG-779689							Purchase Order Total		13.41	
027	OC-14778	04/19/17	OG-779772	10/17/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.3100	1.00	49.31	
027	OC-14778		OG-779772							Purchase Order Total		49.31	
027	OC-14778	04/19/17	OG-779774	10/17/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.3400	1.00	125.34	
027	OC-14778		OG-779774							Purchase Order Total		125.34	
027	OC-14778	04/19/17	OG-779775	10/17/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	214.2800	1.00	214.28	
027	OC-14778		OG-779775							Purchase Order Total		214.28	
027	OC-14778	04/19/17	OG-779776	10/17/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.4400	1.00	107.44	
027	OC-14778		OG-779776							Purchase Order Total		107.44	
027	OC-14778	04/19/17	OG-779777	10/17/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	214.2800	1.00	214.28	
027	OC-14778		OG-779777							Purchase Order Total		214.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-779778	10/17/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.0400	1.00	35.04	
027	OC-14778		OG-779778							Purchase Order Total		35.04	
027	OC-14778	04/19/17	OG-779780	10/17/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	664.0800	1.00	664.08	
027	OC-14778		OG-779780							Purchase Order Total		664.08	
027	OC-14778	04/19/17	OG-779781	10/17/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.8000	1.00	34.80	
027	OC-14778		OG-779781							Purchase Order Total		34.80	
027	OC-14778	04/19/17	OG-779783	10/17/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.8200	1.00	26.82	
027	OC-14778		OG-779783							Purchase Order Total		26.82	
027	OC-14778	04/19/17	OG-779787	10/17/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.7900	1.00	3.79	
027	OC-14778		OG-779787							Purchase Order Total		3.79	
027	OC-14778	04/19/17	OG-779788	10/17/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	660.6500	1.00	660.65	
027	OC-14778		OG-779788							Purchase Order Total		660.65	
027	OC-14778	04/19/17	OG-779824	10/17/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.8300	1.00	128.83	
027	OC-14778		OG-779824							Purchase Order Total		128.83	
027	OC-14778	04/19/17	OG-779836	10/17/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5200	1.00	7.52	
027	OC-14778		OG-779836							Purchase Order Total		7.52	
027	OC-14778	04/19/17	OG-779844	10/17/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.1400	1.00	73.14	
027	OC-14778		OG-779844							Purchase Order Total		73.14	
027	OC-14778	04/19/17	OG-779846	10/17/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	148.7900	1.00	148.79	
027	OC-14778		OG-779846							Purchase Order Total		148.79	
027	OC-14778	04/19/17	OG-779849	10/17/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.6500	1.00	21.65	
027	OC-14778		OG-779849							Purchase Order Total		21.65	
027	OC-14778	04/19/17	OG-779851	10/17/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9900	1.00	13.99	
027	OC-14778		OG-779851							Purchase Order Total		13.99	
027	OC-14778	04/19/17	OG-779853	10/17/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	204.1000	1.00	204.10	
027	OC-14778		OG-779853							Purchase Order Total		204.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-779855	10/17/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.6800	1.00	13.68	
027	OC-14778		OG-779855							Purchase Order Total		13.68	
027	OC-14778	04/19/17	OG-779866	10/17/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.3800	1.00	1.38	
027		04/19/17	OG-779866	10/17/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	MISC REPAIR PARTS & ACCESSORIE	.3000-	1.00	.30-	
027			OG-779866							Purchase Order Total		1.08	
027	OC-14778	04/19/17	OG-780000	10/17/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.5700	1.00	98.57	
027	OC-14778		OG-780000							Purchase Order Total		98.57	
027	OC-14778	04/19/17	OG-780006	10/17/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.4800	1.00	27.48	
027	OC-14778		OG-780006							Purchase Order Total		27.48	
027	OC-14778	04/19/17	OG-780009	10/17/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.7700	1.00	20.77	
027	OC-14778		OG-780009							Purchase Order Total		20.77	
027	OC-14778	04/19/17	OG-780011	10/17/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.4600	1.00	81.46	
027	OC-14778		OG-780011							Purchase Order Total		81.46	
027	OC-14778	04/19/17	OG-780012	10/17/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	138.3000	1.00	138.30	
027		04/19/17	OG-780012	10/17/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9800	1.00	19.98	
027		04/19/17	OG-780012	10/17/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	200.3900	1.00	200.39	
027		04/19/17	OG-780012	10/17/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.8000	1.00	34.80	
027			OG-780012							Purchase Order Total		393.47	
027	OC-14778	04/19/17	OG-780031	10/17/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.9700	1.00	43.97	
027	OC-14778		OG-780031							Purchase Order Total		43.97	
027	OC-14778	04/19/17	OG-780033	10/17/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	149.3600	1.00	149.36	
027	OC-14778		OG-780033							Purchase Order Total		149.36	
027	OC-14778	04/19/17	OG-780035	10/17/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.1100	1.00	4.11	
027	OC-14778		OG-780035							Purchase Order Total		4.11	
027	OC-14778	04/19/17	OG-780082	10/18/17	536967	MULLENAX AUTO	060	00	AUTOMOTIVE & TRUCK	21.5600	1.00	21.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY, PLATTSMO			REPLACEMENT				
										Purchase Order Total		21.56	
027	OC-14778		OG-780082										
027	OC-14778	04/19/17	OG-780083	10/18/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5000	1.00	4.50	
										Purchase Order Total		4.50	
027	OC-14778		OG-780083										
027	OC-14778	04/19/17	OG-780158	10/18/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.8800	1.00	5.88	
										Purchase Order Total		5.88	
027	OC-14778		OG-780158										
027	OC-14778	04/19/17	OG-780160	10/18/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.1200	1.00	9.12	
										Purchase Order Total		9.12	
027	OC-14778		OG-780160										
027	OC-14778	04/19/17	OG-780162	10/18/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.0700	1.00	41.07	
										Purchase Order Total		41.07	
027	OC-14778		OG-780162										
027	OC-14778	04/19/17	OG-780163	10/18/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.7000	1.00	43.70	
										Purchase Order Total		41.07	
027		04/19/17	OG-780163	10/18/17	550152	SUPERIOR MOTOR PARTS INC			REP & MAINT-MOTOR VEHICL		0.00		
										Purchase Order Total		43.70	
027	OC-14778	04/19/17	OG-780165	10/18/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.3600	1.00	22.36	
										Purchase Order Total		22.36	
027	OC-14778		OG-780165										
027	OC-14778	04/19/17	OG-780167	10/18/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.5000	1.00	20.50	
										Purchase Order Total		20.50	
027	OC-14778		OG-780167										
027	OC-14778	04/19/17	OG-780171	10/18/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.1200	1.00	5.12	
										Purchase Order Total		5.12	
027	OC-14778		OG-780171										
027	OC-14778	04/19/17	OG-780173	10/18/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.5000	1.00	55.50	
										Purchase Order Total		55.50	
027	OC-14778		OG-780173										
027	OC-14778	04/19/17	OG-780176	10/18/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.7300	1.00	9.73	
										Purchase Order Total		9.73	
027	OC-14778		OG-780176										
027	OC-14778	04/19/17	OG-780178	10/18/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.7600	1.00	1.76	
										Purchase Order Total		1.76	
027	OC-14778		OG-780178										
027	OC-14778	04/19/17	OG-780180	10/18/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.7900	1.00	10.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-780180							Purchase Order Total		10.79	
027	OC-14778	04/19/17	OG-780181	10/18/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4400	1.00	13.44	
027	OC-14778		OG-780181							Purchase Order Total		13.44	
027	OC-14778	04/19/17	OG-780224	10/18/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	105.8700	1.00	105.87	
027	OC-14778		OG-780224							Purchase Order Total		105.87	
027	OC-14778	04/19/17	OG-780227	10/18/17	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.1200	1.00	39.12	
027	OC-14778		OG-780227							Purchase Order Total		39.12	
027	OC-14778	04/19/17	OG-780230	10/18/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.4900	1.00	47.49	
027	OC-14778	04/19/17	OG-780230	10/18/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.1200	1.00	5.12	
027	OC-14778		OG-780230							Purchase Order Total		52.61	
027	OC-14778	04/19/17	OG-780238	10/18/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.1200-	1.00	118.12-	
027		04/19/17	OG-780238	10/18/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	163.8900	1.00	163.89	
027			OG-780238							Purchase Order Total		45.77	
027	OC-14778	04/19/17	OG-780252	10/18/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.9200	1.00	32.92	
027	OC-14778		OG-780252							Purchase Order Total		32.92	
027	OC-14778	04/19/17	OG-780253	10/18/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.7200	1.00	54.72	
027	OC-14778		OG-780253							Purchase Order Total		54.72	
027	OC-14778	04/19/17	OG-780255	10/18/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	94.0100	1.00	94.01	
027	OC-14778		OG-780255							Purchase Order Total		94.01	
027	OC-14778	04/19/17	OG-780258	10/18/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.4200	1.00	119.42	
027	OC-14778		OG-780258							Purchase Order Total		119.42	
027	OC-14778	04/19/17	OG-780260	10/18/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.8500	1.00	21.85	
027	OC-14778		OG-780260							Purchase Order Total		21.85	
027	OC-14778	04/19/17	OG-780262	10/18/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	339.9500	1.00	339.95	
027	OC-14778		OG-780262							Purchase Order Total		339.95	
027	OC-14778	04/19/17	OG-780263	10/18/17	537294	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	434.8300	1.00	434.83	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HASTINGS			REPLACEMENT				
									Purchase Order Total			434.83	
027	OC-14778		OG-780263										
027	OC-14778	04/19/17	OG-780271	10/18/17	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	400.2700	1.00	400.27	
									Purchase Order Total			400.27	
027	OC-14778		OG-780271										
027	OC-14778	04/19/17	OG-780272	10/18/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9000	1.00	29.90	
									Purchase Order Total			29.90	
027	OC-14778		OG-780272										
027	OC-14778	04/19/17	OG-780275	10/18/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	127.8200	1.00	127.82	
									Purchase Order Total			127.82	
027	OC-14778		OG-780275										
027	OC-14778	04/19/17	OG-780281	10/18/17	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	94.2500	1.00	94.25	
									Purchase Order Total			94.25	
027	OC-14778		OG-780281										
027	OC-14778	04/19/17	OG-780375	10/19/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.6000	1.00	129.60	
									Purchase Order Total			129.60	
027	OC-14778		OG-780375										
027	OC-14778	04/19/17	OG-780376	10/19/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	127.8200	1.00	127.82	
									Purchase Order Total			127.82	
027	OC-14778		OG-780376										
027	OC-14778	04/19/17	OG-780379	10/19/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.2200	1.00	10.22	
									Purchase Order Total			10.22	
027	OC-14778		OG-780379										
027	OC-14778	04/19/17	OG-780385	10/19/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.5500	1.00	67.55	
									Purchase Order Total			67.55	
027	OC-14778		OG-780385										
027	OC-14778	04/19/17	OG-780390	10/19/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	207.7800	1.00	207.78	
									Purchase Order Total			207.78	
027	OC-14778		OG-780390										
027	OC-14778	04/19/17	OG-780397	10/19/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.0000	1.00	58.00	
									Purchase Order Total			58.00	
027	OC-14778		OG-780397										
027	OC-14778	04/19/17	OG-780429	10/19/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	136.8200	1.00	136.82	
									Purchase Order Total			136.82	
027	OC-14778	04/19/17	OG-780429	10/19/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.8100-	1.00	107.81-	
									Purchase Order Total			29.01	
027	OC-14778		OG-780429										
027	OC-14778	04/19/17	OG-780431	10/19/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3700	1.00	11.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-780431									11.37	
027	OC-14778	04/19/17	OG-780432	10/19/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9400	1.00	23.94	
027	OC-14778		OG-780432									23.94	
027	OC-14778	04/19/17	OG-780434	10/19/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.4800	1.00	27.48	
027	OC-14778		OG-780434									27.48	
027	OC-14778	04/19/17	OG-780436	10/19/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.5400	1.00	33.54	
027	OC-14778	04/19/17	OG-780436	10/19/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.4700	1.00	87.47	
027	OC-14778		OG-780436									121.01	
027	OC-14778	04/19/17	OG-780513	10/19/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9400	1.00	12.94	
027	OC-14778	04/19/17	OG-780513	10/19/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.8400	1.00	5.84	
027	OC-14778		OG-780513									18.78	
027	OC-14778	04/19/17	OG-780516	10/19/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	539.9900	1.00	539.99	
027	OC-14778		OG-780516									539.99	
027	OC-14778	04/19/17	OG-780527	10/19/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9100	1.00	6.91	
027	OC-14778	04/19/17	OG-780527	10/19/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.7500	1.00	42.75	
027	OC-14778		OG-780527									49.66	
027	OC-14778	04/19/17	OG-780529	10/19/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.9800	1.00	79.98	
027	OC-14778	04/19/17	OG-780529	10/19/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.0800	1.00	66.08	
027	OC-14778		OG-780529									146.06	
027	OC-14778	04/19/17	OG-780595	10/19/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.7100	1.00	54.71	
027	OC-14778		OG-780595									54.71	
027	OC-14778	04/19/17	OG-780597	10/19/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.5500	1.00	41.55	
027	OC-14778		OG-780597									41.55	
027	OC-14778	04/19/17	OG-780606	10/19/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.7000	1.00	84.70	
027	OC-14778		OG-780606									84.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-780607	10/19/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	158.4600	1.00	158.46	
027	OC-14778		OG-780607							Purchase Order Total		158.46	
027	OC-14778	04/19/17	OG-780608	10/19/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.5000	1.00	11.50	
027	OC-14778		OG-780608							Purchase Order Total		11.50	
027	OC-14778	04/19/17	OG-780609	10/19/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.5200	1.00	49.52	
027	OC-14778		OG-780609							Purchase Order Total		49.52	
027	OC-14778	04/19/17	OG-780610	10/19/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.3100	1.00	30.31	
027	OC-14778		OG-780610							Purchase Order Total		30.31	
027	OC-14778	04/19/17	OG-780611	10/19/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.9800	1.00	24.98	
027	OC-14778		OG-780611							Purchase Order Total		24.98	
027	OC-14778	04/19/17	OG-780613	10/19/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.7300	1.00	12.73	
027	OC-14778		OG-780613							Purchase Order Total		12.73	
027	OC-14778	04/19/17	OG-780614	10/19/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.1200	1.00	12.12	
027	OC-14778		OG-780614							Purchase Order Total		12.12	
027	OC-14778	04/19/17	OG-780709	10/20/17	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.0200	1.00	56.02	
027		04/19/17	OG-780709	10/20/17	4147268	MIDWEST AUTO PARTS INC.			NON-DEPR ROAD EQUIP<1500	74.3300	1.00	74.33	
027			OG-780709							Purchase Order Total		130.35	
027	OC-14778	04/19/17	OG-780810	10/20/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.2700	1.00	32.27	
027	OC-14778		OG-780810							Purchase Order Total		32.27	
027	OC-14778	04/19/17	OG-780811	10/20/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8800	1.00	7.88	
027	OC-14778		OG-780811							Purchase Order Total		7.88	
027	OC-14778	04/19/17	OG-780813	10/20/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6300	1.00	6.63	
027	OC-14778		OG-780813							Purchase Order Total		6.63	
027	OC-14778	04/19/17	OG-780815	10/20/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	427.4200	1.00	427.42	
027	OC-14778		OG-780815							Purchase Order Total		427.42	
027	OC-14778	04/19/17	OG-780816	10/20/17	545765	S & W AUTO SUPPLY,	060	00	AUTOMOTIVE & TRUCK	5.3800	1.00	5.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						JULESBURG C			REPLACEMENT				
										Purchase Order Total		5.38	
027	OC-14778		OG-780816										
027	OC-14778	04/19/17	OG-780880	10/23/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.1500	1.00	21.15	
										Purchase Order Total		21.15	
027	OC-14778		OG-780880										
027	OC-14778	04/19/17	OG-780910	10/23/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.1100	1.00	40.11	
										Purchase Order Total		40.11	
027	OC-14778		OG-780910										
027	OC-14778	04/19/17	OG-780959	10/23/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.0700	1.00	14.07	
										Purchase Order Total		14.07	
027	OC-14778		OG-780959										
027	OC-14778	04/19/17	OG-780962	10/23/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.3900	1.00	73.39	
										Purchase Order Total		73.39	
027	OC-14778		OG-780962										
027	OC-14778	04/19/17	OG-780965	10/23/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.3400	1.00	86.34	
										Purchase Order Total		86.34	
027	OC-14778		OG-780965										
027	OC-14778	04/19/17	OG-780978	10/23/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.5700	1.00	29.57	
										Purchase Order Total		29.57	
027	OC-14778		OG-780978										
027	OC-14778	04/19/17	OG-780983	10/23/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.4000	1.00	37.40	
										Purchase Order Total		37.40	
027	OC-14778		OG-780983										
027	OC-14778	04/19/17	OG-780987	10/23/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	239.7600	1.00	239.76	
										Purchase Order Total		239.76	
027	OC-14778		OG-780987										
027	OC-14778	04/19/17	OG-780989	10/23/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.3200	1.00	24.32	
										Purchase Order Total		24.32	
027	OC-14778		OG-780989										
027	OC-14778	04/19/17	OG-781030	10/23/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.3400	1.00	14.34	
										Purchase Order Total		14.34	
027	OC-14778		OG-781030										
027	OC-14778	04/19/17	OG-781044	10/23/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	136.1700	1.00	136.17	
										Purchase Order Total		136.17	
027	OC-14778		OG-781044										
027	OC-14778	04/19/17	OG-781047	10/23/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.7600	1.00	46.76	
										Purchase Order Total		46.76	
027	OC-14778		OG-781047										
027	OC-14778	04/19/17	OG-781051	10/23/17	550152	SUPERIOR MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	.9400	1.00	.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
										Purchase Order Total		.94	
027	OC-14778		OG-781051										
027	OC-14778	04/19/17	OG-781053	10/23/17	550152	SUPERIOR MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	.9400	1.00	.94	
						INC			REPLACEMENT				
										Purchase Order Total		.94	
027	OC-14778		OG-781053										
027	OC-14778	04/19/17	OG-781056	10/23/17	550152	SUPERIOR MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	.7700	1.00	.77	
						INC			REPLACEMENT				
										Purchase Order Total		.77	
027	OC-14778		OG-781056										
027	OC-14778	04/19/17	OG-781061	10/23/17	550152	SUPERIOR MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	1.4000	1.00	1.40	
						INC			REPLACEMENT				
										Purchase Order Total		1.40	
027	OC-14778		OG-781061										
027	OC-14778	04/19/17	OG-781063	10/23/17	550152	SUPERIOR MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	1.0900	1.00	1.09	
						INC			REPLACEMENT				
										Purchase Order Total		1.09	
027	OC-14778		OG-781063										
027	OC-14778	04/19/17	OG-781079	10/23/17	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	51.7200	1.00	51.72	
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		51.72	
027	OC-14778		OG-781079										
027	OC-14778	04/19/17	OG-781081	10/23/17	526657	HINNS GORDON AUTO	060	00	AUTOMOTIVE & TRUCK	67.1900	1.00	67.19	
						SUPPLY			REPLACEMENT				
										Purchase Order Total		67.19	
027	OC-14778		OG-781081										
027	OC-14778	04/19/17	OG-781083	10/23/17	526657	HINNS GORDON AUTO	060	00	AUTOMOTIVE & TRUCK	222.8200	1.00	222.82	
						SUPPLY			REPLACEMENT				
										Purchase Order Total		222.82	
027	OC-14778		OG-781083										
027	OC-14778	04/19/17	OG-781084	10/23/17	526657	HINNS GORDON AUTO	060	00	AUTOMOTIVE & TRUCK	407.8200	1.00	407.82	
						SUPPLY			REPLACEMENT				
										Purchase Order Total		407.82	
027	OC-14778		OG-781084										
027	OC-14778	04/19/17	OG-781086	10/23/17	526657	HINNS GORDON AUTO	060	00	AUTOMOTIVE & TRUCK	54.1600	1.00	54.16	
						SUPPLY			REPLACEMENT				
										Purchase Order Total		54.16	
027	OC-14778		OG-781086										
027	OC-14778	04/19/17	OG-781089	10/23/17	526657	HINNS GORDON AUTO	060	00	AUTOMOTIVE & TRUCK	321.4300	1.00	321.43	
						SUPPLY			REPLACEMENT				
										Purchase Order Total		321.43	
027	OC-14778		OG-781089										
027	OC-14778	04/19/17	OG-781090	10/23/17	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	3.1000	1.00	3.10	
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		3.10	
027	OC-14778		OG-781090										
027	OC-14778	04/19/17	OG-781091	10/23/17	526657	HINNS GORDON AUTO	060	00	AUTOMOTIVE & TRUCK	35.8800	1.00	35.88	
						SUPPLY			REPLACEMENT				
										Purchase Order Total		35.88	
027	OC-14778		OG-781091										
027	OC-14778	04/19/17	OG-781094	10/23/17	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	60.7600	1.00	60.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-781094							Purchase Order Total		60.76	
027	OC-14778	04/19/17	OG-781095	10/23/17	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	10.2200	1.00	10.22	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-781095							Purchase Order Total		10.22	
027	OC-14778	04/19/17	OG-781098	10/23/17	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	56.7700	1.00	56.77	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-781098							Purchase Order Total		56.77	
027	OC-14778	04/19/17	OG-781101	10/23/17	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	22.8800	1.00	22.88	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-781101							Purchase Order Total		22.88	
027	OC-14778	04/19/17	OG-781103	10/23/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	2.7000	1.00	2.70	
									REPLACEMENT				
027	OC-14778		OG-781103							Purchase Order Total		2.70	
027	OC-14778	04/19/17	OG-781121	10/23/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	11.4500	1.00	11.45	
									REPLACEMENT				
027	OC-14778		OG-781121							Purchase Order Total		11.45	
027	OC-14778	04/19/17	OG-781122	10/23/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	12.6200	1.00	12.62	
									REPLACEMENT				
027	OC-14778		OG-781122							Purchase Order Total		12.62	
027	OC-14778	04/19/17	OG-781123	10/23/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	49.8200	1.00	49.82	
									REPLACEMENT				
027	OC-14778		OG-781123							Purchase Order Total		49.82	
027	OC-14778	04/19/17	OG-781124	10/23/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	648.6400	1.00	648.64	
									REPLACEMENT				
027		04/19/17	OG-781124	10/23/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	80.0000-	1.00	80.00-	
									REPLACEMENT				
027			OG-781124							Purchase Order Total		568.64	
027	OC-14778	04/19/17	OG-781125	10/23/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	11.6000	1.00	11.60	
									REPLACEMENT				
027	OC-14778		OG-781125							Purchase Order Total		11.60	
027	OC-14778	04/19/17	OG-781126	10/23/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	47.9100	1.00	47.91	
									REPLACEMENT				
027	OC-14778		OG-781126							Purchase Order Total		47.91	
027	OC-14778	04/19/17	OG-781127	10/23/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	29.5000	1.00	29.50	
									REPLACEMENT				
027	OC-14778		OG-781127							Purchase Order Total		29.50	
027	OC-14778	04/19/17	OG-781175	10/24/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK	1.0000	5.98	5.98	
									REPLACEMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-781175	10/24/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	20.49	20.49	
027		04/19/17	OG-781175	10/24/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5000	5.66	25.47	
027			OG-781175						Purchase Order Total			51.94	
027	OC-14778	04/19/17	OG-781189	10/24/17	554701	WENQUIST INC	285	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	9.26	18.52	
027		04/19/17	OG-781189	10/24/17	554701	WENQUIST INC	285	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0000	1.80	10.80	
027			OG-781189						Purchase Order Total			29.32	
027	OC-14778	04/19/17	OG-781194	10/24/17	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	8.50	8.50	
027	OC-14778		OG-781194						Purchase Order Total			8.50	
027	OC-14778	04/19/17	OG-781196	10/24/17	554701	WENQUIST INC	285	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	11.39	11.39	
027	OC-14778		OG-781196						Purchase Order Total			11.39	
027	OC-14778	04/19/17	OG-781197	10/24/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	168.7200	1.00	168.72	
027	OC-14778		OG-781197						Purchase Order Total			168.72	
027	OC-14778	04/19/17	OG-781198	10/24/17	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	22.25	22.25	
027	OC-14778		OG-781198						Purchase Order Total			22.25	
027	OC-14778	04/19/17	OG-781200	10/24/17	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	15.95	15.95	
027		04/19/17	OG-781200	10/24/17	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	8.11	8.11	
027			OG-781200						Purchase Order Total			24.06	
027	OC-14778	04/19/17	OG-781219	10/24/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.4400	1.00	7.44	
027	OC-14778		OG-781219						Purchase Order Total			7.44	
027	OC-14778	04/19/17	OG-781222	10/24/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.2900	1.00	55.29	
027	OC-14778		OG-781222						Purchase Order Total			55.29	
027	OC-14778	04/19/17	OG-781231	10/24/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.2500	1.00	1.25	
027	OC-14778		OG-781231						Purchase Order Total			1.25	
027	OC-14778	04/19/17	OG-781244	10/24/17	1693835	NEBRASKALAND TIRE, SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	472.0200	1.00	472.02	
027	OC-14778		OG-781244						Purchase Order Total			472.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-781247	10/24/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.6300	1.00	13.63	
027	OC-14778		OG-781247							Purchase Order Total		13.63	
027	OC-14778	04/19/17	OG-781248	10/24/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.9000	1.00	30.90	
027	OC-14778		OG-781248							Purchase Order Total		30.90	
027	OC-14778	04/19/17	OG-781250	10/24/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	186.4000	1.00	186.40	
027	OC-14778		OG-781250							Purchase Order Total		186.40	
027	OC-14778	04/19/17	OG-781282	10/24/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8600	1.00	11.86	
027	OC-14778		OG-781282							Purchase Order Total		11.86	
027	OC-14778	04/19/17	OG-781285	10/24/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.4900	1.00	32.49	
027	OC-14778		OG-781285							Purchase Order Total		32.49	
027	OC-14778	04/19/17	OG-781287	10/24/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.4600	1.00	26.46	
027	OC-14778		OG-781287							Purchase Order Total		26.46	
027	OC-14778	04/19/17	OG-781288	10/24/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.8200	1.00	39.82	
027	OC-14778		OG-781288							Purchase Order Total		39.82	
027	OC-14778	04/19/17	OG-781290	10/24/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.9600	1.00	54.96	
027	OC-14778		OG-781290							Purchase Order Total		54.96	
027	OC-14778	04/19/17	OG-781291	10/24/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	217.5600	1.00	217.56	
027		04/19/17	OG-781291	10/24/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.9200	1.00	99.92	
027			OG-781291							Purchase Order Total		317.48	
027	OC-14778	04/19/17	OG-781302	10/24/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.2100	1.00	26.21	
027	OC-14778		OG-781302							Purchase Order Total		26.21	
027	OC-14778	04/19/17	OG-781312	10/24/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.3800	1.00	17.38	
027	OC-14778		OG-781312							Purchase Order Total		17.38	
027	OC-14778	04/19/17	OG-781319	10/24/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.3600	1.00	64.36	
027	OC-14778		OG-781319							Purchase Order Total		64.36	
027	OC-14778	04/19/17	OG-781325	10/24/17	4000853	ACTION AUTO SUPPLY -	060	00	AUTOMOTIVE & TRUCK	5.0900	1.00	5.09	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GENEVA			REPLACEMENT				
										Purchase Order Total		5.09	
027	OC-14778		OG-781325										
027	OC-14778	04/19/17	OG-781330	10/24/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	141.8300	1.00	141.83	
027	OC-14778	04/19/17	OG-781330	10/24/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.1800	1.00	32.18	
027	OC-14778	04/19/17	OG-781330	10/24/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9800	1.00	5.98	
027	OC-14778	04/19/17	OG-781330	10/24/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.7200	1.00	10.72	
027	OC-14778		OG-781330							Purchase Order Total		126.35	
027	OC-14778	04/19/17	OG-781335	10/24/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.2600	1.00	16.26	
027	OC-14778		OG-781335							Purchase Order Total		16.26	
027	OC-14778	04/19/17	OG-781344	10/24/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4100	1.00	8.41	
027	OC-14778		OG-781344							Purchase Order Total		8.41	
027	OC-14778	04/19/17	OG-781349	10/24/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.0000	1.00	21.00	
027	OC-14778		OG-781349							Purchase Order Total		21.00	
027	OC-14778	04/19/17	OG-781351	10/24/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.7000	1.00	38.70	
027	OC-14778		OG-781351							Purchase Order Total		38.70	
027	OC-14778	04/19/17	OG-781352	10/24/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.0000	1.00	52.00	
027	OC-14778		OG-781352							Purchase Order Total		52.00	
027	OC-14778	04/19/17	OG-781353	10/24/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.8800	1.00	19.88	
027	OC-14778		OG-781353							Purchase Order Total		19.88	
027	OC-14778	04/19/17	OG-781354	10/24/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.8200	1.00	98.82	
027		04/19/17	OG-781354	10/24/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.3800	1.00	5.38	
027			OG-781354							Purchase Order Total		104.20	
027	OC-14778	04/19/17	OG-781357	10/24/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	158.3600	1.00	158.36	
027	OC-14778		OG-781357							Purchase Order Total		158.36	
027	OC-14778	04/19/17	OG-781359	10/24/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.2200	1.00	103.22	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-781359							Purchase Order Total		103.22	
027	OC-14778	04/19/17	OG-781361	10/24/17	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	120.8700	1.00	120.87	
027	OC-14778		OG-781361							Purchase Order Total		120.87	
027	OC-14778	04/19/17	OG-781401	10/25/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	153.3900	1.00	153.39	
027	OC-14778		OG-781401							Purchase Order Total		153.39	
027	OC-14778	04/19/17	OG-781404	10/25/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	286.6400	1.00	286.64	
027	OC-14778		OG-781404							Purchase Order Total		286.64	
027	OC-14778	04/19/17	OG-781406	10/25/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	294.0300	1.00	294.03	
027	OC-14778		OG-781406							Purchase Order Total		294.03	
027	OC-14778	04/19/17	OG-781407	10/25/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.2300	1.00	22.23	
027	OC-14778		OG-781407							Purchase Order Total		22.23	
027	OC-14778	04/19/17	OG-781412	10/25/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	136.4500	1.00	136.45	
027	OC-14778		OG-781412							Purchase Order Total		136.45	
027	OC-14778	04/19/17	OG-781413	10/25/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	291.9900	1.00	291.99	
027	OC-14778		OG-781413							Purchase Order Total		291.99	
027	OC-14778	04/19/17	OG-781442	10/25/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.3700	1.00	37.37	
027	OC-14778		OG-781442							Purchase Order Total		37.37	
027	OC-14778	04/19/17	OG-781447	10/25/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.2400	1.00	58.24	
027	OC-14778		OG-781447							Purchase Order Total		58.24	
027	OC-14778	04/19/17	OG-781455	10/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.2700	1.00	106.27	
027	OC-14778		OG-781455							Purchase Order Total		106.27	
027	OC-14778	04/19/17	OG-781456	10/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	110.5500	1.00	110.55	
027	OC-14778		OG-781456							Purchase Order Total		110.55	
027	OC-14778	04/19/17	OG-781457	10/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	1.00	1.00	
027	OC-14778		OG-781457							Purchase Order Total		1.00	
027	OC-14778	04/19/17	OG-781459	10/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.6000	1.00	15.60	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-781459							Purchase Order Total		15.60	
027	OC-14778	04/19/17	OG-781463	10/25/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.2100	1.00	39.21	
027	OC-14778		OG-781463							Purchase Order Total		39.21	
027	OC-14778	04/19/17	OG-781464	10/25/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.6300	1.00	87.63	
027	OC-14778		OG-781464							Purchase Order Total		87.63	
027	OC-14778	04/19/17	OG-781465	10/25/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.3600	1.00	25.36	
027	OC-14778		OG-781465							Purchase Order Total		25.36	
027	OC-14778	04/19/17	OG-781468	10/25/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.6500	1.00	100.65	
027	OC-14778		OG-781468							Purchase Order Total		100.65	
027	OC-14778	04/19/17	OG-781469	10/25/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.0000	1.00	21.00	
027	OC-14778		OG-781469							Purchase Order Total		21.00	
027	OC-14778	04/19/17	OG-781472	10/25/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9900	1.00	29.99	
027	OC-14778		OG-781472							Purchase Order Total		29.99	
027	OC-14778	04/19/17	OG-781473	10/25/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0800	1.00	13.08	
027	OC-14778		OG-781473							Purchase Order Total		13.08	
027	OC-14778	04/19/17	OG-781478	10/25/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5700	1.00	9.57	
027	OC-14778		OG-781478							Purchase Order Total		9.57	
027	OC-14778	04/19/17	OG-781481	10/25/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.3000	1.00	50.30	
027	OC-14778		OG-781481							Purchase Order Total		50.30	
027	OC-14778	04/19/17	OG-781482	10/25/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.4500	1.00	49.45	
027	OC-14778		OG-781482							Purchase Order Total		49.45	
027	OC-14778	04/19/17	OG-781490	10/25/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.6000	1.00	33.60	
027	OC-14778		OG-781490							Purchase Order Total		33.60	
027	OC-14778	04/19/17	OG-781492	10/25/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1600	1.00	6.16	
027	OC-14778		OG-781492							Purchase Order Total		6.16	
027	OC-14778	04/19/17	OG-781495	10/25/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9400	1.00	21.94	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-781495							Purchase Order Total		21.94	
027	OC-14778	04/19/17	OG-781497	10/25/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9900	1.00	3.99	
027	OC-14778		OG-781497							Purchase Order Total		3.99	
027	OC-14778	04/19/17	OG-781498	10/25/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.7800	1.00	51.78	
027	OC-14778		OG-781498							Purchase Order Total		51.78	
027	OC-14778	04/19/17	OG-781501	10/25/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.1400	1.00	13.14	
027	OC-14778		OG-781501							Purchase Order Total		13.14	
027	OC-14778	04/19/17	OG-781502	10/25/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.4000	1.00	67.40	
027	OC-14778		OG-781502							Purchase Order Total		67.40	
027	OC-14778	04/19/17	OG-781504	10/25/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.7100	1.00	33.71	
027	OC-14778		OG-781504							Purchase Order Total		33.71	
027	OC-14778	04/19/17	OG-781506	10/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.2700	1.00	87.27	
027	OC-14778		OG-781506							Purchase Order Total		87.27	
027	OC-14778	04/19/17	OG-781507	10/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.4000	1.00	46.40	
027	OC-14778		OG-781507							Purchase Order Total		46.40	
027	OC-14778	04/19/17	OG-781508	10/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.1100	1.00	4.11	
027	OC-14778		OG-781508							Purchase Order Total		4.11	
027	OC-14778	04/19/17	OG-781509	10/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.7500	1.00	11.75	
027	OC-14778		OG-781509							Purchase Order Total		11.75	
027	OC-14778	04/19/17	OG-781511	10/25/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.6900	1.00	60.69	
027	OC-14778		OG-781511							Purchase Order Total		60.69	
027	OC-14778	04/19/17	OG-781512	10/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9200	1.00	23.92	
027	OC-14778		OG-781512							Purchase Order Total		23.92	
027	OC-14778	04/19/17	OG-781513	10/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.7200	1.00	10.72	
027	OC-14778		OG-781513							Purchase Order Total		10.72	
027	OC-14778	04/19/17	OG-781514	10/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.5900	1.00	44.59	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-781514							Purchase Order Total		44.59	
027	OC-14778	04/19/17	OG-781516	10/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	120.7400	1.00	120.74	
027	OC-14778		OG-781516							Purchase Order Total		120.74	
027	OC-14778	04/19/17	OG-781517	10/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.0400	1.00	24.04	
027	OC-14778		OG-781517							Purchase Order Total		24.04	
027	OC-14778	04/19/17	OG-781519	10/25/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.6600	1.00	100.66	
027	OC-14778		OG-781519							Purchase Order Total		100.66	
027	OC-14778	04/19/17	OG-781520	10/25/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.6400	1.00	9.64	
027	OC-14778		OG-781520							Purchase Order Total		9.64	
027	OC-14778	04/19/17	OG-781522	10/25/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.1100	1.00	3.11	
027	OC-14778	04/19/17	OG-781522	10/25/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.5600	1.00	67.56	
027	OC-14778	04/19/17	OG-781522	10/25/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7000	1.00	6.70	
027	OC-14778	04/19/17	OG-781522	10/25/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9000	1.00	3.90	
027	OC-14778		OG-781522							Purchase Order Total		81.27	
027	OC-14778	04/19/17	OG-781523	10/25/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	284.9800	1.00	284.98	
027	OC-14778		OG-781523							Purchase Order Total		284.98	
027	OC-14778	04/19/17	OG-781524	10/25/17	2338874	EKBERG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.0300	1.00	50.03	
027	OC-14778		OG-781524							Purchase Order Total		50.03	
027	OC-14778	04/19/17	OG-781526	10/25/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.6300	1.00	100.63	
027	OC-14778		OG-781526							Purchase Order Total		100.63	
027	OC-14778	04/19/17	OG-781528	10/25/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.6200	1.00	12.62	
027	OC-14778		OG-781528							Purchase Order Total		12.62	
027	OC-14778	04/19/17	OG-781533	10/25/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.3600	1.00	68.36	
027	OC-14778		OG-781533							Purchase Order Total		68.36	
027	OC-14778	04/19/17	OG-781535	10/25/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.0000	1.00	83.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-781535							Purchase Order Total		83.00	
027	OC-14778	04/19/17	OG-781538	10/25/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	239.9900	1.00	239.99	
027	OC-14778		OG-781538							Purchase Order Total		239.99	
027	OC-14778	04/19/17	OG-781540	10/25/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.1300	1.00	18.13	
027	OC-14778		OG-781540							Purchase Order Total		18.13	
027	OC-14778	04/19/17	OG-781541	10/25/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	223.5000	1.00	223.50	
027	OC-14778		OG-781541							Purchase Order Total		223.50	
027	OC-14778	04/19/17	OG-781544	10/25/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.4100	1.00	111.41	
027	OC-14778		OG-781544							Purchase Order Total		111.41	
027	OC-14778	04/19/17	OG-781569	10/25/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.7600	1.00	45.76	
027	OC-14778	04/19/17	OG-781569	10/25/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.8000	1.00	32.80	
027	OC-14778	04/19/17	OG-781569	10/25/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.7200	1.00	13.72	
027	OC-14778	04/19/17	OG-781569	10/25/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.7000	1.00	49.70	
027	OC-14778	04/19/17	OG-781569	10/25/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.7500	1.00	12.75	
027	OC-14778	04/19/17	OG-781569	10/25/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.8800	1.00	71.88	
027	OC-14778	04/19/17	OG-781569	10/25/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.1200	1.00	61.12	
027	OC-14778		OG-781569							Purchase Order Total		287.73	
027	OC-14778	04/19/17	OG-781587	10/25/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	383.5200	1.00	383.52	
027	OC-14778		OG-781587							Purchase Order Total		383.52	
027	OC-14778	04/19/17	OG-781599	10/25/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8500	1.00	7.85	
027	OC-14778		OG-781599							Purchase Order Total		7.85	
027	OC-14778	04/19/17	OG-781612	10/25/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.8800	1.00	119.88	
027	OC-14778		OG-781612							Purchase Order Total		119.88	
027	OC-14778	04/19/17	OG-781614	10/25/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	142.6300	1.00	142.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-781614							Purchase Order Total		142.63	
027	OC-14778	04/19/17	OG-781619	10/25/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.4800	1.00	92.48	
027	OC-14778		OG-781619							Purchase Order Total		92.48	
027	OC-14778	04/19/17	OG-781625	10/25/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.0500	1.00	115.05	
027	OC-14778		OG-781625							Purchase Order Total		115.05	
027	OC-14778	04/19/17	OG-781631	10/25/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.7000	1.00	60.70	
027	OC-14778		OG-781631							Purchase Order Total		60.70	
027	OC-14778	04/19/17	OG-781634	10/25/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.1900	1.00	64.19	
027	OC-14778		OG-781634							Purchase Order Total		64.19	
027	OC-14778	04/19/17	OG-781637	10/25/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	435.2900	1.00	435.29	
027	OC-14778		OG-781637							Purchase Order Total		435.29	
027	OC-14778	04/19/17	OG-781644	10/25/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	294.6000	1.00	294.60	
027	OC-14778		OG-781644							Purchase Order Total		294.60	
027	OC-14778	04/19/17	OG-781657	10/25/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.7900	1.00	20.79	
027	OC-14778		OG-781657							Purchase Order Total		20.79	
027	OC-14778	04/19/17	OG-781662	10/25/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	698.3600	1.00	698.36	
027	OC-14778		OG-781662							Purchase Order Total		698.36	
027	OC-14778	04/19/17	OG-781667	10/25/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	383.6700	1.00	383.67	
027	OC-14778		OG-781667							Purchase Order Total		383.67	
027	OC-14778	04/19/17	OG-781670	10/25/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	175.6100	1.00	175.61	
027	OC-14778		OG-781670							Purchase Order Total		175.61	
027	OC-14778	04/19/17	OG-781675	10/25/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	430.9600	1.00	430.96	
027	OC-14778		OG-781675							Purchase Order Total		430.96	
027	OC-14778	04/19/17	OG-781677	10/25/17	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	246.8000	1.00	246.80	
027	OC-14778		OG-781677							Purchase Order Total		246.80	
027	OC-14778	04/19/17	OG-781681	10/25/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.6000	1.00	21.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-781681							Purchase Order Total		21.60	
027	OC-14778	04/19/17	OG-781683	10/25/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.7700	1.00	34.77	
027	OC-14778		OG-781683							Purchase Order Total		34.77	
027	OC-14778	04/19/17	OG-781686	10/25/17	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.4200	1.00	54.42	
027	OC-14778		OG-781686							Purchase Order Total		54.42	
027	OC-14778	04/19/17	OG-781757	10/26/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.2400	1.00	18.24	
027		04/19/17	OG-781757	10/26/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.5100	1.00	15.51	
027			OG-781757							Purchase Order Total		33.75	
027	OC-14778	04/19/17	OG-781761	10/26/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.7100	1.00	21.71	
027	OC-14778		OG-781761							Purchase Order Total		21.71	
027	OC-14778	04/19/17	OG-781763	10/26/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.4700	1.00	35.47	
027	OC-14778		OG-781763							Purchase Order Total		35.47	
027	OC-14778	04/19/17	OG-781765	10/26/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9000	1.00	4.90	
027	OC-14778		OG-781765							Purchase Order Total		4.90	
027	OC-14778	04/19/17	OG-781767	10/26/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.1800	1.00	5.18	
027	OC-14778		OG-781767							Purchase Order Total		5.18	
027	OC-14778	04/19/17	OG-781779	10/26/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.7600	1.00	17.76	
027	OC-14778		OG-781779							Purchase Order Total		17.76	
027	OC-14778	04/19/17	OG-781784	10/26/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.4700	1.00	15.47	
027	OC-14778		OG-781784							Purchase Order Total		15.47	
027	OC-14778	04/19/17	OG-781821	10/26/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	159.6000	1.00	159.60	
027	OC-14778		OG-781821							Purchase Order Total		159.60	
027	OC-14778	04/19/17	OG-781878	10/26/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.3900	1.00	95.39	
027	OC-14778		OG-781878							Purchase Order Total		95.39	
027	OC-14778	04/19/17	OG-781880	10/26/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.1000	1.00	2.10	
027	OC-14778	04/19/17	OG-781880	10/26/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	197.8800	1.00	197.88	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			199.98	
027	OC-14778		OG-781880										
027	OC-14778	04/19/17	OG-781890	10/26/17	501332	GENUINE PARTS CO	060	00	AUTOMOTIVE & TRUCK	35.2700	1.00	35.27	
									REPLACEMENT				
									Purchase Order Total			35.27	
027	OC-14778		OG-781890										
027	OC-14778	04/19/17	OG-781892	10/26/17	501332	GENUINE PARTS CO	060	00	AUTOMOTIVE & TRUCK	184.9500	1.00	184.95	
									REPLACEMENT				
									Purchase Order Total			184.95	
027	OC-14778		OG-781892										
027	OC-14778	04/19/17	OG-781894	10/26/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK	39.8300	1.00	39.83	
									REPLACEMENT				
									Purchase Order Total			39.83	
027	OC-14778		OG-781894										
027	OC-14778	04/19/17	OG-781901	10/26/17	501332	GENUINE PARTS CO	060	00	AUTOMOTIVE & TRUCK	999.0200	1.00	999.02	
									REPLACEMENT				
									Purchase Order Total			999.02	
027	OC-14778		OG-781901										
027	OC-14778	04/19/17	OG-781902	10/26/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	208.4600	1.00	208.46	
									REPLACEMENT				
									Purchase Order Total			208.46	
027	OC-14778		OG-781902										
027	OC-14778	04/19/17	OG-781948	10/26/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	48.8300	1.00	48.83	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-781948	10/26/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	70.5800	1.00	70.58	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-781948	10/26/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	13.2500	1.00	13.25	
									REPLACEMENT				
027		04/19/17	OG-781948	10/26/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	20.7800	1.00	20.78	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-781948	10/26/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	70.5000	1.00	70.50	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-781948	10/26/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	446.6400	1.00	446.64	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-781948	10/26/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	119.1100	1.00	119.11	
									REPLACEMENT				
									Purchase Order Total			789.69	
027	OC-14778	04/19/17	OG-781955	10/26/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	44.9900	1.00	44.99	
									REPLACEMENT				
									Purchase Order Total			44.99	
027	OC-14778		OG-781955										
027	OC-14778	04/19/17	OG-781963	10/26/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	141.6900	1.00	141.69	
									REPLACEMENT				
									Purchase Order Total			141.69	
027	OC-14778		OG-781963										
027	OC-14778	04/19/17	OG-782004	10/26/17	544120	RASMUSSEN AUTO	060	00	AUTOMOTIVE & TRUCK	46.7600	1.00	46.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY INC			REPLACEMENT				
										Purchase Order Total		46.76	
027	OC-14778		OG-782004										
027	OC-14778	04/19/17	OG-782039	10/27/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9300	1.00	7.93	
										Purchase Order Total		7.93	
027	OC-14778		OG-782039										
027	OC-14778	04/19/17	OG-782083	10/27/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0400	1.00	6.04	
										Purchase Order Total		6.04	
027	OC-14778		OG-782083										
027	OC-14778	04/19/17	OG-782084	10/27/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.8100	1.00	55.81	
										Purchase Order Total		55.81	
027	OC-14778		OG-782084										
027	OC-14778	04/19/17	OG-782086	10/27/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4800	1.00	8.48	
										Purchase Order Total		8.48	
027	OC-14778		OG-782086										
027	OC-14778	04/19/17	OG-782088	10/27/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.1600	1.00	4.16	
										Purchase Order Total		4.16	
027	OC-14778		OG-782088										
027	OC-14778	04/19/17	OG-782090	10/27/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.6000	1.00	18.60	
										Purchase Order Total		18.60	
027	OC-14778		OG-782090										
027	OC-14778	04/19/17	OG-782092	10/27/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.0700	1.00	38.07	
										Purchase Order Total		38.07	
027	OC-14778		OG-782092										
027	OC-14778	04/19/17	OG-782094	10/27/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.7200	1.00	30.72	
										Purchase Order Total		30.72	
027	OC-14778	04/19/17	OG-782094	10/27/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.2500	1.00	11.25	
										Purchase Order Total		41.97	
027	OC-14778		OG-782094										
027	OC-14778	04/19/17	OG-782096	10/27/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.6400	1.00	42.64	
										Purchase Order Total		42.64	
027	OC-14778		OG-782096										
027	OC-14778	04/19/17	OG-782097	10/27/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	206.2800	1.00	206.28	
										Purchase Order Total		206.28	
027	OC-14778		OG-782097										
027	OC-14778	04/19/17	OG-782111	10/27/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.3900	1.00	92.39	
										Purchase Order Total		92.39	
027	OC-14778		OG-782111										
027	OC-14778	04/19/17	OG-782148	10/27/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.5800	1.00	128.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-782148							Purchase Order Total		128.58	
027	OC-14778	04/19/17	OG-782155	10/27/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.1800	1.00	113.18	
027	OC-14778		OG-782155							Purchase Order Total		113.18	
027	OC-14778	04/19/17	OG-782164	10/27/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	214.0000	1.00	214.00	
027	OC-14778		OG-782164							Purchase Order Total		214.00	
027	OC-14778	04/19/17	OG-782166	10/27/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.1300	1.00	45.13	
027	OC-14778		OG-782166							Purchase Order Total		45.13	
027	OC-14778	04/19/17	OG-782177	10/27/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.6700	1.00	22.67	
027	OC-14778	04/19/17	OG-782177	10/27/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.6700	1.00	22.67	
027	OC-14778		OG-782177							Purchase Order Total		45.34	
027	OC-14778	04/19/17	OG-782186	10/27/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	131.1600	1.00	131.16	
027	OC-14778		OG-782186							Purchase Order Total		131.16	
027	OC-14778	04/19/17	OG-782190	10/27/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.4900	1.00	123.49	
027	OC-14778		OG-782190							Purchase Order Total		123.49	
027	OC-14778	04/19/17	OG-782196	10/27/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8700-	1.00	16.87-	
027	OC-14778		OG-782196							Purchase Order Total		16.87-	
027	OC-14778	04/19/17	OG-782198	10/27/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.3900	1.00	16.39	
027	OC-14778	04/19/17	OG-782198	10/27/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.9000	1.00	31.90	
027	OC-14778	04/19/17	OG-782198	10/27/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8700-	1.00	16.87-	
027	OC-14778		OG-782198							Purchase Order Total		31.42	
027	OC-14778	04/19/17	OG-782301	10/27/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.4500	1.00	10.45	
027	OC-14778		OG-782301							Purchase Order Total		10.45	
027	OC-14778	04/19/17	OG-782306	10/27/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.4000	1.00	54.40	
027	OC-14778		OG-782306							Purchase Order Total		54.40	
027	OC-14778	04/19/17	OG-782308	10/27/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.0000	1.00	118.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-782308							Purchase Order Total		118.00	
027	OC-14778	04/19/17	OG-782309	10/27/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.0000	1.00	118.00	
027	OC-14778		OG-782309							Purchase Order Total		118.00	
027	OC-14778	04/19/17	OG-782310	10/27/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.4300	1.00	15.43	
027	OC-14778		OG-782310							Purchase Order Total		15.43	
027	OC-14778	04/19/17	OG-782312	10/27/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.7800	1.00	23.78	
027	OC-14778		OG-782312							Purchase Order Total		23.78	
027	OC-14778	04/19/17	OG-782315	10/27/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.0000	1.00	11.00	
027	OC-14778		OG-782315							Purchase Order Total		11.00	
027	OC-14778	04/19/17	OG-782375	10/30/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	186.8600	1.00	186.86	
027	OC-14778		OG-782375							Purchase Order Total		186.86	
027	OC-14778	04/19/17	OG-782376	10/30/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.5000	1.00	16.50	
027	OC-14778		OG-782376							Purchase Order Total		16.50	
027	OC-14778	04/19/17	OG-782379	10/30/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.2000	1.00	125.20	
027	OC-14778		OG-782379							Purchase Order Total		125.20	
027	OC-14778	04/19/17	OG-782382	10/30/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.0500	1.00	5.05	
027	OC-14778		OG-782382							Purchase Order Total		5.05	
027	OC-14778	04/19/17	OG-782383	10/30/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8000	1.00	11.80	
027	OC-14778		OG-782383							Purchase Order Total		11.80	
027	OC-14778	04/19/17	OG-782413	10/30/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.7500	1.00	12.75	
027	OC-14778		OG-782413							Purchase Order Total		12.75	
027	OC-14778	04/19/17	OG-782421	10/30/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9000	1.00	8.90	
027	OC-14778		OG-782421							Purchase Order Total		8.90	
027	OC-14778	04/19/17	OG-782423	10/30/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5900	1.00	3.59	
027	OC-14778		OG-782423							Purchase Order Total		3.59	
027	OC-14778	04/19/17	OG-782433	10/30/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.4300	1.00	71.43	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-782433							Purchase Order Total		71.43	
027	OC-14778	04/19/17	OG-782439	10/30/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6200	1.00	4.62	
027	OC-14778		OG-782439							Purchase Order Total		4.62	
027	OC-14778	04/19/17	OG-782440	10/30/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8700	1.00	11.87	
027	OC-14778		OG-782440							Purchase Order Total		11.87	
027	OC-14778	04/19/17	OG-782441	10/30/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.2400	1.00	18.24	
027	OC-14778		OG-782441							Purchase Order Total		18.24	
027	OC-14778	04/19/17	OG-782442	10/30/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7000	1.00	4.70	
027	OC-14778		OG-782442							Purchase Order Total		4.70	
027	OC-14778	04/19/17	OG-782444	10/30/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.1300	1.00	41.13	
027	OC-14778		OG-782444							Purchase Order Total		41.13	
027	OC-14778	04/19/17	OG-782457	10/30/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.8400	1.00	4.84	
027	OC-14778		OG-782457							Purchase Order Total		4.84	
027	OC-14778	04/19/17	OG-782459	10/30/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.7000	1.00	21.70	
027	OC-14778		OG-782459							Purchase Order Total		21.70	
027	OC-14778	04/19/17	OG-782462	10/30/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2100	1.00	6.21	
027	OC-14778		OG-782462							Purchase Order Total		6.21	
027	OC-14778	04/19/17	OG-782465	10/30/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.2700	1.00	17.27	
027		04/19/17	OG-782465	10/30/17	2030759	SIDS AUTO PARTS INC			MOTOR OIL	67.7600	1.00	67.76	
027			OG-782465							Purchase Order Total		85.03	
027	OC-14778	04/19/17	OG-782539	10/30/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.1400	1.00	15.14	
027	OC-14778		OG-782539							Purchase Order Total		15.14	
027	OC-14778	04/19/17	OG-782541	10/30/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.3200	1.00	57.32	
027	OC-14778		OG-782541							Purchase Order Total		57.32	
027	OC-14778	04/19/17	OG-782542	10/30/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.2100	1.00	27.21	
027	OC-14778		OG-782542							Purchase Order Total		27.21	
027	OC-14778	04/19/17	OG-782545	10/30/17	539360	SKEETERS NAPA AUTO	060	00	AUTOMOTIVE & TRUCK	116.9000	1.00	116.90	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTS			REPLACEMENT				
										Purchase Order Total		116.90	
027	OC-14778		OG-782545										
027	OC-14778	04/19/17	OG-782546	10/30/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.8800	1.00	119.88	
										Purchase Order Total		119.88	
027	OC-14778		OG-782546										
027	OC-14778	04/19/17	OG-782547	10/30/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.1200	1.00	90.12	
										Purchase Order Total		90.12	
027	OC-14778		OG-782547										
027	OC-14778	04/19/17	OG-782551	10/30/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	433.9900	1.00	433.99	
										Purchase Order Total		433.99	
027	OC-14778		OG-782551										
027	OC-14778	04/19/17	OG-782557	10/30/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.6600	1.00	19.66	
										Purchase Order Total		19.66	
027	OC-14778		OG-782557										
027	OC-14778	04/19/17	OG-782559	10/30/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	237.2600	1.00	237.26	
										Purchase Order Total		237.26	
027	OC-14778		OG-782559										
027	OC-14778	04/19/17	OG-782559	10/30/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.0000-	1.00	36.00-	
										Purchase Order Total		201.26	
027	OC-14778		OG-782559										
027	OC-14778	04/19/17	OG-782563	10/30/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.9700	1.00	71.97	
										Purchase Order Total		71.97	
027	OC-14778		OG-782563										
027	OC-14778	04/19/17	OG-782566	10/30/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9600	1.00	15.96	
										Purchase Order Total		15.96	
027	OC-14778		OG-782566										
027	OC-14778	04/19/17	OG-782570	10/30/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	147.9000	1.00	147.90	
										Purchase Order Total		147.90	
027	OC-14778		OG-782570										
027	OC-14778	04/19/17	OG-782578	10/30/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.3600	1.00	22.36	
										Purchase Order Total		22.36	
027	OC-14778		OG-782578										
027	OC-14778	04/19/17	OG-782582	10/30/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.9800	1.00	14.98	
										Purchase Order Total		14.98	
027	OC-14778		OG-782582										
027	OC-14778	04/19/17	OG-782585	10/30/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.6000	1.00	45.60	
										Purchase Order Total		45.60	
027	OC-14778		OG-782585										
027	OC-14778	04/19/17	OG-782588	10/30/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9300	1.00	21.93	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-782588							Purchase Order Total		21.93	
027	OC-14778	04/19/17	OG-782661	10/31/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	127.5200	1.00	127.52	
027	OC-14778		OG-782661							Purchase Order Total		127.52	
027	OC-14778	04/19/17	OG-782664	10/31/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9000	1.00	29.90	
027	OC-14778		OG-782664							Purchase Order Total		29.90	
027	OC-14778	04/19/17	OG-782669	10/31/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.7600	1.00	68.76	
027	OC-14778		OG-782669							Purchase Order Total		68.76	
027	OC-14778	04/19/17	OG-782675	10/31/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.6900	1.00	13.69	
027	OC-14778		OG-782675							Purchase Order Total		13.69	
027	OC-14778	04/19/17	OG-782677	10/31/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.3800	1.00	14.38	
027		04/19/17	OG-782677	10/31/17	2338769	AUTO PARTS OF NEBRASKA CITY			MISC REPAIR PARTS & ACCESSORIE	20.7800	1.00	20.78	
027			OG-782677							Purchase Order Total		35.16	
027	OC-14778	04/19/17	OG-782679	10/31/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9800	1.00	39.98	
027	OC-14778		OG-782679							Purchase Order Total		39.98	
027	OC-14778	04/19/17	OG-782681	10/31/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.1800	1.00	13.18	
027	OC-14778		OG-782681							Purchase Order Total		13.18	
027	OC-14778	04/19/17	OG-782683	10/31/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9800	1.00	39.98	
027	OC-14778		OG-782683							Purchase Order Total		39.98	
027	OC-14778	04/19/17	OG-782684	10/31/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9900	1.00	19.99	
027	OC-14778		OG-782684							Purchase Order Total		19.99	
027	OC-14778	04/19/17	OG-782686	10/31/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.9700	1.00	2.97	
027	OC-14778		OG-782686							Purchase Order Total		2.97	
027	OC-14778	04/19/17	OG-782695	10/31/17	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	135.8000	1.00	135.80	
027	OC-14778		OG-782695							Purchase Order Total		135.80	
027	OC-14778	04/19/17	OG-782761	10/31/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.5200	1.00	30.52	
027	OC-14778		OG-782761							Purchase Order Total		30.52	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-782763	10/31/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3600	1.00	4.36	
027	OC-14778		OG-782763							Purchase Order Total		4.36	
027	OC-14778	04/19/17	OG-782768	10/31/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.8800	1.00	89.88	
027	OC-14778		OG-782768							Purchase Order Total		89.88	
027	OC-14778	04/19/17	OG-782783	10/31/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.6000	1.00	41.60	
027	OC-14778		OG-782783							Purchase Order Total		41.60	
027	OC-14778	04/19/17	OG-782786	10/31/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.6800	1.00	37.68	
027	OC-14778		OG-782786							Purchase Order Total		37.68	
027	OC-14778	04/19/17	OG-782790	10/31/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.4900	1.00	22.49	
027	OC-14778		OG-782790							Purchase Order Total		22.49	
027	OC-14778	04/19/17	OG-782792	10/31/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.0800	1.00	81.08	
027	OC-14778		OG-782792							Purchase Order Total		81.08	
027	OC-14778	04/19/17	OG-782794	10/31/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.6800	1.00	10.68	
027	OC-14778		OG-782794							Purchase Order Total		10.68	
027	OC-14778	04/19/17	OG-782798	10/31/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5900	1.00	3.59	
027	OC-14778		OG-782798							Purchase Order Total		3.59	
027	OC-14778	04/19/17	OG-782800	10/31/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.3900	1.00	53.39	
027	OC-14778		OG-782800							Purchase Order Total		53.39	
027	OC-14778	04/19/17	OG-782801	10/31/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4100	1.00	11.41	
027	OC-14778		OG-782801							Purchase Order Total		11.41	
027	OC-14778	04/19/17	OG-782804	10/31/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0000	1.00	12.00	
027	OC-14778		OG-782804							Purchase Order Total		12.00	
027	OC-14778	04/19/17	OG-782808	10/31/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.6800	1.00	37.68	
027	OC-14778		OG-782808							Purchase Order Total		37.68	
027	OC-14778	04/19/17	OG-782809	10/31/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.8700	1.00	82.87	
027	OC-14778		OG-782809							Purchase Order Total		82.87	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-782816	10/31/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	349.6100	1.00	349.61	
027	OC-14778		OG-782816							Purchase Order Total		349.61	
027	OC-14778	04/19/17	OG-782818	10/31/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.7000	1.00	15.70	
027	OC-14778		OG-782818							Purchase Order Total		15.70	
027	OC-14778	04/19/17	OG-782820	10/31/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.9900	1.00	55.99	
027	OC-14778		OG-782820							Purchase Order Total		55.99	
027	OC-14778	04/19/17	OG-782821	10/31/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.1100	1.00	58.11	
027	OC-14778		OG-782821							Purchase Order Total		58.11	
027	OC-14778	04/19/17	OG-782824	10/31/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8600	1.00	23.86	
027	OC-14778		OG-782824							Purchase Order Total		23.86	
027	OC-14778	04/19/17	OG-782898	11/01/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.0400	1.00	32.04	
027	OC-14778		OG-782898							Purchase Order Total		32.04	
027	OC-14778	04/19/17	OG-782901	11/01/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.2600	1.00	12.26	
027	OC-14778		OG-782901							Purchase Order Total		12.26	
027	OC-14778	04/19/17	OG-782903	11/01/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.8000	1.00	8.80	
027	OC-14778		OG-782903							Purchase Order Total		8.80	
027	OC-14778	04/19/17	OG-782906	11/01/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6200	1.00	4.62	
027	OC-14778		OG-782906							Purchase Order Total		4.62	
027	OC-14778	04/19/17	OG-782908	11/01/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.3600	1.00	73.36	
027	OC-14778		OG-782908							Purchase Order Total		73.36	
027	OC-14778	04/19/17	OG-782910	11/01/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.1000	1.00	76.10	
027	OC-14778		OG-782910							Purchase Order Total		76.10	
027	OC-14778	04/19/17	OG-782914	11/01/17	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.2200	1.00	111.22	
027	OC-14778		OG-782914							Purchase Order Total		111.22	
027	OC-14778	04/19/17	OG-782915	11/01/17	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.2000	1.00	40.20	
027	OC-14778		OG-782915							Purchase Order Total		40.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-782916	11/01/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.7200	1.00	12.72	
027	OC-14778		OG-782916						Purchase Order Total			12.72	
027	OC-14778	04/19/17	OG-782919	11/01/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.4900	1.00	48.49	
027	OC-14778		OG-782919						Purchase Order Total			48.49	
027	OC-14778	04/19/17	OG-782923	11/01/17	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	238.2000	1.00	238.20	
027	OC-14778		OG-782923						Purchase Order Total			238.20	
027	OC-14778	04/19/17	OG-782927	11/01/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.5800	1.00	31.58	
027	OC-14778		OG-782927						Purchase Order Total			31.58	
027	OC-14778	04/19/17	OG-782928	11/01/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	159.9200	1.00	159.92	
027	OC-14778		OG-782928						Purchase Order Total			159.92	
027	OC-14778	04/19/17	OG-782930	11/01/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	70.6300	1.00	70.63	
027	OC-14778		OG-782930						Purchase Order Total			70.63	
027	OC-14778	04/19/17	OG-782933	11/01/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.7200	1.00	5.72	
027	OC-14778		OG-782933						Purchase Order Total			5.72	
027	OC-14778	04/19/17	OG-782936	11/01/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.5600	1.00	39.56	
027	OC-14778		OG-782936						Purchase Order Total			39.56	
027	OC-14778	04/19/17	OG-782941	11/01/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.0200	1.00	32.02	
027	OC-14778		OG-782941						Purchase Order Total			32.02	
027	OC-14778	04/19/17	OG-782962	11/01/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5300	1.00	7.53	
027	OC-14778		OG-782962						Purchase Order Total			7.53	
027	OC-14778	04/19/17	OG-782964	11/01/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.3200	1.00	24.32	
027	OC-14778		OG-782964						Purchase Order Total			24.32	
027	OC-14778	04/19/17	OG-782966	11/01/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	460.3400	1.00	460.34	
027	OC-14778		OG-782966						Purchase Order Total			460.34	
027	OC-14778	04/19/17	OG-783074	11/01/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.1400	1.00	8.14	
027	OC-14778	04/19/17	OG-783074	11/01/17	545765	S & W AUTO SUPPLY,	060	00	AUTOMOTIVE & TRUCK	8.1400	1.00	8.14	

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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						JULESBURG C			REPLACEMENT				
									Purchase Order Total			16.28	
027	OC-14778		OG-783074										
027	OC-14778	04/19/17	OG-783076	11/01/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	131.6100	1.00	131.61	
									Purchase Order Total			131.61	
027	OC-14778		OG-783076										
027	OC-14778	04/19/17	OG-783077	11/01/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	279.9800	1.00	279.98	
									Purchase Order Total			279.98	
027	OC-14778		OG-783077										
027	OC-14778	04/19/17	OG-783078	11/01/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.1900	1.00	78.19	
									Purchase Order Total			78.19	
027	OC-14778		OG-783078										
027	OC-14778	04/19/17	OG-783083	11/01/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.3000	1.00	31.30	
									Purchase Order Total			31.30	
027	OC-14778		OG-783083										
027	OC-14778	04/19/17	OG-783085	11/01/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.8600	1.00	55.86	
									Purchase Order Total			55.86	
027	OC-14778		OG-783085										
027	OC-14778	04/19/17	OG-783089	11/01/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.7600	1.00	71.76	
									Purchase Order Total			71.76	
027	OC-14778		OG-783089										
027	OC-14778	04/19/17	OG-783090	11/01/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	331.9200	1.00	331.92	
									Purchase Order Total			331.92	
027	OC-14778		OG-783090										
027	OC-14778	04/19/17	OG-783093	11/01/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	391.3700	1.00	391.37	
									Purchase Order Total			391.37	
027	OC-14778		OG-783093										
027	OC-14778	04/19/17	OG-783095	11/01/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	168.4600	1.00	168.46	
									Purchase Order Total			168.46	
027	OC-14778		OG-783095										
027	OC-14778	04/19/17	OG-783189	11/02/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.2200	1.00	12.22	
									Purchase Order Total			12.22	
027	OC-14778		OG-783189										
027	OC-14778	04/19/17	OG-783212	11/02/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.9400	1.00	47.94	
									Purchase Order Total			47.94	
027	OC-14778		OG-783212										
027	OC-14778	04/19/17	OG-783215	11/02/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.1200	1.00	19.12	
									Purchase Order Total			19.12	
027	OC-14778		OG-783215										
027	OC-14778	04/19/17	OG-783218	11/02/17	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	109.6100	1.00	109.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
										Purchase Order Total		109.61	
027	OC-14778		OG-783218										
027	OC-14778	04/19/17	OG-783222	11/02/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.6700	1.00	78.67	
										Purchase Order Total		78.67	
027	OC-14778		OG-783222										
027	OC-14778	04/19/17	OG-783223	11/02/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	209.9500	1.00	209.95	
										Purchase Order Total		209.95	
027	OC-14778		OG-783223										
027	OC-14778	04/19/17	OG-783224	11/02/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.4500	1.00	38.45	
										Purchase Order Total		38.45	
027	OC-14778		OG-783224										
027	OC-14778	04/19/17	OG-783232	11/02/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.2600	1.00	17.26	
										Purchase Order Total		17.26	
027	OC-14778		OG-783232										
027	OC-14778	04/19/17	OG-783235	11/02/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	175.6700	1.00	175.67	
										Purchase Order Total		175.67	
027	OC-14778		OG-783235										
027	OC-14778	04/19/17	OG-783251	11/02/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4500	1.00	13.45	
										Purchase Order Total		13.45	
027	OC-14778		OG-783251										
027	OC-14778	04/19/17	OG-783253	11/02/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.6400	1.00	8.64	
										Purchase Order Total		8.64	
027	OC-14778		OG-783253										
027	OC-14778	04/19/17	OG-783256	11/02/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.3200	1.00	83.32	
										Purchase Order Total		83.32	
027	OC-14778		OG-783256										
027	OC-14778	04/19/17	OG-783259	11/02/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.6600	1.00	40.66	
										Purchase Order Total		40.66	
027	OC-14778		OG-783259										
027	OC-14778	04/19/17	OG-783261	11/02/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	376.6700	1.00	376.67	
										Purchase Order Total		376.67	
027	OC-14778		OG-783261										
027	OC-14778	04/19/17	OG-783263	11/02/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	297.3600	1.00	297.36	
										Purchase Order Total		297.36	
027	OC-14778		OG-783263										
027	OC-14778	04/19/17	OG-783264	11/02/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.1400	1.00	9.14	
										Purchase Order Total		9.14	
027	OC-14778		OG-783264										
027	OC-14778	04/19/17	OG-783272	11/02/17	2052801	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	124.1800	1.00	124.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WAYNE			REPLACEMENT				
027	OC-14778		OG-783272									Purchase Order Total	124.18
027	OC-14778	04/19/17	OG-783278	11/02/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.8200	1.00	19.82	
027	OC-14778		OG-783278									Purchase Order Total	19.82
027	OC-14778	04/19/17	OG-783283	11/02/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.6200	1.00	16.62	
027	OC-14778		OG-783283									Purchase Order Total	16.62
027	OC-14778	04/19/17	OG-783291	11/02/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0900	1.00	62.09	
027	OC-14778		OG-783291									Purchase Order Total	62.09
027	OC-14778	04/19/17	OG-783296	11/02/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	376.3700	1.00	376.37	
027	OC-14778		OG-783296									Purchase Order Total	376.37
027	OC-14778	04/19/17	OG-783305	11/02/17	547302	SHAMBURG AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.9900	1.00	116.99	
027	OC-14778		OG-783305									Purchase Order Total	116.99
027	OC-14778	04/19/17	OG-783308	11/02/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.2100	1.00	26.21	
027	OC-14778		OG-783308									Purchase Order Total	26.21
027	OC-14778	04/19/17	OG-783432	11/02/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.5400	1.00	30.54	
027	OC-14778		OG-783432									Purchase Order Total	30.54
027	OC-14778	04/19/17	OG-783434	11/02/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.0600	1.00	17.06	
027		04/19/17	OG-783434	11/02/17	537313	NAPA AUTO PARTS - SIDNEY - OLD			MISC REPAIR PARTS & ACCESSORIE	15.6200-	1.00	15.62-	
027			OG-783434									Purchase Order Total	1.44
027	OC-14778	04/19/17	OG-783439	11/02/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	110.3100	1.00	110.31	
027	OC-14778		OG-783439									Purchase Order Total	110.31
027	OC-14778	04/19/17	OG-783440	11/02/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.6200	1.00	15.62	
027	OC-14778		OG-783440									Purchase Order Total	15.62
027	OC-14778	04/19/17	OG-783442	11/02/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	162.8500	1.00	162.85	
027	OC-14778		OG-783442									Purchase Order Total	162.85
027	OC-14778	04/19/17	OG-783458	11/02/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.3800	1.00	84.38	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-783458							Purchase Order Total		84.38	
027	OC-14778	04/19/17	OG-783460	11/02/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5000	1.00	12.50	
027	OC-14778		OG-783460							Purchase Order Total		12.50	
027	OC-14778	04/19/17	OG-783461	11/02/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	197.6300	1.00	197.63	
027	OC-14778		OG-783461							Purchase Order Total		197.63	
027	OC-14778	04/19/17	OG-783462	11/02/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.9600	1.00	111.96	
027	OC-14778		OG-783462							Purchase Order Total		111.96	
027	OC-14778	04/19/17	OG-783464	11/02/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	149.9100	1.00	149.91	
027	OC-14778		OG-783464							Purchase Order Total		149.91	
027	OC-14778	04/19/17	OG-783467	11/02/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.3300	1.00	27.33	
027	OC-14778		OG-783467							Purchase Order Total		27.33	
027	OC-14778	04/19/17	OG-783469	11/02/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	184.8800	1.00	184.88	
027	OC-14778		OG-783469							Purchase Order Total		184.88	
027	OC-14778	04/19/17	OG-783498	11/02/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.3800	1.00	23.38	
027	OC-14778		OG-783498							Purchase Order Total		23.38	
027	OC-14778	04/19/17	OG-783499	11/02/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.5600	1.00	117.56	
027	OC-14778		OG-783499							Purchase Order Total		117.56	
027	OC-14778	04/19/17	OG-783500	11/02/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.1400	1.00	35.14	
027	OC-14778		OG-783500							Purchase Order Total		35.14	
027	OC-14778	04/19/17	OG-783563	11/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.9000	1.00	1.90	
027	OC-14778		OG-783563							Purchase Order Total		1.90	
027	OC-14778	04/19/17	OG-783566	11/03/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.5300	1.00	50.53	
027	OC-14778		OG-783566							Purchase Order Total		50.53	
027	OC-14778	04/19/17	OG-783584	11/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.4300	1.00	42.43	
027	OC-14778		OG-783584							Purchase Order Total		42.43	
027	OC-14778	04/19/17	OG-783591	11/03/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.6700	5.66	9.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-783591	11/03/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	5.98	11.96	
027		04/19/17	OG-783591	11/03/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	3.84	3.84	
027			OG-783591						Purchase Order Total			25.25	
027	OC-14778	04/19/17	OG-783592	11/03/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	226.9600	1.00	226.96	
027	OC-14778	04/19/17	OG-783592	11/03/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.4200	1.00	86.42	
027	OC-14778	04/19/17	OG-783592	11/03/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.7600	1.00	5.76	
027	OC-14778	04/19/17	OG-783592	11/03/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.4200-	1.00	86.42-	
027	OC-14778		OG-783592						Purchase Order Total			232.72	
027	OC-14778	04/19/17	OG-783595	11/03/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	3.84	3.84	
027		04/19/17	OG-783595	11/03/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	5.98	11.96	
027		04/19/17	OG-783595	11/03/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.6700	5.66	9.45	
027			OG-783595						Purchase Order Total			25.25	
027	OC-14778	04/19/17	OG-783596	11/03/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	10.25	20.50	
027		04/19/17	OG-783596	11/03/17	554701	WENQUIST INC	405	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.0000	3.99	119.70	
027			OG-783596						Purchase Order Total			140.20	
027	OC-14778	04/19/17	OG-783601	11/03/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9800	1.00	8.98	
027	OC-14778		OG-783601						Purchase Order Total			8.98	
027	OC-14778	04/19/17	OG-783605	11/03/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	.58	1.74	
027	OC-14778		OG-783605						Purchase Order Total			1.74	
027	OC-14778	04/19/17	OG-783611	11/03/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	37.07	37.07	
027	OC-14778		OG-783611						Purchase Order Total			37.07	
027	OC-14778	04/19/17	OG-783618	11/03/17	554701	WENQUIST INC	405	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	6.45	19.35	
027		04/19/17	OG-783618	11/03/17	554701	WENQUIST INC	405	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	13.78	55.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-783618	11/03/17	554701	WENQUIST INC	405	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	14.30	14.30	
027			OG-783618							Purchase Order Total		88.77	
027	OC-14778	04/19/17	OG-783624	11/03/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	1.70	5.10	
027		04/19/17	OG-783624	11/03/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	2.25	6.75	
027			OG-783624							Purchase Order Total		11.85	
027	OC-14778	04/19/17	OG-783625	11/03/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	937.0500	1.00	937.05	
027	OC-14778		OG-783625							Purchase Order Total		937.05	
027	OC-14778	04/19/17	OG-783626	11/03/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.2000	1.00	7.20	
027	OC-14778	04/19/17	OG-783626	11/03/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.0000	1.00	11.00	
027	OC-14778	04/19/17	OG-783626	11/03/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.8000	1.00	10.80	
027	OC-14778		OG-783626							Purchase Order Total		29.00	
027	OC-14778	04/19/17	OG-783659	11/03/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	222.82	222.82	
027	OC-14778		OG-783659							Purchase Order Total		222.82	
027	OC-14778	04/19/17	OG-783666	11/03/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0000	.96	11.52	
027	OC-14778		OG-783666							Purchase Order Total		11.52	
027	OC-14778	04/19/17	OG-783670	11/03/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	2.99	11.96	
027	OC-14778		OG-783670							Purchase Order Total		11.96	
027	OC-14778	04/19/17	OG-783708	11/03/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.0000	1.00	59.00	
027	OC-14778		OG-783708							Purchase Order Total		59.00	
027	OC-14778	04/19/17	OG-783738	11/03/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	105.4200	1.00	105.42	
027	OC-14778		OG-783738							Purchase Order Total		105.42	
027	OC-14778	04/19/17	OG-783769	11/03/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4700	1.00	9.47	
027	OC-14778		OG-783769							Purchase Order Total		9.47	
027	OC-14778	04/19/17	OG-783776	11/03/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.3500	1.00	13.35	
027	OC-14778		OG-783776							Purchase Order Total		13.35	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-783779	11/03/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.2500	1.00	10.25	
027	OC-14778		OG-783779							Purchase Order Total		10.25	
027	OC-14778	04/19/17	OG-783781	11/03/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1000	1.00	6.10	
027	OC-14778		OG-783781							Purchase Order Total		6.10	
027	OC-14778	04/19/17	OG-783782	11/03/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.9400	1.00	107.94	
027	OC-14778		OG-783782							Purchase Order Total		107.94	
027	OC-14778	04/19/17	OG-783784	11/03/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.4900	1.00	18.49	
027	OC-14778		OG-783784							Purchase Order Total		18.49	
027	OC-14778	04/19/17	OG-783785	11/03/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.1500	1.00	11.15	
027	OC-14778		OG-783785							Purchase Order Total		11.15	
027	OC-14778	04/19/17	OG-783788	11/03/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.3000	1.00	17.30	
027	OC-14778		OG-783788							Purchase Order Total		17.30	
027	OC-14778	04/19/17	OG-783788	11/03/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0700	1.00	8.07	
027	OC-14778		OG-783788							Purchase Order Total		8.07	
027	OC-14778	04/19/17	OG-783790	11/03/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.3600	1.00	9.36	
027	OC-14778		OG-783790							Purchase Order Total		9.36	
027	OC-14778	04/19/17	OG-783791	11/03/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.6700	1.00	74.67	
027	OC-14778		OG-783791							Purchase Order Total		74.67	
027	OC-14778	04/19/17	OG-783792	11/03/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	586.0700	1.00	586.07	
027	OC-14778		OG-783792							Purchase Order Total		586.07	
027	OC-14778	04/19/17	OG-783794	11/03/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.1300	1.00	2.13	
027	OC-14778		OG-783794							Purchase Order Total		2.13	
027	OC-14778	04/19/17	OG-783795	11/03/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.5700	1.00	59.57	
027	OC-14778		OG-783795							Purchase Order Total		59.57	
027	OC-14778	04/19/17	OG-783796	11/03/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.1700	1.00	66.17	
027	OC-14778		OG-783796							Purchase Order Total		66.17	
027	OC-14778	04/19/17	OG-783798	11/03/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.0000	1.00	7.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-783798	11/03/17	541273	PARTS BIN INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	14.8500	1.00	14.85	
027	OC-14778		OG-783798						REPLACEMENT				
									Purchase Order Total			21.85	
027	OC-14778	04/19/17	OG-783799	11/03/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	36.6300	1.00	36.63	
027	OC-14778		OG-783799						REPLACEMENT				
									Purchase Order Total			36.63	
027	OC-14778	04/19/17	OG-783806	11/03/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	36.6300	1.00	36.63	
027	OC-14778		OG-783806						REPLACEMENT				
									Purchase Order Total			36.63	
027	OC-14778	04/19/17	OG-783837	11/03/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	26.9600	1.00	26.96	
027	OC-14778		OG-783837						REPLACEMENT				
027	OC-14778	04/19/17	OG-783837	11/03/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	1.9900	1.00	1.99	
027	OC-14778		OG-783837						REPLACEMENT				
									Purchase Order Total			28.95	
027	OC-14778	04/19/17	OG-783869	11/03/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK	104.6000	1.00	104.60	
027	OC-14778		OG-783869						REPLACEMENT				
									Purchase Order Total			104.60	
027	OC-14778	04/19/17	OG-783870	11/03/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK	52.5400	1.00	52.54	
027	OC-14778		OG-783870						REPLACEMENT				
									Purchase Order Total			52.54	
027	OC-14778	04/19/17	OG-783871	11/03/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK	91.6300	1.00	91.63	
027	OC-14778		OG-783871						REPLACEMENT				
									Purchase Order Total			91.63	
027	OC-14778	04/19/17	OG-783875	11/03/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK	31.9400	1.00	31.94	
027	OC-14778		OG-783875						REPLACEMENT				
									Purchase Order Total			31.94	
027	OC-14778	04/19/17	OG-783876	11/03/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK	12.6300	1.00	12.63	
027	OC-14778		OG-783876						REPLACEMENT				
									Purchase Order Total			12.63	
027	OC-14778	04/19/17	OG-783877	11/03/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK	23.0000	1.00	23.00	
027	OC-14778		OG-783877						REPLACEMENT				
									Purchase Order Total			23.00	
027	OC-14778	04/19/17	OG-783879	11/03/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK	11.6700	1.00	11.67	
027	OC-14778		OG-783879						REPLACEMENT				
									Purchase Order Total			11.67	
027	OC-14778	04/19/17	OG-783982	11/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	64.3000	1.00	64.30	
027	OC-14778		OG-783982						REPLACEMENT				
									Purchase Order Total			64.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-784014	11/06/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	127.3900	1.00	127.39	
027		04/19/17	OG-784014	11/06/17	537313	NAPA AUTO PARTS - SIDNEY - OLD			MISC REPAIR PARTS & ACCESSORIE	18.0000-	1.00	18.00-	
027			OG-784014						Purchase Order Total			109.39	
027	OC-14778	04/19/17	OG-784016	11/06/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.5700	1.00	60.57	
027	OC-14778		OG-784016						Purchase Order Total			60.57	
027	OC-14778	04/19/17	OG-784028	11/06/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.8000	1.00	26.80	
027	OC-14778		OG-784028						Purchase Order Total			26.80	
027	OC-14778	04/19/17	OG-784030	11/06/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.7900	1.00	115.79	
027	OC-14778		OG-784030						Purchase Order Total			115.79	
027	OC-14778	04/19/17	OG-784031	11/06/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.1200	1.00	78.12	
027	OC-14778		OG-784031						Purchase Order Total			78.12	
027	OC-14778	04/19/17	OG-784032	11/06/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.9600	1.00	26.96	
027	OC-14778		OG-784032						Purchase Order Total			26.96	
027	OC-14778	04/19/17	OG-784036	11/06/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.4700	1.00	73.47	
027	OC-14778		OG-784036						Purchase Order Total			73.47	
027	OC-14778	04/19/17	OG-784038	11/06/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.9800	1.00	48.98	
027	OC-14778		OG-784038						Purchase Order Total			48.98	
027	OC-14778	04/19/17	OG-784040	11/06/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9900	1.00	7.99	
027	OC-14778		OG-784040						Purchase Order Total			7.99	
027	OC-14778	04/19/17	OG-784041	11/06/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.0000	1.00	58.00	
027	OC-14778		OG-784041						Purchase Order Total			58.00	
027	OC-14778	04/19/17	OG-784044	11/06/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8800	1.00	23.88	
027	OC-14778		OG-784044						Purchase Order Total			23.88	
027	OC-14778	04/19/17	OG-784049	11/06/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	277.9800	1.00	277.98	
027	OC-14778		OG-784049						Purchase Order Total			277.98	
027	OC-14778	04/19/17	OG-784051	11/06/17	543689	RALLY AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	69.6900	1.00	69.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FULLERTON			REPLACEMENT				
										Purchase Order Total		69.69	
027	OC-14778		OG-784051										
027	OC-14778	04/19/17	OG-784053	11/06/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9800	1.00	8.98	
										Purchase Order Total		8.98	
027	OC-14778		OG-784053										
027	OC-14778	04/19/17	OG-784057	11/06/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.9600	1.00	59.96	
										Purchase Order Total		59.96	
027	OC-14778		OG-784057										
027	OC-14778	04/19/17	OG-784062	11/06/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.1700	1.00	73.17	
										Purchase Order Total		73.17	
027	OC-14778		OG-784062										
027	OC-14778	04/19/17	OG-784063	11/06/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.1200	1.00	31.12	
										Purchase Order Total		31.12	
027	OC-14778		OG-784063										
027	OC-14778	04/19/17	OG-784064	11/06/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.9700	1.00	47.97	
										Purchase Order Total		47.97	
027	OC-14778		OG-784064										
027	OC-14778	04/19/17	OG-784068	11/06/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9600	1.00	9.96	
										Purchase Order Total		9.96	
027	OC-14778		OG-784068										
027	OC-14778	04/19/17	OG-784070	11/06/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.6300	1.00	40.63	
										Purchase Order Total		40.63	
027	OC-14778		OG-784070										
027	OC-14778	04/19/17	OG-784073	11/06/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2700	1.00	9.27	
										Purchase Order Total		9.27	
027	OC-14778		OG-784073										
027	OC-14778	04/19/17	OG-784084	11/06/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.6700	1.00	47.67	
										Purchase Order Total		47.67	
027	OC-14778		OG-784084										
027	OC-14778	04/19/17	OG-784086	11/06/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.6700	1.00	47.67	
										Purchase Order Total		47.67	
027	OC-14778		OG-784086										
027	OC-14778	04/19/17	OG-784090	11/06/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9200	1.00	11.92	
										Purchase Order Total		11.92	
027	OC-14778		OG-784090										
027	OC-14778	04/19/17	OG-784091	11/06/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.9800	1.00	31.98	
										Purchase Order Total		31.98	
027	OC-14778		OG-784091										
027	OC-14778	04/19/17	OG-784092	11/06/17	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	52.7200	1.00	52.72	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
										Purchase Order Total		52.72	
027	OC-14778		OG-784092										
027	OC-14778	04/19/17	OG-784095	11/06/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	60.0900	1.00	60.09	
									REPLACEMENT				
027		04/19/17	OG-784095	11/06/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	43.0600	1.00	43.06	
									REPLACEMENT				
										Purchase Order Total		103.15	
027	OC-14778	04/19/17	OG-784096	11/06/17	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	29.3000	1.00	29.30	
						INC			REPLACEMENT				
										Purchase Order Total		29.30	
027	OC-14778	04/19/17	OG-784099	11/06/17	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	14.9400	1.00	14.94	
						INC			REPLACEMENT				
										Purchase Order Total		14.94	
027	OC-14778	04/19/17	OG-784103	11/06/17	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	14.9400	1.00	14.94	
						INC			REPLACEMENT				
										Purchase Order Total		14.94	
027	OC-14778	04/19/17	OG-784106	11/06/17	546376	SCHAMELS AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	23.6300	1.00	23.63	
						INC			REPLACEMENT				
027		04/19/17	OG-784106	11/06/17	546376	SCHAMELS AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	26.9400	1.00	26.94	
						INC			REPLACEMENT				
										Purchase Order Total		50.57	
027	OC-14778	04/19/17	OG-784107	11/06/17	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	31.0600	1.00	31.06	
						INC			REPLACEMENT				
										Purchase Order Total		31.06	
027	OC-14778	04/19/17	OG-784111	11/06/17	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	152.2900	1.00	152.29	
						INC			REPLACEMENT				
										Purchase Order Total		152.29	
027	OC-14778	04/19/17	OG-784113	11/06/17	504535	ANDERSEN & SONS NAPA	060	00	AUTOMOTIVE & TRUCK	38.5800	1.00	38.58	
						AUTO PART			REPLACEMENT				
										Purchase Order Total		38.58	
027	OC-14778	04/19/17	OG-784114	11/06/17	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	65.9600	1.00	65.96	
						INC			REPLACEMENT				
										Purchase Order Total		65.96	
027	OC-14778	04/19/17	OG-784120	11/06/17	504535	ANDERSEN & SONS NAPA	060	00	AUTOMOTIVE & TRUCK	17.0000	1.00	17.00	
						AUTO PART			REPLACEMENT				
										Purchase Order Total		17.00	
027	OC-14778	04/19/17	OG-784128	11/06/17	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	21.0800	1.00	21.08	
						INC			REPLACEMENT				
										Purchase Order Total		21.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-784130	11/06/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9400	1.00	15.94	
027	OC-14778		OG-784130							Purchase Order Total		15.94	
027	OC-14778	04/19/17	OG-784131	11/06/17	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.3700	1.00	60.37	
027	OC-14778		OG-784131							Purchase Order Total		60.37	
027	OC-14778	04/19/17	OG-784134	11/06/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	94.2100	1.00	94.21	
027	OC-14778		OG-784134							Purchase Order Total		94.21	
027	OC-14778	04/19/17	OG-784171	11/06/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	714.1100	1.00	714.11	
027	OC-14778		OG-784171							Purchase Order Total		714.11	
027	OC-14778	04/19/17	OG-784173	11/06/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	463.3800	1.00	463.38	
027	OC-14778		OG-784173							Purchase Order Total		463.38	
027	OC-14778	04/19/17	OG-784175	11/06/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	228.9500	1.00	228.95	
027	OC-14778		OG-784175							Purchase Order Total		228.95	
027	OC-14778	04/19/17	OG-784181	11/06/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.9800	1.00	14.98	
027	OC-14778		OG-784181							Purchase Order Total		14.98	
027	OC-14778	04/19/17	OG-784183	11/06/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	175.9600	1.00	175.96	
027	OC-14778		OG-784183							Purchase Order Total		175.96	
027	OC-14778	04/19/17	OG-784184	11/06/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.7400	1.00	32.74	
027	OC-14778		OG-784184							Purchase Order Total		32.74	
027	OC-14778	04/19/17	OG-784186	11/06/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.9800	1.00	49.98	
027	OC-14778		OG-784186							Purchase Order Total		49.98	
027	OC-14778	04/19/17	OG-784187	11/06/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7100	1.00	4.71	
027	OC-14778		OG-784187							Purchase Order Total		4.71	
027	OC-14778	04/19/17	OG-784189	11/06/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	592.9500	1.00	592.95	
027		04/19/17	OG-784189	11/06/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	310.0000-	1.00	310.00-	
027			OG-784189							Purchase Order Total		282.95	
027	OC-14778	04/19/17	OG-784190	11/06/17	539360	SKEETERS NAPA AUTO	060	00	AUTOMOTIVE & TRUCK	74.7200	1.00	74.72	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTS			REPLACEMENT				
										Purchase Order Total		74.72	
027	OC-14778		OG-784190										
027	OC-14778	04/19/17	OG-784191	11/06/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.9900	1.00	44.99	
										Purchase Order Total		44.99	
027	OC-14778		OG-784191										
027	OC-14778	04/19/17	OG-784193	11/06/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5700	1.00	8.57	
										Purchase Order Total		8.57	
027	OC-14778		OG-784193										
027	OC-14778	04/19/17	OG-784196	11/06/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.7600	1.00	5.76	
										Purchase Order Total		5.76	
027	OC-14778		OG-784196										
027	OC-14778	04/19/17	OG-784201	11/06/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	146.4000	1.00	146.40	
										Purchase Order Total		146.40	
027	OC-14778		OG-784201										
027	OC-14778	04/19/17	OG-784214	11/06/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.2300	1.00	66.23	
										Purchase Order Total		66.23	
027	OC-14778		OG-784214										
027	OC-14778	04/19/17	OG-784224	11/06/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.4800	1.00	25.48	
										Purchase Order Total		25.48	
027	OC-14778		OG-784224										
027	OC-14778	04/19/17	OG-784231	11/06/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.6000	1.00	30.60	
										Purchase Order Total		30.60	
027	OC-14778		OG-784231										
027	OC-14778	04/19/17	OG-784240	11/06/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.7600	1.00	16.76	
										Purchase Order Total		16.76	
027	OC-14778		OG-784240										
027	OC-14778	04/19/17	OG-784243	11/06/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5800	1.00	7.58	
										Purchase Order Total		7.58	
027	OC-14778		OG-784243										
027	OC-14778	04/19/17	OG-784245	11/06/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	247.7000	1.00	247.70	
										Purchase Order Total		247.70	
027	OC-14778		OG-784245										
027	OC-14778	04/19/17	OG-784253	11/06/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	132.2800	1.00	132.28	
										Purchase Order Total		132.28	
027	OC-14778		OG-784253										
027	OC-14778	04/19/17	OG-784297	11/06/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	70.9000	1.00	70.90	
										Purchase Order Total		70.90	
027	OC-14778		OG-784297										
027	OC-14778	04/19/17	OG-784371	11/07/17	550152	SUPERIOR MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	19.7300	1.00	19.73	





AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-784433	11/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.2100	1.00	7.21	
027	OC-14778		OG-784433						Purchase Order Total			7.21	
027	OC-14778	04/19/17	OG-784439	11/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	269.9900	1.00	269.99	
027	OC-14778		OG-784439						Purchase Order Total			269.99	
027	OC-14778	04/19/17	OG-784449	11/07/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2500	1.00	9.25	
027	OC-14778		OG-784449						Purchase Order Total			9.25	
027	OC-14778	04/19/17	OG-784452	11/07/17	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.8000	1.00	50.80	
027	OC-14778		OG-784452						Purchase Order Total			50.80	
027	OC-14778	04/19/17	OG-784455	11/07/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7400	1.00	6.74	
027	OC-14778		OG-784455						Purchase Order Total			6.74	
027	OC-14778	04/19/17	OG-784458	11/07/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.1300	1.00	10.13	
027	OC-14778		OG-784458						Purchase Order Total			10.13	
027	OC-14778	04/19/17	OG-784459	11/07/17	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.6700	1.00	92.67	
027	OC-14778		OG-784459						Purchase Order Total			92.67	
027	OC-14778	04/19/17	OG-784467	11/07/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9800	1.00	16.98	
027	OC-14778		OG-784467						Purchase Order Total			16.98	
027	OC-14778	04/19/17	OG-784471	11/07/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	121.9700	1.00	121.97	
027	OC-14778		OG-784471						Purchase Order Total			121.97	
027	OC-14778	04/19/17	OG-784485	11/07/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.1800	1.00	15.18	
027		04/19/17	OG-784485	11/07/17	2338769	AUTO PARTS OF NEBRASKA CITY			MOTOR OIL	11.8800	1.00	11.88	
027			OG-784485						Purchase Order Total			27.06	
027	OC-14778	04/19/17	OG-784502	11/07/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9900	1.00	7.99	
027	OC-14778		OG-784502						Purchase Order Total			7.99	
027	OC-14778	04/19/17	OG-784503	11/07/17	537305	NAPA AUTO PARTS, CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	173.1000	1.00	173.10	
027	OC-14778		OG-784503						Purchase Order Total			173.10	
027	OC-14778	04/19/17	OG-784505	11/07/17	945030	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	13.3400	1.00	13.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELKHORN			REPLACEMENT				
										Purchase Order Total		13.34	
027	OC-14778		OG-784505										
027	OC-14778	04/19/17	OG-784507	11/07/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.3600	1.00	18.36	
										Purchase Order Total		18.36	
027	OC-14778		OG-784507										
027	OC-14778	04/19/17	OG-784510	11/07/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4000	1.00	11.40	
										Purchase Order Total		11.40	
027	OC-14778		OG-784510										
027	OC-14778	04/19/17	OG-784513	11/07/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.3000	1.00	22.30	
										Purchase Order Total		22.30	
027	OC-14778		OG-784513										
027	OC-14778	04/19/17	OG-784518	11/07/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.1800	1.00	113.18	
										Purchase Order Total		113.18	
027	OC-14778		OG-784518										
027	OC-14778	04/19/17	OG-784520	11/07/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.7700	1.00	97.77	
										Purchase Order Total		97.77	
027	OC-14778		OG-784520										
027	OC-14778	04/19/17	OG-784523	11/07/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.2000	1.00	46.20	
										Purchase Order Total		46.20	
027	OC-14778		OG-784523										
027	OC-14778	04/19/17	OG-784528	11/07/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.0000	1.00	72.00	
										Purchase Order Total		72.00	
027	OC-14778		OG-784528										
027	OC-14778	04/19/17	OG-784535	11/07/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.0600	1.00	26.06	
										Purchase Order Total		26.06	
027	OC-14778		OG-784535										
027	OC-14778	04/19/17	OG-784537	11/07/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5200	1.00	6.52	
										Purchase Order Total		6.52	
027	OC-14778		OG-784537										
027	OC-14778	04/19/17	OG-784539	11/07/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.9400	1.00	33.94	
										Purchase Order Total		33.94	
027	OC-14778		OG-784539										
027	OC-14778	04/19/17	OG-784544	11/07/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.0800	1.00	9.08	
										Purchase Order Total		9.08	
027	OC-14778		OG-784544										
027	OC-14778	04/19/17	OG-784615	11/07/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.3300	1.00	56.33	
										Purchase Order Total		56.33	
027	OC-14778		OG-784615										
027	OC-14778	04/19/17	OG-784642	11/07/17	546376	SCHAMELS AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	58.3400	1.00	58.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-784642	11/07/17	546376	INC SCHAMELS AUTO SUPPLY INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT	14.1900-	1.00	14.19-	
027			OG-784642							Purchase Order Total		44.15	
027	OC-14778	04/19/17	OG-784650	11/07/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.7600	1.00	32.76	
027	OC-14778		OG-784650							Purchase Order Total		32.76	
027	OC-14778	04/19/17	OG-784654	11/07/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4700	1.00	4.47	
027	OC-14778		OG-784654							Purchase Order Total		4.47	
027	OC-14778	04/19/17	OG-784656	11/07/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.0700	1.00	5.07	
027	OC-14778		OG-784656							Purchase Order Total		5.07	
027	OC-14778	04/19/17	OG-784659	11/07/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9800	1.00	16.98	
027	OC-14778		OG-784659							Purchase Order Total		16.98	
027	OC-14778	04/19/17	OG-784662	11/07/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.0800	1.00	5.08	
027	OC-14778		OG-784662							Purchase Order Total		5.08	
027	OC-14778	04/19/17	OG-784663	11/07/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.4100	1.00	55.41	
027	OC-14778		OG-784663							Purchase Order Total		55.41	
027	OC-14778	04/19/17	OG-784666	11/07/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.1300	1.00	35.13	
027	OC-14778		OG-784666							Purchase Order Total		35.13	
027	OC-14778	04/19/17	OG-784669	11/07/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.6600	1.00	33.66	
027	OC-14778		OG-784669							Purchase Order Total		33.66	
027	OC-14778	04/19/17	OG-784672	11/07/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	384.7100	1.00	384.71	
027		04/19/17	OG-784672	11/07/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	163.6800	1.00	163.68	
027		04/19/17	OG-784672	11/07/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.3000	1.00	27.30	
027		04/19/17	OG-784672	11/07/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	163.6800	1.00	163.68	
027			OG-784672							Purchase Order Total		739.37	
027	OC-14778	04/19/17	OG-784694	11/08/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.3600	1.00	17.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-784694	11/08/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.1800	1.00	14.18	
027	OC-14778		OG-784694						Purchase Order Total			31.54	
027	OC-14778	04/19/17	OG-784721	11/08/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9400	1.00	4.94	
027	OC-14778		OG-784721						Purchase Order Total			4.94	
027	OC-14778	04/19/17	OG-784729	11/08/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.2000	1.00	47.20	
027	OC-14778		OG-784729						Purchase Order Total			47.20	
027	OC-14778	04/19/17	OG-784735	11/08/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9800	1.00	6.98	
027	OC-14778		OG-784735						Purchase Order Total			6.98	
027	OC-14778	04/19/17	OG-784739	11/08/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9600	1.00	11.96	
027	OC-14778		OG-784739						Purchase Order Total			11.96	
027	OC-14778	04/19/17	OG-784743	11/08/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.7200	1.00	85.72	
027	OC-14778		OG-784743						Purchase Order Total			85.72	
027	OC-14778	04/19/17	OG-784751	11/08/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.6800	1.00	56.68	
027	OC-14778		OG-784751						Purchase Order Total			56.68	
027	OC-14778	04/19/17	OG-784752	11/08/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.7600	1.00	31.76	
027	OC-14778		OG-784752						Purchase Order Total			31.76	
027	OC-14778	04/19/17	OG-784753	11/08/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.5600	1.00	73.56	
027	OC-14778		OG-784753						Purchase Order Total			73.56	
027	OC-14778	04/19/17	OG-784778	11/08/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1700	1.00	6.17	
027	OC-14778	04/19/17	OG-784778	11/08/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.1900	1.00	36.19	
027	OC-14778		OG-784778						Purchase Order Total			42.36	
027	OC-14778	04/19/17	OG-784804	11/08/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.6800	1.00	56.68	
027	OC-14778		OG-784804						Purchase Order Total			56.68	
027	OC-14778	04/19/17	OG-784904	11/08/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.2000	1.00	45.20	
027	OC-14778	04/19/17	OG-784904	11/08/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9300	1.00	5.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-784904	11/08/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.0800	1.00	80.08	
027		04/19/17	OG-784904	11/08/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.2000	1.00	75.20	
027			OG-784904						Purchase Order Total			206.41	
027	OC-14778	04/19/17	OG-784905	11/08/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	400.1800	1.00	400.18	
027	OC-14778	04/19/17	OG-784905	11/08/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.6500	1.00	91.65	
027	OC-14778		OG-784905						Purchase Order Total			491.83	
027	OC-14778	04/19/17	OG-785071	11/08/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.0600	1.00	98.06	
027	OC-14778		OG-785071						Purchase Order Total			98.06	
027	OC-14778	04/19/17	OG-785123	11/09/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9900	1.00	15.99	
027	OC-14778		OG-785123						Purchase Order Total			15.99	
027	OC-14778	04/19/17	OG-785127	11/09/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.6300	1.00	29.63	
027	OC-14778		OG-785127						Purchase Order Total			29.63	
027	OC-14778	04/19/17	OG-785130	11/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	124.0000	1.00	124.00	
027	OC-14778		OG-785130						Purchase Order Total			124.00	
027	OC-14778	04/19/17	OG-785134	11/09/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.1300	1.00	53.13	
027	OC-14778		OG-785134						Purchase Order Total			53.13	
027	OC-14778	04/19/17	OG-785137	11/09/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.9700	1.00	99.97	
027	OC-14778		OG-785137						Purchase Order Total			99.97	
027	OC-14778	04/19/17	OG-785138	11/09/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	254.4200	1.00	254.42	
027	OC-14778		OG-785138						Purchase Order Total			254.42	
027	OC-14778	04/19/17	OG-785139	11/09/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2400	1.00	9.24	
027	OC-14778		OG-785139						Purchase Order Total			9.24	
027	OC-14778	04/19/17	OG-785141	11/09/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.1000	1.00	98.10	
027	OC-14778		OG-785141						Purchase Order Total			98.10	
027	OC-14778	04/19/17	OG-785144	11/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.2300	1.00	61.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-785144							Purchase Order Total		61.23	
027	OC-14778	04/19/17	OG-785146	11/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.0800	1.00	33.08	
027	OC-14778		OG-785146							Purchase Order Total		33.08	
027	OC-14778	04/19/17	OG-785147	11/09/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.7200	1.00	20.72	
027	OC-14778		OG-785147							Purchase Order Total		20.72	
027	OC-14778	04/19/17	OG-785204	11/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.1200	1.00	55.12	
027	OC-14778		OG-785204							Purchase Order Total		55.12	
027	OC-14778	04/19/17	OG-785206	11/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.9500	1.00	99.95	
027	OC-14778		OG-785206							Purchase Order Total		99.95	
027	OC-14778	04/19/17	OG-785222	11/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	145.7900	1.00	145.79	
027	OC-14778		OG-785222							Purchase Order Total		145.79	
027	OC-14778	04/19/17	OG-785225	11/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	166.0800	1.00	166.08	
027	OC-14778		OG-785225							Purchase Order Total		166.08	
027	OC-14778	04/19/17	OG-785226	11/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.6700	1.00	14.67	
027	OC-14778		OG-785226							Purchase Order Total		14.67	
027	OC-14778	04/19/17	OG-785228	11/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	124.4500	1.00	124.45	
027	OC-14778		OG-785228							Purchase Order Total		124.45	
027	OC-14778	04/19/17	OG-785230	11/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6200	1.00	4.62	
027	OC-14778		OG-785230							Purchase Order Total		4.62	
027	OC-14778	04/19/17	OG-785231	11/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	149.1000	1.00	149.10	
027	OC-14778		OG-785231							Purchase Order Total		149.10	
027	OC-14778	04/19/17	OG-785234	11/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.9400	1.00	96.94	
027	OC-14778		OG-785234							Purchase Order Total		96.94	
027	OC-14778	04/19/17	OG-785239	11/09/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.3400	1.00	87.34	
027	OC-14778		OG-785239							Purchase Order Total		87.34	
027	OC-14778	04/19/17	OG-785241	11/09/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	105.1800	1.00	105.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-785241							Purchase Order Total		105.18	
027	OC-14778	04/19/17	OG-785290	11/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.1200	1.00	19.12	
027	OC-14778		OG-785290							Purchase Order Total		19.12	
027	OC-14778	04/19/17	OG-785294	11/09/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.0800	1.00	55.08	
027	OC-14778		OG-785294							Purchase Order Total		55.08	
027	OC-14778	04/19/17	OG-785302	11/09/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9800	1.00	12.98	
027	OC-14778		OG-785302							Purchase Order Total		12.98	
027	OC-14778	04/19/17	OG-785306	11/09/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4900	1.00	8.49	
027	OC-14778		OG-785306							Purchase Order Total		8.49	
027	OC-14778	04/19/17	OG-785314	11/09/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.6600	1.00	81.66	
027	OC-14778		OG-785314							Purchase Order Total		81.66	
027	OC-14778	04/19/17	OG-785315	11/09/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0900	1.00	1.09	
027	OC-14778		OG-785315							Purchase Order Total		1.09	
027	OC-14778	04/19/17	OG-785325	11/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.7700	1.00	111.77	
027	OC-14778		OG-785325							Purchase Order Total		111.77	
027	OC-14778	04/19/17	OG-785326	11/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.4900	1.00	2.49	
027	OC-14778		OG-785326							Purchase Order Total		2.49	
027	OC-14778	04/19/17	OG-785327	11/09/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.1200	1.00	5.12	
027		04/19/17	OG-785327	11/09/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9900	1.00	9.99	
027			OG-785327							Purchase Order Total		15.11	
027	OC-14778	04/19/17	OG-785328	11/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.7400	1.00	8.74	
027	OC-14778		OG-785328							Purchase Order Total		8.74	
027	OC-14778	04/19/17	OG-785330	11/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0000	1.00	62.00	
027	OC-14778		OG-785330							Purchase Order Total		62.00	
027	OC-14778	04/19/17	OG-785333	11/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.5700	1.00	39.57	
027	OC-14778		OG-785333							Purchase Order Total		39.57	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-785334	11/09/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.2000	1.00	27.20	
027	OC-14778		OG-785334							Purchase Order Total		27.20	
027	OC-14778	04/19/17	OG-785335	11/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.3800	1.00	26.38	
027	OC-14778		OG-785335							Purchase Order Total		26.38	
027	OC-14778	04/19/17	OG-785337	11/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6400	1.00	11.64	
027	OC-14778		OG-785337							Purchase Order Total		11.64	
027	OC-14778	04/19/17	OG-785338	11/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9900	1.00	10.99	
027	OC-14778		OG-785338							Purchase Order Total		10.99	
027	OC-14778	04/19/17	OG-785339	11/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	70.8800	1.00	70.88	
027	OC-14778		OG-785339							Purchase Order Total		70.88	
027	OC-14778	04/19/17	OG-785340	11/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	156.2700	1.00	156.27	
027	OC-14778		OG-785340							Purchase Order Total		156.27	
027	OC-14778	04/19/17	OG-785341	11/09/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4000	1.00	8.40	
027	OC-14778		OG-785341							Purchase Order Total		8.40	
027	OC-14778	04/19/17	OG-785344	11/09/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.1300	1.00	54.13	
027	OC-14778		OG-785344							Purchase Order Total		54.13	
027	OC-14778	04/19/17	OG-785345	11/09/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4400	1.00	9.44	
027	OC-14778		OG-785345							Purchase Order Total		9.44	
027	OC-14778	04/19/17	OG-785346	11/09/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.7000	1.00	20.70	
027	OC-14778		OG-785346							Purchase Order Total		20.70	
027	OC-14778	04/19/17	OG-785374	11/13/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.9400	1.00	30.94	
027	OC-14778		OG-785374							Purchase Order Total		30.94	
027	OC-14778	04/19/17	OG-785375	11/13/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.3000	1.00	32.30	
027	OC-14778		OG-785375							Purchase Order Total		32.30	
027	OC-14778	04/19/17	OG-785377	11/13/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	137.6200	1.00	137.62	
027	OC-14778		OG-785377							Purchase Order Total		137.62	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-785378	11/13/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.0200	1.00	123.02	
027	OC-14778		OG-785378							Purchase Order Total		123.02	
027	OC-14778	04/19/17	OG-785396	11/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	219.6700	1.00	219.67	
027	OC-14778		OG-785396							Purchase Order Total		219.67	
027	OC-14778	04/19/17	OG-785398	11/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.9800	1.00	30.98	
027	OC-14778		OG-785398							Purchase Order Total		30.98	
027	OC-14778	04/19/17	OG-785402	11/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.9200	1.00	69.92	
027	OC-14778		OG-785402							Purchase Order Total		69.92	
027	OC-14778	04/19/17	OG-785417	11/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.3700	1.00	44.37	
027	OC-14778		OG-785417							Purchase Order Total		44.37	
027	OC-14778	04/19/17	OG-785419	11/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.2400	1.00	46.24	
027	OC-14778		OG-785419							Purchase Order Total		46.24	
027	OC-14778	04/19/17	OG-785457	11/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8600	1.00	7.86	
027	OC-14778		OG-785457							Purchase Order Total		7.86	
027	OC-14778	04/19/17	OG-785458	11/13/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.9000	1.00	37.90	
027	OC-14778		OG-785458							Purchase Order Total		37.90	
027	OC-14778	04/19/17	OG-785466	11/13/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.9000	1.00	26.90	
027	OC-14778		OG-785466							Purchase Order Total		26.90	
027	OC-14778	04/19/17	OG-785470	11/13/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.8200	1.00	67.82	
027	OC-14778		OG-785470							Purchase Order Total		67.82	
027	OC-14778	04/19/17	OG-785471	11/13/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.6400	1.00	59.64	
027	OC-14778		OG-785471							Purchase Order Total		59.64	
027	OC-14778	04/19/17	OG-785473	11/13/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.1400	1.00	9.14	
027	OC-14778		OG-785473							Purchase Order Total		9.14	
027	OC-14778	04/19/17	OG-785474	11/13/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.7600	1.00	46.76	
027	OC-14778		OG-785474							Purchase Order Total		46.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-785475	11/13/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	161.8800	1.00	161.88	
027	OC-14778		OG-785475							Purchase Order Total		161.88	
027	OC-14778	04/19/17	OG-785480	11/13/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	164.4700	1.00	164.47	
027		04/19/17	OG-785480	11/13/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0200	1.00	4.02	
027		04/19/17	OG-785480	11/13/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.9000	1.00	20.90	
027		04/19/17	OG-785480	11/13/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.7400	1.00	25.74	
027		04/19/17	OG-785480	11/13/17	1884519	BENKELMAN NAPA			MISC REPAIR PARTS & ACCESSORIE		0.00	.01-	
027			OG-785480							Purchase Order Total		215.12	
027	OC-14778	04/19/17	OG-785517	11/13/17	2306722	GRETNA AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	177.8600	1.00	177.86	
027	OC-14778		OG-785517							Purchase Order Total		177.86	
027	OC-14778	04/19/17	OG-785525	11/13/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9600	1.00	9.96	
027	OC-14778		OG-785525							Purchase Order Total		9.96	
027	OC-14778	04/19/17	OG-785527	11/13/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.7800	1.00	100.78	
027	OC-14778		OG-785527							Purchase Order Total		100.78	
027	OC-14778	04/19/17	OG-785536	11/13/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.5900	1.00	29.59	
027	OC-14778		OG-785536							Purchase Order Total		29.59	
027	OC-14778	04/19/17	OG-785539	11/13/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.0000	1.00	112.00	
027	OC-14778		OG-785539							Purchase Order Total		112.00	
027	OC-14778	04/19/17	OG-785542	11/13/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.0300	1.00	85.03	
027	OC-14778		OG-785542							Purchase Order Total		85.03	
027	OC-14778	04/19/17	OG-785561	11/13/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	167.0000	1.00	167.00	
027	OC-14778		OG-785561							Purchase Order Total		167.00	
027	OC-14778	04/19/17	OG-785575	11/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.9800	1.00	95.98	
027	OC-14778		OG-785575							Purchase Order Total		95.98	
027	OC-14778	04/19/17	OG-785579	11/13/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	361.0900	1.00	361.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-785579	11/13/17	2030759	SIDS AUTO PARTS INC			REPLACEMENT MISC REPAIR PARTS & ACCESSORIE	167.0000-	1.00	167.00-	
027			OG-785579							Purchase Order Total		194.09	
027	OC-14778	04/19/17	OG-785584	11/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.1500	1.00	118.15	
027	OC-14778		OG-785584							Purchase Order Total		118.15	
027	OC-14778	04/19/17	OG-785585	11/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.1000	1.00	12.10	
027	OC-14778		OG-785585							Purchase Order Total		12.10	
027	OC-14778	04/19/17	OG-785587	11/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.8100	1.00	59.81	
027	OC-14778		OG-785587							Purchase Order Total		59.81	
027	OC-14778	04/19/17	OG-785590	11/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.8500	1.00	80.85	
027	OC-14778		OG-785590							Purchase Order Total		80.85	
027	OC-14778	04/19/17	OG-785593	11/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.1400	1.00	19.14	
027	OC-14778		OG-785593							Purchase Order Total		19.14	
027	OC-14778	04/19/17	OG-785615	11/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.2000	1.00	47.20	
027	OC-14778		OG-785615							Purchase Order Total		47.20	
027	OC-14778	04/19/17	OG-785616	11/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.3500	1.00	1.35	
027	OC-14778		OG-785616							Purchase Order Total		1.35	
027	OC-14778	04/19/17	OG-785619	11/13/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.9200	1.00	24.92	
027	OC-14778		OG-785619							Purchase Order Total		24.92	
027	OC-14778	04/19/17	OG-785621	11/13/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.4900	1.00	38.49	
027	OC-14778		OG-785621							Purchase Order Total		38.49	
027	OC-14778	04/19/17	OG-785622	11/13/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.5100	1.00	69.51	
027	OC-14778		OG-785622							Purchase Order Total		69.51	
027	OC-14778	04/19/17	OG-785623	11/13/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.6500	1.00	31.65	
027	OC-14778		OG-785623							Purchase Order Total		31.65	
027	OC-14778	04/19/17	OG-785624	11/13/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1500	1.00	26.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-785624							Purchase Order Total		26.15	
027	OC-14778	04/19/17	OG-785625	11/13/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.6200	1.00	8.62	
027	OC-14778		OG-785625							Purchase Order Total		8.62	
027	OC-14778	04/19/17	OG-785627	11/13/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	189.2600	1.00	189.26	
027	OC-14778		OG-785627							Purchase Order Total		189.26	
027	OC-14778	04/19/17	OG-785628	11/13/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.4000	1.00	18.40	
027	OC-14778		OG-785628							Purchase Order Total		18.40	
027	OC-14778	04/19/17	OG-785637	11/13/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0400	1.00	8.04	
027	OC-14778		OG-785637							Purchase Order Total		8.04	
027	OC-14778	04/19/17	OG-785638	11/13/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9900	1.00	16.99	
027	OC-14778		OG-785638							Purchase Order Total		16.99	
027	OC-14778	04/19/17	OG-785671	11/14/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.2800	1.00	36.28	
027	OC-14778		OG-785671							Purchase Order Total		36.28	
027	OC-14778	04/19/17	OG-785677	11/14/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.1500	1.00	34.15	
027	OC-14778		OG-785677							Purchase Order Total		34.15	
027	OC-14778	04/19/17	OG-785678	11/14/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.4500	1.00	3.45	
027	OC-14778		OG-785678							Purchase Order Total		3.45	
027	OC-14778	04/19/17	OG-785681	11/14/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.5000	1.00	16.50	
027	OC-14778		OG-785681							Purchase Order Total		16.50	
027	OC-14778	04/19/17	OG-785682	11/14/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.0700	1.00	35.07	
027	OC-14778		OG-785682							Purchase Order Total		35.07	
027	OC-14778	04/19/17	OG-785683	11/14/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6500	1.00	6.65	
027	OC-14778	04/19/17	OG-785683	11/14/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	539.9900	1.00	539.99	
027	OC-14778		OG-785683							Purchase Order Total		546.64	
027	OC-14778	04/19/17	OG-785692	11/14/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.7900	1.00	97.79	
027	OC-14778	04/19/17	OG-785692	11/14/17	4173152	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	55.5600-	1.00	55.56-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AURORA			REPLACEMENT				
										Purchase Order Total		42.23	
027	OC-14778		OG-785692										
027	OC-14778	04/19/17	OG-785696	11/14/17	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	273.4700	1.00	273.47	
										Purchase Order Total		273.47	
027	OC-14778		OG-785696										
027	OC-14778	04/19/17	OG-785700	11/14/17	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.2900	1.00	47.29	
										Purchase Order Total		47.29	
027		04/19/17	OG-785700	11/14/17	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.7600	1.00	41.76	
										Purchase Order Total		89.05	
027	OC-14778	04/19/17	OG-785709	11/14/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.4000	1.00	31.40	
										Purchase Order Total		31.40	
027	OC-14778	04/19/17	OG-785712	11/14/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	138.5800	1.00	138.58	
										Purchase Order Total		138.58	
027	OC-14778	04/19/17	OG-785717	11/14/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8400	1.00	7.84	
										Purchase Order Total		7.84	
027	OC-14778	04/19/17	OG-785720	11/14/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.2400	1.00	33.24	
										Purchase Order Total		33.24	
027	OC-14778	04/19/17	OG-785723	11/14/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.1400	1.00	63.14	
										Purchase Order Total		63.14	
027	OC-14778	04/19/17	OG-785726	11/14/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	298.0600	1.00	298.06	
										Purchase Order Total		298.06	
027	OC-14778	04/19/17	OG-785728	11/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	516.8200	1.00	516.82	
										Purchase Order Total		516.82	
027		04/19/17	OG-785728	11/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.3200	1.00	65.32	
										Purchase Order Total		582.14	
027	OC-14778	04/19/17	OG-785730	11/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.2900	1.00	33.29	
										Purchase Order Total		33.29	
027		04/19/17	OG-785730	11/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	MISC REPAIR PARTS & ACCESSORIE	.4400	1.00	.44	
										Purchase Order Total		33.73	
027	OC-14778	04/19/17	OG-785734	11/14/17	2052801	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	3.3600	1.00	3.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WAYNE			REPLACEMENT				
										Purchase Order Total		3.36	
027	OC-14778		OG-785734										
027	OC-14778	04/19/17	OG-785736	11/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9800	1.00	11.98	
										Purchase Order Total		11.98	
027	OC-14778		OG-785736										
027	OC-14778	04/19/17	OG-785737	11/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.4000	1.00	25.40	
										Purchase Order Total		25.40	
027	OC-14778		OG-785737										
027	OC-14778	04/19/17	OG-785803	11/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.7900	1.00	17.79	
										Purchase Order Total		17.79	
027	OC-14778		OG-785803										
027	OC-14778	04/19/17	OG-785805	11/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.7800	1.00	40.78	
										Purchase Order Total		40.78	
027	OC-14778		OG-785805										
027	OC-14778	04/19/17	OG-785806	11/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.3100	1.00	112.31	
										Purchase Order Total		112.31	
027	OC-14778		OG-785806										
027	OC-14778	04/19/17	OG-785808	11/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	130.7400	1.00	130.74	
										Purchase Order Total		130.74	
027	OC-14778		OG-785808										
027	OC-14778	04/19/17	OG-785810	11/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.9200	1.00	60.92	
										Purchase Order Total		60.92	
027	OC-14778		OG-785810										
027	OC-14778	04/19/17	OG-785826	11/14/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	460.8500	1.00	460.85	
										Purchase Order Total		460.85	
027	OC-14778		OG-785826										
027	OC-14778	04/19/17	OG-785829	11/14/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.2000	1.00	31.20	
										Purchase Order Total		31.20	
027	OC-14778		OG-785829										
027	OC-14778	04/19/17	OG-785830	11/14/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.9600	1.00	98.96	
										Purchase Order Total		98.96	
027	OC-14778		OG-785830										
027	OC-14778	04/19/17	OG-785832	11/14/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.1100	1.00	96.11	
										Purchase Order Total		96.11	
027	OC-14778		OG-785832										
027	OC-14778	04/19/17	OG-785834	11/14/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.0900	1.00	60.09	
										Purchase Order Total		60.09	
027	OC-14778		OG-785834										
027	OC-14778	04/19/17	OG-785838	11/14/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5800	1.00	8.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			8.58	
027	OC-14778		OG-785838										
027	OC-14778	04/19/17	OG-785843	11/14/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	200.9800	1.00	200.98	
									Purchase Order Total			200.98	
027	OC-14778		OG-785843										
027	OC-14778	04/19/17	OG-785844	11/14/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.2200	1.00	11.22	
									Purchase Order Total			11.22	
027	OC-14778		OG-785844										
027	OC-14778	04/19/17	OG-785849	11/14/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.1600	1.00	1.16	
									Purchase Order Total			1.16	
027	OC-14778		OG-785849										
027	OC-14778	04/19/17	OG-785855	11/14/17	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.3400	1.00	86.34	
									Purchase Order Total			86.34	
027	OC-14778		OG-785855										
027	OC-14778	04/19/17	OG-785857	11/14/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.7900	1.00	26.79	
									Purchase Order Total			26.79	
027	OC-14778		OG-785857										
027	OC-14778	04/19/17	OG-785862	11/14/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.7600	1.00	118.76	
									Purchase Order Total			118.76	
027	OC-14778		OG-785862										
027	OC-14778	04/19/17	OG-785868	11/14/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1800	1.00	6.18	
									Purchase Order Total			6.18	
027	OC-14778		OG-785868										
027	OC-14778	04/19/17	OG-785892	11/14/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0500	1.00	4.05	
									Purchase Order Total			4.05	
027	OC-14778		OG-785892										
027	OC-14778	04/19/17	OG-785953	11/14/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.2200	1.00	26.22	
									Purchase Order Total			26.22	
027	OC-14778		OG-785953										
027	OC-14778	04/19/17	OG-785955	11/14/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.5200	1.00	26.52	
									Purchase Order Total			26.52	
027	OC-14778		OG-785955										
027	OC-14778	04/19/17	OG-785956	11/14/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.6800	1.00	47.68	
									Purchase Order Total			47.68	
027	OC-14778		OG-785956										
027	OC-14778	04/19/17	OG-785979	11/14/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.5800	1.00	69.58	
									Purchase Order Total			69.58	
027		04/19/17	OG-785979	11/14/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.7200	1.00	24.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-785979							Purchase Order Total		94.30	
027	OC-14778	04/19/17	OG-785980	11/14/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.6400	1.00	16.64	
027	OC-14778		OG-785980							Purchase Order Total		16.64	
027	OC-14778	04/19/17	OG-785981	11/14/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.0500	1.00	37.05	
027	OC-14778		OG-785981							Purchase Order Total		37.05	
027	OC-14778	04/19/17	OG-786066	11/15/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.1600	1.00	115.16	
027		04/19/17	OG-786066	11/15/17	544462	REHMER AUTO PARTS INC			CONST & MAINT SUP EXP	5.7600	1.00	5.76	
027			OG-786066							Purchase Order Total		120.92	
027	OC-14778	04/19/17	OG-786074	11/15/17	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	209.4900	1.00	209.49	
027	OC-14778		OG-786074							Purchase Order Total		209.49	
027	OC-14778	04/19/17	OG-786091	11/15/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	568.6900	1.00	568.69	
027		04/19/17	OG-786091	11/15/17	524911	H & H AUTO PARTS			NON-DEPR ROAD EQUIP<1500	66.8100	1.00	66.81	
027			OG-786091							Purchase Order Total		635.50	
027	OC-14778	04/19/17	OG-786186	11/15/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.6900	1.00	12.69	
027	OC-14778		OG-786186							Purchase Order Total		12.69	
027	OC-14778	04/19/17	OG-786193	11/15/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4400	1.00	13.44	
027		04/19/17	OG-786193	11/15/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.0300	1.00	43.03	
027		04/19/17	OG-786193	11/15/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	88.8700	1.00	88.87	
027			OG-786193							Purchase Order Total		145.34	
027	OC-14778	04/19/17	OG-786195	11/15/17	554701	WENQUIST INC	320	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.0000	.05	1.25	
027	OC-14778		OG-786195							Purchase Order Total		1.25	
027	OC-14778	04/19/17	OG-786202	11/15/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	6.32	12.64	
027	OC-14778		OG-786202							Purchase Order Total		12.64	
027	OC-14778	04/19/17	OG-786205	11/15/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0000	1.35	13.50	
027	OC-14778		OG-786205							Purchase Order Total		13.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-786207	11/15/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	58.69	58.69	
027		04/19/17	OG-786207	11/15/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	77.68	77.68	
027			OG-786207						Purchase Order Total			136.37	
027	OC-14778	04/19/17	OG-786208	11/15/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	9.35	18.70	
027		04/19/17	OG-786208	11/15/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	1.65	1.65	
027			OG-786208						Purchase Order Total			20.35	
027	OC-14778	04/19/17	OG-786217	11/15/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	9.84	39.36	
027	OC-14778		OG-786217						Purchase Order Total			39.36	
027	OC-14778	04/19/17	OG-786220	11/15/17	554701	WENQUIST INC	405	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.0000	3.99	119.70	
027		04/19/17	OG-786220	11/15/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	111.41	334.23	
027			OG-786220						Purchase Order Total			453.93	
027	OC-14778	04/19/17	OG-786223	11/15/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	111.41	334.23	
027		04/19/17	OG-786223	11/15/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	2.60	2.60	
027			OG-786223						Purchase Order Total			336.83	
027	OC-14778	04/19/17	OG-786226	11/15/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.7000	1.00	119.70	
027	OC-14778	04/19/17	OG-786226	11/15/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.8300	1.00	39.83	
027	OC-14778	04/19/17	OG-786226	11/15/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	130.9200-	1.00	130.92-	
027	OC-14778	04/19/17	OG-786226	11/15/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0200	1.00	4.02	
027	OC-14778		OG-786226						Purchase Order Total			32.63	
027	OC-14778	04/19/17	OG-786227	11/15/17	554701	WENQUIST INC	075	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	7.41	14.82	
027	OC-14778		OG-786227						Purchase Order Total			14.82	
027	OC-14778	04/19/17	OG-786232	11/15/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.8400	1.00	3.84	
027	OC-14778		OG-786232						Purchase Order Total			3.84	
027	OC-14778	04/19/17	OG-786239	11/15/17	4000853	ACTION AUTO SUPPLY -	060	00	AUTOMOTIVE & TRUCK	13.8400	1.00	13.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GENEVA			REPLACEMENT				
027	OC-14778		OG-786239									Purchase Order Total	13.84
027	OC-14778	04/19/17	OG-786246	11/15/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.9500	1.00	125.95	
027	OC-14778		OG-786246									Purchase Order Total	125.95
027	OC-14778	04/19/17	OG-786251	11/15/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.4200	1.00	72.42	
027	OC-14778		OG-786251									Purchase Order Total	72.42
027	OC-14778	04/19/17	OG-786258	11/15/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	222.6900	1.00	222.69	
027	OC-14778	04/19/17	OG-786258	11/15/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000	1.00	18.00	
027	OC-14778	04/19/17	OG-786258	11/15/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.6600	1.00	19.66	
027	OC-14778	04/19/17	OG-786258	11/15/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000-	1.00	18.00-	
027	OC-14778		OG-786258									Purchase Order Total	242.35
027	OC-14778	04/19/17	OG-786265	11/15/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.4600	1.00	36.46	
027	OC-14778		OG-786265									Purchase Order Total	36.46
027	OC-14778	04/19/17	OG-786268	11/15/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4400	1.00	8.44	
027	OC-14778		OG-786268									Purchase Order Total	8.44
027	OC-14778	04/19/17	OG-786269	11/15/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9900	1.00	15.99	
027	OC-14778		OG-786269									Purchase Order Total	15.99
027	OC-14778	04/19/17	OG-786270	11/15/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.4500	1.00	29.45	
027	OC-14778		OG-786270									Purchase Order Total	29.45
027	OC-14778	04/19/17	OG-786271	11/15/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.6000	1.00	96.60	
027	OC-14778		OG-786271									Purchase Order Total	96.60
027	OC-14778	04/19/17	OG-786272	11/15/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.4400	1.00	65.44	
027	OC-14778		OG-786272									Purchase Order Total	65.44
027	OC-14778	04/19/17	OG-786275	11/15/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.4200	1.00	20.42	
027	OC-14778		OG-786275									Purchase Order Total	20.42
027	OC-14778	04/19/17	OG-786276	11/15/17	537313	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	8.8100	1.00	8.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SIDNEY - OLD			REPLACEMENT				
027	OC-14778		OG-786276									Purchase Order Total	8.81
027	OC-14778	04/19/17	OG-786294	11/15/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.8400	1.00	5.84	
027	OC-14778		OG-786294									Purchase Order Total	5.84
027	OC-14778	04/19/17	OG-786295	11/15/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.1900	1.00	16.19	
027	OC-14778		OG-786295									Purchase Order Total	16.19
027	OC-14778	04/19/17	OG-786296	11/15/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.5600	1.00	27.56	
027	OC-14778		OG-786296									Purchase Order Total	27.56
027	OC-14778	04/19/17	OG-786297	11/15/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5900	1.00	7.59	
027	OC-14778		OG-786297									Purchase Order Total	7.59
027	OC-14778	04/19/17	OG-786298	11/15/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.1200	1.00	12.12	
027	OC-14778		OG-786298									Purchase Order Total	12.12
027	OC-14778	04/19/17	OG-786300	11/15/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.2200	1.00	100.22	
027	OC-14778		OG-786300									Purchase Order Total	100.22
027	OC-14778	04/19/17	OG-786316	11/15/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.4800	1.00	39.48	
027	OC-14778		OG-786316									Purchase Order Total	39.48
027	OC-14778	04/19/17	OG-786318	11/15/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.1900	1.00	13.19	
027	OC-14778		OG-786318									Purchase Order Total	13.19
027	OC-14778	04/19/17	OG-786321	11/15/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.0600	1.00	26.06	
027	OC-14778		OG-786321									Purchase Order Total	26.06
027	OC-14778	04/19/17	OG-786322	11/15/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.7600	1.00	12.76	
027	OC-14778		OG-786322									Purchase Order Total	12.76
027	OC-14778	04/19/17	OG-786323	11/15/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.4800	1.00	39.48	
027	OC-14778		OG-786323									Purchase Order Total	39.48
027	OC-14778	04/19/17	OG-786382	11/16/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.3200	1.00	13.32	
027	OC-14778		OG-786382									Purchase Order Total	13.32
027	OC-14778	04/19/17	OG-786403	11/16/17	541274	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	44.1700	1.00	44.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORD			REPLACEMENT				
027	OC-14778		OG-786403									Purchase Order Total	44.17
027	OC-14778	04/19/17	OG-786404	11/16/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4200	1.00	11.42	
027	OC-14778		OG-786404									Purchase Order Total	11.42
027	OC-14778	04/19/17	OG-786405	11/16/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.1200	1.00	15.12	
027	OC-14778		OG-786405									Purchase Order Total	15.12
027	OC-14778	04/19/17	OG-786406	11/16/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.6200	1.00	14.62	
027	OC-14778		OG-786406									Purchase Order Total	14.62
027	OC-14778	04/19/17	OG-786407	11/16/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.3700	1.00	14.37	
027	OC-14778		OG-786407									Purchase Order Total	14.37
027	OC-14778	04/19/17	OG-786408	11/16/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.2400	1.00	30.24	
027	OC-14778		OG-786408									Purchase Order Total	30.24
027	OC-14778	04/19/17	OG-786419	11/16/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6400	1.00	6.64	
027	OC-14778		OG-786419									Purchase Order Total	6.64
027	OC-14778	04/19/17	OG-786443	11/16/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8600	1.00	23.86	
027	OC-14778		OG-786443									Purchase Order Total	23.86
027	OC-14778	04/19/17	OG-786444	11/16/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3200	1.00	11.32	
027	OC-14778		OG-786444									Purchase Order Total	11.32
027	OC-14778	04/19/17	OG-786447	11/16/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.8600	1.00	57.86	
027	OC-14778		OG-786447									Purchase Order Total	57.86
027	OC-14778	04/19/17	OG-786456	11/16/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9900	1.00	5.99	
027	OC-14778		OG-786456									Purchase Order Total	5.99
027	OC-14778	04/19/17	OG-786458	11/16/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.6500	1.00	52.65	
027	OC-14778	04/19/17	OG-786458	11/16/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.8800	1.00	6.88	
027	OC-14778		OG-786458									Purchase Order Total	59.53
027	OC-14778	04/19/17	OG-786460	11/16/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.1600	1.00	118.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-786460							Purchase Order Total		118.16	
027	OC-14778	04/19/17	OG-786489	11/16/17	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.9000	1.00	84.90	
027		04/19/17	OG-786489	11/16/17	4147268	MIDWEST AUTO PARTS INC.			NON-DEPR ROAD EQUIP<1500	7.9300	1.00	7.93	
027			OG-786489							Purchase Order Total		92.83	
027	OC-14778	04/19/17	OG-786509	11/16/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5200	1.00	7.52	
027	OC-14778		OG-786509							Purchase Order Total		7.52	
027	OC-14778	04/19/17	OG-786532	11/16/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0800	1.00	10.08	
027	OC-14778		OG-786532							Purchase Order Total		10.08	
027	OC-14778	04/19/17	OG-786533	11/16/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9600	1.00	7.96	
027	OC-14778		OG-786533							Purchase Order Total		7.96	
027	OC-14778	04/19/17	OG-786569	11/16/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	94.1400	1.00	94.14	
027	OC-14778	04/19/17	OG-786569	11/16/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.0300	1.00	19.03	
027	OC-14778	04/19/17	OG-786569	11/16/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.2000-	1.00	1.20-	
027	OC-14778		OG-786569							Purchase Order Total		111.97	
027	OC-14778	04/19/17	OG-786572	11/16/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.8800	1.00	3.88	
027	OC-14778		OG-786572							Purchase Order Total		3.88	
027	OC-14778	04/19/17	OG-786573	11/16/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	468.5100	1.00	468.51	
027	OC-14778		OG-786573							Purchase Order Total		468.51	
027	OC-14778	04/19/17	OG-786574	11/16/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	155.9000	1.00	155.90	
027	OC-14778		OG-786574							Purchase Order Total		155.90	
027	OC-14778	04/19/17	OG-786576	11/16/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1600	1.00	25.16	
027	OC-14778		OG-786576							Purchase Order Total		25.16	
027	OC-14778	04/19/17	OG-786577	11/16/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	356.9400	1.00	356.94	
027	OC-14778	04/19/17	OG-786577	11/16/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	185.0000-	1.00	185.00-	
027	OC-14778		OG-786577							Purchase Order Total		171.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-786605	11/16/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.5600	1.00	29.56	
027	OC-14778		OG-786605							Purchase Order Total		29.56	
027	OC-14778	04/19/17	OG-786608	11/16/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.0500	1.00	7.05	
027	OC-14778		OG-786608							Purchase Order Total		7.05	
027	OC-14778	04/19/17	OG-786622	11/16/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2600	1.00	6.26	
027	OC-14778		OG-786622							Purchase Order Total		6.26	
027	OC-14778	04/19/17	OG-786628	11/16/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.0700	1.00	16.07	
027	OC-14778		OG-786628							Purchase Order Total		16.07	
027	OC-14778	04/19/17	OG-786634	11/16/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.7100	1.00	128.71	
027	OC-14778		OG-786634							Purchase Order Total		128.71	
027	OC-14778	04/19/17	OG-786636	11/16/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9000	1.00	8.90	
027	OC-14778		OG-786636							Purchase Order Total		8.90	
027	OC-14778	04/19/17	OG-786638	11/16/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7200	1.00	4.72	
027	OC-14778		OG-786638							Purchase Order Total		4.72	
027	OC-14778	04/19/17	OG-786640	11/16/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	173.05	173.05	
027		04/19/17	OG-786640	11/16/17	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	1.0000	97.29-	97.29-	
027			OG-786640							Purchase Order Total		75.76	
027	OC-14778	04/19/17	OG-786645	11/16/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.5700	1.00	15.57	
027	OC-14778		OG-786645							Purchase Order Total		15.57	
027	OC-14778	04/19/17	OG-786670	11/16/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.1000	1.00	45.10	
027	OC-14778		OG-786670							Purchase Order Total		45.10	
027	OC-14778	04/19/17	OG-786674	11/16/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0000	1.00	10.00	
027	OC-14778		OG-786674							Purchase Order Total		10.00	
027	OC-14778	04/19/17	OG-786677	11/16/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.5000	1.00	20.50	
027	OC-14778		OG-786677							Purchase Order Total		20.50	
027	OC-14778	04/19/17	OG-786693	11/16/17	537313	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	76.7400	1.00	76.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SIDNEY - OLD			REPLACEMENT				
									Purchase Order Total			76.74	
027	OC-14778		OG-786693										
027	OC-14778	04/19/17	OG-786695	11/16/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.4100	1.00	123.41	
									Purchase Order Total			123.41	
027	OC-14778		OG-786695										
027	OC-14778	04/19/17	OG-786697	11/16/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.2800	1.00	30.28	
									Purchase Order Total			30.28	
027	OC-14778		OG-786697										
027	OC-14778	04/19/17	OG-786698	11/16/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.5800	1.00	20.58	
									Purchase Order Total			20.58	
027	OC-14778		OG-786698										
027	OC-14778	04/19/17	OG-786699	11/16/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0700	1.00	4.07	
									Purchase Order Total			4.07	
027	OC-14778		OG-786699										
027	OC-14778	04/19/17	OG-786700	11/16/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9900	1.00	7.99	
									Purchase Order Total			7.99	
027	OC-14778		OG-786700										
027	OC-14778	04/19/17	OG-786763	11/17/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.3900	1.00	30.39	
									Purchase Order Total			30.39	
027	OC-14778		OG-786763										
027	OC-14778	04/19/17	OG-786763	11/17/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.1700	1.00	13.17	
									Purchase Order Total			13.17	
027	OC-14778		OG-786763										
027	OC-14778	04/19/17	OG-786773	11/17/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9800	1.00	15.98	
									Purchase Order Total			15.98	
027	OC-14778		OG-786773										
027	OC-14778	04/19/17	OG-786775	11/17/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9600	1.00	16.96	
									Purchase Order Total			16.96	
027	OC-14778		OG-786775										
027	OC-14778	04/19/17	OG-786777	11/17/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.6000	1.00	60.60	
									Purchase Order Total			60.60	
027	OC-14778		OG-786777										
027	OC-14778	04/19/17	OG-786792	11/17/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.9900	1.00	52.99	
									Purchase Order Total			52.99	
027	OC-14778		OG-786792										
027	OC-14778	04/19/17	OG-786796	11/17/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.8600	1.00	35.86	
									Purchase Order Total			35.86	
027	OC-14778		OG-786796										
027	OC-14778	04/19/17	OG-786798	11/17/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	142.4000	1.00	142.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-786798									142.40	
027	OC-14778	04/19/17	OG-786799	11/17/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.9700	1.00	65.97	
027	OC-14778		OG-786799									65.97	
027	OC-14778	04/19/17	OG-786800	11/17/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.7700	1.00	15.77	
027	OC-14778		OG-786800									15.77	
027	OC-14778	04/19/17	OG-786802	11/17/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.9800	1.00	25.98	
027	OC-14778		OG-786802									25.98	
027	OC-14778	04/19/17	OG-786807	11/17/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5700	1.00	8.57	
027	OC-14778	04/19/17	OG-786807	11/17/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	131.8800	1.00	131.88	
027	OC-14778		OG-786807									140.45	
027	OC-14778	04/19/17	OG-786821	11/17/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	173.0500	1.00	173.05	
027		04/19/17	OG-786821	11/17/17	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	97.2900-	1.00	97.29-	
027			OG-786821									75.76	
027	OC-14778	04/19/17	OG-786842	11/17/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.8500	1.00	2.85	
027	OC-14778		OG-786842									2.85	
027	OC-14778	04/19/17	OG-786843	11/17/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.7400	1.00	12.74	
027	OC-14778		OG-786843									12.74	
027	OC-14778	04/19/17	OG-786844	11/17/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.8400	1.00	35.84	
027	OC-14778		OG-786844									35.84	
027	OC-14778	04/19/17	OG-786848	11/17/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.0100	1.00	28.01	
027	OC-14778		OG-786848									28.01	
027	OC-14778	04/19/17	OG-786860	11/17/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.4800	1.00	21.48	
027	OC-14778		OG-786860									21.48	
027	OC-14778	04/19/17	OG-786865	11/17/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.1400	1.00	52.14	
027	OC-14778		OG-786865									52.14	
027	OC-14778	04/19/17	OG-786872	11/17/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	203.3000	1.00	203.30	



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									REPLACEMENT				
									Purchase Order Total			203.30	
027	OC-14778		OG-786872										
027	OC-14778	04/19/17	OG-786884	11/17/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	107.6400	1.00	107.64	
									REPLACEMENT				
									Purchase Order Total			107.64	
027	OC-14778		OG-786884										
027	OC-14778	04/19/17	OG-786899	11/17/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	19.1700	1.00	19.17	
									REPLACEMENT				
									Purchase Order Total			19.17	
027	OC-14778		OG-786899										
027	OC-14778	04/19/17	OG-786925	11/17/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	17.1500	1.00	17.15	
									REPLACEMENT				
									Purchase Order Total			17.15	
027	OC-14778		OG-786925										
027	OC-14778	04/19/17	OG-786935	11/17/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	15.8600	1.00	15.86	
									REPLACEMENT				
									Purchase Order Total			15.86	
027	OC-14778		OG-786935										
027	OC-14778	04/19/17	OG-787001	11/17/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK	32.0900	1.00	32.09	
									REPLACEMENT				
									Purchase Order Total			32.09	
027	OC-14778		OG-787001										
027	OC-14778	04/19/17	OG-787069	11/17/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	45.4600	1.00	45.46	
									REPLACEMENT				
									Purchase Order Total			45.46	
027	OC-14778		OG-787069										
027	OC-14778	04/19/17	OG-787075	11/17/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	46.7600	1.00	46.76	
									REPLACEMENT				
									Purchase Order Total			46.76	
027	OC-14778		OG-787075										
027	OC-14778	04/19/17	OG-787106	11/17/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK	57.9000	1.00	57.90	
									REPLACEMENT				
									Purchase Order Total			57.90	
027	OC-14778		OG-787106										
027	OC-14778	04/19/17	OG-787107	11/17/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK	28.4000	1.00	28.40	
									REPLACEMENT				
									Purchase Order Total			28.40	
027	OC-14778		OG-787107										
027	OC-14778	04/19/17	OG-787108	11/17/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	29.9800	1.00	29.98	
									REPLACEMENT				
									Purchase Order Total			29.98	
027	OC-14778		OG-787108										
027	OC-14778	04/19/17	OG-787109	11/17/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK	39.0000	1.00	39.00	
									REPLACEMENT				
									Purchase Order Total			39.00	
027	OC-14778		OG-787109										
027	OC-14778	04/19/17	OG-787112	11/17/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	37.9500	1.00	37.95	
									REPLACEMENT				
									Purchase Order Total			37.95	
027	OC-14778		OG-787112										
027	OC-14778	04/19/17	OG-787115	11/17/17	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	18.9900	1.00	18.99	

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						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-787115									Purchase Order Total	18.99
027	OC-14778	04/19/17	OG-787116	11/17/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9100	1.00	4.91	
027	OC-14778		OG-787116									Purchase Order Total	4.91
027	OC-14778	04/19/17	OG-787118	11/17/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8000	1.00	16.80	
027	OC-14778		OG-787118									Purchase Order Total	16.80
027	OC-14778	04/19/17	OG-787119	11/17/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.8800	1.00	6.88	
027	OC-14778		OG-787119									Purchase Order Total	6.88
027	OC-14778	04/19/17	OG-787120	11/17/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.3900	1.00	25.39	
027	OC-14778		OG-787120									Purchase Order Total	25.39
027	OC-14778	04/19/17	OG-787223	11/20/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.8800	1.00	87.88	
027	OC-14778		OG-787223									Purchase Order Total	87.88
027	OC-14778	04/19/17	OG-787226	11/20/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.6700	1.00	97.67	
027	OC-14778		OG-787226									Purchase Order Total	97.67
027	OC-14778	04/19/17	OG-787228	11/20/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	329.7600	1.00	329.76	
027	OC-14778		OG-787228									Purchase Order Total	329.76
027	OC-14778	04/19/17	OG-787258	11/20/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	188.0500	1.00	188.05	
027	OC-14778		OG-787258									Purchase Order Total	188.05
027	OC-14778	04/19/17	OG-787339	11/20/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.9400	1.00	37.94	
027	OC-14778		OG-787339									Purchase Order Total	37.94
027	OC-14778	04/19/17	OG-787346	11/20/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.9800	1.00	53.98	
027	OC-14778		OG-787346									Purchase Order Total	53.98
027	OC-14778	04/19/17	OG-787350	11/20/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.7600	1.00	46.76	
027	OC-14778		OG-787350									Purchase Order Total	46.76
027	OC-14778	04/19/17	OG-787356	11/20/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.2500	1.00	55.25	
027	OC-14778		OG-787356									Purchase Order Total	55.25
027	OC-14778	04/19/17	OG-787358	11/20/17	546376	SCHAMELS AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	10.6000	1.00	10.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
027	OC-14778		OG-787358									Purchase Order Total	10.60
027	OC-14778	04/19/17	OG-787362	11/20/17	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK	205.4600	1.00	205.46	
									REPLACEMENT				
027	OC-14778		OG-787362									Purchase Order Total	205.46
027	OC-14778	04/19/17	OG-787366	11/20/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK	111.5000	1.00	111.50	
									REPLACEMENT				
027	OC-14778		OG-787366									Purchase Order Total	111.50
027	OC-14778	04/19/17	OG-787368	11/20/17	550152	SUPERIOR MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	26.9400	1.00	26.94	
						INC			REPLACEMENT				
027	OC-14778		OG-787368									Purchase Order Total	26.94
027	OC-14778	04/19/17	OG-787371	11/20/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK	43.5400	1.00	43.54	
									REPLACEMENT				
027	OC-14778		OG-787371									Purchase Order Total	43.54
027	OC-14778	04/19/17	OG-787374	11/20/17	550152	SUPERIOR MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	34.2800	1.00	34.28	
						INC			REPLACEMENT				
027	OC-14778		OG-787374									Purchase Order Total	34.28
027	OC-14778	04/19/17	OG-787378	11/20/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK	20.1400	1.00	20.14	
									REPLACEMENT				
027	OC-14778		OG-787378									Purchase Order Total	20.14
027	OC-14778	04/19/17	OG-787380	11/20/17	550152	SUPERIOR MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	55.2500	1.00	55.25	
						INC			REPLACEMENT				
027	OC-14778		OG-787380									Purchase Order Total	55.25
027	OC-14778	04/19/17	OG-787400	11/20/17	544462	REHMER AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	36.8400	1.00	36.84	
						INC			REPLACEMENT				
027	OC-14778		OG-787400									Purchase Order Total	36.84
027	OC-14778	04/19/17	OG-787401	11/20/17	544462	REHMER AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	44.1400	1.00	44.14	
						INC			REPLACEMENT				
027	OC-14778		OG-787401									Purchase Order Total	44.14
027	OC-14778	04/19/17	OG-787405	11/20/17	544462	REHMER AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	109.8300	1.00	109.83	
						INC			REPLACEMENT				
027	OC-14778		OG-787405									Purchase Order Total	109.83
027	OC-14778	04/19/17	OG-787411	11/20/17	544462	REHMER AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	45.9700	1.00	45.97	
						INC			REPLACEMENT				
027		04/19/17	OG-787411	11/20/17	544462	REHMER AUTO PARTS			CONST & MAINT SUP	50.1800	1.00	50.18	
						INC			EXP				
027			OG-787411									Purchase Order Total	96.15
027	OC-14778	04/19/17	OG-787419	11/20/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK	78.7900	1.00	78.79	
									REPLACEMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-787419							Purchase Order Total		78.79	
027	OC-14778	04/19/17	OG-787424	11/20/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	237.9500	1.00	237.95	
027	OC-14778		OG-787424							Purchase Order Total		237.95	
027	OC-14778	04/19/17	OG-787430	11/20/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7900	1.00	4.79	
027	OC-14778		OG-787430							Purchase Order Total		4.79	
027	OC-14778	04/19/17	OG-787449	11/20/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	173.1100	1.00	173.11	
027		04/19/17	OG-787449	11/20/17	1959870	ACTION AUTO SUPPLY - FAIRBURY			MISC REPAIR PARTS & ACCESSORIE	36.0000-	1.00	36.00-	
027			OG-787449							Purchase Order Total		137.11	
027	OC-14778	04/19/17	OG-787452	11/20/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.2800	1.00	23.28	
027	OC-14778		OG-787452							Purchase Order Total		23.28	
027	OC-14778	04/19/17	OG-787507	11/20/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2000	1.00	15.20	
027	OC-14778		OG-787507							Purchase Order Total		15.20	
027	OC-14778	04/19/17	OG-787537	11/20/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.4200	1.00	22.42	
027	OC-14778		OG-787537							Purchase Order Total		22.42	
027	OC-14778	04/19/17	OG-787545	11/20/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.6600	1.00	34.66	
027	OC-14778		OG-787545							Purchase Order Total		34.66	
027	OC-14778	04/19/17	OG-787594	11/21/17	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.1700	1.00	41.17	
027	OC-14778		OG-787594							Purchase Order Total		41.17	
027	OC-14778	04/19/17	OG-787597	11/21/17	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	102.9600	1.00	102.96	
027	OC-14778		OG-787597							Purchase Order Total		102.96	
027	OC-14778	04/19/17	OG-787616	11/21/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	414.5700	1.00	414.57	
027	OC-14778	04/19/17	OG-787616	11/21/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	414.5700	1.00	414.57	
027	OC-14778		OG-787616							Purchase Order Total		829.14	
027	OC-14778	04/19/17	OG-787625	11/21/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	599.5700	1.00	599.57	
027		04/19/17	OG-787625	11/21/17	2030759	SIDS AUTO PARTS INC			MISC REPAIR PARTS & ACCESSORIE	185.0000-	1.00	185.00-	

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027			OG-787625							Purchase Order Total		414.57	
027	OC-14778	04/19/17	OG-787632	11/21/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	674.9300	1.00	674.93	
027		04/19/17	OG-787632	11/21/17	2030759	SIDS AUTO PARTS INC			MISC REPAIR PARTS & ACCESSORIE	185.0000-	1.00	185.00-	
027			OG-787632							Purchase Order Total		489.93	
027	OC-14778	04/19/17	OG-787644	11/21/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	183.5000	1.00	183.50	
027	OC-14778		OG-787644							Purchase Order Total		183.50	
027	OC-14778	04/19/17	OG-787661	11/21/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.5900	1.00	30.59	
027	OC-14778		OG-787661							Purchase Order Total		30.59	
027	OC-14778	04/19/17	OG-787754	11/21/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.4200	1.00	7.42	
027	OC-14778		OG-787754							Purchase Order Total		7.42	
027	OC-14778	04/19/17	OG-787757	11/21/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.4900	1.00	15.49	
027	OC-14778		OG-787757							Purchase Order Total		15.49	
027	OC-14778	04/19/17	OG-787770	11/21/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.8900	1.00	54.89	
027	OC-14778	04/19/17	OG-787770	11/21/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	192.8800	1.00	192.88	
027		04/19/17	OG-787770	11/21/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	151.8800	1.00	151.88	
027			OG-787770							Purchase Order Total		399.65	
027	OC-14778	04/19/17	OG-787773	11/21/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.4300	1.00	17.43	
027	OC-14778	04/19/17	OG-787773	11/21/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.8500	1.00	5.85	
027	OC-14778		OG-787773							Purchase Order Total		23.28	
027	OC-14778	04/19/17	OG-787870	11/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.3300	1.00	112.33	
027	OC-14778		OG-787870							Purchase Order Total		112.33	
027	OC-14778	04/19/17	OG-787872	11/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	445.6400	1.00	445.64	
027	OC-14778	04/19/17	OG-787872	11/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.0000	1.00	108.00	
027	OC-14778	04/19/17	OG-787872	11/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.6200	1.00	25.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-787872	11/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.0000-	1.00	108.00-	
027	OC-14778		OG-787872							Purchase Order Total		471.26	
027	OC-14778	04/19/17	OG-787878	11/21/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.5300	1.00	27.53	
027	OC-14778		OG-787878							Purchase Order Total		27.53	
027	OC-14778	04/19/17	OG-787879	11/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	222.8200	1.00	222.82	
027	OC-14778	04/19/17	OG-787879	11/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.0000	1.00	54.00	
027	OC-14778	04/19/17	OG-787879	11/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.0000-	1.00	54.00-	
027	OC-14778		OG-787879							Purchase Order Total		222.82	
027	OC-14778	04/19/17	OG-787888	11/21/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	70.0200	1.00	70.02	
027	OC-14778		OG-787888							Purchase Order Total		70.02	
027	OC-14778	04/19/17	OG-787890	11/21/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.3700	1.00	14.37	
027	OC-14778		OG-787890							Purchase Order Total		14.37	
027	OC-14778	04/19/17	OG-787892	11/21/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	286.3500	1.00	286.35	
027	OC-14778		OG-787892							Purchase Order Total		286.35	
027	OC-14778	04/19/17	OG-787893	11/21/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.1700	1.00	111.17	
027	OC-14778		OG-787893							Purchase Order Total		111.17	
027	OC-14778	04/19/17	OG-787952	11/22/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.1800	1.00	15.18	
027	OC-14778		OG-787952							Purchase Order Total		15.18	
027	OC-14778	04/19/17	OG-787979	11/22/17	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.7000	1.00	84.70	
027	OC-14778		OG-787979							Purchase Order Total		84.70	
027	OC-14778	04/19/17	OG-788010	11/22/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.0400	1.00	5.04	
027	OC-14778		OG-788010							Purchase Order Total		5.04	
027	OC-14778	04/19/17	OG-788017	11/22/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.8600	1.00	61.86	
027		04/19/17	OG-788017	11/22/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	RETURN SHIM	15.1400-	1.00	15.14-	
027			OG-788017							Purchase Order Total		46.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-788046	11/22/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	216.4000	1.00	216.40	
027		04/19/17	OG-788046	11/22/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	CONST & MAINT SUP EXP	13.2900	1.00	13.29	
027			OG-788046						Purchase Order Total			229.69	
027	OC-14778	04/19/17	OG-788051	11/22/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	126.1000	1.00	126.10	
027	OC-14778		OG-788051						Purchase Order Total			126.10	
027	OC-14778	04/19/17	OG-788055	11/22/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	289.9900	1.00	289.99	
027	OC-14778		OG-788055						Purchase Order Total			289.99	
027	OC-14778	04/19/17	OG-788205	11/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.6200	1.00	55.62	
027	OC-14778		OG-788205						Purchase Order Total			55.62	
027	OC-14778	04/19/17	OG-788306	11/27/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.6800	1.00	8.68	
027		04/19/17	OG-788306	11/27/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.5200	1.00	67.52	
027			OG-788306						Purchase Order Total			76.20	
027	OC-14778	04/19/17	OG-788310	11/27/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.9500	1.00	83.95	
027	OC-14778		OG-788310						Purchase Order Total			83.95	
027	OC-14778	04/19/17	OG-788311	11/27/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7100	1.00	22.71	
027	OC-14778		OG-788311						Purchase Order Total			22.71	
027	OC-14778	04/19/17	OG-788313	11/27/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.5600	1.00	23.56	
027	OC-14778		OG-788313						Purchase Order Total			23.56	
027	OC-14778	04/19/17	OG-788323	11/27/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.3200	1.00	96.32	
027	OC-14778		OG-788323						Purchase Order Total			96.32	
027	OC-14778	04/19/17	OG-788332	11/27/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.9400	1.00	59.94	
027	OC-14778		OG-788332						Purchase Order Total			59.94	
027	OC-14778	04/19/17	OG-788353	11/27/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.2500	1.00	11.25	
027	OC-14778		OG-788353						Purchase Order Total			11.25	
027	OC-14778	04/19/17	OG-788366	11/27/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.7600	1.00	97.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-788366							Purchase Order Total		97.76	
027	OC-14778	04/19/17	OG-788370	11/27/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.5200	1.00	2.52	
027	OC-14778		OG-788370							Purchase Order Total		2.52	
027	OC-14778	04/19/17	OG-788403	11/27/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.3400	1.00	15.34	
027	OC-14778		OG-788403							Purchase Order Total		15.34	
027	OC-14778	04/19/17	OG-788404	11/27/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.2800	1.00	31.28	
027	OC-14778		OG-788404							Purchase Order Total		31.28	
027	OC-14778	04/19/17	OG-788406	11/27/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	143.1500	1.00	143.15	
027	OC-14778		OG-788406							Purchase Order Total		143.15	
027	OC-14778	04/19/17	OG-788407	11/27/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.9000	1.00	78.90	
027	OC-14778		OG-788407							Purchase Order Total		78.90	
027	OC-14778	04/19/17	OG-788410	11/27/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5000	1.00	7.50	
027	OC-14778		OG-788410							Purchase Order Total		7.50	
027	OC-14778	04/19/17	OG-788411	11/27/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.9500	1.00	58.95	
027	OC-14778		OG-788411							Purchase Order Total		58.95	
027	OC-14778	04/19/17	OG-788413	11/27/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4100	1.00	8.41	
027	OC-14778		OG-788413							Purchase Order Total		8.41	
027	OC-14778	04/19/17	OG-788438	11/27/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.9200	1.00	96.92	
027	OC-14778		OG-788438							Purchase Order Total		96.92	
027	OC-14778	04/19/17	OG-788439	11/27/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.3400	1.00	26.34	
027	OC-14778		OG-788439							Purchase Order Total		26.34	
027	OC-14778	04/19/17	OG-788441	11/27/17	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.1200	1.00	18.12	
027	OC-14778		OG-788441							Purchase Order Total		18.12	
027	OC-14778	04/19/17	OG-788457	11/27/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.2400	1.00	96.24	
027	OC-14778		OG-788457							Purchase Order Total		96.24	
027	OC-14778	04/19/17	OG-788461	11/27/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.8500	1.00	45.85	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-788461							Purchase Order Total		45.85	
027	OC-14778	04/19/17	OG-788465	11/27/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.1900	1.00	5.19	
027	OC-14778		OG-788465							Purchase Order Total		5.19	
027	OC-14778	04/19/17	OG-788484	11/27/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.3100	1.00	79.31	
027	OC-14778		OG-788484							Purchase Order Total		79.31	
027	OC-14778	04/19/17	OG-788491	11/27/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6400	1.00	6.64	
027	OC-14778		OG-788491							Purchase Order Total		6.64	
027	OC-14778	04/19/17	OG-788495	11/27/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.2800	1.00	91.28	
027	OC-14778		OG-788495							Purchase Order Total		91.28	
027	OC-14778	04/19/17	OG-788496	11/27/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.1200	1.00	74.12	
027	OC-14778		OG-788496							Purchase Order Total		74.12	
027	OC-14778	04/19/17	OG-788501	11/27/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	149.0600	1.00	149.06	
027	OC-14778		OG-788501							Purchase Order Total		149.06	
027	OC-14778	04/19/17	OG-788504	11/27/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.1000	1.00	75.10	
027	OC-14778		OG-788504							Purchase Order Total		75.10	
027	OC-14778	04/19/17	OG-788507	11/27/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.7600	1.00	29.76	
027	OC-14778		OG-788507							Purchase Order Total		29.76	
027	OC-14778	04/19/17	OG-788514	11/27/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.7900	1.00	51.79	
027	OC-14778		OG-788514							Purchase Order Total		51.79	
027	OC-14778	04/19/17	OG-788537	11/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.8600	1.00	.86	
027	OC-14778		OG-788537							Purchase Order Total		.86	
027	OC-14778	04/19/17	OG-788538	11/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.5100	1.00	82.51	
027	OC-14778		OG-788538							Purchase Order Total		82.51	
027	OC-14778	04/19/17	OG-788539	11/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.1100	1.00	14.11	
027	OC-14778		OG-788539							Purchase Order Total		14.11	
027	OC-14778	04/19/17	OG-788641	11/28/17	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.5200	1.00	115.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-788641							Purchase Order Total		115.52	
027	OC-14778	04/19/17	OG-788741	11/28/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9900	1.00	39.99	
027	OC-14778		OG-788741							Purchase Order Total		39.99	
027	OC-14778	04/19/17	OG-788743	11/28/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	192.5000	1.00	192.50	
027	OC-14778		OG-788743							Purchase Order Total		192.50	
027	OC-14778	04/19/17	OG-788744	11/28/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.9800	1.00	14.98	
027	OC-14778		OG-788744							Purchase Order Total		14.98	
027	OC-14778	04/19/17	OG-788746	11/28/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	779.9900	1.00	779.99	
027	OC-14778		OG-788746							Purchase Order Total		779.99	
027	OC-14778	04/19/17	OG-788750	11/28/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0200	1.00	18.02	
027	OC-14778		OG-788750							Purchase Order Total		18.02	
027	OC-14778	04/19/17	OG-788757	11/28/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.9900	1.00	128.99	
027	OC-14778		OG-788757							Purchase Order Total		128.99	
027	OC-14778	04/19/17	OG-788760	11/28/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9000	1.00	4.90	
027	OC-14778	04/19/17	OG-788760	11/28/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.2500	1.00	55.25	
027		04/19/17	OG-788760	11/28/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0000	1.00	62.00	
027		04/19/17	OG-788760	11/28/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0000-	1.00	62.00-	
027			OG-788760							Purchase Order Total		60.15	
027	OC-14778	04/19/17	OG-788764	11/28/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.8900	1.00	24.89	
027	OC-14778		OG-788764							Purchase Order Total		24.89	
027	OC-14778	04/19/17	OG-788768	11/28/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.4900	1.00	21.49	
027	OC-14778		OG-788768							Purchase Order Total		21.49	
027	OC-14778	04/19/17	OG-788770	11/28/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.2900	1.00	21.29	
027	OC-14778		OG-788770							Purchase Order Total		21.29	
027	OC-14778	04/19/17	OG-788772	11/28/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.5100	1.00	82.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-788772									82.51	
027	OC-14778	04/19/17	OG-788773	11/28/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.9900	1.00	33.99	
027	OC-14778		OG-788773									33.99	
027	OC-14778	04/19/17	OG-788776	11/28/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0600	1.00	10.06	
027	OC-14778		OG-788776									10.06	
027	OC-14778	04/19/17	OG-788777	11/28/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6000	1.00	7.60	
027	OC-14778		OG-788777									7.60	
027	OC-14778	04/19/17	OG-788779	11/28/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.3500	1.00	33.35	
027	OC-14778		OG-788779									33.35	
027	OC-14778	04/19/17	OG-788780	11/28/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0400	1.00	18.04	
027	OC-14778		OG-788780									18.04	
027	OC-14778	04/19/17	OG-788783	11/28/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.8300	1.00	14.83	
027	OC-14778		OG-788783									14.83	
027	OC-14778	04/19/17	OG-788786	11/28/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1900	1.00	25.19	
027	OC-14778	04/19/17	OG-788786	11/28/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0600	1.00	10.06	
027	OC-14778		OG-788786									35.25	
027	OC-14778	04/19/17	OG-788787	11/28/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0000	1.00	8.00	
027	OC-14778		OG-788787									8.00	
027	OC-14778	04/19/17	OG-788789	11/28/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.8000	1.00	.80	
027	OC-14778		OG-788789									.80	
027	OC-14778	04/19/17	OG-788791	11/28/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9100	1.00	6.91	
027	OC-14778		OG-788791									6.91	
027	OC-14778	04/19/17	OG-788795	11/28/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.1900	1.00	10.19	
027	OC-14778		OG-788795									10.19	
027	OC-14778	04/19/17	OG-788802	11/28/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.1700	1.00	129.17	
027	OC-14778		OG-788802									129.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-788806	11/28/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.5800	1.00	40.58	
027	OC-14778		OG-788806							Purchase Order Total		40.58	
027	OC-14778	04/19/17	OG-788812	11/28/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.2100	1.00	26.21	
027	OC-14778		OG-788812							Purchase Order Total		26.21	
027	OC-14778	04/19/17	OG-788814	11/28/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.3800	1.00	54.38	
027	OC-14778		OG-788814							Purchase Order Total		54.38	
027	OC-14778	04/19/17	OG-788816	11/28/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.6900	1.00	14.69	
027	OC-14778		OG-788816							Purchase Order Total		14.69	
027	OC-14778	04/19/17	OG-788820	11/28/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6100	1.00	4.61	
027	OC-14778		OG-788820							Purchase Order Total		4.61	
027	OC-14778	04/19/17	OG-788823	11/28/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.5600	1.00	5.56	
027	OC-14778		OG-788823							Purchase Order Total		5.56	
027	OC-14778	04/19/17	OG-788827	11/28/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.3500	1.00	10.35	
027	OC-14778		OG-788827							Purchase Order Total		10.35	
027	OC-14778	04/19/17	OG-788845	11/28/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	334.0800	1.00	334.08	
027	OC-14778		OG-788845							Purchase Order Total		334.08	
027	OC-14778	04/19/17	OG-788871	11/28/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.9000	1.00	18.90	
027	OC-14778		OG-788871							Purchase Order Total		18.90	
027	OC-14778	04/19/17	OG-788874	11/28/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.4400	1.00	65.44	
027	OC-14778		OG-788874							Purchase Order Total		65.44	
027	OC-14778	04/19/17	OG-788879	11/28/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	144.7000	1.00	144.70	
027	OC-14778		OG-788879							Purchase Order Total		144.70	
027	OC-14778	04/19/17	OG-788882	11/28/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.5900	1.00	54.59	
027	OC-14778		OG-788882							Purchase Order Total		54.59	
027	OC-14778	04/19/17	OG-788884	11/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.5000	1.00	47.50	
027	OC-14778		OG-788884							Purchase Order Total		47.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-788887	11/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.1000	1.00	3.10	
027	OC-14778		OG-788887							Purchase Order Total		3.10	
027	OC-14778	04/19/17	OG-788891	11/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6500	1.00	4.65	
027	OC-14778		OG-788891							Purchase Order Total		4.65	
027	OC-14778	04/19/17	OG-788894	11/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6300	1.00	11.63	
027	OC-14778		OG-788894							Purchase Order Total		11.63	
027	OC-14778	04/19/17	OG-788897	11/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	182.3400	1.00	182.34	
027		04/19/17	OG-788897	11/28/17	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	27.1500-	1.00	27.15-	
027			OG-788897							Purchase Order Total		155.19	
027	OC-14778	04/19/17	OG-788996	11/28/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	136.0000	1.00	136.00	
027	OC-14778		OG-788996							Purchase Order Total		136.00	
027	OC-14778	04/19/17	OG-788997	11/28/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.4800	1.00	19.48	
027	OC-14778		OG-788997							Purchase Order Total		19.48	
027	OC-14778	04/19/17	OG-788999	11/28/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.6400	1.00	78.64	
027	OC-14778		OG-788999							Purchase Order Total		78.64	
027	OC-14778	04/19/17	OG-789002	11/28/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.8900	1.00	100.89	
027	OC-14778		OG-789002							Purchase Order Total		100.89	
027	OC-14778	04/19/17	OG-789030	11/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.1200	1.00	21.12	
027	OC-14778		OG-789030							Purchase Order Total		21.12	
027	OC-14778	04/19/17	OG-789049	11/28/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.7300	1.00	56.73	
027	OC-14778		OG-789049							Purchase Order Total		56.73	
027	OC-14778	04/19/17	OG-789113	11/29/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.2600	1.00	26.26	
027	OC-14778		OG-789113							Purchase Order Total		26.26	
027	OC-14778	04/19/17	OG-789173	11/29/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.0700	1.00	14.07	
027	OC-14778		OG-789173							Purchase Order Total		14.07	
027	OC-14778	04/19/17	OG-789251	11/29/17	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	55.2500	1.00	55.25	



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027	OC-14778	04/19/17	OG-789357	11/30/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	111.41	222.82	
027	OC-14778		OG-789357							Purchase Order Total		222.82	
027	OC-14778	04/19/17	OG-789359	11/30/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9200	4.29	29.69	
027		04/19/17	OG-789359	11/30/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	5.58	5.58	
027		04/19/17	OG-789359	11/30/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	6.22	6.22	
027			OG-789359							Purchase Order Total		41.49	
027	OC-14778	04/19/17	OG-789411	11/30/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.6000	1.00	68.60	
027	OC-14778		OG-789411							Purchase Order Total		68.60	
027	OC-14778	04/19/17	OG-789418	11/30/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.6800	1.00	55.68	
027	OC-14778		OG-789418							Purchase Order Total		55.68	
027	OC-14778	04/19/17	OG-789432	11/30/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.3600	1.00	75.36	
027	OC-14778		OG-789432							Purchase Order Total		75.36	
027	OC-14778	04/19/17	OG-789441	11/30/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0000	1.00	12.00	
027	OC-14778		OG-789441							Purchase Order Total		12.00	
027	OC-14778	04/19/17	OG-789442	11/30/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.6600	1.00	45.66	
027	OC-14778		OG-789442							Purchase Order Total		45.66	
027	OC-14778	04/19/17	OG-789443	11/30/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1300	1.00	7.13	
027	OC-14778		OG-789443							Purchase Order Total		7.13	
027	OC-14778	04/19/17	OG-789445	11/30/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.2400	1.00	28.24	
027	OC-14778		OG-789445							Purchase Order Total		28.24	
027	OC-14778	04/19/17	OG-789448	11/30/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.8000	1.00	34.80	
027	OC-14778		OG-789448							Purchase Order Total		34.80	
027	OC-14778	04/19/17	OG-789450	11/30/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.5800	1.00	125.58	
027	OC-14778		OG-789450							Purchase Order Total		125.58	
027	OC-14778	04/19/17	OG-789452	11/30/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.6100	1.00	45.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-789452							Purchase Order Total		45.61	
027	OC-14778	04/19/17	OG-789456	11/30/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.9000	1.00	71.90	
027	OC-14778		OG-789456							Purchase Order Total		71.90	
027	OC-14778	04/19/17	OG-789463	11/30/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1079.9800	1.00	1,079.98	
027	OC-14778		OG-789463							Purchase Order Total		1,079.98	
027	OC-14778	04/19/17	OG-789495	11/30/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.5600	1.00	82.56	
027	OC-14778		OG-789495							Purchase Order Total		82.56	
027	OC-14778	04/19/17	OG-789498	11/30/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.3500	1.00	96.35	
027	OC-14778		OG-789498							Purchase Order Total		96.35	
027	OC-14778	04/19/17	OG-789503	11/30/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.0400	1.00	106.04	
027	OC-14778		OG-789503							Purchase Order Total		106.04	
027	OC-14778	04/19/17	OG-789547	11/30/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.3600	1.00	27.36	
027	OC-14778		OG-789547							Purchase Order Total		27.36	
027	OC-14778	04/19/17	OG-789572	11/30/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.3800	1.00	14.38	
027	OC-14778		OG-789572							Purchase Order Total		14.38	
027	OC-14778	04/19/17	OG-789574	11/30/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.8800	1.00	21.88	
027	OC-14778		OG-789574							Purchase Order Total		21.88	
027	OC-14778	04/19/17	OG-789576	11/30/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.3900	1.00	104.39	
027	OC-14778		OG-789576							Purchase Order Total		104.39	
027	OC-14778	04/19/17	OG-789577	11/30/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9400	1.00	10.94	
027	OC-14778		OG-789577							Purchase Order Total		10.94	
027	OC-14778	04/19/17	OG-789580	11/30/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.2800	1.00	77.28	
027	OC-14778		OG-789580							Purchase Order Total		77.28	
027	OC-14778	04/19/17	OG-789581	11/30/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.5900	1.00	44.59	
027	OC-14778		OG-789581							Purchase Order Total		44.59	
027	OC-14778	04/19/17	OG-789584	11/30/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	132.6900	1.00	132.69	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-789584							Purchase Order Total		132.69	
027	OC-14778	04/19/17	OG-789586	11/30/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.1000	1.00	40.10	
027	OC-14778		OG-789586							Purchase Order Total		40.10	
027	OC-14778	04/19/17	OG-789587	11/30/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	469.0000	1.00	469.00	
027	OC-14778		OG-789587							Purchase Order Total		469.00	
027	OC-14778	04/19/17	OG-789589	11/30/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.7500	1.00	119.75	
027		04/19/17	OG-789589	11/30/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.8000-	1.00	19.80-	
027			OG-789589							Purchase Order Total		99.95	
027	OC-14778	04/19/17	OG-789644	12/01/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	138.1000	1.00	138.10	
027	OC-14778		OG-789644							Purchase Order Total		138.10	
027	OC-14778	04/19/17	OG-789652	12/01/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.7000	1.00	17.70	
027	OC-14778	04/19/17	OG-789652	12/01/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.7000	1.00	17.70	
027	OC-14778		OG-789652							Purchase Order Total		35.40	
027	OC-14778	04/19/17	OG-789682	12/01/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.1400	1.00	10.14	
027	OC-14778		OG-789682							Purchase Order Total		10.14	
027	OC-14778	04/19/17	OG-789686	12/01/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.3700	1.00	46.37	
027	OC-14778		OG-789686							Purchase Order Total		46.37	
027	OC-14778	04/19/17	OG-789691	12/01/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9600	1.00	19.96	
027	OC-14778		OG-789691							Purchase Order Total		19.96	
027	OC-14778	04/19/17	OG-789696	12/01/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.9200	1.00	46.92	
027	OC-14778		OG-789696							Purchase Order Total		46.92	
027	OC-14778	04/19/17	OG-789699	12/01/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.6500	1.00	37.65	
027	OC-14778		OG-789699							Purchase Order Total		37.65	
027	OC-14778	04/19/17	OG-789760	12/01/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.9600	1.00	74.96	
027	OC-14778		OG-789760							Purchase Order Total		74.96	
027	OC-14778	04/19/17	OG-789763	12/01/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	15.2200	1.00	15.22	

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027	OC-14778	04/19/17	OG-789763	12/01/17	930371	NORFOLK NAPA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	5.8300	1.00	5.83	
027	OC-14778		OG-789763						REPLACEMENT				
									Purchase Order Total			21.05	
027	OC-14778	04/19/17	OG-789766	12/01/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6200	1.00	4.62	
027	OC-14778		OG-789766						REPLACEMENT				
									Purchase Order Total			4.62	
027	OC-14778	04/19/17	OG-789770	12/01/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0300	1.00	12.03	
027	OC-14778		OG-789770						REPLACEMENT				
									Purchase Order Total			12.03	
027	OC-14778	04/19/17	OG-789773	12/01/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.8400	1.00	103.84	
027	OC-14778		OG-789773						REPLACEMENT				
									Purchase Order Total			103.84	
027	OC-14778	04/19/17	OG-789776	12/01/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9800	1.00	6.98	
027	OC-14778		OG-789776						REPLACEMENT				
									Purchase Order Total			6.98	
027	OC-14778	04/19/17	OG-789779	12/01/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.6400	1.00	47.64	
027	OC-14778		OG-789779						REPLACEMENT				
									Purchase Order Total			47.64	
027	OC-14778	04/19/17	OG-789805	12/01/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.4100	1.00	7.41	
027	OC-14778		OG-789805						REPLACEMENT				
									Purchase Order Total			7.41	
027	OC-14778	04/19/17	OG-789805	12/01/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.1100	1.00	39.11	
027	OC-14778		OG-789805						REPLACEMENT				
									Purchase Order Total			46.52	
027	OC-14778	04/19/17	OG-789915	12/01/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4400	1.00	11.44	
027	OC-14778		OG-789915						REPLACEMENT				
									Purchase Order Total			11.44	
027	OC-14778	04/19/17	OG-789916	12/01/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.5400	1.00	23.54	
027	OC-14778		OG-789916						REPLACEMENT				
									Purchase Order Total			23.54	
027	OC-14778	04/19/17	OG-789937	12/04/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	656.3300	1.00	656.33	
027	OC-14778		OG-789937						REPLACEMENT				
									Purchase Order Total			656.33	
027	OC-14778	04/19/17	OG-789964	12/04/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	226.4100	1.00	226.41	
027	OC-14778		OG-789964						REPLACEMENT				
									Purchase Order Total			226.41	
027	OC-14778	04/19/17	OG-789977	12/04/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.0400	1.00	83.04	
027	OC-14778		OG-789977						REPLACEMENT				
									Purchase Order Total			83.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-789988	12/04/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.5300	1.00	82.53	
027		04/19/17	OG-789988	12/04/17	1820258	KOKES AUTO FARM TRUCK INC			NON-DEPR ROAD EQUIP<1500	5.9900	1.00	5.99	
027		04/19/17	OG-789988	12/04/17	1820258	KOKES AUTO FARM TRUCK INC			MISC REPAIR PARTS & ACCESSORIE	24.0400-	1.00	24.04-	
027			OG-789988						Purchase Order Total			64.48	
027	OC-14778	04/19/17	OG-789991	12/04/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	70.2700	1.00	70.27	
027	OC-14778		OG-789991						Purchase Order Total			70.27	
027	OC-14778	04/19/17	OG-789992	12/04/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.8200	1.00	25.82	
027	OC-14778		OG-789992						Purchase Order Total			25.82	
027	OC-14778	04/19/17	OG-790018	12/04/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.3300	1.00	34.33	
027		04/19/17	OG-790018	12/04/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.7700	1.00	13.77	
027			OG-790018						Purchase Order Total			48.10	
027	OC-14778	04/19/17	OG-790025	12/04/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.3800	1.00	54.38	
027		04/19/17	OG-790025	12/04/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.0000	1.00	52.00	
027			OG-790025						Purchase Order Total			106.38	
027	OC-14778	04/19/17	OG-790041	12/04/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.4900	1.00	30.49	
027	OC-14778		OG-790041						Purchase Order Total			30.49	
027	OC-14778	04/19/17	OG-790042	12/04/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	194.4000	1.00	194.40	
027	OC-14778		OG-790042						Purchase Order Total			194.40	
027	OC-14778	04/19/17	OG-790043	12/04/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.9400	1.00	116.94	
027	OC-14778		OG-790043						Purchase Order Total			116.94	
027	OC-14778	04/19/17	OG-790044	12/04/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9600	1.00	6.96	
027	OC-14778		OG-790044						Purchase Order Total			6.96	
027	OC-14778	04/19/17	OG-790045	12/04/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.4600	1.00	53.46	
027	OC-14778		OG-790045						Purchase Order Total			53.46	
027	OC-14778	04/19/17	OG-790047	12/04/17	504535	ANDERSEN & SONS NAPA	060	00	AUTOMOTIVE & TRUCK	263.9500	1.00	263.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AUTO PART			REPLACEMENT				
										Purchase Order Total		263.95	
027	OC-14778		OG-790047										
027	OC-14778	04/19/17	OG-790049	12/04/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.8000	1.00	63.80	
										Purchase Order Total		63.80	
027	OC-14778		OG-790049										
027	OC-14778	04/19/17	OG-790051	12/04/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3800	1.00	12.38	
										Purchase Order Total		12.38	
027	OC-14778		OG-790051										
027	OC-14778	04/19/17	OG-790086	12/04/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	687.3800	1.00	687.38	
										Purchase Order Total		687.38	
027	OC-14778		OG-790086										
027	OC-14778	04/19/17	OG-790091	12/04/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.4400	1.00	25.44	
										Purchase Order Total		25.44	
027	OC-14778		OG-790091										
027	OC-14778	04/19/17	OG-790093	12/04/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	151.9900	1.00	151.99	
										Purchase Order Total		151.99	
027	OC-14778		OG-790093										
027	OC-14778	04/19/17	OG-790094	12/04/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.7800	1.00	53.78	
										Purchase Order Total		53.78	
027	OC-14778		OG-790094										
027	OC-14778	04/19/17	OG-790095	12/04/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.6400	1.00	72.64	
										Purchase Order Total		72.64	
027	OC-14778		OG-790095										
027	OC-14778	04/19/17	OG-790097	12/04/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.1200	1.00	79.12	
										Purchase Order Total		79.12	
027	OC-14778		OG-790097										
027	OC-14778	04/19/17	OG-790098	12/04/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.3500	1.00	71.35	
										Purchase Order Total		71.35	
027	OC-14778		OG-790098										
027	OC-14778	04/19/17	OG-790099	12/04/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.7800	1.00	63.78	
										Purchase Order Total		63.78	
027	OC-14778		OG-790099										
027	OC-14778	04/19/17	OG-790100	12/04/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	127.6500	1.00	127.65	
										Purchase Order Total		127.65	
027	OC-14778		OG-790100										
027	OC-14778	04/19/17	OG-790101	12/04/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9900	1.00	10.99	
										Purchase Order Total		10.99	
027	OC-14778		OG-790101										
027	OC-14778	04/19/17	OG-790131	12/04/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	8.6200	1.00	8.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
027	OC-14778		OG-790131							Purchase Order Total		8.62	
027	OC-14778	04/19/17	OG-790144	12/04/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.2800	1.00	42.28	
027	OC-14778		OG-790144							Purchase Order Total		42.28	
027	OC-14778	04/19/17	OG-790147	12/04/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5900	1.00	12.59	
027	OC-14778		OG-790147							Purchase Order Total		12.59	
027	OC-14778	04/19/17	OG-790152	12/04/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.6800	1.00	27.68	
027	OC-14778		OG-790152							Purchase Order Total		27.68	
027	OC-14778	04/19/17	OG-790161	12/04/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	583.1700	1.00	583.17	
027	OC-14778		OG-790161							Purchase Order Total		583.17	
027	OC-14778	04/19/17	OG-790167	12/04/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1900	1.00	7.19	
027	OC-14778		OG-790167							Purchase Order Total		7.19	
027	OC-14778	04/19/17	OG-790172	12/04/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.7700	1.00	42.77	
027	OC-14778		OG-790172							Purchase Order Total		42.77	
027	OC-14778	04/19/17	OG-790183	12/04/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	474.3600	1.00	474.36	
027	OC-14778		OG-790183							Purchase Order Total		474.36	
027	OC-14778	04/19/17	OG-790191	12/04/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.3500	1.00	86.35	
027	OC-14778		OG-790191							Purchase Order Total		86.35	
027	OC-14778	04/19/17	OG-790203	12/04/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.2500	1.00	8.25	
027	OC-14778		OG-790203							Purchase Order Total		8.25	
027	OC-14778	04/19/17	OG-790204	12/04/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	281.5800	1.00	281.58	
027	OC-14778		OG-790204							Purchase Order Total		281.58	
027	OC-14778	04/19/17	OG-790205	12/04/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.5800	1.00	18.58	
027	OC-14778		OG-790205							Purchase Order Total		18.58	
027	OC-14778	04/19/17	OG-790207	12/04/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.5800	1.00	49.58	
027	OC-14778		OG-790207							Purchase Order Total		49.58	
027	OC-14778	04/19/17	OG-790211	12/04/17	539360	SKEETERS NAPA AUTO	060	00	AUTOMOTIVE & TRUCK	35.4000	1.00	35.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTS			REPLACEMENT				
027	OC-14778		OG-790211									Purchase Order Total	35.40
027	OC-14778	04/19/17	OG-790272	12/05/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	190.8500	1.00	190.85	
027	OC-14778		OG-790272									Purchase Order Total	190.85
027	OC-14778	04/19/17	OG-790278	12/05/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.7500	1.00	24.75	
027	OC-14778		OG-790278									Purchase Order Total	24.75
027	OC-14778	04/19/17	OG-790279	12/05/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	150.5300	1.00	150.53	
027	OC-14778		OG-790279									Purchase Order Total	150.53
027	OC-14778	04/19/17	OG-790280	12/05/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0300	1.00	13.03	
027	OC-14778		OG-790280									Purchase Order Total	13.03
027	OC-14778	04/19/17	OG-790282	12/05/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	137.0600	1.00	137.06	
027	OC-14778		OG-790282									Purchase Order Total	137.06
027	OC-14778	04/19/17	OG-790287	12/05/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.8000	1.00	17.80	
027	OC-14778		OG-790287									Purchase Order Total	17.80
027	OC-14778	04/19/17	OG-790291	12/05/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.9900	1.00	75.99	
027	OC-14778		OG-790291									Purchase Order Total	75.99
027	OC-14778	04/19/17	OG-790297	12/05/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.5500	1.00	85.55	
027	OC-14778		OG-790297									Purchase Order Total	85.55
027	OC-14778	04/19/17	OG-790311	12/05/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.2800	1.00	26.28	
027	OC-14778		OG-790311									Purchase Order Total	26.28
027	OC-14778	04/19/17	OG-790316	12/05/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	221.8900	1.00	221.89	
027	OC-14778		OG-790316									Purchase Order Total	221.89
027	OC-14778	04/19/17	OG-790339	12/05/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.2200	1.00	59.22	
027	OC-14778		OG-790339									Purchase Order Total	59.22
027	OC-14778	04/19/17	OG-790345	12/05/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.9200	1.00	80.92	
027	OC-14778		OG-790345									Purchase Order Total	80.92
027	OC-14778	04/19/17	OG-790352	12/05/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.7000	1.00	30.70	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-790417	12/05/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.4000	1.00	18.40	
027	OC-14778		OG-790417							Purchase Order Total		18.40	
027	OC-14778	04/19/17	OG-790420	12/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.0800	1.00	37.08	
027	OC-14778		OG-790420							Purchase Order Total		37.08	
027	OC-14778	04/19/17	OG-790421	12/05/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	94.2700	1.00	94.27	
027	OC-14778		OG-790421							Purchase Order Total		94.27	
027	OC-14778	04/19/17	OG-790422	12/05/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8600	1.00	11.86	
027	OC-14778		OG-790422							Purchase Order Total		11.86	
027	OC-14778	04/19/17	OG-790424	12/05/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9200	1.00	19.92	
027	OC-14778		OG-790424							Purchase Order Total		19.92	
027	OC-14778	04/19/17	OG-790425	12/05/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.8800	1.00	95.88	
027	OC-14778		OG-790425							Purchase Order Total		95.88	
027	OC-14778	04/19/17	OG-790426	12/05/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	345.4800	1.00	345.48	
027	OC-14778		OG-790426							Purchase Order Total		345.48	
027	OC-14778	04/19/17	OG-790429	12/05/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	197.5800	1.00	197.58	
027	OC-14778		OG-790429							Purchase Order Total		197.58	
027	OC-14778	04/19/17	OG-790432	12/05/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.5400	1.00	28.54	
027	OC-14778		OG-790432							Purchase Order Total		28.54	
027	OC-14778	04/19/17	OG-790434	12/05/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.2800	1.00	26.28	
027	OC-14778		OG-790434							Purchase Order Total		26.28	
027	OC-14778	04/19/17	OG-790442	12/05/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0800	1.00	10.08	
027	OC-14778		OG-790442							Purchase Order Total		10.08	
027	OC-14778	04/19/17	OG-790449	12/05/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8200	1.00	7.82	
027	OC-14778		OG-790449							Purchase Order Total		7.82	
027	OC-14778	04/19/17	OG-790450	12/05/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5000	1.00	9.50	
027		04/19/17	OG-790450	12/05/17	4000853	ACTION AUTO SUPPLY -	060	00	AUTOMOTIVE & TRUCK	6.7300-	1.00	6.73-	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-790450			GENEVA			REPLACEMENT				
027			OG-790450							Purchase Order Total		2.77	
027	OC-14778	04/19/17	OG-790454	12/05/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.2900	1.00	12.29	
027	OC-14778		OG-790454							Purchase Order Total		12.29	
027	OC-14778	04/19/17	OG-790456	12/05/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.6000	1.00	62.60	
027	OC-14778		OG-790456							Purchase Order Total		62.60	
027	OC-14778	04/19/17	OG-790461	12/05/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.6400	1.00	60.64	
027	OC-14778		OG-790461							Purchase Order Total		60.64	
027	OC-14778	04/19/17	OG-790544	12/05/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.9200	1.00	51.92	
027	OC-14778		OG-790544							Purchase Order Total		51.92	
027	OC-14778	04/19/17	OG-790546	12/05/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.0000	1.00	17.00	
027	OC-14778		OG-790546							Purchase Order Total		49.36	
027	OC-14778	04/19/17	OG-790548	12/05/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0500	1.00	4.05	
027	OC-14778		OG-790548							Purchase Order Total		4.05	
027	OC-14778	04/19/17	OG-790614	12/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4000	1.00	13.40	
027	OC-14778		OG-790614							Purchase Order Total		13.40	
027	OC-14778	04/19/17	OG-790615	12/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	197.4000	1.00	197.40	
027	OC-14778		OG-790615							Purchase Order Total		197.40	
027	OC-14778	04/19/17	OG-790640	12/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.1700	1.00	31.17	
027	OC-14778		OG-790640							Purchase Order Total		31.17	
027	OC-14778	04/19/17	OG-790643	12/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.5000	1.00	21.50	
027	OC-14778		OG-790643							Purchase Order Total		21.50	
027	OC-14778	04/19/17	OG-790646	12/06/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.9700	1.00	67.97	
027	OC-14778		OG-790646							Purchase Order Total		67.97	
027	OC-14778	04/19/17	OG-790649	12/06/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.9600	1.00	46.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-790649							Purchase Order Total		46.96	
027	OC-14778	04/19/17	OG-790656	12/06/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9700	1.00	5.97	
027	OC-14778	04/19/17	OG-790656	12/06/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.1800	1.00	44.18	
027	OC-14778		OG-790656							Purchase Order Total		50.15	
027	OC-14778	04/19/17	OG-790657	12/06/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.9900	1.00	99.99	
027	OC-14778		OG-790657							Purchase Order Total		99.99	
027	OC-14778	04/19/17	OG-790659	12/06/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.5600	1.00	2.56	
027	OC-14778		OG-790659							Purchase Order Total		2.56	
027	OC-14778	04/19/17	OG-790660	12/06/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5800	1.00	9.58	
027	OC-14778		OG-790660							Purchase Order Total		9.58	
027	OC-14778	04/19/17	OG-790690	12/06/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.9700	1.00	67.97	
027	OC-14778	04/19/17	OG-790690	12/06/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.6000	1.00	112.60	
027	OC-14778	04/19/17	OG-790690	12/06/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.8800	1.00	61.88	
027	OC-14778	04/19/17	OG-790690	12/06/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.9800	1.00	89.98	
027	OC-14778	04/19/17	OG-790690	12/06/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.6200	1.00	12.62	
027	OC-14778	04/19/17	OG-790690	12/06/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.3600	1.00	97.36	
027	OC-14778	04/19/17	OG-790690	12/06/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.8800	1.00	41.88	
027	OC-14778		OG-790690							Purchase Order Total		484.29	
027	OC-14778	04/19/17	OG-790704	12/06/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.7700	1.00	28.77	
027	OC-14778		OG-790704							Purchase Order Total		28.77	
027	OC-14778	04/19/17	OG-790707	12/06/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.9900	1.00	56.99	
027	OC-14778		OG-790707							Purchase Order Total		56.99	
027	OC-14778	04/19/17	OG-790708	12/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	220.3300	1.00	220.33	
027		04/19/17	OG-790708	12/06/17	526103	FRANK PARTS COMPANY			MISC REPAIR PARTS &	69.5200-	1.00	69.52-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			ACCESSORIE				
027			OG-790708									Purchase Order Total	150.81
027	OC-14778	04/19/17	OG-790710	12/06/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.7600	1.00	27.76	
027	OC-14778		OG-790710									Purchase Order Total	27.76
027	OC-14778	04/19/17	OG-790712	12/06/17	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.5000	1.00	11.50	
027	OC-14778		OG-790712			- PAYMENTS						Purchase Order Total	11.50
027	OC-14778	04/19/17	OG-790713	12/06/17	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.7800	1.00	20.78	
027	OC-14778		OG-790712			- PAYMENTS						Purchase Order Total	11.50
027	OC-14778	04/19/17	OG-790713	12/06/17	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.7800	1.00	20.78	
027	OC-14778		OG-790713			- PAYMENTS						Purchase Order Total	20.78
027	OC-14778	04/19/17	OG-790751	12/06/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9900	1.00	29.99	
027	OC-14778		OG-790751									Purchase Order Total	29.99
027	OC-14778	04/19/17	OG-790753	12/06/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9900	1.00	12.99	
027	OC-14778		OG-790753									Purchase Order Total	12.99
027	OC-14778	04/19/17	OG-790758	12/06/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6700	1.00	7.67	
027	OC-14778		OG-790758									Purchase Order Total	7.67
027	OC-14778	04/19/17	OG-790761	12/06/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.1800	1.00	19.18	
027	OC-14778		OG-790761									Purchase Order Total	19.18
027	OC-14778	04/19/17	OG-790770	12/06/17	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.6900	1.00	5.69	
027	OC-14778		OG-790770									Purchase Order Total	5.69
027	OC-14778	04/19/17	OG-790804	12/06/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.3800	1.00	1.38	
027	OC-14778		OG-790804									Purchase Order Total	1.38
027	OC-14778	04/19/17	OG-790805	12/06/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.8600	1.00	13.86	
027	OC-14778		OG-790805									Purchase Order Total	13.86
027	OC-14778	04/19/17	OG-790807	12/06/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.3200	1.00	40.32	
027	OC-14778		OG-790807									Purchase Order Total	40.32
027	OC-14778	04/19/17	OG-790808	12/06/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.7200	1.00	47.72	
027	OC-14778		OG-790808									Purchase Order Total	47.72
027	OC-14778	04/19/17	OG-790811	12/06/17	541274	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	55.2500	1.00	55.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORD			REPLACEMENT				
027	OC-14778		OG-790811									Purchase Order Total	55.25
027	OC-14778	04/19/17	OG-790812	12/06/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.1000	1.00	12.10	
027	OC-14778		OG-790812									Purchase Order Total	12.10
027	OC-14778	04/19/17	OG-790813	12/06/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.3200	1.00	35.32	
027	OC-14778		OG-790813									Purchase Order Total	35.32
027	OC-14778	04/19/17	OG-790815	12/06/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.8900	1.00	3.89	
027	OC-14778		OG-790815									Purchase Order Total	3.89
027	OC-14778	04/19/17	OG-790815	12/06/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.4800	1.00	51.48	
027	OC-14778		OG-790815									Purchase Order Total	51.48
027	OC-14778	04/19/17	OG-790822	12/06/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.4900	1.00	90.49	
027	OC-14778		OG-790822									Purchase Order Total	90.49
027	OC-14778	04/19/17	OG-790930	12/07/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	134.1000	1.00	134.10	
027	OC-14778		OG-790930									Purchase Order Total	134.10
027	OC-14778	04/19/17	OG-791066	12/07/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.7000	1.00	24.70	
027	OC-14778		OG-791066									Purchase Order Total	24.70
027	OC-14778	04/19/17	OG-791067	12/07/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	109.5800	1.00	109.58	
027	OC-14778		OG-791067									Purchase Order Total	109.58
027	OC-14778	04/19/17	OG-791074	12/07/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	218.8400	1.00	218.84	
027	OC-14778		OG-791074									Purchase Order Total	218.84
027	OC-14778	04/19/17	OG-791128	12/07/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0300	1.00	13.03	
027	OC-14778		OG-791128									Purchase Order Total	13.03
027	OC-14778	04/19/17	OG-791223	12/07/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.5400	1.00	57.54	
027	OC-14778	04/19/17	OG-791223	12/07/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.7600	1.00	58.76	
027	OC-14778		OG-791223									Purchase Order Total	116.30
027	OC-14778	04/19/17	OG-791227	12/07/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.2000	1.00	14.20	
027	OC-14778		OG-791227									Purchase Order Total	14.20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-791228	12/07/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9900	1.00	12.99	
027	OC-14778		OG-791228							Purchase Order Total		12.99	
027	OC-14778	04/19/17	OG-791230	12/07/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8400	1.00	7.84	
027	OC-14778		OG-791230							Purchase Order Total		7.84	
027	OC-14778	04/19/17	OG-791241	12/07/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9200	1.00	15.92	
027	OC-14778	04/19/17	OG-791241	12/07/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.4500	1.00	50.45	
027	OC-14778		OG-791241							Purchase Order Total		66.37	
027	OC-14778	04/19/17	OG-791242	12/07/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.4200	1.00	73.42	
027	OC-14778		OG-791242							Purchase Order Total		73.42	
027	OC-14778	04/19/17	OG-791250	12/07/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4400	1.00	12.44	
027	OC-14778		OG-791250							Purchase Order Total		12.44	
027	OC-14778	04/19/17	OG-791251	12/07/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4900	1.00	12.49	
027	OC-14778	04/19/17	OG-791251	12/07/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.8800	1.00	35.88	
027	OC-14778		OG-791251							Purchase Order Total		48.37	
027	OC-14778	04/19/17	OG-791252	12/07/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.6400	1.00	59.64	
027	OC-14778		OG-791252							Purchase Order Total		59.64	
027	OC-14778	04/19/17	OG-791254	12/07/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.6900	1.00	3.69	
027	OC-14778		OG-791254							Purchase Order Total		3.69	
027	OC-14778	04/19/17	OG-791257	12/07/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.4400	1.00	10.44	
027	OC-14778		OG-791257							Purchase Order Total		10.44	
027	OC-14778	04/19/17	OG-791259	12/07/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	120.0900	1.00	120.09	
027	OC-14778	04/19/17	OG-791259	12/07/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4700	1.00	12.47	
027	OC-14778		OG-791259							Purchase Order Total		132.56	
027	OC-14778	04/19/17	OG-791261	12/07/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9400	1.00	4.94	
027	OC-14778		OG-791261							Purchase Order Total		4.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-791264	12/07/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.3400	1.00	125.34	
027	OC-14778		OG-791264						Purchase Order Total			125.34	
027	OC-14778	04/19/17	OG-791271	12/07/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.3000	1.00	5.30	
027	OC-14778		OG-791271						Purchase Order Total			5.30	
027	OC-14778	04/19/17	OG-791273	12/07/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	149.2700	1.00	149.27	
027	OC-14778		OG-791273						Purchase Order Total			149.27	
027	OC-14778	04/19/17	OG-791306	12/07/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.6000	1.00	63.60	
027	OC-14778		OG-791306						Purchase Order Total			63.60	
027	OC-14778	04/19/17	OG-791379	12/08/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.4400	1.00	10.44	
027	OC-14778		OG-791379						Purchase Order Total			10.44	
027	OC-14778	04/19/17	OG-791382	12/08/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.2200	1.00	5.22	
027	OC-14778		OG-791382						Purchase Order Total			5.22	
027	OC-14778	04/19/17	OG-791386	12/08/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.6000	1.00	17.60	
027	OC-14778		OG-791386						Purchase Order Total			17.60	
027	OC-14778	04/19/17	OG-791389	12/08/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	179.8200	1.00	179.82	
027	OC-14778		OG-791389						Purchase Order Total			179.82	
027	OC-14778	04/19/17	OG-791390	12/08/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.1600	1.00	15.16	
027	OC-14778		OG-791390						Purchase Order Total			15.16	
027	OC-14778	04/19/17	OG-791427	12/08/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.1300	1.00	4.13	
027	OC-14778		OG-791427						Purchase Order Total			4.13	
027	OC-14778	04/19/17	OG-791519	12/08/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	205.7000	1.00	205.70	
027		04/19/17	OG-791519	12/08/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0000-	1.00	62.00-	
027	OC-14778	04/19/17	OG-791519	12/08/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	88.6600	1.00	88.66	
027	OC-14778	04/19/17	OG-791519	12/08/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.2400	1.00	82.24	
027	OC-14778	04/19/17	OG-791519	12/08/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	7.0000	1.00	7.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-791519	12/08/17	2010176	COZAD AUTO SUPPLY	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	88.5800	1.00	88.58	
027	OC-14778	04/19/17	OG-791519	12/08/17	2010176	COZAD AUTO SUPPLY	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	828.1200	1.00	828.12	
027	OC-14778		OG-791519							Purchase Order Total		1,238.30	
027	OC-14778	04/19/17	OG-791520	12/08/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	9.7300	1.00	9.73	
027	OC-14778		OG-791520							Purchase Order Total		9.73	
027	OC-14778	04/19/17	OG-791536	12/08/17	524911	H & H AUTO PARTS	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	3.5000	1.00	3.50	
027	OC-14778		OG-791536							Purchase Order Total		3.50	
027	OC-14778	04/19/17	OG-791539	12/08/17	524911	H & H AUTO PARTS	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	3.8500	1.00	3.85	
027	OC-14778		OG-791539							Purchase Order Total		3.85	
027	OC-14778	04/19/17	OG-791544	12/08/17	524911	H & H AUTO PARTS	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	259.9900	1.00	259.99	
027	OC-14778		OG-791544							Purchase Order Total		259.99	
027	OC-14778	04/19/17	OG-791553	12/08/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	107.5400	1.00	107.54	
027	OC-14778		OG-791553							Purchase Order Total		107.54	
027	OC-14778	04/19/17	OG-791560	12/08/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	60.3500	1.00	60.35	
027	OC-14778		OG-791560							Purchase Order Total		60.35	
027	OC-14778	04/19/17	OG-791561	12/08/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	67.9800	1.00	67.98	
027	OC-14778		OG-791561							Purchase Order Total		67.98	
027	OC-14778	04/19/17	OG-791563	12/08/17	501677	ONEILL AUTO SUPPLY INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	3.0000	1.00	3.00	
027	OC-14778		OG-791563							Purchase Order Total		3.00	
027	OC-14778	04/19/17	OG-791565	12/08/17	544462	REHMER AUTO PARTS INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	29.9400	1.00	29.94	
027		04/19/17	OG-791565	12/08/17	544462	REHMER AUTO PARTS INC			MISC REPAIR PARTS & ACCESSORIE	118.5600	1.00	118.56	
027			OG-791565							Purchase Order Total		148.50	
027	OC-14778	04/19/17	OG-791566	12/08/17	501677	ONEILL AUTO SUPPLY INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	348.0000	1.00	348.00	
027	OC-14778		OG-791566							Purchase Order Total		348.00	
027	OC-14778	04/19/17	OG-791572	12/08/17	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	15.4900	1.00	15.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
										Purchase Order Total		15.49	
027	OC-14778		OG-791572										
027	OC-14778	04/19/17	OG-791574	12/08/17	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	17.7500	1.00	17.75	
						INC			REPLACEMENT				
										Purchase Order Total		17.75	
027	OC-14778		OG-791574										
027	OC-14778	04/19/17	OG-791580	12/08/17	548706	SPENCER AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	1.9900	1.00	1.99	
						INC			REPLACEMENT				
										Purchase Order Total		1.99	
027	OC-14778		OG-791580										
027	OC-14778	04/19/17	OG-791619	12/08/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK	15.2200	1.00	15.22	
									REPLACEMENT				
										Purchase Order Total		15.22	
027	OC-14778		OG-791619										
027	OC-14778	04/19/17	OG-791687	12/08/17	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK	369.4400	1.00	369.44	
									REPLACEMENT				
										Purchase Order Total		369.44	
027	OC-14778		OG-791687										
027	OC-14778	04/19/17	OG-791695	12/08/17	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK	107.6400	1.00	107.64	
									REPLACEMENT				
										Purchase Order Total		107.64	
027	OC-14778		OG-791695										
027	OC-14778	04/19/17	OG-791703	12/08/17	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK	69.6000	1.00	69.60	
									REPLACEMENT				
										Purchase Order Total		69.60	
027	OC-14778		OG-791703										
027	OC-14778	04/19/17	OG-791776	12/11/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK	7.9900	1.00	7.99	
									REPLACEMENT				
										Purchase Order Total		7.99	
027	OC-14778		OG-791776										
027	OC-14778	04/19/17	OG-791780	12/11/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK	48.7100	1.00	48.71	
									REPLACEMENT				
										Purchase Order Total		48.71	
027	OC-14778		OG-791780										
027	OC-14778	04/19/17	OG-791784	12/11/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK	10.9100	1.00	10.91	
									REPLACEMENT				
										Purchase Order Total		10.91	
027	OC-14778		OG-791784										
027	OC-14778	04/19/17	OG-791788	12/11/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK	22.5900	1.00	22.59	
									REPLACEMENT				
										Purchase Order Total		22.59	
027	OC-14778		OG-791788										
027	OC-14778	04/19/17	OG-791802	12/11/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	102.9600	1.00	102.96	
									REPLACEMENT				
										Purchase Order Total		102.96	
027	OC-14778		OG-791802										
027	OC-14778	04/19/17	OG-791806	12/11/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	59.9400	1.00	59.94	
									REPLACEMENT				
										Purchase Order Total		59.94	
027	OC-14778		OG-791806										
027	OC-14778	04/19/17	OG-791815	12/11/17	513133	BULLDOG AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	53.8800	1.00	53.88	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
									Purchase Order Total			53.88	
027	OC-14778		OG-791815										
027	OC-14778	04/19/17	OG-791821	12/11/17	513133	BULLDOG AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	17.6800	1.00	17.68	
						INC			REPLACEMENT				
									Purchase Order Total			17.68	
027	OC-14778		OG-791821										
027	OC-14778	04/19/17	OG-791825	12/11/17	513133	BULLDOG AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	17.0700	1.00	17.07	
						INC			REPLACEMENT				
									Purchase Order Total			17.07	
027	OC-14778		OG-791825										
027	OC-14778	04/19/17	OG-791832	12/11/17	513133	BULLDOG AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	15.4500	1.00	15.45	
						INC			REPLACEMENT				
027		04/19/17	OG-791832	12/11/17	513133	BULLDOG AUTO PARTS			MISC REPAIR PARTS &	32.5400	1.00	32.54	
						INC			ACCESSORIE				
									Purchase Order Total			47.99	
027	OC-14778	04/19/17	OG-791834	12/11/17	945030	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	11.5900	1.00	11.59	
						ELKHORN			REPLACEMENT				
									Purchase Order Total			11.59	
027	OC-14778		OG-791834										
027	OC-14778	04/19/17	OG-791839	12/11/17	513133	BULLDOG AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	19.8700	1.00	19.87	
						INC			REPLACEMENT				
									Purchase Order Total			19.87	
027	OC-14778		OG-791839										
027	OC-14778	04/19/17	OG-791847	12/11/17	2338769	AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	194.6600	1.00	194.66	
						NEBRASKA CITY			REPLACEMENT				
									Purchase Order Total			194.66	
027	OC-14778		OG-791847										
027	OC-14778	04/19/17	OG-791855	12/11/17	526657	HINNS GORDON AUTO	060	00	AUTOMOTIVE & TRUCK	33.0500	1.00	33.05	
						SUPPLY			REPLACEMENT				
									Purchase Order Total			33.05	
027	OC-14778		OG-791855										
027	OC-14778	04/19/17	OG-791858	12/11/17	526657	HINNS GORDON AUTO	060	00	AUTOMOTIVE & TRUCK	35.8600	1.00	35.86	
						SUPPLY			REPLACEMENT				
									Purchase Order Total			35.86	
027	OC-14778		OG-791858										
027	OC-14778	04/19/17	OG-791861	12/11/17	526657	HINNS GORDON AUTO	060	00	AUTOMOTIVE & TRUCK	32.2000	1.00	32.20	
						SUPPLY			REPLACEMENT				
									Purchase Order Total			32.20	
027	OC-14778		OG-791861										
027	OC-14778	04/19/17	OG-791864	12/11/17	526657	HINNS GORDON AUTO	060	00	AUTOMOTIVE & TRUCK	147.1600	1.00	147.16	
						SUPPLY			REPLACEMENT				
									Purchase Order Total			147.16	
027	OC-14778		OG-791864										
027	OC-14778	04/19/17	OG-791866	12/11/17	526657	HINNS GORDON AUTO	060	00	AUTOMOTIVE & TRUCK	8.3800	1.00	8.38	
						SUPPLY			REPLACEMENT				
									Purchase Order Total			8.38	
027	OC-14778		OG-791866										
027	OC-14778	04/19/17	OG-791897	12/11/17	513133	BULLDOG AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	205.4900	1.00	205.49	
						INC			REPLACEMENT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-791897							Purchase Order Total		205.49	
027	OC-14778	04/19/17	OG-791923	12/11/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	176.7800	1.00	176.78	
027		04/19/17	OG-791923	12/11/17	513133	BULLDOG AUTO PARTS INC			MISC REPAIR PARTS & ACCESSORIE	40.0100	1.00	40.01	
027			OG-791923							Purchase Order Total		216.79	
027	OC-14778	04/19/17	OG-792070	12/11/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.0700	1.00	19.07	
027	OC-14778		OG-792070							Purchase Order Total		19.07	
027	OC-14778	04/19/17	OG-792071	12/11/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.7700	1.00	77.77	
027	OC-14778		OG-792071							Purchase Order Total		77.77	
027	OC-14778	04/19/17	OG-792072	12/11/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.9900	1.00	80.99	
027	OC-14778		OG-792072							Purchase Order Total		80.99	
027	OC-14778	04/19/17	OG-792073	12/11/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.9000	1.00	51.90	
027	OC-14778		OG-792073							Purchase Order Total		51.90	
027	OC-14778	04/19/17	OG-792075	12/11/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.1200	1.00	48.12	
027	OC-14778		OG-792075							Purchase Order Total		48.12	
027	OC-14778	04/19/17	OG-792076	12/11/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.2600	1.00	16.26	
027	OC-14778		OG-792076							Purchase Order Total		16.26	
027	OC-14778	04/19/17	OG-792077	12/11/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	195.7000	1.00	195.70	
027	OC-14778		OG-792077							Purchase Order Total		195.70	
027	OC-14778	04/19/17	OG-792078	12/11/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.7700	1.00	17.77	
027	OC-14778		OG-792078							Purchase Order Total		17.77	
027	OC-14778	04/19/17	OG-792079	12/11/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.9700	1.00	32.97	
027	OC-14778		OG-792079							Purchase Order Total		32.97	
027	OC-14778	04/19/17	OG-792119	12/11/17	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.9100	1.00	2.91	
027	OC-14778		OG-792119							Purchase Order Total		2.91	
027	OC-14778	04/19/17	OG-792125	12/11/17	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	126.1900	1.00	126.19	
027	OC-14778		OG-792125							Purchase Order Total		126.19	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-792130	12/11/17	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6700	1.00	6.67	
027	OC-14778		OG-792130							Purchase Order Total		6.67	
027	OC-14778	04/19/17	OG-792151	12/12/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.4900	1.00	99.49	
027	OC-14778		OG-792151							Purchase Order Total		99.49	
027	OC-14778	04/19/17	OG-792188	12/12/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.9200	1.00	34.92	
027	OC-14778		OG-792188							Purchase Order Total		34.92	
027	OC-14778	04/19/17	OG-792205	12/12/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9400	1.00	17.94	
027	OC-14778		OG-792205							Purchase Order Total		17.94	
027	OC-14778	04/19/17	OG-792211	12/12/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.5200	1.00	16.52	
027	OC-14778		OG-792211							Purchase Order Total		16.52	
027	OC-14778	04/19/17	OG-792213	12/12/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	83.95	83.95	
027		04/19/17	OG-792213	12/12/17	554701	WENQUIST INC	192	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	1.99	1.99	
027			OG-792213							Purchase Order Total		85.94	
027	OC-14778	04/19/17	OG-792220	12/12/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	11.60	11.60	
027	OC-14778		OG-792220							Purchase Order Total		11.60	
027	OC-14778	04/19/17	OG-792223	12/12/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.8000	1.00	17.80	
027	OC-14778		OG-792223							Purchase Order Total		17.80	
027	OC-14778	04/19/17	OG-792228	12/12/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	13.61	13.61	
027		04/19/17	OG-792228	12/12/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	9.17	9.17	
027		04/19/17	OG-792228	12/12/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.5800	4.89	27.29	
027			OG-792228							Purchase Order Total		50.07	
027	OC-14778	04/19/17	OG-792231	12/12/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	12.21	12.21	
027		04/19/17	OG-792231	12/12/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	11.98	23.96	
027			OG-792231							Purchase Order Total		36.17	
027	OC-14778	04/19/17	OG-792236	12/12/17	537293	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	6.7600	1.00	6.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			REPLACEMENT				
027	OC-14778		OG-792236							Purchase Order Total		6.76	
027	OC-14778	04/19/17	OG-792237	12/12/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	13.46	13.46	
027		04/19/17	OG-792237	12/12/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	5.58	5.58	
027		04/19/17	OG-792237	12/12/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.5000	4.29	49.34	
027		04/19/17	OG-792237	12/12/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	100.63	201.26	
027			OG-792237							Purchase Order Total		269.64	
027	OC-14778	04/19/17	OG-792245	12/12/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	20.86	20.86	
027	OC-14778		OG-792245							Purchase Order Total		20.86	
027	OC-14778	04/19/17	OG-792249	12/12/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	4.34	4.34	
027		04/19/17	OG-792249	12/12/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	6.03	6.03	
027			OG-792249							Purchase Order Total		10.37	
027	OC-14778	04/19/17	OG-792253	12/12/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0000	9.99	59.94	
027	OC-14778		OG-792253							Purchase Order Total		59.94	
027	OC-14778	04/19/17	OG-792256	12/12/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.6200	1.00	81.62	
027	OC-14778		OG-792256							Purchase Order Total		81.62	
027	OC-14778	04/19/17	OG-792260	12/12/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	8.68	8.68	
027	OC-14778		OG-792260							Purchase Order Total		8.68	
027	OC-14778	04/19/17	OG-792272	12/12/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.3500	1.00	86.35	
027	OC-14778		OG-792272							Purchase Order Total		86.35	
027	OC-14778	04/19/17	OG-792286	12/12/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.9200	1.00	55.92	
027	OC-14778		OG-792286							Purchase Order Total		55.92	
027	OC-14778	04/19/17	OG-792288	12/12/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9800	1.00	9.98	
027	OC-14778		OG-792288							Purchase Order Total		9.98	
027	OC-14778	04/19/17	OG-792295	12/12/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.2800	1.00	77.28	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-792295									77.28	
027	OC-14778	04/19/17	OG-792299	12/12/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.8800	1.00	3.88	
027	OC-14778		OG-792299									3.88	
027	OC-14778	04/19/17	OG-792300	12/12/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	140.6900	1.00	140.69	
027	OC-14778		OG-792300									140.69	
027	OC-14778	04/19/17	OG-792302	12/12/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.7200	1.00	10.72	
027	OC-14778		OG-792302									10.72	
027	OC-14778	04/19/17	OG-792303	12/12/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.1600	1.00	83.16	
027	OC-14778		OG-792303									83.16	
027	OC-14778	04/19/17	OG-792313	12/12/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	371.5600	1.00	371.56	
027	OC-14778		OG-792313									371.56	
027	OC-14778	04/19/17	OG-792319	12/12/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7800	1.00	22.78	
027	OC-14778		OG-792319									22.78	
027	OC-14778	04/19/17	OG-792329	12/12/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.4000	1.00	69.40	
027		04/19/17	OG-792329	12/12/17	1820258	KOKES AUTO FARM TRUCK INC			NON-DEPR ROAD EQUIP<1500	5.9900	1.00	5.99	
027			OG-792329									75.39	
027	OC-14778	04/19/17	OG-792343	12/12/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.8500	1.00	24.85	
027	OC-14778		OG-792343									24.85	
027	OC-14778	04/19/17	OG-792394	12/12/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.8500	1.00	35.85	
027	OC-14778		OG-792394									35.85	
027	OC-14778	04/19/17	OG-792427	12/12/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	146.0000	1.00	146.00	
027	OC-14778		OG-792427									146.00	
027	OC-14778	04/19/17	OG-792470	12/12/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	295.1100	1.00	295.11	
027	OC-14778		OG-792470									295.11	
027	OC-14778	04/19/17	OG-792474	12/12/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.9500	1.00	54.95	
027	OC-14778		OG-792474									54.95	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-792477	12/12/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.2000	1.00	24.20	
027	OC-14778		OG-792477							Purchase Order Total		24.20	
027	OC-14778	04/19/17	OG-792480	12/12/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	285.3000	1.00	285.30	
027	OC-14778		OG-792480							Purchase Order Total		285.30	
027	OC-14778	04/19/17	OG-792481	12/12/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9500	1.00	23.95	
027		04/19/17	OG-792481	12/12/17	544462	REHMER AUTO PARTS INC			MISC REPAIR PARTS & ACCESSORIE	7.2400-	1.00	7.24-	
027		04/19/17	OG-792481	12/12/17	544462	REHMER AUTO PARTS INC			MISC REPAIR PARTS & ACCESSORIE		0.00	.16-	
027			OG-792481							Purchase Order Total		16.55	
027	OC-14778	04/19/17	OG-792485	12/12/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	121.4800	1.00	121.48	
027	OC-14778		OG-792485							Purchase Order Total		121.48	
027	OC-14778	04/19/17	OG-792498	12/12/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.7000	1.00	14.70	
027	OC-14778		OG-792498							Purchase Order Total		14.70	
027	OC-14778	04/19/17	OG-792499	12/12/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.4900	1.00	82.49	
027	OC-14778		OG-792499							Purchase Order Total		82.49	
027	OC-14778	04/19/17	OG-792500	12/12/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.6900	1.00	19.69	
027		04/19/17	OG-792500	12/12/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	CREDIT TAX CHARGE	1.0000	1.03-	1.03-	
027			OG-792500							Purchase Order Total		18.66	
027	OC-14778	04/19/17	OG-792502	12/12/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.6800	1.00	79.68	
027	OC-14778		OG-792502							Purchase Order Total		79.68	
027	OC-14778	04/19/17	OG-792506	12/12/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.6200	1.00	42.62	
027		04/19/17	OG-792506	12/12/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	CREDIT-TAX CHARGED	1.0000	2.78-	2.78-	
027			OG-792506							Purchase Order Total		39.84	
027	OC-14778	04/19/17	OG-792516	12/12/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.8500	1.00	15.85	
027	OC-14778		OG-792516							Purchase Order Total		15.85	
027	OC-14778	04/19/17	OG-792522	12/12/17	550152	SUPERIOR MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	5.5400	1.00	5.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
										Purchase Order Total		5.54	
027	OC-14778		OG-792522										
027	OC-14778	04/19/17	OG-792523	12/12/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	130.7600	1.00	130.76	
										Purchase Order Total		130.76	
027	OC-14778		OG-792523										
027	OC-14778	04/19/17	OG-792525	12/12/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.6300	1.00	119.63	
										Purchase Order Total		119.63	
027	OC-14778		OG-792525										
027	OC-14778	04/19/17	OG-792526	12/12/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	159.1500	1.00	159.15	
										Purchase Order Total		159.15	
027	OC-14778		OG-792526										
027	OC-14778	04/19/17	OG-792531	12/13/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.1800	1.00	41.18	
										Purchase Order Total		41.18	
027	OC-14778		OG-792531										
027	OC-14778	04/19/17	OG-792584	12/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.6200	1.00	79.62	
										Purchase Order Total		79.62	
027	OC-14778		OG-792584										
027	OC-14778	04/19/17	OG-792588	12/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.7800	1.00	5.78	
										Purchase Order Total		5.78	
027	OC-14778		OG-792588										
027	OC-14778	04/19/17	OG-792592	12/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.9200	1.00	40.92	
										Purchase Order Total		40.92	
027	OC-14778		OG-792592										
027	OC-14778	04/19/17	OG-792593	12/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.6400	1.00	10.64	
										Purchase Order Total		10.64	
027	OC-14778		OG-792593										
027	OC-14778	04/19/17	OG-792596	12/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9000	1.00	21.90	
										Purchase Order Total		21.90	
027	OC-14778		OG-792596										
027	OC-14778	04/19/17	OG-792598	12/13/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.6800	1.00	9.68	
										Purchase Order Total		9.68	
027	OC-14778		OG-792598										
027	OC-14778	04/19/17	OG-792599	12/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9000	1.00	21.90	
										Purchase Order Total		21.90	
027	OC-14778		OG-792599										
027	OC-14778	04/19/17	OG-792601	12/13/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	331.9200	1.00	331.92	
										Purchase Order Total		331.92	
027	OC-14778		OG-792601										
027	OC-14778	04/19/17	OG-792602	12/13/17	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	14.7600	1.00	14.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
										Purchase Order Total		14.76	
027	OC-14778		OG-792602										
027	OC-14778	04/19/17	OG-792603	12/13/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.4200	1.00	81.42	
										Purchase Order Total		81.42	
027	OC-14778		OG-792603										
027	OC-14778	04/19/17	OG-792605	12/13/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.9400	1.00	95.94	
										Purchase Order Total		81.42	
027	OC-14778		OG-792605										
027	OC-14778	04/19/17	OG-792607	12/13/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	363.1600	1.00	363.16	
										Purchase Order Total		95.94	
027	OC-14778		OG-792607										
027	OC-14778	04/19/17	OG-792609	12/13/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.4200	1.00	21.42	
										Purchase Order Total		363.16	
027	OC-14778		OG-792609										
027	OC-14778	04/19/17	OG-792610	12/13/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.9000	1.00	92.90	
										Purchase Order Total		92.90	
027	OC-14778		OG-792610										
027	OC-14778	04/19/17	OG-792612	12/13/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.1700	1.00	116.17	
										Purchase Order Total		116.17	
027	OC-14778		OG-792612										
027	OC-14778	04/19/17	OG-792614	12/13/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.1100	1.00	99.11	
										Purchase Order Total		99.11	
027	OC-14778		OG-792614										
027	OC-14778	04/19/17	OG-792616	12/13/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.2300	1.00	40.23	
										Purchase Order Total		40.23	
027	OC-14778		OG-792616										
027	OC-14778	04/19/17	OG-792618	12/13/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.0700	1.00	78.07	
										Purchase Order Total		78.07	
027	OC-14778		OG-792618										
027	OC-14778	04/19/17	OG-792621	12/13/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.1200	1.00	96.12	
										Purchase Order Total		96.12	
027	OC-14778		OG-792621										
027	OC-14778	04/19/17	OG-792622	12/13/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.3000	1.00	92.30	
										Purchase Order Total		92.30	
027	OC-14778		OG-792622										
027	OC-14778	04/19/17	OG-792633	12/13/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	143.6700	1.00	143.67	
										Purchase Order Total		143.67	
027	OC-14778		OG-792633										
027	OC-14778	04/19/17	OG-792634	12/13/17	540123	OLD WEST MOTOR	060	00	AUTOMOTIVE & TRUCK	100.4400	1.00	100.44	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTS, INC			REPLACEMENT				
										Purchase Order Total		100.44	
027	OC-14778		OG-792634										
027	OC-14778	04/19/17	OG-792641	12/13/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.1000	1.00	21.10	
										Purchase Order Total		21.10	
027	OC-14778		OG-792641										
027	OC-14778	04/19/17	OG-792643	12/13/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.5500	1.00	18.55	
										Purchase Order Total		18.55	
027	OC-14778		OG-792643										
027	OC-14778	04/19/17	OG-792644	12/13/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.8800	1.00	31.88	
										Purchase Order Total		31.88	
027	OC-14778		OG-792644										
027	OC-14778	04/19/17	OG-792649	12/13/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9000	1.00	8.90	
										Purchase Order Total		8.90	
027	OC-14778		OG-792649										
027	OC-14778	04/19/17	OG-792654	12/13/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.8800	1.00	47.88	
										Purchase Order Total		47.88	
027	OC-14778		OG-792654										
027	OC-14778	04/19/17	OG-792661	12/13/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.2700	1.00	14.27	
										Purchase Order Total		14.27	
027	OC-14778		OG-792661										
027	OC-14778	04/19/17	OG-792664	12/13/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.9000	1.00	.90	
										Purchase Order Total		.90	
027	OC-14778		OG-792664										
027	OC-14778	04/19/17	OG-792666	12/13/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.6100	1.00	45.61	
										Purchase Order Total		45.61	
027	OC-14778		OG-792666										
027	OC-14778	04/19/17	OG-792668	12/13/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.6800	1.00	63.68	
										Purchase Order Total		63.68	
027	OC-14778		OG-792668										
027	OC-14778	04/19/17	OG-792671	12/13/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.2300	1.00	8.23	
										Purchase Order Total		8.23	
027	OC-14778		OG-792671										
027	OC-14778	04/19/17	OG-792673	12/13/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.9900	1.00	42.99	
										Purchase Order Total		42.99	
027	OC-14778		OG-792673										
027	OC-14778	04/19/17	OG-792677	12/13/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.1600	1.00	67.16	
										Purchase Order Total		67.16	
027	OC-14778		OG-792677										
027	OC-14778	04/19/17	OG-792681	12/13/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	3.1000	1.00	3.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			3.10	
027	OC-14778		OG-792681										
027	OC-14778	04/19/17	OG-792685	12/13/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	39.9600	1.00	39.96	
									REPLACEMENT				
									Purchase Order Total			39.96	
027	OC-14778		OG-792685										
027	OC-14778	04/19/17	OG-792735	12/13/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	292.5100	1.00	292.51	
									REPLACEMENT				
027		04/19/17	OG-792735	12/13/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	233.9800	1.00	233.98	
									REPLACEMENT				
									Purchase Order Total			526.49	
027	OC-14778	04/19/17	OG-792738	12/13/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK	295.1100	1.00	295.11	
									REPLACEMENT				
									Purchase Order Total			295.11	
027	OC-14778	04/19/17	OG-792747	12/13/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	4.5600	1.00	4.56	
									REPLACEMENT				
									Purchase Order Total			4.56	
027	OC-14778	04/19/17	OG-792752	12/13/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK	351.7500	1.00	351.75	
									REPLACEMENT				
027		04/19/17	OG-792752	12/13/17	537294	NAPA AUTO PARTS OF HASTINGS			MISC REPAIR PARTS & ACCESSORIE	1.0000	205.26-	205.26-	
									Purchase Order Total			146.49	
027	OC-14778	04/19/17	OG-792753	12/13/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK	341.1300	1.00	341.13	
									REPLACEMENT				
									Purchase Order Total			341.13	
027	OC-14778	04/19/17	OG-792757	12/13/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	34.5800	1.00	34.58	
									REPLACEMENT				
027		04/19/17	OG-792757	12/13/17	513133	BULLDOG AUTO PARTS INC			NON-DEPR ROAD EQUIP<1500	16.6900	1.00	16.69	
027		04/19/17	OG-792757	12/13/17	513133	BULLDOG AUTO PARTS INC			OTHER LUBRICANTS	23.3800	1.00	23.38	
									Purchase Order Total			74.65	
027	OC-14778	04/19/17	OG-792784	12/13/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	104.7800	1.00	104.78	
									REPLACEMENT				
									Purchase Order Total			104.78	
027	OC-14778	04/19/17	OG-792785	12/13/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	30.0000	1.00	30.00	
									REPLACEMENT				
									Purchase Order Total			30.00	
027	OC-14778	04/19/17	OG-792792	12/13/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	65.9900	1.00	65.99	
									REPLACEMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-792792							Purchase Order Total		65.99	
027	OC-14778	04/19/17	OG-792795	12/13/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	198.6600	1.00	198.66	
027	OC-14778	04/19/17	OG-792795	12/13/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9900	1.00	7.99	
027	OC-14778	04/19/17	OG-792795	12/13/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9800	1.00	7.98	
027	OC-14778		OG-792795							Purchase Order Total		214.63	
027	OC-14778	04/19/17	OG-792797	12/13/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.4900	1.00	16.49	
027	OC-14778		OG-792797							Purchase Order Total		16.49	
027	OC-14778	04/19/17	OG-792802	12/13/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7500	1.00	22.75	
027	OC-14778		OG-792802							Purchase Order Total		22.75	
027	OC-14778	04/19/17	OG-792803	12/13/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	131.6900	1.00	131.69	
027	OC-14778		OG-792803							Purchase Order Total		131.69	
027	OC-14778	04/19/17	OG-792806	12/13/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.8900	1.00	41.89	
027	OC-14778	04/19/17	OG-792806	12/13/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.8800	1.00	24.88	
027	OC-14778		OG-792806							Purchase Order Total		66.77	
027	OC-14778	04/19/17	OG-792811	12/13/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.2500	1.00	20.25	
027	OC-14778		OG-792811							Purchase Order Total		20.25	
027	OC-14778	04/19/17	OG-792815	12/13/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1900	1.00	7.19	
027	OC-14778		OG-792815							Purchase Order Total		7.19	
027	OC-14778	04/19/17	OG-792816	12/13/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.9400	1.00	65.94	
027	OC-14778		OG-792816							Purchase Order Total		65.94	
027	OC-14778	04/19/17	OG-792817	12/13/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8900	1.00	23.89	
027	OC-14778		OG-792817							Purchase Order Total		23.89	
027	OC-14778	04/19/17	OG-792820	12/13/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.2500	1.00	55.25	
027	OC-14778		OG-792820							Purchase Order Total		55.25	
027	OC-14778	04/19/17	OG-792821	12/13/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	171.6600	1.00	171.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-792821							Purchase Order Total		171.66	
027	OC-14778	04/19/17	OG-792830	12/13/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0000	1.00	8.00	
027	OC-14778		OG-792830							Purchase Order Total		8.00	
027	OC-14778	04/19/17	OG-792844	12/13/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	426.8600	1.00	426.86	
027	OC-14778		OG-792844							Purchase Order Total		426.86	
027	OC-14778	04/19/17	OG-792845	12/13/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.2400	1.00	7.24	
027	OC-14778		OG-792845							Purchase Order Total		7.24	
027	OC-14778	04/19/17	OG-792846	12/13/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9800	1.00	8.98	
027	OC-14778		OG-792846							Purchase Order Total		8.98	
027	OC-14778	04/19/17	OG-792848	12/13/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.3300	1.00	47.33	
027	OC-14778		OG-792848							Purchase Order Total		47.33	
027	OC-14778	04/19/17	OG-792849	12/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.9200	1.00	69.92	
027	OC-14778		OG-792849							Purchase Order Total		69.92	
027	OC-14778	04/19/17	OG-792851	12/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.9700	1.00	62.97	
027	OC-14778		OG-792851							Purchase Order Total		62.97	
027	OC-14778	04/19/17	OG-792855	12/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	559.7000	1.00	559.70	
027	OC-14778		OG-792855							Purchase Order Total		559.70	
027	OC-14778	04/19/17	OG-792857	12/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	559.4900	1.00	559.49	
027	OC-14778		OG-792857							Purchase Order Total		559.49	
027	OC-14778	04/19/17	OG-792860	12/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.9800	1.00	68.98	
027	OC-14778		OG-792860							Purchase Order Total		68.98	
027	OC-14778	04/19/17	OG-792863	12/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.8800	1.00	8.88	
027	OC-14778		OG-792863							Purchase Order Total		8.88	
027	OC-14778	04/19/17	OG-792864	12/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.2400	1.00	58.24	
027	OC-14778		OG-792864							Purchase Order Total		58.24	
027	OC-14778	04/19/17	OG-792893	12/13/17	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.5000	1.00	38.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-792893							Purchase Order Total		38.50	
027	OC-14778	04/19/17	OG-792918	12/13/17	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.8000	1.00	20.80	
027	OC-14778		OG-792918							Purchase Order Total		20.80	
027	OC-14778	04/19/17	OG-792923	12/13/17	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.5000	1.00	38.50	
027	OC-14778		OG-792923							Purchase Order Total		38.50	
027	OC-14778	04/19/17	OG-792926	12/13/17	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.1500	1.00	30.15	
027	OC-14778		OG-792926							Purchase Order Total		30.15	
027	OC-14778	04/19/17	OG-792935	12/13/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.1600	1.00	23.16	
027	OC-14778		OG-792935							Purchase Order Total		23.16	
027	OC-14778	04/19/17	OG-792936	12/13/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.8600	1.00	13.86	
027	OC-14778		OG-792936							Purchase Order Total		13.86	
027	OC-14778	04/19/17	OG-792937	12/13/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.6200	1.00	87.62	
027	OC-14778		OG-792937							Purchase Order Total		87.62	
027	OC-14778	04/19/17	OG-792938	12/13/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.4900	1.00	34.49	
027	OC-14778		OG-792938							Purchase Order Total		34.49	
027	OC-14778	04/19/17	OG-792939	12/13/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.2000	1.00	5.20	
027	OC-14778		OG-792939							Purchase Order Total		5.20	
027	OC-14778	04/19/17	OG-792940	12/13/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.9800	1.00	14.98	
027	OC-14778		OG-792940							Purchase Order Total		14.98	
027	OC-14778	04/19/17	OG-792941	12/13/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9700	1.00	16.97	
027	OC-14778		OG-792941							Purchase Order Total		16.97	
027	OC-14778	04/19/17	OG-792942	12/13/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.4900	1.00	22.49	
027	OC-14778		OG-792942							Purchase Order Total		22.49	
027	OC-14778	04/19/17	OG-792944	12/13/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	586.0700	1.00	586.07	
027	OC-14778		OG-792944							Purchase Order Total		586.07	
027	OC-14778	04/19/17	OG-792945	12/13/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5600	1.00	4.56	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-793328	12/14/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.2400	1.00	77.24	
027	OC-14778		OG-793328							Purchase Order Total		77.24	
027	OC-14778	04/19/17	OG-793347	12/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9000	1.00	21.90	
027	OC-14778		OG-793347							Purchase Order Total		21.90	
027	OC-14778	04/19/17	OG-793348	12/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.9600	1.00	54.96	
027	OC-14778		OG-793348							Purchase Order Total		54.96	
027	OC-14778	04/19/17	OG-793350	12/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.7300	1.00	41.73	
027	OC-14778		OG-793350							Purchase Order Total		41.73	
027	OC-14778	04/19/17	OG-793351	12/14/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6100	1.00	4.61	
027	OC-14778		OG-793351							Purchase Order Total		4.61	
027	OC-14778	04/19/17	OG-793352	12/14/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.8200	1.00	50.82	
027	OC-14778		OG-793352							Purchase Order Total		50.82	
027	OC-14778	04/19/17	OG-793353	12/14/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.7300	1.00	7.73	
027	OC-14778		OG-793353							Purchase Order Total		7.73	
027	OC-14778	04/19/17	OG-793355	12/14/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.5100	1.00	27.51	
027	OC-14778		OG-793355							Purchase Order Total		27.51	
027	OC-14778	04/19/17	OG-793356	12/14/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.3600	1.00	10.36	
027	OC-14778		OG-793356							Purchase Order Total		10.36	
027	OC-14778	04/19/17	OG-793357	12/14/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.3500	1.00	32.35	
027	OC-14778		OG-793357							Purchase Order Total		32.35	
027	OC-14778	04/19/17	OG-793385	12/15/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.8800	1.00	49.88	
027	OC-14778		OG-793385							Purchase Order Total		49.88	
027	OC-14778	04/19/17	OG-793442	12/15/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.9800	1.00	77.98	
027	OC-14778		OG-793442							Purchase Order Total		77.98	
027	OC-14778	04/19/17	OG-793448	12/15/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6900	1.00	7.69	
027	OC-14778		OG-793448							Purchase Order Total		7.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-793475	12/15/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1700	1.00	6.17	
027	OC-14778		OG-793475							Purchase Order Total		6.17	
027	OC-14778	04/19/17	OG-793478	12/15/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	141.5500	1.00	141.55	
027	OC-14778		OG-793478							Purchase Order Total		141.55	
027	OC-14778	04/19/17	OG-793479	12/15/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1700	1.00	6.17	
027	OC-14778		OG-793479							Purchase Order Total		6.17	
027	OC-14778	04/19/17	OG-793480	12/15/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9800	1.00	11.98	
027	OC-14778		OG-793480							Purchase Order Total		11.98	
027	OC-14778	04/19/17	OG-793484	12/15/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0100	1.00	8.01	
027	OC-14778		OG-793484							Purchase Order Total		8.01	
027	OC-14778	04/19/17	OG-793485	12/15/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	261.9600	1.00	261.96	
027	OC-14778	04/19/17	OG-793485	12/15/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.0500	1.00	9.05	
027	OC-14778		OG-793485							Purchase Order Total		271.01	
027	OC-14778	04/19/17	OG-793517	12/15/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.3800	1.00	10.38	
027	OC-14778	04/19/17	OG-793517	12/15/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.3800	1.00	10.38	
027	OC-14778		OG-793517							Purchase Order Total		20.76	
027	OC-14778	04/19/17	OG-793546	12/15/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.1900	1.00	12.19	
027	OC-14778		OG-793546							Purchase Order Total		12.19	
027	OC-14778	04/19/17	OG-793568	12/15/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	330.5200	1.00	330.52	
027	OC-14778		OG-793568							Purchase Order Total		330.52	
027	OC-14778	04/19/17	OG-793570	12/15/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.4400	1.00	34.44	
027	OC-14778		OG-793570							Purchase Order Total		34.44	
027	OC-14778	04/19/17	OG-793573	12/15/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.1400	1.00	61.14	
027	OC-14778	04/19/17	OG-793573	12/15/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.8800	1.00	53.88	
027	OC-14778		OG-793573							Purchase Order Total		115.02	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-793626	12/15/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.7600	1.00	16.76	
027	OC-14778		OG-793626							Purchase Order Total		16.76	
027	OC-14778	04/19/17	OG-793662	12/15/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4100	1.00	6.41	
027	OC-14778		OG-793662							Purchase Order Total		6.41	
027	OC-14778	04/19/17	OG-793665	12/15/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9400	1.00	3.94	
027	OC-14778		OG-793665							Purchase Order Total		3.94	
027	OC-14778	04/19/17	OG-793671	12/15/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	148.1400	1.00	148.14	
027	OC-14778		OG-793671							Purchase Order Total		148.14	
027	OC-14778	04/19/17	OG-793672	12/15/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.8300	1.00	6.83	
027	OC-14778		OG-793672							Purchase Order Total		6.83	
027	OC-14778	04/19/17	OG-793780	12/15/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.5800	1.00	38.58	
027	OC-14778		OG-793780							Purchase Order Total		38.58	
027	OC-14778	04/19/17	OG-793813	12/18/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.9700	1.00	53.97	
027	OC-14778		OG-793813							Purchase Order Total		53.97	
027	OC-14778	04/19/17	OG-793840	12/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9800	1.00	19.98	
027	OC-14778		OG-793840							Purchase Order Total		19.98	
027	OC-14778	04/19/17	OG-793843	12/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.4900	1.00	3.49	
027	OC-14778		OG-793843							Purchase Order Total		3.49	
027	OC-14778	04/19/17	OG-793845	12/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.6700	1.00	2.67	
027	OC-14778		OG-793845							Purchase Order Total		2.67	
027	OC-14778	04/19/17	OG-793875	12/18/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.6100	1.00	125.61	
027	OC-14778		OG-793875							Purchase Order Total		125.61	
027	OC-14778	04/19/17	OG-793876	12/18/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	155.3500	1.00	155.35	
027	OC-14778		OG-793876							Purchase Order Total		155.35	
027	OC-14778	04/19/17	OG-793877	12/18/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.1900	1.00	111.19	
027	OC-14778		OG-793877							Purchase Order Total		111.19	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-793879	12/18/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.1800	1.00	16.18	
027	OC-14778		OG-793879							Purchase Order Total		16.18	
027	OC-14778	04/19/17	OG-793929	12/18/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7600	1.00	4.76	
027	OC-14778		OG-793929							Purchase Order Total		4.76	
027	OC-14778	04/19/17	OG-793931	12/18/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2000	1.00	4.20	
027	OC-14778		OG-793931							Purchase Order Total		4.20	
027	OC-14778	04/19/17	OG-793932	12/18/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5900	1.00	4.59	
027	OC-14778		OG-793932							Purchase Order Total		4.59	
027	OC-14778	04/19/17	OG-793933	12/18/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.5400	1.00	36.54	
027	OC-14778		OG-793933							Purchase Order Total		36.54	
027	OC-14778	04/19/17	OG-793934	12/18/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.8700	1.00	19.87	
027	OC-14778		OG-793934							Purchase Order Total		19.87	
027	OC-14778	04/19/17	OG-793935	12/18/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.9500	1.00	28.95	
027	OC-14778		OG-793935							Purchase Order Total		28.95	
027	OC-14778	04/19/17	OG-793937	12/18/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6300	1.00	4.63	
027	OC-14778		OG-793937							Purchase Order Total		4.63	
027	OC-14778	04/19/17	OG-793999	12/18/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.0500	1.00	37.05	
027	OC-14778		OG-793999							Purchase Order Total		37.05	
027	OC-14778	04/19/17	OG-794004	12/18/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.4000	1.00	31.40	
027	OC-14778	04/19/17	OG-794004	12/18/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.4000	1.00	31.40	
027	OC-14778		OG-794004							Purchase Order Total		62.80	
027	OC-14778	04/19/17	OG-794023	12/18/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	418.7000	1.00	418.70	
027	OC-14778		OG-794023							Purchase Order Total		418.70	
027	OC-14778	04/19/17	OG-794026	12/18/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.9600	1.00	81.96	
027	OC-14778		OG-794026							Purchase Order Total		81.96	
027	OC-14778	04/19/17	OG-794029	12/18/17	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	4.4100	1.00	4.41	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAND ISLAN			REPLACEMENT				
									Purchase Order Total			4.41	
027	OC-14778		OG-794029										
027	OC-14778	04/19/17	OG-794038	12/18/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.6600	1.00	77.66	
									Purchase Order Total			77.66	
027	OC-14778		OG-794038										
027	OC-14778	04/19/17	OG-794042	12/18/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.5400	1.00	27.54	
									Purchase Order Total			77.66	
027	OC-14778	04/19/17	OG-794042	12/18/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.8900	1.00	3.89	
									Purchase Order Total			31.43	
027	OC-14778	04/19/17	OG-794044	12/18/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.8100	1.00	17.81	
									Purchase Order Total			17.81	
027	OC-14778	04/19/17	OG-794045	12/18/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.3800	1.00	51.38	
									Purchase Order Total			51.38	
027	OC-14778	04/19/17	OG-794046	12/18/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.9600	1.00	43.96	
									Purchase Order Total			43.96	
027	OC-14778	04/19/17	OG-794047	12/18/17	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7900	1.00	4.79	
									Purchase Order Total			4.79	
027	OC-14778	04/19/17	OG-794048	12/18/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.7700	1.00	5.77	
									Purchase Order Total			5.77	
027	OC-14778	04/19/17	OG-794051	12/18/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.1700	1.00	4.17	
									Purchase Order Total			4.17	
027	OC-14778	04/19/17	OG-794052	12/18/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.1200	1.00	32.12	
									Purchase Order Total			32.12	
027	OC-14778	04/19/17	OG-794057	12/18/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.0500	1.00	80.05	
									Purchase Order Total			80.05	
027	OC-14778	04/19/17	OG-794060	12/18/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1900	1.00	7.19	
									Purchase Order Total			7.19	
027	OC-14778	04/19/17	OG-794061	12/18/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.7800	1.00	16.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-794061							Purchase Order Total		16.78	
027	OC-14778	04/19/17	OG-794067	12/18/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9500	1.00	6.95	
027	OC-14778		OG-794067							Purchase Order Total		6.95	
027	OC-14778	04/19/17	OG-794080	12/18/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	22.82	22.82	
027	OC-14778		OG-794080							Purchase Order Total		22.82	
027	OC-14778	04/19/17	OG-794084	12/18/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	18.93	18.93	
027	OC-14778		OG-794084							Purchase Order Total		18.93	
027	OC-14778	04/19/17	OG-794097	12/18/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.0000	7.59	227.70	
027	OC-14778		OG-794097							Purchase Order Total		227.70	
027	OC-14778	04/19/17	OG-794101	12/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.2100	1.00	48.21	
027		04/19/17	OG-794101	12/18/17	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	19.8000-	1.00	19.80-	
027			OG-794101							Purchase Order Total		28.41	
027	OC-14778	04/19/17	OG-794107	12/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	176.9000	1.00	176.90	
027		04/19/17	OG-794107	12/18/17	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	62.0000-	1.00	62.00-	
027			OG-794107							Purchase Order Total		114.90	
027	OC-14778	04/19/17	OG-794111	12/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	194.6600	1.00	194.66	
027		04/19/17	OG-794111	12/18/17	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	22.7500-	1.00	22.75-	
027			OG-794111							Purchase Order Total		171.91	
027	OC-14778	04/19/17	OG-794112	12/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	105.0400	1.00	105.04	
027	OC-14778		OG-794112							Purchase Order Total		105.04	
027	OC-14778	04/19/17	OG-794195	12/19/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.8500	1.00	15.85	
027	OC-14778		OG-794195							Purchase Order Total		15.85	
027	OC-14778	04/19/17	OG-794197	12/19/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.3000	1.00	9.30	
027	OC-14778		OG-794197							Purchase Order Total		9.30	
027	OC-14778	04/19/17	OG-794199	12/19/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.0300	1.00	79.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-794199							Purchase Order Total		79.03	
027	OC-14778	04/19/17	OG-794202	12/19/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.6200	1.00	8.62	
027	OC-14778		OG-794202							Purchase Order Total		8.62	
027	OC-14778	04/19/17	OG-794207	12/19/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.8400	1.00	39.84	
027	OC-14778		OG-794207							Purchase Order Total		39.84	
027	OC-14778	04/19/17	OG-794210	12/19/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.2500	1.00	55.25	
027	OC-14778		OG-794210							Purchase Order Total		55.25	
027	OC-14778	04/19/17	OG-794211	12/19/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.8000	1.00	52.80	
027	OC-14778		OG-794211							Purchase Order Total		52.80	
027	OC-14778	04/19/17	OG-794213	12/19/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	93.6700	1.00	93.67	
027	OC-14778		OG-794213							Purchase Order Total		93.67	
027	OC-14778	04/19/17	OG-794215	12/19/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.2400	1.00	16.24	
027	OC-14778		OG-794215							Purchase Order Total		16.24	
027	OC-14778	04/19/17	OG-794216	12/19/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.5400	1.00	111.54	
027	OC-14778		OG-794216							Purchase Order Total		111.54	
027	OC-14778	04/19/17	OG-794217	12/19/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.5900	1.00	21.59	
027	OC-14778		OG-794217							Purchase Order Total		21.59	
027	OC-14778	04/19/17	OG-794222	12/19/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.5800	1.00	64.58	
027	OC-14778		OG-794222							Purchase Order Total		64.58	
027	OC-14778	04/19/17	OG-794227	12/19/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.6700	1.00	36.67	
027		04/19/17	OG-794227	12/19/17	1820258	KOKES AUTO FARM TRUCK INC			NON-DEPR ROAD EQUIP<1500	11.9800	1.00	11.98	
027			OG-794227							Purchase Order Total		48.65	
027	OC-14778	04/19/17	OG-794233	12/19/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	183.4800	1.00	183.48	
027	OC-14778		OG-794233							Purchase Order Total		183.48	
027	OC-14778	04/19/17	OG-794240	12/19/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.2600	1.00	20.26	
027	OC-14778		OG-794240							Purchase Order Total		20.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-794244	12/19/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	484.7000	1.00	484.70	
027	OC-14778		OG-794244							Purchase Order Total		484.70	
027	OC-14778	04/19/17	OG-794282	12/19/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	170.2700	1.00	170.27	
027	OC-14778		OG-794282							Purchase Order Total		170.27	
027	OC-14778	04/19/17	OG-794288	12/19/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	170.1000	1.00	170.10	
027	OC-14778		OG-794288							Purchase Order Total		170.10	
027	OC-14778	04/19/17	OG-794294	12/19/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.3500	1.00	7.35	
027	OC-14778		OG-794294							Purchase Order Total		7.35	
027	OC-14778	04/19/17	OG-794298	12/19/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	167.9600	1.00	167.96	
027	OC-14778	04/19/17	OG-794298	12/19/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.7600-	1.00	11.76-	
027	OC-14778		OG-794298							Purchase Order Total		156.20	
027	OC-14778	04/19/17	OG-794300	12/19/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.3500	1.00	7.35	
027	OC-14778		OG-794300							Purchase Order Total		7.35	
027	OC-14778	04/19/17	OG-794302	12/19/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.2600	1.00	3.26	
027	OC-14778		OG-794302							Purchase Order Total		3.26	
027	OC-14778	04/19/17	OG-794306	12/19/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2700	1.00	4.27	
027	OC-14778		OG-794306							Purchase Order Total		4.27	
027	OC-14778	04/19/17	OG-794310	12/19/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.8400	1.00	65.84	
027	OC-14778		OG-794310							Purchase Order Total		65.84	
027	OC-14778	04/19/17	OG-794312	12/19/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9900	1.00	7.99	
027	OC-14778		OG-794312							Purchase Order Total		7.99	
027	OC-14778	04/19/17	OG-794314	12/19/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9900	1.00	7.99	
027	OC-14778		OG-794314							Purchase Order Total		7.99	
027	OC-14778	04/19/17	OG-794316	12/19/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.6100	1.00	40.61	
027	OC-14778		OG-794316							Purchase Order Total		40.61	
027	OC-14778	04/19/17	OG-794375	12/19/17	504535	ANDERSEN & SONS NAPA	060	00	AUTOMOTIVE & TRUCK	16.9500	1.00	16.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AUTO PART			REPLACEMENT				
027	OC-14778		OG-794375									Purchase Order Total	16.95
027	OC-14778	04/19/17	OG-794420	12/19/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.3800	1.00	7.38	
027	OC-14778		OG-794420									Purchase Order Total	7.38
027	OC-14778	04/19/17	OG-794423	12/19/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	120.9600	1.00	120.96	
027	OC-14778		OG-794423									Purchase Order Total	120.96
027	OC-14778	04/19/17	OG-794519	12/20/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3600	1.00	12.36	
027	OC-14778		OG-794519									Purchase Order Total	12.36
027	OC-14778	04/19/17	OG-794522	12/20/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.3800	1.00	60.38	
027	OC-14778		OG-794522									Purchase Order Total	60.38
027	OC-14778	04/19/17	OG-794524	12/20/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3600	1.00	12.36	
027	OC-14778		OG-794524									Purchase Order Total	12.36
027	OC-14778	04/19/17	OG-794526	12/20/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9800	1.00	10.98	
027	OC-14778		OG-794526									Purchase Order Total	10.98
027	OC-14778	04/19/17	OG-794530	12/20/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.9900	1.00	79.99	
027	OC-14778		OG-794530									Purchase Order Total	79.99
027	OC-14778	04/19/17	OG-794533	12/20/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7000	1.00	4.70	
027	OC-14778		OG-794533									Purchase Order Total	4.70
027	OC-14778	04/19/17	OG-794557	12/20/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9300	1.00	7.93	
027	OC-14778		OG-794557									Purchase Order Total	7.93
027	OC-14778	04/19/17	OG-794576	12/20/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4600	1.00	6.46	
027	OC-14778		OG-794576									Purchase Order Total	6.46
027	OC-14778	04/19/17	OG-794582	12/20/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	228.3200	1.00	228.32	
027	OC-14778		OG-794582									Purchase Order Total	228.32
027	OC-14778	04/19/17	OG-794586	12/20/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0800	1.00	8.08	
027	OC-14778		OG-794586									Purchase Order Total	8.08
027	OC-14778	04/19/17	OG-794590	12/20/17	523474	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	341.1300	1.00	341.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ATLANTA GA			REPLACEMENT				
027	OC-14778		OG-794590									Purchase Order Total	341.13
027	OC-14778	04/19/17	OG-794591	12/20/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0600	1.00	18.06	
027	OC-14778		OG-794591									Purchase Order Total	18.06
027	OC-14778	04/19/17	OG-794593	12/20/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2300	1.00	4.23	
027	OC-14778		OG-794593									Purchase Order Total	4.23
027	OC-14778	04/19/17	OG-794594	12/20/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.7900	1.00	41.79	
027	OC-14778		OG-794594									Purchase Order Total	41.79
027	OC-14778	04/19/17	OG-794598	12/20/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.2800	1.00	5.28	
027	OC-14778		OG-794598									Purchase Order Total	41.79
027	OC-14778	04/19/17	OG-794606	12/20/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.1400	1.00	14.14	
027	OC-14778		OG-794606									Purchase Order Total	14.14
027	OC-14778	04/19/17	OG-794609	12/20/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.1600	1.00	39.16	
027	OC-14778		OG-794609									Purchase Order Total	39.16
027	OC-14778	04/19/17	OG-794612	12/20/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.0800	1.00	23.08	
027	OC-14778		OG-794612									Purchase Order Total	23.08
027	OC-14778	04/19/17	OG-794614	12/20/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.3200	1.00	31.32	
027	OC-14778		OG-794614									Purchase Order Total	31.32
027	OC-14778	04/19/17	OG-794616	12/20/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	170.9500	1.00	170.95	
027	OC-14778		OG-794616									Purchase Order Total	170.95
027	OC-14778	04/19/17	OG-794619	12/20/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.6200	1.00	48.62	
027	OC-14778		OG-794619									Purchase Order Total	48.62
027	OC-14778	04/19/17	OG-794620	12/20/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.1800	1.00	89.18	
027	OC-14778		OG-794620									Purchase Order Total	89.18
027	OC-14778	04/19/17	OG-794623	12/20/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.6400	1.00	35.64	
027	OC-14778		OG-794623									Purchase Order Total	35.64
027	OC-14778	04/19/17	OG-794624	12/20/17	544462	REHMER AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	30.2800	1.00	30.28	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-794624	12/20/17	544462	INC REHMER AUTO PARTS INC			REPLACEMENT MISC REPAIR PARTS & ACCESSORIE	29.2200	1.00	29.22	
027			OG-794624							Purchase Order Total		59.50	
027	OC-14778	04/19/17	OG-794625	12/20/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.0700	1.00	32.07	
027	OC-14778		OG-794625							Purchase Order Total		32.07	
027	OC-14778	04/19/17	OG-794628	12/20/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.4000	1.00	40.40	
027	OC-14778		OG-794628							Purchase Order Total		40.40	
027	OC-14778	04/19/17	OG-794629	12/20/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9800	1.00	9.98	
027		04/19/17	OG-794629	12/20/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	NON-DEPR ROAD EQUIP<1500	26.8900	1.00	26.89	
027			OG-794629							Purchase Order Total		36.87	
027	OC-14778	04/19/17	OG-794630	12/20/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.7000	1.00	33.70	
027	OC-14778		OG-794630							Purchase Order Total		33.70	
027	OC-14778	04/19/17	OG-794632	12/20/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.2600	1.00	7.26	
027	OC-14778		OG-794632							Purchase Order Total		7.26	
027	OC-14778	04/19/17	OG-794635	12/20/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	188.4800	1.00	188.48	
027	OC-14778		OG-794635							Purchase Order Total		188.48	
027	OC-14778	04/19/17	OG-794638	12/20/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.8600	1.00	61.86	
027		04/19/17	OG-794638	12/20/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	MISC REPAIR PARTS & ACCESSORIE	69.9200	1.00	69.92	
027			OG-794638							Purchase Order Total		131.78	
027	OC-14778	04/19/17	OG-794641	12/20/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	249.5000	1.00	249.50	
027	OC-14778		OG-794641							Purchase Order Total		249.50	
027	OC-14778	04/19/17	OG-794642	12/20/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.6900	1.00	2.69	
027	OC-14778		OG-794642							Purchase Order Total		2.69	
027	OC-14778	04/19/17	OG-794643	12/20/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.6900	1.00	29.69	
027	OC-14778		OG-794643							Purchase Order Total		29.69	
027	OC-14778	04/19/17	OG-794644	12/20/17	544462	REHMER AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	380.3300	1.00	380.33	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-794718							Purchase Order Total		122.41	
027	OC-14778	04/19/17	OG-794724	12/20/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9300	1.00	15.93	
027	OC-14778		OG-794724							Purchase Order Total		15.93	
027	OC-14778	04/19/17	OG-794741	12/20/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5600	1.00	4.56	
027	OC-14778		OG-794741							Purchase Order Total		4.56	
027	OC-14778	04/19/17	OG-794744	12/20/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.8700	1.00	13.87	
027	OC-14778	04/19/17	OG-794744	12/20/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	101.6400	1.00	101.64	
027	OC-14778		OG-794744							Purchase Order Total		115.51	
027	OC-14778	04/19/17	OG-794750	12/20/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.6600	1.00	8.66	
027	OC-14778		OG-794750							Purchase Order Total		8.66	
027	OC-14778	04/19/17	OG-794755	12/20/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	435.2800	1.00	435.28	
027	OC-14778	04/19/17	OG-794755	12/20/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9600	1.00	17.96	
027	OC-14778	04/19/17	OG-794755	12/20/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.6700	1.00	27.67	
027	OC-14778		OG-794755							Purchase Order Total		480.91	
027	OC-14778	04/19/17	OG-794867	12/21/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	165.2000	1.00	165.20	
027	OC-14778		OG-794867							Purchase Order Total		165.20	
027	OC-14778	04/19/17	OG-794881	12/21/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.3400	1.00	30.34	
027	OC-14778		OG-794881							Purchase Order Total		30.34	
027	OC-14778	04/19/17	OG-794883	12/21/17	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.4900	1.00	21.49	
027	OC-14778		OG-794883							Purchase Order Total		21.49	
027	OC-14778	04/19/17	OG-794891	12/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.8700	1.00	15.87	
027	OC-14778		OG-794891							Purchase Order Total		15.87	
027	OC-14778	04/19/17	OG-794896	12/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.6800	1.00	79.68	
027	OC-14778		OG-794896							Purchase Order Total		79.68	
027	OC-14778	04/19/17	OG-794899	12/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4300	1.00	6.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-794899							Purchase Order Total		6.43	
027	OC-14778	04/19/17	OG-794900	12/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.5900	1.00	66.59	
027	OC-14778		OG-794900							Purchase Order Total		66.59	
027	OC-14778	04/19/17	OG-794903	12/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	131.8800	1.00	131.88	
027	OC-14778		OG-794903							Purchase Order Total		131.88	
027	OC-14778	04/19/17	OG-794907	12/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.3000	1.00	20.30	
027	OC-14778		OG-794907							Purchase Order Total		20.30	
027	OC-14778	04/19/17	OG-794911	12/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.7700	1.00	75.77	
027	OC-14778		OG-794911							Purchase Order Total		75.77	
027	OC-14778	04/19/17	OG-794917	12/21/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	137.3300	1.00	137.33	
027	OC-14778		OG-794917							Purchase Order Total		137.33	
027	OC-14778	04/19/17	OG-794922	12/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	145.7200	1.00	145.72	
027	OC-14778		OG-794922							Purchase Order Total		145.72	
027	OC-14778	04/19/17	OG-794927	12/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0000	1.00	12.00	
027	OC-14778		OG-794927							Purchase Order Total		12.00	
027	OC-14778	04/19/17	OG-794930	12/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.8500	1.00	81.85	
027	OC-14778		OG-794930							Purchase Order Total		81.85	
027	OC-14778	04/19/17	OG-794932	12/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.2900	1.00	36.29	
027	OC-14778		OG-794932							Purchase Order Total		36.29	
027	OC-14778	04/19/17	OG-794933	12/21/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	252.6500	1.00	252.65	
027	OC-14778		OG-794933							Purchase Order Total		252.65	
027	OC-14778	04/19/17	OG-794937	12/21/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	197.8200	1.00	197.82	
027	OC-14778		OG-794937							Purchase Order Total		197.82	
027	OC-14778	04/19/17	OG-794939	12/21/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.6400	1.00	40.64	
027	OC-14778		OG-794939							Purchase Order Total		40.64	
027	OC-14778	04/19/17	OG-794942	12/21/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.5000	1.00	46.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-794942							Purchase Order Total		46.50	
027	OC-14778	04/19/17	OG-794945	12/21/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.8500	1.00	10.85	
027	OC-14778		OG-794945							Purchase Order Total		10.85	
027	OC-14778	04/19/17	OG-794949	12/21/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.3200	1.00	7.32	
027	OC-14778		OG-794949							Purchase Order Total		7.32	
027	OC-14778	04/19/17	OG-794951	12/21/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.3300	1.00	5.33	
027	OC-14778		OG-794951							Purchase Order Total		5.33	
027	OC-14778	04/19/17	OG-794953	12/21/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.8500	1.00	27.85	
027	OC-14778		OG-794953							Purchase Order Total		27.85	
027	OC-14778	04/19/17	OG-794954	12/21/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.3400	1.00	71.34	
027	OC-14778		OG-794954							Purchase Order Total		71.34	
027	OC-14778	04/19/17	OG-794956	12/21/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.0800	1.00	26.08	
027	OC-14778		OG-794956							Purchase Order Total		26.08	
027	OC-14778	04/19/17	OG-794959	12/21/17	537313	NAPA AUTO PARTS - SIDNEY - OLD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.3400	1.00	40.34	
027	OC-14778		OG-794959							Purchase Order Total		40.34	
027	OC-14778	04/19/17	OG-794989	12/21/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.1800	1.00	19.18	
027	OC-14778		OG-794989							Purchase Order Total		19.18	
027	OC-14778	04/19/17	OG-795000	12/21/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.4500	1.00	46.45	
027	OC-14778		OG-795000							Purchase Order Total		46.45	
027	OC-14778	04/19/17	OG-795069	12/21/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.1600	1.00	84.16	
027	OC-14778		OG-795069							Purchase Order Total		84.16	
027	OC-14778	04/19/17	OG-795078	12/21/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1079.9400	1.00	1,079.94	
027	OC-14778		OG-795078							Purchase Order Total		1,079.94	
027	OC-14778	04/19/17	OG-795087	12/21/17	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6700	1.00	11.67	
027	OC-14778		OG-795087							Purchase Order Total		11.67	
027	OC-14778	04/19/17	OG-795152	12/22/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.9700	1.00	2.97	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-795152							Purchase Order Total		2.97	
027	OC-14778	04/19/17	OG-795153	12/22/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9900	1.00	17.99	
027	OC-14778		OG-795153							Purchase Order Total		17.99	
027	OC-14778	04/19/17	OG-795156	12/22/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.2200	1.00	21.22	
027		04/19/17	OG-795156	12/22/17	1323399	OGALLALA NAPA			CONST & MAINT SUP EXP	20.1900	1.00	20.19	
027			OG-795156							Purchase Order Total		41.41	
027	OC-14778	04/19/17	OG-795172	12/22/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.0300	1.00	20.03	
027	OC-14778		OG-795172							Purchase Order Total		20.03	
027	OC-14778	04/19/17	OG-795180	12/22/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.4500	1.00	58.45	
027	OC-14778		OG-795180							Purchase Order Total		58.45	
027	OC-14778	04/19/17	OG-795204	12/22/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.3300	1.00	13.33	
027	OC-14778		OG-795204							Purchase Order Total		13.33	
027	OC-14778	04/19/17	OG-795207	12/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.9000	1.00	78.90	
027	OC-14778		OG-795207							Purchase Order Total		78.90	
027	OC-14778	04/19/17	OG-795209	12/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.5800	1.00	113.58	
027	OC-14778		OG-795209							Purchase Order Total		113.58	
027	OC-14778	04/19/17	OG-795211	12/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.5800	1.00	113.58	
027	OC-14778		OG-795211							Purchase Order Total		113.58	
027	OC-14778	04/19/17	OG-795213	12/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.2400	1.00	62.24	
027	OC-14778		OG-795213							Purchase Order Total		62.24	
027	OC-14778	04/19/17	OG-795215	12/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.2700	1.00	24.27	
027	OC-14778		OG-795215							Purchase Order Total		24.27	
027	OC-14778	04/19/17	OG-795219	12/22/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2200	1.00	6.22	
027	OC-14778		OG-795219							Purchase Order Total		6.22	
027	OC-14778	04/19/17	OG-795222	12/22/17	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6400	1.00	6.64	
027	OC-14778		OG-795222							Purchase Order Total		6.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-795229	12/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.3600	1.00	59.36	
027	OC-14778		OG-795229							Purchase Order Total		59.36	
027	OC-14778	04/19/17	OG-795231	12/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.4200	1.00	17.42	
027	OC-14778		OG-795231							Purchase Order Total		17.42	
027	OC-14778	04/19/17	OG-795232	12/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4200	1.00	8.42	
027	OC-14778		OG-795232							Purchase Order Total		8.42	
027	OC-14778	04/19/17	OG-795236	12/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.7500	1.00	90.75	
027	OC-14778		OG-795236							Purchase Order Total		90.75	
027	OC-14778	04/19/17	OG-795240	12/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.2800	1.00	17.28	
027	OC-14778		OG-795240							Purchase Order Total		17.28	
027	OC-14778	04/19/17	OG-795241	12/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5800	1.00	7.58	
027	OC-14778		OG-795241							Purchase Order Total		7.58	
027	OC-14778	04/19/17	OG-795242	12/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.5900	1.00	13.59	
027	OC-14778		OG-795242							Purchase Order Total		13.59	
027	OC-14778	04/19/17	OG-795244	12/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.2200	1.00	58.22	
027	OC-14778		OG-795244							Purchase Order Total		58.22	
027	OC-14778	04/19/17	OG-795246	12/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.8700	1.00	48.87	
027	OC-14778		OG-795246							Purchase Order Total		48.87	
027	OC-14778	04/19/17	OG-795249	12/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	135.3700	1.00	135.37	
027	OC-14778		OG-795249							Purchase Order Total		135.37	
027	OC-14778	04/19/17	OG-795252	12/22/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.6800	1.00	27.68	
027		04/19/17	OG-795252	12/22/17	545765	S & W AUTO SUPPLY, JULESBURG C			AUTOMOTIVE & TRUCK REPLACEMENT	14.9500-	1.00	14.95-	
027			OG-795252							Purchase Order Total		12.73	
027	OC-14778	04/19/17	OG-795256	12/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.3600	1.00	6.36	
027	OC-14778		OG-795256							Purchase Order Total		6.36	
027	OC-14778	04/19/17	OG-795257	12/22/17	545765	S & W AUTO SUPPLY,	060	00	AUTOMOTIVE & TRUCK	233.8900	1.00	233.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						JULESBURG C			REPLACEMENT				
										Purchase Order Total		233.89	
027	OC-14778		OG-795257										
027	OC-14778	04/19/17	OG-795259	12/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.8100	1.00	33.81	
										Purchase Order Total		33.81	
027	OC-14778		OG-795259										
027	OC-14778	04/19/17	OG-795316	12/22/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.6000	1.00	52.60	
										Purchase Order Total		52.60	
027	OC-14778	04/19/17	OG-795316	12/22/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.5200-	1.00	2.52-	
										Purchase Order Total		50.08	
027	OC-14778	04/19/17	OG-795318	12/22/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.8000	1.00	10.80	
										Purchase Order Total		50.08	
027	OC-14778	04/19/17	OG-795318	12/22/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.3600	1.00	16.36	
										Purchase Order Total		27.16	
027	OC-14778	04/19/17	OG-795320	12/22/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.0900	1.00	90.09	
										Purchase Order Total		27.16	
027	OC-14778	04/19/17	OG-795320	12/22/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5200-	1.00	9.52-	
										Purchase Order Total		80.57	
027	OC-14778	04/19/17	OG-795322	12/22/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.6100	1.00	28.61	
										Purchase Order Total		80.57	
027	OC-14778	04/19/17	OG-795322	12/22/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.4000	1.00	1.40	
										Purchase Order Total		30.01	
027	OC-14778	04/19/17	OG-795325	12/22/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7800	1.00	4.78	
										Purchase Order Total		4.78	
027	OC-14778	04/19/17	OG-795343	12/22/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	316.7800	1.00	316.78	
										Purchase Order Total		4.78	
027	OC-14778	04/19/17	OG-795344	12/22/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.8200	1.00	6.82	
										Purchase Order Total		316.78	
027	OC-14778	04/19/17	OG-795344	12/22/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.2800	1.00	59.28	
										Purchase Order Total		6.82	
027	OC-14778	04/19/17	OG-795347	12/22/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.6800	1.00	30.68	
										Purchase Order Total		59.28	
027	OC-14778	04/19/17	OG-795349	12/22/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-795349							Purchase Order Total		30.68	
027	OC-14778	04/19/17	OG-795350	12/22/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.2800	1.00	59.28	
027	OC-14778		OG-795350							Purchase Order Total		59.28	
027	OC-14778	04/19/17	OG-795352	12/22/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.3800	1.00	23.38	
027	OC-14778		OG-795352							Purchase Order Total		23.38	
027	OC-14778	04/19/17	OG-795412	12/26/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.4600	1.00	66.46	
027	OC-14778		OG-795412							Purchase Order Total		66.46	
027	OC-14778	04/19/17	OG-795414	12/26/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.1000	1.00	35.10	
027	OC-14778		OG-795414							Purchase Order Total		35.10	
027	OC-14778	04/19/17	OG-795436	12/26/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.2800	1.00	78.28	
027	OC-14778		OG-795436							Purchase Order Total		78.28	
027	OC-14778	04/19/17	OG-795441	12/26/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.4000	1.00	20.40	
027	OC-14778		OG-795441							Purchase Order Total		20.40	
027	OC-14778	04/19/17	OG-795452	12/26/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4700	1.00	4.47	
027	OC-14778		OG-795452							Purchase Order Total		4.47	
027	OC-14778	04/19/17	OG-795453	12/26/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.1200	1.00	11.12	
027	OC-14778		OG-795453							Purchase Order Total		11.12	
027	OC-14778	04/19/17	OG-795455	12/26/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	105.2100	1.00	105.21	
027	OC-14778		OG-795455							Purchase Order Total		105.21	
027	OC-14778	04/19/17	OG-795456	12/26/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.5800	1.00	20.58	
027	OC-14778		OG-795456							Purchase Order Total		20.58	
027	OC-14778	04/19/17	OG-795458	12/26/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	315.9000	1.00	315.90	
027	OC-14778		OG-795458							Purchase Order Total		315.90	
027	OC-14778	04/19/17	OG-795459	12/26/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	399.9900	1.00	399.99	
027	OC-14778		OG-795459							Purchase Order Total		399.99	
027	OC-14778	04/19/17	OG-795460	12/26/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.6400	1.00	55.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-795460							Purchase Order Total		55.64	
027	OC-14778	04/19/17	OG-795461	12/26/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2000	1.00	4.20	
027	OC-14778		OG-795461							Purchase Order Total		4.20	
027	OC-14778	04/19/17	OG-795462	12/26/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.2800	1.00	46.28	
027	OC-14778		OG-795462							Purchase Order Total		46.28	
027	OC-14778	04/19/17	OG-795463	12/26/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.5700	1.00	59.57	
027	OC-14778		OG-795463							Purchase Order Total		59.57	
027	OC-14778	04/19/17	OG-795464	12/26/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	159.6000	1.00	159.60	
027	OC-14778		OG-795464							Purchase Order Total		159.60	
027	OC-14778	04/19/17	OG-795465	12/26/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9400	1.00	13.94	
027	OC-14778		OG-795465							Purchase Order Total		13.94	
027	OC-14778	04/19/17	OG-795466	12/26/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	166.6100	1.00	166.61	
027	OC-14778		OG-795466							Purchase Order Total		166.61	
027	OC-14778	04/19/17	OG-795468	12/26/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.3200	1.00	55.32	
027	OC-14778		OG-795468							Purchase Order Total		55.32	
027	OC-14778	04/19/17	OG-795473	12/26/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.0200	1.00	61.02	
027	OC-14778		OG-795473							Purchase Order Total		61.02	
027	OC-14778	04/19/17	OG-795478	12/26/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.4200	1.00	3.42	
027	OC-14778		OG-795478							Purchase Order Total		3.42	
027	OC-14778	04/19/17	OG-795483	12/26/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.6800	1.00	24.68	
027	OC-14778		OG-795483							Purchase Order Total		24.68	
027	OC-14778	04/19/17	OG-795494	12/26/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.1400	1.00	10.14	
027	OC-14778		OG-795494							Purchase Order Total		10.14	
027	OC-14778	04/19/17	OG-795496	12/26/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.1800	1.00	33.18	
027	OC-14778		OG-795496							Purchase Order Total		33.18	
027	OC-14778	04/19/17	OG-795553	12/26/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.3000	1.00	38.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-795553									38.30	
027	OC-14778	04/19/17	OG-795554	12/26/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.7900	1.00	18.79	
027	OC-14778		OG-795554									18.79	
027	OC-14778	04/19/17	OG-795555	12/26/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.3800	1.00	5.38	
027	OC-14778		OG-795555									5.38	
027	OC-14778	04/19/17	OG-795556	12/26/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4000	1.00	8.40	
027	OC-14778		OG-795556									8.40	
027	OC-14778	04/19/17	OG-795685	12/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.2000	1.00	14.20	
027	OC-14778		OG-795685									14.20	
027	OC-14778	04/19/17	OG-795702	12/27/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.6900	1.00	29.69	
027	OC-14778		OG-795702									29.69	
027	OC-14778	04/19/17	OG-795706	12/27/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.3000	1.00	55.30	
027		04/19/17	OG-795706	12/27/17	544462	REHMER AUTO PARTS INC			MISC REPAIR PARTS & ACCESSORIE	10.2400	1.00	10.24	
027			OG-795706									65.54	
027	OC-14778	04/19/17	OG-795753	12/27/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.4400	1.00	42.44	
027	OC-14778		OG-795753									42.44	
027	OC-14778	04/19/17	OG-795756	12/27/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.0800	1.00	34.08	
027	OC-14778		OG-795756									34.08	
027	OC-14778	04/19/17	OG-795759	12/27/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.6500	1.00	43.65	
027	OC-14778		OG-795759									43.65	
027	OC-14778	04/19/17	OG-795761	12/27/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.4700	1.00	34.47	
027	OC-14778		OG-795761									34.47	
027	OC-14778	04/19/17	OG-795763	12/27/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.1200	1.00	96.12	
027	OC-14778		OG-795763									96.12	
027	OC-14778	04/19/17	OG-795764	12/27/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.5800	1.00	107.58	
027	OC-14778		OG-795764									107.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-795766	12/27/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	287.3800	1.00	287.38	
027	OC-14778		OG-795766							Purchase Order Total		287.38	
027	OC-14778	04/19/17	OG-795767	12/27/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.0800	1.00	64.08	
027	OC-14778		OG-795767							Purchase Order Total		64.08	
027	OC-14778	04/19/17	OG-795769	12/27/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.0600	1.00	29.06	
027	OC-14778		OG-795769							Purchase Order Total		29.06	
027	OC-14778	04/19/17	OG-795772	12/27/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.1500	1.00	28.15	
027	OC-14778		OG-795772							Purchase Order Total		28.15	
027	OC-14778	04/19/17	OG-795773	12/27/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.0400	1.00	32.04	
027	OC-14778		OG-795773							Purchase Order Total		32.04	
027	OC-14778	04/19/17	OG-795775	12/27/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.7000	1.00	100.70	
027	OC-14778		OG-795775							Purchase Order Total		100.70	
027	OC-14778	04/19/17	OG-795777	12/27/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	110.5900	1.00	110.59	
027	OC-14778		OG-795777							Purchase Order Total		110.59	
027	OC-14778	04/19/17	OG-795806	12/27/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.5400	1.00	26.54	
027	OC-14778		OG-795806							Purchase Order Total		26.54	
027	OC-14778	04/19/17	OG-795813	12/27/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	143.5200	1.00	143.52	
027	OC-14778		OG-795813							Purchase Order Total		143.52	
027	OC-14778	04/19/17	OG-795815	12/27/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.3000	1.00	6.30	
027	OC-14778		OG-795815							Purchase Order Total		6.30	
027	OC-14778	04/19/17	OG-795829	12/27/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	157.0100	1.00	157.01	
027	OC-14778		OG-795829							Purchase Order Total		157.01	
027	OC-14778	04/19/17	OG-795833	12/27/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.7200	1.00	7.72	
027	OC-14778		OG-795833							Purchase Order Total		7.72	
027	OC-14778	04/19/17	OG-795840	12/27/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	291.7200	1.00	291.72	
027	OC-14778		OG-795840							Purchase Order Total		291.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-795842	12/27/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.1300	1.00	8.13	
027	OC-14778		OG-795842							Purchase Order Total		8.13	
027	OC-14778	04/19/17	OG-795850	12/27/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	208.3800	1.00	208.38	
027	OC-14778		OG-795850							Purchase Order Total		208.38	
027	OC-14778	04/19/17	OG-795851	12/27/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.4600	1.00	5.46	
027	OC-14778		OG-795851							Purchase Order Total		5.46	
027	OC-14778	04/19/17	OG-795852	12/27/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6500	1.00	6.65	
027	OC-14778		OG-795852							Purchase Order Total		6.65	
027	OC-14778	04/19/17	OG-795854	12/27/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.8600	1.00	42.86	
027	OC-14778		OG-795854							Purchase Order Total		42.86	
027	OC-14778	04/19/17	OG-795905	12/28/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.3200	1.00	33.32	
027	OC-14778		OG-795905							Purchase Order Total		33.32	
027	OC-14778	04/19/17	OG-795910	12/28/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	222.5500	1.00	222.55	
027	OC-14778		OG-795910							Purchase Order Total		222.55	
027	OC-14778	04/19/17	OG-795914	12/28/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.8300	1.00	3.83	
027	OC-14778		OG-795914							Purchase Order Total		3.83	
027	OC-14778	04/19/17	OG-795917	12/28/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0000	1.00	10.00	
027	OC-14778		OG-795917							Purchase Order Total		10.00	
027	OC-14778	04/19/17	OG-795924	12/28/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.7200	1.00	1.72	
027	OC-14778		OG-795924							Purchase Order Total		1.72	
027	OC-14778	04/19/17	OG-795929	12/28/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.3900	1.00	32.39	
027		04/19/17	OG-795929	12/28/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.2600	1.00	11.26	
027		04/19/17	OG-795929	12/28/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6900	1.00	11.69	
027			OG-795929							Purchase Order Total		55.34	
027	OC-14778	04/19/17	OG-795934	12/28/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.2800	1.00	16.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-795934							Purchase Order Total		16.28	
027	OC-14778	04/19/17	OG-795949	12/28/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.7700	1.00	21.77	
027	OC-14778		OG-795949							Purchase Order Total		21.77	
027	OC-14778	04/19/17	OG-796003	12/28/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.0000	1.00	19.00	
027	OC-14778		OG-796003							Purchase Order Total		19.00	
027	OC-14778	04/19/17	OG-796004	12/28/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.6900	1.00	5.69	
027	OC-14778		OG-796004							Purchase Order Total		5.69	
027	OC-14778	04/19/17	OG-796008	12/28/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.6900	1.00	5.69	
027	OC-14778		OG-796008							Purchase Order Total		5.69	
027	OC-14778	04/19/17	OG-796014	12/28/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	655.6400	1.00	655.64	
027	OC-14778		OG-796014							Purchase Order Total		655.64	
027	OC-14778	04/19/17	OG-796043	12/28/17	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.3200	1.00	24.32	
027	OC-14778		OG-796043							Purchase Order Total		24.32	
027	OC-14778	04/19/17	OG-796048	12/28/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.0000	1.00	11.00	
027	OC-14778		OG-796048							Purchase Order Total		11.00	
027	OC-14778	04/19/17	OG-796053	12/28/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	319.1900	1.00	319.19	
027	OC-14778		OG-796053							Purchase Order Total		319.19	
027	OC-14778	04/19/17	OG-796055	12/28/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0800	1.00	12.08	
027	OC-14778		OG-796055							Purchase Order Total		12.08	
027	OC-14778	04/19/17	OG-796059	12/28/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.4500	1.00	86.45	
027	OC-14778		OG-796059							Purchase Order Total		86.45	
027	OC-14778	04/19/17	OG-796062	12/28/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.6900	1.00	20.69	
027	OC-14778		OG-796062							Purchase Order Total		20.69	
027	OC-14778	04/19/17	OG-796067	12/28/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.2700	1.00	13.27	
027	OC-14778		OG-796067							Purchase Order Total		13.27	
027	OC-14778	04/19/17	OG-796077	12/28/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	182.2800	1.00	182.28	

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027	OC-14778		OG-796077							Purchase Order Total		182.28	
027	OC-14778	04/19/17	OG-796082	12/28/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	263.7500	1.00	263.75	
027	OC-14778		OG-796082							Purchase Order Total		263.75	
027	OC-14778	04/19/17	OG-796090	12/28/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5400	1.00	3.54	
027	OC-14778		OG-796090							Purchase Order Total		3.54	
027	OC-14778	04/19/17	OG-796102	12/28/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9500	1.00	23.95	
027	OC-14778		OG-796102							Purchase Order Total		23.95	
027	OC-14778	04/19/17	OG-796103	12/28/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	131.8800	1.00	131.88	
027	OC-14778		OG-796103							Purchase Order Total		131.88	
027	OC-14778	04/19/17	OG-796104	12/28/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.8600	1.00	34.86	
027	OC-14778		OG-796104							Purchase Order Total		34.86	
027	OC-14778	04/19/17	OG-796105	12/28/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.9900	1.00	1.99	
027	OC-14778		OG-796105							Purchase Order Total		1.99	
027	OC-14778	04/19/17	OG-796107	12/28/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.7500	1.00	9.75	
027	OC-14778		OG-796107							Purchase Order Total		9.75	
027	OC-14778	04/19/17	OG-796109	12/28/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.3400	1.00	14.34	
027	OC-14778		OG-796109							Purchase Order Total		14.34	
027	OC-14778	04/19/17	OG-796110	12/28/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0800	1.00	10.08	
027	OC-14778		OG-796110							Purchase Order Total		10.08	
027	OC-14778	04/19/17	OG-796111	12/28/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.2900	1.00	7.29	
027	OC-14778		OG-796111							Purchase Order Total		7.29	
027	OC-14778	04/19/17	OG-796117	12/28/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6900	1.00	4.69	
027	OC-14778		OG-796117							Purchase Order Total		4.69	
027	OC-14778	04/19/17	OG-796121	12/28/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3300	1.00	4.33	
027	OC-14778		OG-796121							Purchase Order Total		4.33	
027	OC-14778	04/19/17	OG-796122	12/28/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6900	1.00	7.69	

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027	OC-14778		OG-796122							Purchase Order Total		7.69	
027	OC-14778	04/19/17	OG-796123	12/28/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.8700	1.00	19.87	
027	OC-14778		OG-796123							Purchase Order Total		19.87	
027	OC-14778	04/19/17	OG-796128	12/28/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.2600	1.00	18.26	
027	OC-14778	04/19/17	OG-796128	12/28/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5600	1.00	4.56	
027	OC-14778		OG-796128							Purchase Order Total		22.82	
027	OC-14778	04/19/17	OG-796129	12/28/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9200	1.00	4.92	
027	OC-14778		OG-796129							Purchase Order Total		4.92	
027	OC-14778	04/19/17	OG-796130	12/28/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9800	1.00	16.98	
027	OC-14778		OG-796130							Purchase Order Total		16.98	
027	OC-14778	04/19/17	OG-796133	12/28/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.6700	1.00	79.67	
027	OC-14778		OG-796133							Purchase Order Total		79.67	
027	OC-14778	04/19/17	OG-796134	12/28/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5700	1.00	8.57	
027	OC-14778		OG-796134							Purchase Order Total		8.57	
027	OC-14778	04/19/17	OG-796135	12/28/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9700	1.00	8.97	
027	OC-14778		OG-796135							Purchase Order Total		8.97	
027	OC-14778	04/19/17	OG-796136	12/28/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7600	1.00	6.76	
027	OC-14778		OG-796136							Purchase Order Total		6.76	
027	OC-14778	04/19/17	OG-796137	12/28/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.6700	1.00	79.67	
027	OC-14778		OG-796137							Purchase Order Total		79.67	
027	OC-14778	04/19/17	OG-796158	12/28/17	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.8700	1.00	17.87	
027	OC-14778		OG-796158							Purchase Order Total		17.87	
027	OC-14778	04/19/17	OG-796161	12/28/17	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9500	1.00	5.95	
027	OC-14778		OG-796161							Purchase Order Total		5.95	
027	OC-14778	04/19/17	OG-796162	12/28/17	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.7900	1.00	61.79	
027	OC-14778		OG-796162							Purchase Order Total		61.79	



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027	OC-14778	04/19/17	OG-796165	12/28/17	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5400	1.00	3.54	
027	OC-14778		OG-796165							Purchase Order Total		3.54	
027	OC-14778	04/19/17	OG-796178	12/29/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9800	1.00	11.98	
027	OC-14778		OG-796178							Purchase Order Total		11.98	
027	OC-14778	04/19/17	OG-796180	12/29/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	734.2400	1.00	734.24	
027	OC-14778		OG-796180							Purchase Order Total		734.24	
027	OC-14778	04/19/17	OG-796187	12/29/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.4400	1.00	24.44	
027	OC-14778		OG-796187							Purchase Order Total		24.44	
027	OC-14778	04/19/17	OG-796194	12/29/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.7700	1.00	89.77	
027		04/19/17	OG-796194	12/29/17	544462	REHMER AUTO PARTS INC			NON-DEPR ROAD EQUIP<1500	82.1700	1.00	82.17	
027			OG-796194							Purchase Order Total		171.94	
027	OC-14778	04/19/17	OG-796209	12/29/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.8600	1.00	52.86	
027	OC-14778		OG-796209							Purchase Order Total		52.86	
027	OC-14778	04/19/17	OG-796213	12/29/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.3000	1.00	36.30	
027		04/19/17	OG-796213	12/29/17	544462	REHMER AUTO PARTS INC			MISC REPAIR PARTS & ACCESSORIE	26.1300-	1.00	26.13-	
027			OG-796213							Purchase Order Total		10.17	
027	OC-14778	04/19/17	OG-796215	12/29/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.7400	1.00	32.74	
027	OC-14778		OG-796215							Purchase Order Total		32.74	
027	OC-14778	04/19/17	OG-796217	12/29/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.8000	1.00	34.80	
027	OC-14778		OG-796217							Purchase Order Total		34.80	
027	OC-14778	04/19/17	OG-796219	12/29/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	197.8200	1.00	197.82	
027	OC-14778		OG-796219							Purchase Order Total		197.82	
027	OC-14778	04/19/17	OG-796227	12/29/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.0000	1.00	60.00	
027	OC-14778		OG-796227							Purchase Order Total		60.00	
027	OC-14778	04/19/17	OG-796229	12/29/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.9900	1.00	36.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-796229							Purchase Order Total		36.99	
027	OC-14813	07/13/17	OG-782373	10/30/17	504011	MAXWELL PRODUCTS INC	745	65	DIST 1 FIBRECRETE	2.0000	175.25	350.50	
						- PO'S			CP PRIMER				
027	OC-14813	07/13/17	OG-782373	10/30/17	504011	MAXWELL PRODUCTS INC	745	65	DIST 1 FIBRECRETE	13.0000	15.15	196.95	
						- PO'S			TOP STONE				
027	OC-14813	07/13/17	OG-782373	10/30/17	504011	MAXWELL PRODUCTS INC	745	65	DIST 1 FIBRECRETE	60.0000	13.55	813.00	
						- PO'S			BULK STONE				
027	OC-14813		OG-782373							Purchase Order Total		1,360.45	
027	OC-14813	07/13/17	OG-782377	10/30/17	504011	MAXWELL PRODUCTS INC	745	65	DIST 1 FIBRECRETE G	10015.0000	1.10	11,016.50	
						- PO'S			HOT POUR				
027	OC-14813		OG-782377							Purchase Order Total		11,016.50	
027	OC-14813	07/13/17	OG-782378	10/30/17	504011	MAXWELL PRODUCTS INC	745	65	DIST 1 FIBRECRETE	2.0000	175.25	350.50	
						- PO'S			CP PRIMER				
027	OC-14813	07/13/17	OG-782378	10/30/17	504011	MAXWELL PRODUCTS INC	745	65	DIST 1 FIBRECRETE	13.0000	15.15	196.95	
						- PO'S			TOP STONE				
027	OC-14813	07/13/17	OG-782378	10/30/17	504011	MAXWELL PRODUCTS INC	745	65	DIST 1 FIBRECRETE	60.0000	13.55	813.00	
						- PO'S			BULK STONE				
027		07/13/17	OG-782378	10/30/17	504011	MAXWELL PRODUCTS INC			DIST 1 FIBERCRETE	10015.0000	1.10	11,016.50	
						- PO'S							
027			OG-782378							Purchase Order Total		12,376.95	
027	OC-14820	07/31/17	OG-780135	10/18/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 OFF-PEAK	300.0000	58.81	17,643.00	SW
027		07/31/17	OG-780135	10/18/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE (BRIDGEPORT)	7.0000	21.53	150.71	
027		07/31/17	OG-780135	10/18/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE (GERING)	1.0000	23.19	23.19	
027		07/31/17	OG-780135	10/18/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		07/31/17	OG-780135	10/18/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE (BRIDGEPORT)	1.0000	21.53	21.53	
027		07/31/17	OG-780135	10/18/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE (GERING)	3.0000	23.19	69.57	
027			OG-780135							Purchase Order Total		17,907.99	
027	OC-14820	07/31/17	OG-782109	10/27/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 OFF-PEAK	25.0000	58.81	1,470.25	SW
027		07/31/17	OG-782109	10/27/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE ADDED (CHADRON)	1.0000	25.95	25.95	
027			OG-782109							Purchase Order Total		1,496.20	
027	OC-14820	07/31/17	OG-782773	10/31/17	500194	NEBRASKA SALT &	775	45	REGION 4 OFF-PEAK	650.0000	58.81	38,226.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		07/31/17	OG-782773	10/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE (BRIDGEPORT)	10.0000	21.53	215.30	
027		07/31/17	OG-782773	10/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE (CHAPPELL)	4.0000	19.03	76.12	
027		07/31/17	OG-782773	10/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE (KIMBALL)	3.0000	22.36	67.08	
027		07/31/17	OG-782773	10/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE (SIDNEY)	6.0000	20.49	122.94	
027		07/31/17	OG-782773	10/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE (KIMBALL)	1.0000	26.66	26.66	
027		07/31/17	OG-782773	10/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE (BRIDGEPORT)	1.0000	25.67	25.67	
027		07/31/17	OG-782773	10/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 OFF-PEAK	25.0000	58.81	1,470.25	
027		07/31/17	OG-782773	10/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		07/31/17	OG-782773	10/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-782773	10/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-782773						Purchase Order Total			40,230.53	
027	OC-14820	07/31/17	OG-790295	12/05/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	350.0000	63.31	22,158.50	SW
027		07/31/17	OG-790295	12/05/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE (KIMBALL)	3.0000	36.12	108.36	
027		07/31/17	OG-790295	12/05/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE (SIDNEY)	4.0000	33.10	132.40	
027		07/31/17	OG-790295	12/05/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		07/31/17	OG-790295	12/05/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE (KIMBALL)	5.0000	36.12	180.60	
027		07/31/17	OG-790295	12/05/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE (SIDNEY)	2.0000	33.10	66.20	
027			OG-790295						Purchase Order Total			22,646.05	
027	OC-14820	07/31/17	OG-795383	12/26/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	925.0000	63.31	58,561.75	SW
027	OC-14820		OG-795383						Purchase Order Total			58,561.75	
027	OC-14821	08/01/17	OG-779481	10/16/17	514641	CENTRAL SALT LLC -	775	45	REGION 1 OFF-PEAK	500.0000	41.15	20,575.00	SW

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						PURCHASING							
027		08/01/17	OG-779481	10/16/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	15.0000	15.91	238.65	
027		08/01/17	OG-779481	10/16/17	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-779481	10/16/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	15.91	63.64	
027			OG-779481						Purchase Order Total			20,877.30	
027	OC-14821	08/01/17	OG-780956	10/23/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	500.0000	41.15	20,575.00	SW
027		08/01/17	OG-780956	10/23/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE (MORMON BRIDGE)	15.0000	16.12	241.80	
027		08/01/17	OG-780956	10/23/17	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-780956	10/23/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE (MORMON BRIDGE)	4.0000	16.12	64.48	
027		08/01/17	OG-780956	10/23/17	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-780956						Purchase Order Total			20,881.28	
027	OC-14821	08/01/17	OG-795385	12/26/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	1200.0000	50.32	60,384.00	SW
027	OC-14821		OG-795385						Purchase Order Total			60,384.00	
027	OC-14822	08/01/17	OG-777448	10/05/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 OFF-PEAK	50.0000	50.90	2,545.00	SW
027		08/01/17	OG-777448	10/05/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	23.50	47.00	
027			OG-777448						Purchase Order Total			2,592.00	
027	OC-14822	08/01/17	OG-777624	10/06/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	600.0000	45.00	27,000.00	SW
027		08/01/17	OG-777624	10/06/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (GRAND ISLAND)	8.0000	9.93	79.44	
027		08/01/17	OG-777624	10/06/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (GRAND ISLAND)	5.0000	9.93	49.65	
027		08/01/17	OG-777624	10/06/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (GRAND ISLAND)	1.0000	9.93	9.93	
027		08/01/17	OG-777624	10/06/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (GRAND ISLAND)	3.0000	9.93	29.79	
027		08/01/17	OG-777624	10/06/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (GRAND ISLAND)	1.0000	9.93	9.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-777624	10/06/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (GRAND ISLAND)	4.0000	11.84	47.36	
027			OG-777624							Purchase Order Total		27,226.10	
027	OC-14822	08/01/17	OG-778016	10/10/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 OFF-PEAK	50.0000	50.90	2,545.00	SW
027		08/01/17	OG-778016	10/10/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	14.51	14.51	
027		08/01/17	OG-778016	10/10/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	17.30	17.30	
027			OG-778016							Purchase Order Total		2,576.81	
027	OC-14822	08/01/17	OG-778316	10/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	350.0000	45.00	15,750.00	SW
027		08/01/17	OG-778316	10/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	5.94	11.88	
027		08/01/17	OG-778316	10/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	14.04	14.04	
027		08/01/17	OG-778316	10/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	14.04	28.08	
027		08/01/17	OG-778316	10/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	12.0000	16.74	200.88	
027			OG-778316							Purchase Order Total		16,004.88	
027	OC-14822	08/01/17	OG-780949	10/23/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 OFF-PEAK	50.0000	50.90	2,545.00	SW
027		08/01/17	OG-780949	10/23/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	16.00	32.00	
027			OG-780949							Purchase Order Total		2,577.00	
027	OC-14822	08/01/17	OG-782051	10/27/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	50.0000	45.00	2,250.00	SW
027		08/01/17	OG-782051	10/27/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	13.95	13.95	
027		08/01/17	OG-782051	10/27/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	13.95	13.95	
027			OG-782051							Purchase Order Total		2,277.90	
027	OC-14822	08/01/17	OG-782409	10/30/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 OFF-PEAK	75.0000	50.90	3,817.50	SW
027		08/01/17	OG-782409	10/30/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (BARTLETT)	1.0000	13.05	13.05	
027		08/01/17	OG-782409	10/30/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (BURWELL)	2.0000	16.74	33.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-782409							Purchase Order Total		3,864.03	
027	OC-14822	08/01/17	OG-782743	10/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 OFF-PEAK	50.0000	50.90	2,545.00	SW
027		08/01/17	OG-782743	10/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (GRANT)	1.0000	19.03	19.03	
027			OG-782743							Purchase Order Total		2,564.03	
027	OC-14822	08/01/17	OG-784422	11/07/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAK	800.0000	59.90	47,920.00	SW
027		08/01/17	OG-784422	11/07/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (BROKEN BOW)	3.0000	15.44	46.32	
027		08/01/17	OG-784422	11/07/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (LEXINGTON)	4.0000	13.39	53.56	
027		08/01/17	OG-784422	11/07/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE(NORTH PLATTE I-80)	2.0000	16.99	33.98	
027		08/01/17	OG-784422	11/07/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE(NORTH PLATTE W-30)	1.0000	17.17	17.17	
027		08/01/17	OG-784422	11/07/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (BROKEN BOW)	1.0000	15.44	15.44	
027		08/01/17	OG-784422	11/07/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (SUTHERLAND)	3.0000	18.29	54.87	
027		08/01/17	OG-784422	11/07/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (OGALLALA)	4.0000	20.15	80.60	
027		08/01/17	OG-784422	11/07/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (ANSLEY)	1.0000	14.57	14.57	
027		08/01/17	OG-784422	11/07/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE(NORTH PLATTE I-80)	3.0000	16.99	50.97	
027		08/01/17	OG-784422	11/07/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE(NORTH PLATTE W-30)	1.0000	17.17	17.17	
027		08/01/17	OG-784422	11/07/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE(SUTHERLAND)	4.0000	18.29	73.16	
027		08/01/17	OG-784422	11/07/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE(NORTH PLATTE W-30)	1.0000	17.17	17.17	
027			OG-784422							Purchase Order Total		48,394.98	
027	OC-14822	08/01/17	OG-784818	11/08/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAK	250.0000	59.90	14,975.00	SW
027		08/01/17	OG-784818	11/08/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (ATKINSON)	2.0000	20.09	40.18	
027		08/01/17	OG-784818	11/08/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (O NEILL)	4.0000	18.72	74.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-784818	11/08/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (VALENTINE)	2.0000	31.84	63.68	
027		08/01/17	OG-784818	11/08/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (MERRIMAN)	1.0000	36.88	36.88	
027			OG-784818						Purchase Order Total			15,190.62	
027	OC-14822	08/01/17	OG-788725	11/28/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	600.0000	51.50	30,900.00	SW
027		08/01/17	OG-788725	11/28/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (KEARNEY W-30)	1.0000	11.53	11.53	
027		08/01/17	OG-788725	11/28/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (FULLERTON)	1.0000	16.97	16.97	
027		08/01/17	OG-788725	11/28/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (KEARNEY W-30)	3.0000	11.53	34.59	
027		08/01/17	OG-788725	11/28/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (WEST POINT)	1.0000	17.73	17.73	
027			OG-788725						Purchase Order Total			30,980.82	
027	OC-14822	08/01/17	OG-788727	11/28/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAK	75.0000	59.90	4,492.50	SW
027	OC-14822		OG-788727						Purchase Order Total			4,492.50	
027	OC-14822	08/01/17	OG-790286	12/05/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	200.0000	51.50	10,300.00	SW
027		08/01/17	OG-790286	12/05/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (NORFOLK)	2.0000	16.74	33.48	
027			OG-790286						Purchase Order Total			10,333.48	
027	OC-14822	08/01/17	OG-790290	12/05/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAK	100.0000	59.90	5,990.00	SW
027	OC-14822		OG-790290						Purchase Order Total			5,990.00	
027	OC-14822	08/01/17	OG-792203	12/12/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAK	500.0000	59.90	29,950.00	SW
027	OC-14822		OG-792203						Purchase Order Total			29,950.00	
027	OC-14822	08/01/17	OG-792282	12/12/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	25.2400	51.50	1,299.86	SW
027		08/01/17	OG-792282	12/12/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	17.67	17.67	
027			OG-792282						Purchase Order Total			1,317.53	
027	OC-14822	08/01/17	OG-794147	12/19/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	150.0000	51.50	7,725.00	SW
027	OC-14822		OG-794147						Purchase Order Total			7,725.00	
027	OC-14822	08/01/17	OG-794170	12/19/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAK	150.0000	59.90	8,985.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
027	OC-14822		OG-794170							Purchase Order Total		8,985.00	
027	OC-14822	08/01/17	OG-795400	12/26/17	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	1600.0000	51.50	82,400.00	SW
						PO'S							
027	OC-14822		OG-795400							Purchase Order Total		82,400.00	
027	OC-14822	08/01/17	OG-795651	12/27/17	1365747	BLACKSTRAP INC -	775	45	REGION 3 PEAK	1100.0000	59.90	65,890.00	SW
						PO'S							
027	OC-14822		OG-795651							Purchase Order Total		65,890.00	
027	OC-14852	10/06/17	OK-790342	12/05/17	500864	HUSKER AUTO GROUP -	070	48	1/2 TON REGULAR CAB	1.0000	25,399.00	25,399.00	SW
						PURCHASING			4X4				
027	OC-14852	10/06/17	OK-790342	12/05/17	500864	HUSKER AUTO GROUP -	070	48	STANDARD PAINT -	1.0000	0.00		SW
						PURCHASING			ATTACH LIST				
027	OC-14852	10/06/17	OK-790342	12/05/17	500864	HUSKER AUTO GROUP -	070	48	TWO WHEEL DRIVE	1.0000	1,097.00-	1,097.00-	SW
						PURCHASING			MODEL				
027	OC-14852		OK-790342							Purchase Order Total		24,302.00	
027	OC-14852	10/06/17	OK-790347	12/05/17	500864	HUSKER AUTO GROUP -	070	48	1/2 TON REGULAR CAB	2.0000	25,399.00	50,798.00	SW
						PURCHASING			4X4				
027	OC-14852	10/06/17	OK-790347	12/05/17	500864	HUSKER AUTO GROUP -	070	48	STANDARD PAINT -	2.0000	0.00		SW
						PURCHASING			ATTACH LIST				
027		10/06/17	OK-790347	12/05/17	500864	HUSKER AUTO GROUP -	070		SPRAY IN BED LINER	2.0000	495.00	990.00	
						PURCHASING			LINEX OR				
027			OK-790347							Purchase Order Total		51,788.00	
027	OC-14852	10/06/17	OK-790356	12/05/17	500864	HUSKER AUTO GROUP -	070	48	1/2 TON REGULAR CAB	3.0000	25,399.00	76,197.00	SW
						PURCHASING			4X4				
027	OC-14852	10/06/17	OK-790356	12/05/17	500864	HUSKER AUTO GROUP -	070	48	STANDARD PAINT -	3.0000	0.00		SW
						PURCHASING			ATTACH LIST				
027		10/06/17	OK-790356	12/05/17	500864	HUSKER AUTO GROUP -	070		SPRAY IN BED LINER	3.0000	495.00	1,485.00	
						PURCHASING			LINEX OR				
027			OK-790356							Purchase Order Total		77,682.00	
027	OC-14853	10/10/17	OK-790363	12/05/17	500864	HUSKER AUTO GROUP -	070	48	1/2 TON EXTENDED	5.0000	26,577.00	132,885.00	SW
						PURCHASING			CAB 4X4				
027	OC-14853	10/10/17	OK-790363	12/05/17	500864	HUSKER AUTO GROUP -	070	48	STANDARD PAINT -	5.0000	0.00		SW
						PURCHASING			ATTACH				
027	OC-14853	10/10/17	OK-790363	12/05/17	500864	HUSKER AUTO GROUP -	070	48	TWO WHEEL DRIVE	5.0000	1,097.00-	5,485.00-	SW
						PURCHASING			MODEL				
027		10/10/17	OK-790363	12/05/17	500864	HUSKER AUTO GROUP -	070		SPRAY IN BED LINER	5.0000	495.00	2,475.00	
						PURCHASING			LINEX OR				
027			OK-790363							Purchase Order Total		129,875.00	
027	OC-14853	10/10/17	OK-790371	12/05/17	500864	HUSKER AUTO GROUP -	070	48	1/2 TON EXTENDED	6.0000	26,577.00	159,462.00	SW



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027	OC-14853	10/10/17	OK-790371	12/05/17	500864	PURCHASING HUSKER AUTO GROUP -	070	48	CAB 4X4 STANDARD PAINT -	6.0000	0.00		SW
027	OC-14853	10/10/17	OK-790371	12/05/17	500864	PURCHASING HUSKER AUTO GROUP -	070	48	ATTACH TWO WHEEL DRIVE	6.0000	1,097.00-	6,582.00-	SW
027	OC-14853		OK-790371							Purchase Order Total		152,880.00	
027	OC-14853	10/10/17	OK-790378	12/05/17	500864	PURCHASING HUSKER AUTO GROUP -	070	48	1/2 TON EXTENDED CAB 4X4	2.0000	26,577.00	53,154.00	SW
027	OC-14853	10/10/17	OK-790378	12/05/17	500864	PURCHASING HUSKER AUTO GROUP -	070	48	STANDARD PAINT - ATTACH	2.0000	0.00		SW
027	OC-14853	10/10/17	OK-790378	12/05/17	500864	PURCHASING HUSKER AUTO GROUP -	070	48	TWO WHEEL DRIVE MODEL	2.0000	1,097.00-	2,194.00-	SW
027	OC-14853		OK-790378							Purchase Order Total		50,960.00	
027	OC-14853	10/10/17	OK-790387	12/05/17	500864	PURCHASING HUSKER AUTO GROUP -	070	48	1/2 TON EXTENDED CAB 4X4	2.0000	26,577.00	53,154.00	SW
027	OC-14853	10/10/17	OK-790387	12/05/17	500864	PURCHASING HUSKER AUTO GROUP -	070	48	STANDARD PAINT - ATTACH	2.0000	0.00		SW
027	OC-14853	10/10/17	OK-790387	12/05/17	500864	PURCHASING HUSKER AUTO GROUP -	070	48	TWO WHEEL DRIVE MODEL	2.0000	1,097.00-	2,194.00-	SW
027	OC-14853		OK-790387							Purchase Order Total		50,960.00	
027	OC-14853	10/10/17	OK-790515	12/05/17	500864	PURCHASING HUSKER AUTO GROUP -	070	48	1/2 TON EXTENDED CAB 4X4	2.0000	26,577.00	53,154.00	SW
027	OC-14853	10/10/17	OK-790515	12/05/17	500864	PURCHASING HUSKER AUTO GROUP -	070	48	STANDARD PAINT - ATTACH	2.0000	0.00		SW
027	OC-14853		OK-790515							Purchase Order Total		53,154.00	
027	OC-14853	10/10/17	OK-790522	12/05/17	500864	PURCHASING HUSKER AUTO GROUP -	070	48	1/2 TON EXTENDED CAB 4X4	2.0000	26,577.00	53,154.00	SW
027	OC-14853	10/10/17	OK-790522	12/05/17	500864	PURCHASING HUSKER AUTO GROUP -	070	48	STANDARD PAINT - ATTACH	2.0000	0.00		SW
027	OC-14853		OK-790522							Purchase Order Total		53,154.00	
027	OC-14853	10/10/17	OK-790527	12/05/17	500864	PURCHASING HUSKER AUTO GROUP -	070	48	1/2 TON EXTENDED CAB 4X4	2.0000	26,577.00	53,154.00	SW
027	OC-14853	10/10/17	OK-790527	12/05/17	500864	PURCHASING HUSKER AUTO GROUP -	070	48	STANDARD PAINT - ATTACH	2.0000	0.00		SW
027	OC-14853		OK-790527							Purchase Order Total		53,154.00	
027	OC-14853	10/10/17	OK-790529	12/05/17	500864	PURCHASING HUSKER AUTO GROUP -	070	48	1/2 TON EXTENDED CAB 4X4	4.0000	26,577.00	106,308.00	SW
027	OC-14853	10/10/17	OK-790529	12/05/17	500864	PURCHASING HUSKER AUTO GROUP -	070	48	STANDARD PAINT - ATTACH	4.0000	0.00		SW

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027		10/10/17	OK-790529	12/05/17	500864	HUSKER AUTO GROUP - PURCHASING	070		SPRAY IN BED LINER LINEX OR	4.0000	495.00	1,980.00	
027			OK-790529							Purchase Order Total		108,288.00	
027	OC-14853	10/10/17	OK-790532	12/05/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	1/2 TON EXTENDED CAB 4X4	12.0000	26,577.00	318,924.00	SW
027	OC-14853	10/10/17	OK-790532	12/05/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT - ATTACH	12.0000	0.00		SW
027		10/10/17	OK-790532	12/05/17	500864	HUSKER AUTO GROUP - PURCHASING	070		SPRAY IN BED LINER LINEX OR	12.0000	495.00	5,940.00	
027			OK-790532							Purchase Order Total		324,864.00	
027	OC-14853	10/10/17	OK-795988	12/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	1/2 TON EXTENDED CAB 4X4	4.0000	26,577.00	106,308.00	SW
027	OC-14853	10/10/17	OK-795988	12/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT - ATTACH	4.0000	0.00		SW
027	OC-14853	10/10/17	OK-795988	12/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	TWO WHEEL DRIVE MODEL	4.0000	1,097.00-	4,388.00-	SW
027	OC-14853	10/10/17	OK-795988	12/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FACTORY BED LINER FOR	1.0000	495.00	495.00	SW
027	OC-14853		OK-795988							Purchase Order Total		102,415.00	
027	OC-14853	10/10/17	OK-796038	12/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	1/2 TON EXTENDED CAB 4X4	1.0000	26,577.00	26,577.00	SW
027	OC-14853	10/10/17	OK-796038	12/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
027	OC-14853	10/10/17	OK-796038	12/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FACTORY BED LINER FOR	1.0000	495.00	495.00	SW
027	OC-14853		OK-796038							Purchase Order Total		27,072.00	
027	OC-14855	10/10/17	OK-790636	12/06/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	1/2 TON CREW CAB 4X4	2.0000	28,566.00	57,132.00	SW
027	OC-14855	10/10/17	OK-790636	12/06/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT - ATTACH	2.0000	0.00		SW
027		10/10/17	OK-790636	12/06/17	500864	HUSKER AUTO GROUP - PURCHASING	070		SPRAY IN BED LINER LINEX OR	2.0000	495.00	990.00	
027			OK-790636							Purchase Order Total		58,122.00	
027	OC-14855	10/10/17	OK-794592	12/20/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	1/2 TON CREW CAB 4X4	1.0000	28,566.00	28,566.00	SW
027	OC-14855	10/10/17	OK-794592	12/20/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
027	OC-14855	10/10/17	OK-794592	12/20/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA	1.0000	249.00	249.00	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14855	10/10/17	OK-794592	12/20/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FACTORY BED LINER	1.0000	495.00	495.00	SW
027	OC-14855		OK-794592							Purchase Order Total		29,310.00	
027	OC-14855	10/10/17	OK-796045	12/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	1/2 TON CREW CAB 4X4	1.0000	28,566.00	28,566.00	SW
027	OC-14855	10/10/17	OK-796045	12/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
027	OC-14855	10/10/17	OK-796045	12/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FACTORY BED LINER	1.0000	495.00	495.00	SW
027	OC-14855		OK-796045							Purchase Order Total		29,061.00	
027	OC-14855	10/10/17	OK-796051	12/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	1/2 TON CREW CAB 4X4	1.0000	28,566.00	28,566.00	SW
027	OC-14855	10/10/17	OK-796051	12/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
027	OC-14855		OK-796051							Purchase Order Total		28,566.00	
027	OC-14863	10/13/17	OK-793272	12/14/17	500864	HUSKER AUTO GROUP - PURCHASING	070	06	INTERMEDIATE 4 DOOR SEDAN	1.0000	20,429.00	20,429.00	SW
027	OC-14863	10/13/17	OK-793272	12/14/17	500864	HUSKER AUTO GROUP - PURCHASING	070	06	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14863	10/13/17	OK-793272	12/14/17	500864	HUSKER AUTO GROUP - PURCHASING	070	06	REVERSE SENSING SYSTEM	1.0000	297.00	297.00	SW
027	OC-14863		OK-793272							Purchase Order Total		20,726.00	
027	OC-14863	10/13/17	OK-795848	12/27/17	500864	HUSKER AUTO GROUP - PURCHASING	070	06	INTERMEDIATE 4 DOOR SEDAN	6.0000	20,429.00	122,574.00	SW
027	OC-14863	10/13/17	OK-795848	12/27/17	500864	HUSKER AUTO GROUP - PURCHASING	070	06	STANDARD PAINT - ATTACH LIST	6.0000	0.00		SW
027	OC-14863		OK-795848							Purchase Order Total		122,574.00	
027	OC-14870	10/16/17	OK-795738	12/27/17	3758834	SID DILLON CHEV BUICK - VEHIC	070	92	FFV E85 3/4 TON 12 PASSENGER	1.0000	26,078.00	26,078.00	SW
027	OC-14870	10/16/17	OK-795738	12/27/17	3758834	SID DILLON CHEV BUICK - VEHIC	070	92	CURB SIDE, RIGHT	1.0000	332.00	332.00	SW
027	OC-14870	10/16/17	OK-795738	12/27/17	3758834	SID DILLON CHEV BUICK - VEHIC	070	92	FACTORY FLOOR MATS	1.0000	95.00-	95.00-	SW
027	OC-14870	10/16/17	OK-795738	12/27/17	3758834	SID DILLON CHEV BUICK - VEHIC	070	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14870		OK-795738							Purchase Order Total		26,315.00	
027	OC-14876	10/18/17	OK-793230	12/14/17	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	FFV E85 COMPACT SUV	1.0000	22,000.00	22,000.00	SW
027	OC-14876	10/18/17	OK-793230	12/14/17	523359	GENE STEFFY CHRYSLER	070	22	STANDARD PAINT	1.0000	0.00		SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14876	10/18/17	OK-793230	12/14/17	523359	JEEP DODG GENE STEFFY CHRYSLER	070	22	RUNNING BOARDS	1.0000	650.00	650.00	SW
027	OC-14876	10/18/17	OK-793230	12/14/17	523359	JEEP DODG GENE STEFFY CHRYSLER	070	22	REVERSE SENSING SYSTEM	1.0000	400.00	400.00	SW
027	OC-14876		OK-793230							Purchase Order Total		23,050.00	
027	OC-14884	10/19/17	OK-792992	12/14/17	503856	ANDERSON FORD LINCOLN MERCURY	070	22	FFV E85 LARGE SUV	1.0000	27,652.00	27,652.00	SW
027	OC-14884	10/19/17	OK-792992	12/14/17	503856	ANDERSON FORD LINCOLN MERCURY	070	22	STANDARD PAINT	1.0000	0.00		SW
027	OC-14884	10/19/17	OK-792992	12/14/17	503856	ANDERSON FORD LINCOLN MERCURY	070	22	REVERSE SENSING SYSTEM	1.0000	325.00	325.00	SW
027	OC-14884		OK-792992							Purchase Order Total		27,977.00	
027	OC-14884	10/19/17	OK-793016	12/14/17	503856	ANDERSON FORD LINCOLN MERCURY	070	22	FFV E85 LARGE SUV	2.0000	27,652.00	55,304.00	SW
027	OC-14884	10/19/17	OK-793016	12/14/17	503856	ANDERSON FORD LINCOLN MERCURY	070	22	STANDARD PAINT	2.0000	0.00		SW
027	OC-14884	10/19/17	OK-793016	12/14/17	503856	ANDERSON FORD LINCOLN MERCURY	070	22	REVERSE SENSING SYSTEM	2.0000	325.00	650.00	SW
027	OC-14884		OK-793016							Purchase Order Total		55,954.00	
027	OC-14916	12/15/17	OG-795228	12/22/17	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 8	9000.0000	1.20	10,800.00	
027	OC-14916		OG-795228							Purchase Order Total		10,800.00	
027	OC-14916	12/15/17	OG-795307	12/22/17	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 7	4500.0000	1.20	5,400.00	
027	OC-14916		OG-795307							Purchase Order Total		5,400.00	
027	OC-14916	12/15/17	OG-795394	12/26/17	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 4	27000.0000	1.20	32,400.00	
027	OC-14916		OG-795394							Purchase Order Total		32,400.00	
027	OC-14916	12/15/17	OG-795424	12/26/17	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 6	4500.0000	1.20	5,400.00	
027	OC-14916		OG-795424							Purchase Order Total		5,400.00	
027	OC-14916	12/15/17	OG-795428	12/26/17	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 6	4500.0000	1.20	5,400.00	
027	OC-14916		OG-795428							Purchase Order Total		5,400.00	
027	OC-14916	12/15/17	OG-795475	12/26/17	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	13500.0000	1.20	16,200.00	
027	OC-14916		OG-795475							Purchase Order Total		16,200.00	
027	OC-14916	12/15/17	OG-795479	12/26/17	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX -	13500.0000	1.20	16,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			DISTRICT 1				
027	OC-14916		OG-795479							Purchase Order Total		16,200.00	
027	OC-14916	12/15/17	OG-795546	12/26/17	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	9000.0000	1.20	10,800.00	
						INC - PURC							
027	OC-14916		OG-795546							Purchase Order Total		10,800.00	
027	OC-14916	12/15/17	OG-795855	12/27/17	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 3	4500.0000	1.17	5,265.00	
						INC - PURC							
027	OC-14916		OG-795855							Purchase Order Total		5,265.00	
027	OC-14916	12/15/17	OG-795857	12/27/17	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 3	2200.0000	1.17	2,574.00	
						INC - PURC							
027	OC-14916		OG-795857							Purchase Order Total		2,574.00	
027	OC-14916	12/15/17	OG-795887	12/28/17	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 6	4500.0000	1.20	5,400.00	
						INC - PURC							
027	OC-14916		OG-795887							Purchase Order Total		5,400.00	
027	OC-14916	12/15/17	OG-796072	12/28/17	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 8	9000.0000	1.20	10,800.00	
						INC - PURC							
027	OC-14916		OG-796072							Purchase Order Total		10,800.00	
027	OC-14916	12/15/17	OG-796188	12/29/17	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	4500.0000	1.20	5,400.00	
						INC - PURC							
027	OC-14916		OG-796188							Purchase Order Total		5,400.00	
027	OC-14916	12/15/17	OG-796192	12/29/17	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 8	9000.0000	1.20	10,800.00	
						INC - PURC							
027	OC-14916		OG-796192							Purchase Order Total		10,800.00	
027	OC-14916	12/15/17	OG-796199	12/29/17	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	9000.0000	1.20	10,800.00	
						INC - PURC							
027	OC-14916		OG-796199							Purchase Order Total		10,800.00	
027	OC-14917	12/15/17	OG-795220	12/22/17	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	9000.0000	1.43	12,870.00	
027	OC-14917		OG-795220							Purchase Order Total		12,870.00	
027	OC-14917	12/15/17	OG-795319	12/22/17	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4500.0000	1.43	6,435.00	
027	OC-14917		OG-795319							Purchase Order Total		6,435.00	
027	OC-14917	12/15/17	OG-795324	12/22/17	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4500.0000	1.43	6,435.00	
027	OC-14917		OG-795324							Purchase Order Total		6,435.00	
027	OC-14917	12/15/17	OG-795328	12/22/17	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	13500.0000	1.43	19,305.00	
027	OC-14917		OG-795328							Purchase Order Total		19,305.00	
027	OC-14917	12/15/17	OG-795331	12/22/17	3885647	SMITH FERTILIZER &	775	45	BEET 55 - DISTRICT	9000.0000	1.43	12,870.00	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN		3					
027	OC-14917		OG-795331									Purchase Order Total	12,870.00
027	OC-14917	12/15/17	OG-795333	12/22/17	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	9000.0000	1.43	12,870.00	
								3					
027	OC-14917		OG-795333									Purchase Order Total	12,870.00
027	OC-14917	12/15/17	OG-795457	12/26/17	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4500.0000	1.43	6,435.00	
								3					
027	OC-14917		OG-795457									Purchase Order Total	6,435.00
027	OC-14917	12/15/17	OG-795482	12/26/17	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4500.0000	1.43	6,435.00	
								3					
027	OC-14917		OG-795482									Purchase Order Total	6,435.00
027	OC-14917	12/15/17	OG-795491	12/26/17	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	13500.0000	1.43	19,305.00	
								3					
027	OC-14917		OG-795491									Purchase Order Total	19,305.00
027	OC-14917	12/15/17	OG-795514	12/26/17	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	9000.0000	1.43	12,870.00	
								3					
027	OC-14917		OG-795514									Purchase Order Total	12,870.00
027	OC-14917	12/15/17	OG-795519	12/26/17	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	22500.0000	1.43	32,175.00	
								3					
027	OC-14917		OG-795519									Purchase Order Total	32,175.00
027	OC-14917	12/15/17	OG-795526	12/26/17	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	9000.0000	1.43	12,870.00	
								3					
027	OC-14917		OG-795526									Purchase Order Total	12,870.00
027	OC-14917	12/15/17	OG-795528	12/26/17	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4500.0000	1.43	6,435.00	
								3					
027	OC-14917		OG-795528									Purchase Order Total	6,435.00
027	OC-14917	12/15/17	OG-795846	12/27/17	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	9000.0000	1.46	13,140.00	
								2					
027	OC-14917		OG-795846									Purchase Order Total	13,140.00
027	OC-14917	12/15/17	OG-795897	12/28/17	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4500.0000	1.43	6,435.00	
								3					
027	OC-14917		OG-795897									Purchase Order Total	6,435.00
027	OC-14918	12/15/17	OG-795238	12/22/17	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 4	8999.0000	1.10	9,898.90	
027	OC-14918		OG-795238									Purchase Order Total	9,898.90
027	OC-14918	12/15/17	OG-795312	12/22/17	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 4	.5000	1.10	.55	
027	OC-14918		OG-795312									Purchase Order Total	.55
027	OC-14918	12/15/17	OG-795486	12/26/17	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH -	9000.0000	1.15	10,350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DISTRICT 7				
									Purchase Order Total			10,350.00	
027	OC-14918		OG-795486										
027	OC-14918	12/15/17	OG-795788	12/27/17	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	1000.0000	1.10	1,100.00	
									Purchase Order Total			1,100.00	
027	OC-14918		OG-795788										
027	OC-14918	12/15/17	OG-795795	12/27/17	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	1000.0000	1.10	1,100.00	
									Purchase Order Total			1,100.00	
027	OC-14918		OG-795795										
027	OC-14918	12/15/17	OG-795805	12/27/17	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	1000.0000	1.10	1,100.00	
									Purchase Order Total			1,100.00	
027	OC-14918		OG-795805										
027	OC-14918	12/15/17	OG-795807	12/27/17	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	1000.0000	1.10	1,100.00	
									Purchase Order Total			1,100.00	
027	OC-14918		OG-795807										
027	OC-14918	12/15/17	OG-795809	12/27/17	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	1000.0000	1.10	1,100.00	
									Purchase Order Total			1,100.00	
027	OC-14918		OG-795809										
027	OC-14918	12/15/17	OG-795812	12/27/17	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	1000.0000	1.10	1,100.00	
									Purchase Order Total			1,100.00	
027	OC-14918		OG-795812										
027	OC-14918	12/15/17	OG-795814	12/27/17	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	1000.0000	1.10	1,100.00	
									Purchase Order Total			1,100.00	
027	OC-14918		OG-795814										
027	OC-14918	12/15/17	OG-795841	12/27/17	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 4	.1000	1.10	.11	
									Purchase Order Total			.11	
027	OC-14918		OG-795841										
027	OC-14918	12/15/17	OG-795844	12/27/17	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 4	.1000	1.10	.11	
									Purchase Order Total			.11	
027	OC-14918		OG-795844										
027	OC-14918	12/15/17	OG-795962	12/28/17	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	1000.0000	1.10	1,100.00	
									Purchase Order Total			1,100.00	
027	OC-14918		OG-795962										
027	OC-14918	12/15/17	OG-795967	12/28/17	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 7	4000.0000	1.15	4,600.00	
									Purchase Order Total			4,600.00	
027	OC-14918		OG-795967										
027	OF-5703	10/05/17	OP-781782	10/26/17	1749367	ASPHALT ZIPPER INC - PAYMENTS	755	40	ASPHALT ZIPPER	1.0000	140,090.00	140,090.00	SOL
									Purchase Order Total			140,090.00	
027	OF-5703		OP-781782										
027	ON-93472	10/18/17	OP-780164	10/18/17	517370	MICRON CONSUMER	204	00	CRUCIAL	1.0000	289.99	289.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PRODUCTS GROUP													
027	ON-93472		OP-780164							Purchase Order Total		289.99	
027	ON-93476	10/18/17	OP-780265	10/18/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	119.80	119.80	
027	ON-93476		OP-780265							Purchase Order Total		119.80	
027	ON-93844	11/20/17	OP-787685	11/21/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	122.47	122.47	
027	ON-93844		OP-787685							Purchase Order Total		122.47	
027	ON-93906	11/28/17	OP-789266	11/29/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	2.0000	94.79	189.58	
027	ON-93906		OP-789266							Purchase Order Total		189.58	
027	ON-94008	12/06/17	OP-790996	12/07/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	94.79	94.79	
027	ON-94008		OP-790996							Purchase Order Total		94.79	
027	ON-94148	12/14/17	OP-794894	12/21/17	517370	MICRON CONSUMER PRODUCTS GROUP	204	00	MICRON	1.0000	144.99	144.99	
027	ON-94148		OP-794894							Purchase Order Total		144.99	
027	ON-94191	12/19/17	OP-794816	12/21/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	180.85	180.85	
027	ON-94191		OP-794816							Purchase Order Total		180.85	
027	O4-56939	07/15/13	O9-777200	10/04/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	240.0000	.08	18.00	SW
027	O4-56939		O9-777200							Purchase Order Total		18.00	
027	O4-56939	07/15/13	O9-778492	10/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	179.0000	.08	13.43	SW
027	O4-56939		O9-778492							Purchase Order Total		13.43	
027	O4-56939	07/15/13	O9-792111	12/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	526.1000	.08	39.46	SW
027	O4-56939		O9-792111							Purchase Order Total		39.46	
027	O4-56939	07/15/13	O9-795631	12/26/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	182.0000	.08	13.65	SW
027	O4-56939		O9-795631							Purchase Order Total		13.65	
027	O4-65005	02/25/15	O9-779028	10/12/17	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-779028	10/12/17	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-779028	10/12/17	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-779028	10/12/17	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-779028							Purchase Order Total		730.00	
027	O4-65005	02/25/15	O9-781367	10/24/17	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-65005		O9-781367							Purchase Order Total		140.00	
027	O4-65005	02/25/15	O9-785444	11/13/17	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-785444	11/13/17	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-785444	11/13/17	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-785444	11/13/17	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-785444							Purchase Order Total		730.00	
027	O4-65005	02/25/15	O9-786204	11/15/17	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-786204							Purchase Order Total		140.00	
027	O4-65005	02/25/15	O9-793489	12/15/17	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-793489	12/15/17	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-793489	12/15/17	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-793489	12/15/17	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-793489							Purchase Order Total		730.00	
027	O4-65005	02/25/15	O9-794602	12/20/17	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-794602							Purchase Order Total		140.00	
027	O4-67882	08/12/15	O9-795748	12/27/17	2218803	MIOVISION TECHNOLOGIES INC	925	93	TRAFFIC COUNT DATA PROCESSING	56.0000	20.00	1,120.00	
027	O4-67882		O9-795748							Purchase Order Total		1,120.00	
027	O4-67882	08/12/15	O9-795749	12/27/17	2218803	MIOVISION TECHNOLOGIES INC	925	93	TRAFFIC COUNT DATA PROCESSING	56.0000	20.00	1,120.00	
027	O4-67882		O9-795749							Purchase Order Total		1,120.00	
027	O4-67882	08/12/15	O9-796309	12/29/17	2218803	MIOVISION TECHNOLOGIES INC	925	93	TRAFFIC COUNT DATA PROCESSING	16.0000	20.00	320.00	
027	O4-67882		O9-796309							Purchase Order Total		320.00	
027	O4-68619	09/18/15	O9-785437	11/13/17	541495	PD PROGRAMMING INC	208	82	YEAR 2 ANNUAL LICENSING FEE	1.0000	34,560.00	34,560.00	
027	O4-68619		O9-785437							Purchase Order Total		34,560.00	
027	O4-69549	12/03/15	O9-777261	10/05/17	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	300.0000	.15	45.00	
027	O4-69549		O9-777261							Purchase Order Total		45.00	
027	O4-69549	12/03/15	O9-777263	10/05/17	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	55.0000	.15	8.25	
027	O4-69549		O9-777263							Purchase Order Total		8.25	
027	O4-69549	12/03/15	O9-777265	10/05/17	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	225.0000	.15	33.75	
027	O4-69549		O9-777265							Purchase Order Total		33.75	
027	O4-69549	12/03/15	O9-777268	10/05/17	502710	JEBRO INC -	926	77	MOTOR OIL RECYCLING	300.0000	.15	45.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
027	O4-69549		O9-777268									Purchase Order Total	45.00	
027	O4-69549	12/03/15	O9-780976	10/23/17	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	200.0000	.15	30.00		
						PURCHASING								
027	O4-69549		O9-780976									Purchase Order Total	30.00	
027	O4-69549	12/03/15	O9-785588	11/13/17	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	225.0000	.15	33.75		
						PURCHASING								
027	O4-69549		O9-785588									Purchase Order Total	33.75	
027	O4-69549	12/03/15	O9-795732	12/27/17	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	225.0000	.15	33.75		
						PURCHASING								
027	O4-69549		O9-795732									Purchase Order Total	33.75	
027	O4-69549	12/03/15	O9-795734	12/27/17	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	675.0000	.15	101.25		
						PURCHASING								
027	O4-69549		O9-795734									Purchase Order Total	101.25	
027	O4-69549	12/03/15	O9-795736	12/27/17	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	725.0000	.15	108.75		
						PURCHASING								
027	O4-69549		O9-795736									Purchase Order Total	108.75	
027	O4-72720	07/20/16	O9-779019	10/12/17	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	79.00	79.00		
027	O4-72720	07/20/16	O9-779019	10/12/17	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	79.00	79.00		
027	O4-72720	07/20/16	O9-779019	10/12/17	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	79.00	79.00		
027	O4-72720	07/20/16	O9-779019	10/12/17	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	158.00	158.00		
						PURCHASING								
027	O4-72720		O9-779019									Purchase Order Total	395.00	
027	O4-72720	07/20/16	O9-784714	11/08/17	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	79.00	79.00		
027	O4-72720	07/20/16	O9-784714	11/08/17	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	79.00	79.00		
027	O4-72720	07/20/16	O9-784714	11/08/17	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	79.00	79.00		
027	O4-72720	07/20/16	O9-784714	11/08/17	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	158.00	158.00		
						PURCHASING								
027	O4-72720		O9-784714									Purchase Order Total	395.00	
027	O4-72720	07/20/16	O9-786266	11/15/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	95.00	190.00		
						PURCHASING								
027	O4-72720		O9-786266									Purchase Order Total	190.00	
027	O4-72720	07/20/16	O9-790687	12/06/17	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	935.00	935.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-72720	07/20/16	09-790687	12/06/17	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	1,036.00	1,036.00	
027	O4-72720	07/20/16	09-790687	12/06/17	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	710.00	710.00	
027	O4-72720	07/20/16	09-790687	12/06/17	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	475.00	475.00	
027	O4-72720		09-790687							Purchase Order Total		3,156.00	
027	O4-72720	07/20/16	09-790691	12/06/17	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	79.00	79.00	
027	O4-72720	07/20/16	09-790691	12/06/17	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	79.00	79.00	
027	O4-72720	07/20/16	09-790691	12/06/17	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	79.00	79.00	
027	O4-72720	07/20/16	09-790691	12/06/17	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	158.00	158.00	
027	O4-72720		09-790691							Purchase Order Total		395.00	
027	O4-73501	08/26/16	09-777910	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	4482.8800	1.00	4,482.88	
027	O4-73501	08/26/16	09-777910	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	3642.3400	1.00	3,642.34	
027	O4-73501	08/26/16	09-777910	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1961.2600	1.00	1,961.26	
027	O4-73501		09-777910							Purchase Order Total		10,086.48	
027	O4-73501	08/26/16	09-777911	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	8099.1400	1.00	8,099.14	
027	O4-73501	08/26/16	09-777911	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1803.5900	1.00	1,803.59	
027	O4-73501		09-777911							Purchase Order Total		9,902.73	
027	O4-73501	08/26/16	09-777912	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VERMULA	7587.8300	1.00	7,587.83	
027	O4-73501	08/26/16	09-777912	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VERMULA	2744.6200	1.00	2,744.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-777912	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	1816.1900	1.00	1,816.19	
027	O4-73501	08/26/16	09-777912	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	605.3600	1.00	605.36	
027	O4-73501		09-777912							Purchase Order Total		12,754.00	
027	O4-73501	08/26/16	09-777913	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRATURAL SRVS-BURTWISTLE	165.1500	1.00	165.15	
027	O4-73501	08/26/16	09-777913	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRATURAL SRVS-BURTWISTLE	5862.4700	1.00	5,862.47	
027	O4-73501	08/26/16	09-777913	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRATURAL SRVS-BURTWISTLE	412.8700	1.00	412.87	
027	O4-73501	08/26/16	09-777913	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRATURAL SRVS-BURTWISTLE	5449.5900	1.00	5,449.59	
027	O4-73501		09-777913							Purchase Order Total		11,890.08	
027	O4-73501	08/26/16	09-777914	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	1271.2800	1.00	1,271.28	
027	O4-73501	08/26/16	09-777914	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	3582.5000	1.00	3,582.50	
027	O4-73501	08/26/16	09-777914	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	3813.8800	1.00	3,813.88	
027	O4-73501	08/26/16	09-777914	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	3698.1400	1.00	3,698.14	
027	O4-73501	08/26/16	09-777914	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	6125.2300	1.00	6,125.23	
027	O4-73501	08/26/16	09-777914	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	173.4300	1.00	173.43	
027	O4-73501	08/26/16	09-777914	10/09/17	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-EDOULI	173.4300	1.00	173.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-777914	10/09/17	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-EDOULI	11499.2400	1.00	11,499.24	
027	O4-73501	08/26/16	09-777914	10/09/17	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-EDOULI	173.4300	1.00	173.43	
027	O4-73501	08/26/16	09-777914	10/09/17	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-MARTEN	2022.5000	1.00	2,022.50	
027	O4-73501	08/26/16	09-777914	10/09/17	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-MARTEN	2022.5000	1.00	2,022.50	
027	O4-73501	08/26/16	09-777914	10/09/17	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-MARTEN	2022.5000	1.00	2,022.50	
027	O4-73501	08/26/16	09-777914	10/09/17	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-MARTEN	2022.5000	1.00	2,022.50	
027	O4-73501	08/26/16	09-777914	10/09/17	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-MARTEN	8552.0000	1.00	8,552.00	
027	O4-73501		09-777914							Purchase Order Total		47,152.56	
027	O4-73501	08/26/16	09-777915	10/09/17	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-KUNDOOR	9248.3600	1.00	9,248.36	
027	O4-73501	08/26/16	09-777915	10/09/17	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-KUNDOOR	2928.7000	1.00	2,928.70	
027	O4-73501		09-777915							Purchase Order Total		12,177.06	
027	O4-73501	08/26/16	09-777916	10/09/17	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-GREGORIE	776.2700	1.00	776.27	
027	O4-73501	08/26/16	09-777916	10/09/17	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-GREGORIE	776.2700	1.00	776.27	
027	O4-73501	08/26/16	09-777916	10/09/17	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-GREGORIE	776.2700	1.00	776.27	
027	O4-73501	08/26/16	09-777916	10/09/17	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-GREGORIE	776.2700	1.00	776.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-GREGORIE				
027	O4-73501	08/26/16	09-777916	10/09/17	1392761	COVENDIS	918	28	CONTRACTURAL	776.2700	1.00	776.27	
						TECHNOLOGIES - PURCHA			SRVS-GREGORIE				
027	O4-73501	08/26/16	09-777916	10/09/17	1392761	COVENDIS	918	28	CONTRACTURAL	1129.1200	1.00	1,129.12	
						TECHNOLOGIES - PURCHA			SRVS-GREGORIE				
027	O4-73501		09-777916							Purchase Order Total		5,010.47	
027	O4-73501	08/26/16	09-777917	10/09/17	1392761	COVENDIS	918	28	CONTRACTURAL	7900.4900	1.00	7,900.49	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	09-777917	10/09/17	1392761	COVENDIS	918	28	CONTRACTURAL	2633.5800	1.00	2,633.58	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	09-777917	10/09/17	1392761	COVENDIS	918	28	CONTRACTURAL	7154.6700	1.00	7,154.67	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	09-777917	10/09/17	1392761	COVENDIS	918	28	CONTRACTURAL	2340.2500	1.00	2,340.25	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	09-777917	10/09/17	1392761	COVENDIS	918	28	CONTRACTURAL	874.7000	1.00	874.70	
						TECHNOLOGIES - PURCHA			SRVS-SHAMSUDEEN				
027	O4-73501	08/26/16	09-777917	10/09/17	1392761	COVENDIS	918	28	CONTRACTURAL	2628.9400	1.00	2,628.94	
						TECHNOLOGIES - PURCHA			SRVS-SHAMSUDEEN				
027	O4-73501	08/26/16	09-777917	10/09/17	1392761	COVENDIS	918	28	CONTRACTURAL	104.2900	1.00	104.29	
						TECHNOLOGIES - PURCHA			SRVS-SHAMSUDEEN				
027	O4-73501	08/26/16	09-777917	10/09/17	1392761	COVENDIS	918	28	CONTRACTURAL	3722.8400	1.00	3,722.84	
						TECHNOLOGIES - PURCHA			SRVS-SHAMSUDEEN				
027	O4-73501	08/26/16	09-777917	10/09/17	1392761	COVENDIS	918	28	CONTRACTURAL	584.6000	1.00	584.60	
						TECHNOLOGIES - PURCHA			SRVS-SHAMSUDEEN				
027	O4-73501	08/26/16	09-777917	10/09/17	1392761	COVENDIS	918	28	CONTRACTURAL	3218.3800	1.00	3,218.38	
						TECHNOLOGIES - PURCHA			SRVS-SHAMSUDEEN				
027	O4-73501		09-777917							Purchase Order Total		31,162.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-777918	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	1851.8400	1.00	1,851.84	
027	O4-73501	08/26/16	09-777918	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	6536.2300	1.00	6,536.23	
027	O4-73501	08/26/16	09-777918	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	326.8000	1.00	326.80	
027	O4-73501	08/26/16	09-777918	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	2904.8500	1.00	2,904.85	
027	O4-73501	08/26/16	09-777918	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	7504.3000	1.00	7,504.30	
027	O4-73501	08/26/16	09-777918	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2501.4300	1.00	2,501.43	
027	O4-73501	08/26/16	09-777918	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-GALLATIN	9067.9700	1.00	9,067.97	
027	O4-73501	08/26/16	09-777918	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JACOB	5487.2300	1.00	5,487.23	
027	O4-73501		09-777918							Purchase Order Total		36,180.65	
027	O4-73501	08/26/16	09-777919	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	7025.7600	1.00	7,025.76	
027	O4-73501	08/26/16	09-777919	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	2342.0200	1.00	2,342.02	
027	O4-73501	08/26/16	09-777919	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	7267.9900	1.00	7,267.99	
027	O4-73501	08/26/16	09-777919	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	2422.6100	1.00	2,422.61	
027	O4-73501	08/26/16	09-777919	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	3585.5200	1.00	3,585.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-777919	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	2713.2200	1.00	2,713.22	
027	O4-73501	08/26/16	09-777919	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	3520.8800	1.00	3,520.88	
027	O4-73501	08/26/16	09-777919	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	258.5500	1.00	258.55	
027	O4-73501	08/26/16	09-777919	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	258.5500	1.00	258.55	
027	O4-73501	08/26/16	09-777919	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	3573.1000	1.00	3,573.10	
027	O4-73501	08/26/16	09-777919	10/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	1191.0000	1.00	1,191.00	
027	O4-73501		09-777919							Purchase Order Total		34,159.20	
027	O4-73501	08/26/16	09-777922	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	701.3700	1.00	701.37	
027	O4-73501	08/26/16	09-777922	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	140.1800	1.00	140.18	
027	O4-73501	08/26/16	09-777922	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	105.2000	1.00	105.20	
027	O4-73501	08/26/16	09-777922	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	350.5700	1.00	350.57	
027	O4-73501	08/26/16	09-777922	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	7135.7800	1.00	7,135.78	
027	O4-73501	08/26/16	09-777922	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1297.3100	1.00	1,297.31	
027	O4-73501	08/26/16	09-777922	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	8878.4600	1.00	8,878.46	



Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-777922	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ONKKA	3778.4300	1.00	3,778.43	
027	O4-73501	08/26/16	09-777922	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ONKKA	3884.3500	1.00	3,884.35	
027	O4-73501		09-777922							Purchase Order Total		26,271.65	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	6141.2900	1.00	6,141.29	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	917.6500	1.00	917.65	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1067.5700	1.00	1,067.57	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	78.5200	1.00	78.52	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	78.5200	1.00	78.52	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1412.9900	1.00	1,412.99	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	737.8800	1.00	737.88	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	15.6800	1.00	15.68	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	204.0700	1.00	204.07	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	219.8100	1.00	219.81	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	15.6800	1.00	15.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	15.6800	1.00	15.68	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2810.3000	1.00	2,810.30	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	15.6800	1.00	15.68	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	15.6800	1.00	15.68	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	894.9100	1.00	894.91	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2229.3900	1.00	2,229.39	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	564.6900	1.00	564.69	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	4164.8100	1.00	4,164.81	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	776.4800	1.00	776.48	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2682.4100	1.00	2,682.41	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2682.4100	1.00	2,682.41	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2933.6500	1.00	2,933.65	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	800.1200	1.00	800.12	
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	1566.8300	1.00	1,566.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	733.4100	1.00	733.41	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	3333.7100	1.00	3,333.71	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	1300.1800	1.00	1,300.18	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	4157.7500	1.00	4,157.75	
						TECHNOLOGIES - PURCHA			SRVS-MCCALL				
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	1018.7700	1.00	1,018.77	
						TECHNOLOGIES - PURCHA			SRVS-MCCALL				
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	605.7500	1.00	605.75	
						TECHNOLOGIES - PURCHA			SRVS-MCCALL				
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	509.3800	1.00	509.38	
						TECHNOLOGIES - PURCHA			SRVS-MCCALL				
027	O4-73501	08/26/16	09-777969	10/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	881.3400	1.00	881.34	
						TECHNOLOGIES - PURCHA			SRVS-MCCALL				
027	O4-73501		09-777969							Purchase Order Total		45,582.99	
027	O4-73501	08/26/16	09-784957	11/08/17	1392761	COVENDIS	918	28	CONTRACTUAL	9256.1600	1.00	9,256.16	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	09-784957	11/08/17	1392761	COVENDIS	918	28	CONTRACTUAL	2586.2800	1.00	2,586.28	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501		09-784957							Purchase Order Total		11,842.44	
027	O4-73501	08/26/16	09-784963	11/08/17	1392761	COVENDIS	918	28	CONTRACTUAL	420.2700	1.00	420.27	
						TECHNOLOGIES - PURCHA			SRVS-CINDY OLSEN				
027	O4-73501	08/26/16	09-784963	11/08/17	1392761	COVENDIS	918	28	CONTRACTUAL	5638.6200	1.00	5,638.62	
						TECHNOLOGIES - PURCHA			SRVS-CINDY OLSEN				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-784963	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CINDY OLSEN	3852.4800	1.00	3,852.48	
027	O4-73501	08/26/16	09-784963	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CINDY OLSEN	2101.3500	1.00	2,101.35	
027	O4-73501		09-784963							Purchase Order Total		12,012.72	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	4411.5500	1.00	4,411.55	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	494.0900	1.00	494.09	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1397.2100	1.00	1,397.21	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	31.4100	1.00	31.41	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	361.0900	1.00	361.09	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	345.3600	1.00	345.36	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1365.8000	1.00	1,365.80	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	94.1800	1.00	94.18	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	94.1800	1.00	94.18	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2810.0900	1.00	2,810.09	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	94.1800	1.00	94.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	94.1800	1.00	94.18	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1475.7000	1.00	1,475.70	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2292.0600	1.00	2,292.06	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	3529.2600	1.00	3,529.26	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	423.5000	1.00	423.50	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	4235.1100	1.00	4,235.11	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2893.9700	1.00	2,893.97	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	2866.8400	1.00	2,866.84	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	133.3300	1.00	133.33	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	2866.8400	1.00	2,866.84	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	3133.5000	1.00	3,133.50	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1133.4900	1.00	1,133.49	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MCCALL	2243.9800	1.00	2,243.98	
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	963.6400	1.00	963.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-MCCALL				
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	234.0500	1.00	234.05	
						TECHNOLOGIES - PURCHA			SRVS-MCCALL				
027	O4-73501	08/26/16	09-785008	11/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	1073.7900	1.00	1,073.79	
						TECHNOLOGIES - PURCHA			SRVS-MCCALL				
027	O4-73501		09-785008							Purchase Order Total		41,092.38	
027	O4-73501	08/26/16	09-785079	11/09/17	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - BYNUM	231.0900	1.00	231.09	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-785079	11/09/17	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - BYNUM	5200.7200	1.00	5,200.72	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-785079	11/09/17	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - BYNUM	4622.8000	1.00	4,622.80	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-785079	11/09/17	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - BYNUM	4391.8100	1.00	4,391.81	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-785079	11/09/17	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - BYNUM	4969.5400	1.00	4,969.54	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-785079	11/09/17	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - MARTEN	2773.6800	1.00	2,773.68	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-785079	11/09/17	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - MARTEN	2773.6800	1.00	2,773.68	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-785079	11/09/17	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - MARTEN	3698.2400	1.00	3,698.24	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-785079	11/09/17	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - MARTEN	3698.2400	1.00	3,698.24	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-785079	11/09/17	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - FRALEY	1155.6500	1.00	1,155.65	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-785079	11/09/17	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - FRALEY	1155.6500	1.00	1,155.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			FRALEY				
027	O4-73501	08/26/16	09-785079	11/09/17	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - FRALEY	1155.6500	1.00	1,155.65	
						TECHNOLOGIES - PURCHA			FRALEY				
027	O4-73501	08/26/16	09-785079	11/09/17	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - FRALEY	1155.6500	1.00	1,155.65	
						TECHNOLOGIES - PURCHA			FRALEY				
027	O4-73501		09-785079							Purchase Order Total		36,982.40	
027	O4-73501	08/26/16	09-785085	11/09/17	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-LAMIN	635.1400	1.00	635.14	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-785085	11/09/17	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-LAMIN	740.9700	1.00	740.97	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-785085	11/09/17	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-LAMIN	846.8600	1.00	846.86	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-785085	11/09/17	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-LAMIN	882.1300	1.00	882.13	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-785085	11/09/17	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-LAMIN	1058.5200	1.00	1,058.52	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-785085	11/09/17	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-LAMIN	740.9700	1.00	740.97	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-785085	11/09/17	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-LAMIN	1940.7000	1.00	1,940.70	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-785085							Purchase Order Total		6,845.29	
027	O4-73501	08/26/16	09-785087	11/09/17	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	6440.5100	1.00	6,440.51	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-785087	11/09/17	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	743.1100	1.00	743.11	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-785087	11/09/17	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	165.1900	1.00	165.19	
						TECHNOLOGIES - PURCHA							

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027	O4-73501	08/26/16	09-785087	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1156.0300	1.00	1,156.03	
027	O4-73501	08/26/16	09-785087	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	165.1900	1.00	165.19	
027	O4-73501	08/26/16	09-785087	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	4541.1700	1.00	4,541.17	
027	O4-73501		09-785087							Purchase Order Total		13,211.20	
027	O4-73501	08/26/16	09-785089	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ZAVADA	2611.0700	1.00	2,611.07	
027	O4-73501	08/26/16	09-785089	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ZAVADA	4163.6500	1.00	4,163.65	
027	O4-73501		09-785089							Purchase Order Total		6,774.72	
027	O4-73501	08/26/16	09-785092	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	7621.5200	1.00	7,621.52	
027	O4-73501	08/26/16	09-785092	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	516.7900	1.00	516.79	
027	O4-73501	08/26/16	09-785092	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	2712.3100	1.00	2,712.31	
027	O4-73501	08/26/16	09-785092	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	7629.5200	1.00	7,629.52	
027	O4-73501	08/26/16	09-785092	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	2543.3800	1.00	2,543.38	
027	O4-73501		09-785092							Purchase Order Total		21,023.52	
027	O4-73501	08/26/16	09-785095	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	9710.8200	1.00	9,710.82	
027	O4-73501	08/26/16	09-785095	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	3236.9400	1.00	3,236.94	



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027	O4-73501		O9-785095							Purchase Order Total		12,947.76	
027	O4-73501	08/26/16	O9-785100	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	8293.8000	1.00	8,293.80	
027	O4-73501	08/26/16	O9-785100	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	2764.7000	1.00	2,764.70	
027	O4-73501	08/26/16	O9-785100	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	7821.6100	1.00	7,821.61	
027	O4-73501	08/26/16	O9-785100	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	534.7000	1.00	534.70	
027	O4-73501	08/26/16	O9-785100	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	2807.8200	1.00	2,807.82	
027	O4-73501	08/26/16	O9-785100	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	4434.5200	1.00	4,434.52	
027	O4-73501	08/26/16	O9-785100	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	111.8600	1.00	111.86	
027	O4-73501	08/26/16	O9-785100	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	1380.4700	1.00	1,380.47	
027	O4-73501	08/26/16	O9-785100	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	5521.0200	1.00	5,521.02	
027	O4-73501	08/26/16	O9-785100	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	714.2000	1.00	714.20	
027	O4-73501	08/26/16	O9-785100	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	373.1500	1.00	373.15	
027	O4-73501		O9-785100							Purchase Order Total		34,757.85	
027	O4-73501	08/26/16	O9-785107	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	9322.2300	1.00	9,322.23	
027	O4-73501	08/26/16	O9-785107	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	490.8600	1.00	490.86	

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027	O4-73501	08/26/16	09-785107	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	350.5800	1.00	350.58	
027	O4-73501	08/26/16	09-785107	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	140.2800	1.00	140.28	
027	O4-73501	08/26/16	09-785107	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	8730.9200	1.00	8,730.92	
027	O4-73501	08/26/16	09-785107	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1507.8400	1.00	1,507.84	
027	O4-73501	08/26/16	09-785107	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ONKKA	3848.8000	1.00	3,848.80	
027	O4-73501	08/26/16	09-785107	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ONKKA	4237.3200	1.00	4,237.32	
027	O4-73501		09-785107						Purchase Order Total			28,628.83	
027	O4-73501	08/26/16	09-785112	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMA	7376.9500	1.00	7,376.95	
027	O4-73501	08/26/16	09-785112	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMA	2458.9800	1.00	2,458.98	
027	O4-73501	08/26/16	09-785112	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	7631.6300	1.00	7,631.63	
027	O4-73501	08/26/16	09-785112	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	2543.7500	1.00	2,543.75	
027	O4-73501	08/26/16	09-785112	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	3766.4400	1.00	3,766.44	
027	O4-73501	08/26/16	09-785112	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	2325.8300	1.00	2,325.83	
027	O4-73501	08/26/16	09-785112	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	4167.0700	1.00	4,167.07	

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027	O4-73501	08/26/16	09-785112	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	64.7700	1.00	64.77	
027	O4-73501	08/26/16	09-785112	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	271.4800	1.00	271.48	
027	O4-73501	08/26/16	09-785112	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	258.3000	1.00	258.30	
027	O4-73501	08/26/16	09-785112	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	7504.4800	1.00	7,504.48	
027	O4-73501	08/26/16	09-785112	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	2501.3600	1.00	2,501.36	
027	O4-73501		09-785112							Purchase Order Total		40,871.04	
027	O4-73501	08/26/16	09-785114	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	8859.6600	1.00	8,859.66	
027	O4-73501	08/26/16	09-785114	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	290.5800	1.00	290.58	
027	O4-73501	08/26/16	09-785114	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	3050.2000	1.00	3,050.20	
027	O4-73501	08/26/16	09-785114	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	7879.5400	1.00	7,879.54	
027	O4-73501	08/26/16	09-785114	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2626.5100	1.00	2,626.51	
027	O4-73501	08/26/16	09-785114	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-GALLATIN	9411.4600	1.00	9,411.46	
027	O4-73501	08/26/16	09-785114	11/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JACOB	11042.1300	1.00	11,042.13	
027	O4-73501		09-785114							Purchase Order Total		43,160.08	
027	O4-73501	08/26/16	09-791459	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	525.3500	1.00	525.35	

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						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	09-791459	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	5183.3300	1.00	5,183.33	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	09-791459	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	2661.7100	1.00	2,661.71	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	09-791459	12/08/17	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	2031.3000	1.00	2,031.30	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-791459							Purchase Order Total		10,401.69	
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	5929.6700	1.00	5,929.67	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	705.9200	1.00	705.92	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	879.2300	1.00	879.23	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	549.4900	1.00	549.49	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	204.1300	1.00	204.13	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	94.2000	1.00	94.20	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	1083.3000	1.00	1,083.30	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	109.8800	1.00	109.88	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	109.8800	1.00	109.88	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	2637.6400	1.00	2,637.64	

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						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	157.0300	1.00	157.03	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	109.8800	1.00	109.88	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	1679.9500	1.00	1,679.95	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	1868.3400	1.00	1,868.34	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	3388.3800	1.00	3,388.38	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	141.1700	1.00	141.17	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	4517.8200	1.00	4,517.82	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	2682.4600	1.00	2,682.46	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	133.3500	1.00	133.35	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	2100.3000	1.00	2,100.30	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	2300.3600	1.00	2,300.36	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	4500.6500	1.00	4,500.65	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	1100.1800	1.00	1,100.18	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MCCALL	3648.4800	1.00	3,648.48	
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MCCALL	1803.5600	1.00	1,803.56	
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MCCALL	151.4200	1.00	151.42	
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MCCALL	261.6300	1.00	261.63	
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MCCALL	743.4800	1.00	743.48	
027	O4-73501	08/26/16	09-791490	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	991.2700	1.00	991.27	
027	O4-73501		09-791490							Purchase Order Total		44,583.05	
027	O4-73501	08/26/16	09-791493	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	7418.5400	1.00	7,418.54	
027	O4-73501	08/26/16	09-791493	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2518.2200	1.00	2,518.22	
027	O4-73501		09-791493							Purchase Order Total		9,936.76	
027	O4-73501	08/26/16	09-791508	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUKE BURTWIST	165.1300	1.00	165.13	
027	O4-73501	08/26/16	09-791508	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUKE BURTWIST	412.8800	1.00	412.88	
027	O4-73501	08/26/16	09-791508	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUKE BURTWIST	660.5300	1.00	660.53	
027	O4-73501	08/26/16	09-791508	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUKE BURTWIST	247.7400	1.00	247.74	
027	O4-73501	08/26/16	09-791508	12/08/17	1392761	COVENDIS	918	28	CONTRACTUAL	578.0100	1.00	578.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-LUKE BURTWIST				
027	O4-73501	08/26/16	09-791508	12/08/17	1392761	COVENDIS	918	28	CONTRACTUAL	5160.5800	1.00	5,160.58	
						TECHNOLOGIES - PURCHA			SRVS-LUKE BURTWIST				
027	O4-73501	08/26/16	09-791508	12/08/17	1392761	COVENDIS	918	28	CONTRACTUAL	5408.3400	1.00	5,408.34	
						TECHNOLOGIES - PURCHA			SRVS-LUKE BURTWIST				
027	O4-73501		09-791508						Purchase Order Total			12,633.21	
027	O4-73501	08/26/16	09-791513	12/08/17	1392761	COVENDIS	918	28	CONSULTANT	6652.6500	1.00	6,652.65	
						TECHNOLOGIES - PURCHA			SRVS-ASHOK VEMULA				
027	O4-73501	08/26/16	09-791513	12/08/17	1392761	COVENDIS	918	28	CONSULTANT	710.4100	1.00	710.41	
						TECHNOLOGIES - PURCHA			SRVS-ASHOK VEMULA				
027	O4-73501	08/26/16	09-791513	12/08/17	1392761	COVENDIS	918	28	CONSULTANT	2454.3500	1.00	2,454.35	
						TECHNOLOGIES - PURCHA			SRVS-ASHOK VEMULA				
027	O4-73501	08/26/16	09-791513	12/08/17	1392761	COVENDIS	918	28	CONSULTANT	6902.9000	1.00	6,902.90	
						TECHNOLOGIES - PURCHA			SRVS-SUJITH KOGANTI				
027	O4-73501	08/26/16	09-791513	12/08/17	1392761	COVENDIS	918	28	CONSULTANT	2300.9700	1.00	2,300.97	
						TECHNOLOGIES - PURCHA			SRVS-SUJITH KOGANTI				
027	O4-73501		09-791513						Purchase Order Total			19,021.28	
027	O4-73501	08/26/16	09-791516	12/08/17	1392761	COVENDIS	918	28	CONSULTANT	2117.0700	1.00	2,117.07	
						TECHNOLOGIES - PURCHA			SRVS-ZAVADA				
027	O4-73501	08/26/16	09-791516	12/08/17	1392761	COVENDIS	918	28	CONSULTANT	2258.2800	1.00	2,258.28	
						TECHNOLOGIES - PURCHA			SRVS-ZAVADA				
027	O4-73501	08/26/16	09-791516	12/08/17	1392761	COVENDIS	918	28	CONSULTANT	2611.0500	1.00	2,611.05	
						TECHNOLOGIES - PURCHA			SRVS-ZAVADA				
027	O4-73501	08/26/16	09-791516	12/08/17	1392761	COVENDIS	918	28	CONSULTANT	3740.2400	1.00	3,740.24	
						TECHNOLOGIES - PURCHA			SRVS-ZAVADA				
027	O4-73501		09-791516						Purchase Order Total			10,726.64	
027	O4-73501	08/26/16	09-791518	12/08/17	1392761	COVENDIS	918	28	CONSULTANT	8785.9800	1.00	8,785.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-ZAVADA				
027	O4-73501	08/26/16	09-791518	12/08/17	1392761	COVENDIS	918	28	CONSULTANT	2928.6600	1.00	2,928.66	
						TECHNOLOGIES - PURCHA			SRVS-ZAVADA				
027	O4-73501		09-791518							Purchase Order Total		11,714.64	
027	O4-73501	08/26/16	09-791529	12/08/17	1392761	COVENDIS	918	28	CONSULTANT	176.4600	1.00	176.46	
						TECHNOLOGIES - PURCHA			SRVS-JAWJAH				
027	O4-73501	08/26/16	09-791529	12/08/17	1392761	COVENDIS	918	28	CONSULTANT	352.8400	1.00	352.84	
						TECHNOLOGIES - PURCHA			SRVS-JAWJAH				
027	O4-73501	08/26/16	09-791529	12/08/17	1392761	COVENDIS	918	28	CONSULTANT	1870.0600	1.00	1,870.06	
						TECHNOLOGIES - PURCHA			SRVS-JAWJAH				
027	O4-73501	08/26/16	09-791529	12/08/17	1392761	COVENDIS	918	28	CONSULTANT	776.2800	1.00	776.28	
						TECHNOLOGIES - PURCHA			SRVS-JAWJAH				
027	O4-73501	08/26/16	09-791529	12/08/17	1392761	COVENDIS	918	28	CONSULTANT	1764.2900	1.00	1,764.29	
						TECHNOLOGIES - PURCHA			SRVS-JAWJAH				
027	O4-73501	08/26/16	09-791529	12/08/17	1392761	COVENDIS	918	28	CONSULTANT	1905.4100	1.00	1,905.41	
						TECHNOLOGIES - PURCHA			SRVS-JAWJAH				
027	O4-73501	08/26/16	09-791529	12/08/17	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	3810.7300	1.00	3,810.73	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-791529							Purchase Order Total		10,656.07	
027	O4-73501	08/26/16	09-791537	12/08/17	1392761	COVENDIS	918	28	CONSUTANT SRVS-MIKE BYNUM	4507.2400	1.00	4,507.24	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-791537	12/08/17	1392761	COVENDIS	918	28	CONSUTANT SRVS-MIKE BYNUM	4738.5000	1.00	4,738.50	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-791537	12/08/17	1392761	COVENDIS	918	28	CONSUTANT SRVS-MIKE BYNUM	4160.4500	1.00	4,160.45	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-791537	12/08/17	1392761	COVENDIS	918	28	CONSUTANT SRVS-MIKE BYNUM	4160.4500	1.00	4,160.45	
						TECHNOLOGIES - PURCHA							



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-791537	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSUTANT SRVS- MIKE FRALEY	8783.3200	1.00	8,783.32	
027	O4-73501	08/26/16	09-791537	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSUTANT SRVS- MIKE FRALEY	8783.3200	1.00	8,783.32	
027	O4-73501		09-791537							Purchase Order Total		35,133.28	
027	O4-73501	08/26/16	09-791542	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-LAKKARAJU	6971.0700	1.00	6,971.07	
027	O4-73501	08/26/16	09-791542	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-LAKKARAJU	2323.7800	1.00	2,323.78	
027	O4-73501	08/26/16	09-791542	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-EASU	7128.4400	1.00	7,128.44	
027	O4-73501	08/26/16	09-791542	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-EASU	2376.3400	1.00	2,376.34	
027	O4-73501	08/26/16	09-791542	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-GALLATIN	3001.5500	1.00	3,001.55	
027	O4-73501	08/26/16	09-791542	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-JACOB	3977.7900	1.00	3,977.79	
027	O4-73501	08/26/16	09-791542	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-JACOB	6583.7700	1.00	6,583.77	
027	O4-73501		09-791542							Purchase Order Total		32,362.74	
027	O4-73501	08/26/16	09-791562	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-KOLLA	7308.3800	1.00	7,308.38	
027	O4-73501	08/26/16	09-791562	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-KOLLA	2436.1300	1.00	2,436.13	
027	O4-73501	08/26/16	09-791562	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-PADARTHI	6619.9800	1.00	6,619.98	
027	O4-73501	08/26/16	09-791562	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-PADARTHI	200.7100	1.00	200.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-791562	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-SHAMSUDEEN	2273.4600	1.00	2,273.46	
027	O4-73501	08/26/16	09-791562	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-SHAMSUDEEN	4996.0000	1.00	4,996.00	
027	O4-73501	08/26/16	09-791562	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-SHAMSUDEEN	6082.7700	1.00	6,082.77	
027	O4-73501	08/26/16	09-791562	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-CHIDAMBRAM	564.2600	1.00	564.26	
027	O4-73501	08/26/16	09-791562	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-CHIDAMBRAM	194.0000	1.00	194.00	
027	O4-73501	08/26/16	09-791562	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-CHIDAMBRAM	138.7000	1.00	138.70	
027	O4-73501	08/26/16	09-791562	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-CHIDAMBRAM	55.8900	1.00	55.89	
027	O4-73501	08/26/16	09-791562	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-CHIDAMBRAM	194.0000	1.00	194.00	
027	O4-73501	08/26/16	09-791562	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-CHIDAMBRAM	3688.8000	1.00	3,688.80	
027	O4-73501	08/26/16	09-791562	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-CHIDAMBRAM	610.1200	1.00	610.12	
027	O4-73501		09-791562							Purchase Order Total		35,363.20	
027	O4-73501	08/26/16	09-791576	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-PEDDAMALLU	6645.1300	1.00	6,645.13	
027	O4-73501	08/26/16	09-791576	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-PEDDAMALLU	2107.6700	1.00	2,107.67	
027	O4-73501	08/26/16	09-791576	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-NAGRAJU	6904.5400	1.00	6,904.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-791576	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-NAGRAJU	2301.4000	1.00	2,301.40	
027	O4-73501	08/26/16	09-791576	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-SAMPATH	3436.9000	1.00	3,436.90	
027	O4-73501	08/26/16	09-791576	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-SAMPATH	1744.2200	1.00	1,744.22	
027	O4-73501	08/26/16	09-791576	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-SAMPATH	4328.7300	1.00	4,328.73	
027	O4-73501	08/26/16	09-791576	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-SAMPATH	245.7000	1.00	245.70	
027	O4-73501	08/26/16	09-791576	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-SAMPATH	64.6900	1.00	64.69	
027	O4-73501	08/26/16	09-791576	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-SAVARAM	6789.5100	1.00	6,789.51	
027	O4-73501	08/26/16	09-791576	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-SAVARAM	2263.6500	1.00	2,263.65	
027	O4-73501		09-791576							Purchase Order Total		36,832.14	
027	O4-73501	08/26/16	09-791591	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	981.8300	1.00	981.83	
027	O4-73501	08/26/16	09-791591	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	561.0100	1.00	561.01	
027	O4-73501	08/26/16	09-791591	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	7328.1500	1.00	7,328.15	
027	O4-73501	08/26/16	09-791591	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1472.6300	1.00	1,472.63	
027	O4-73501	08/26/16	09-791591	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	8434.2100	1.00	8,434.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-791591	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ONKKA	3460.2900	1.00	3,460.29	
027	O4-73501	08/26/16	09-791591	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ONKKA	3813.5800	1.00	3,813.58	
027	O4-73501	08/26/16	09-791591	12/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ONKKA	670.8700	1.00	670.87	
027	O4-73501		09-791591							Purchase Order Total		26,722.57	
027	O4-74260	10/13/16	09-776481	10/02/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	8.0000	45.00	360.00	
027	O4-74260	10/13/16	09-776481	10/02/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	11.0000	59.50	654.50	
027	O4-74260		09-776481							Purchase Order Total		1,014.50	
027	O4-74260	10/13/16	09-776482	10/02/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	5.0000	59.50	297.50	
027	O4-74260		09-776482							Purchase Order Total		297.50	
027	O4-74260	10/13/16	09-776483	10/02/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	1.0000	59.50	59.50	
027	O4-74260		09-776483							Purchase Order Total		59.50	
027	O4-74260	10/13/16	09-776484	10/02/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	6.0000	45.00	270.00	
027	O4-74260	10/13/16	09-776484	10/02/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	6.0000	59.50	357.00	
027	O4-74260		09-776484							Purchase Order Total		627.00	
027	O4-74260	10/13/16	09-776485	10/02/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	2.0000	45.00	90.00	
027	O4-74260	10/13/16	09-776485	10/02/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	6.0000	59.50	357.00	
027	O4-74260		09-776485							Purchase Order Total		447.00	
027	O4-74260	10/13/16	09-776486	10/02/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	10.0000	59.50	595.00	
027	O4-74260		09-776486							Purchase Order Total		595.00	
027	O4-74260	10/13/16	09-779547	10/16/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	3.0000	45.00	135.00	
027	O4-74260	10/13/16	09-779547	10/16/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	34.0000	59.50	2,023.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-74260		O9-779547							Purchase Order Total		2,158.00	
027	O4-74642	11/08/16	OG-782702	10/31/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	SMALL PACKAGE DELIVERY SRVS	15.6000	1.00	15.60	
027	O4-74642		OG-782702							Purchase Order Total		15.60	
027	O4-74854	11/28/16	O9-778427	10/11/17	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y1	189.5000	15.96	3,024.42	
027	O4-74854		O9-778427							Purchase Order Total		3,024.42	
027	O4-74854	11/28/16	O9-785212	11/09/17	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y1	199.5000	15.96	3,184.02	
027	O4-74854		O9-785212							Purchase Order Total		3,184.02	
027	O4-74854	11/28/16	O9-791956	12/11/17	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y1	180.5000	15.96	2,880.78	
027	O4-74854		O9-791956							Purchase Order Total		2,880.78	
027	O4-74961	12/07/16	O9-777255	10/05/17	2334176	ARCPOINT DIAGNOSTICS	952	07	URINE DRUG SCREEN COLLECTION	11.0000	42.00	462.00	
027	O4-74961	12/07/16	O9-777255	10/05/17	2334176	ARCPOINT DIAGNOSTICS	952	07	OTHER COLLECTION	42.0000	1.00	42.00	
027	O4-74961		O9-777255							Purchase Order Total		504.00	
027	O4-74961	12/07/16	O9-777256	10/05/17	2334176	ARCPOINT DIAGNOSTICS	952	07	URINE DRUG SCREEN COLLECTION	88.0000	42.00	3,696.00	
027	O4-74961	12/07/16	O9-777256	10/05/17	2334176	ARCPOINT DIAGNOSTICS	952	07	OTHER COLLECTION	99.0000	1.00	99.00	
027	O4-74961		O9-777256							Purchase Order Total		3,795.00	
027	O4-74961	12/07/16	O9-780972	10/23/17	2334176	ARCPOINT DIAGNOSTICS	952	07	URINE DRUG SCREEN COLLECTION	35.0000	42.00	1,470.00	
027	O4-74961	12/07/16	O9-780972	10/23/17	2334176	ARCPOINT DIAGNOSTICS	952	07	OTHER COLLECTION	54.0000	1.00	54.00	
027	O4-74961		O9-780972							Purchase Order Total		1,524.00	
027	O4-74961	12/07/16	O9-795760	12/27/17	2334176	ARCPOINT DIAGNOSTICS	952	07	URINE DRUG SCREEN COLLECTION	20.0000	42.00	840.00	
027	O4-74961	12/07/16	O9-795760	12/27/17	2334176	ARCPOINT DIAGNOSTICS	952	07	OTHER COLLECTION	12.0000	1.00	12.00	
027	O4-74961		O9-795760							Purchase Order Total		852.00	
027	O4-74961	12/07/16	O9-795762	12/27/17	2334176	ARCPOINT DIAGNOSTICS	952	07	URINE DRUG SCREEN COLLECTION	48.0000	42.00	2,016.00	
027	O4-74961	12/07/16	O9-795762	12/27/17	2334176	ARCPOINT DIAGNOSTICS	952	07	OTHER COLLECTION	33.0000	1.00	33.00	
027	O4-74961		O9-795762							Purchase Order Total		2,049.00	
027	O4-75140	11/17/17	O9-787799	11/21/17	1299862	CANON SOLUTIONS AMERICA INC	600	72	MAINTENANCE FOR THE	12.0000	1,478.13	17,737.56	
027	O4-75140		O9-787799							Purchase Order Total		17,737.56	
027	O4-75516	01/20/17	O9-777276	10/05/17	541262	PARSONS TRANSPORTATION GROUP	962	00	PER UNIT INSTALLATION COST	4.0000	1,079.00	4,316.00	
027	O4-75516	01/20/17	O9-777276	10/05/17	541262	PARSONS	962	00	WEATHER ALERTS	1.0000	1,617.00	1,617.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION GROUP							
027	04-75516	01/20/17	09-777276	10/05/17	541262	PARSONS	962	00	ANNUAL	1.0000	11,206.67	11,206.67	
						TRANSPORTATION GROUP			WEATHER/PAVEMENT				
027	04-75516	01/20/17	09-777276	10/05/17	541262	PARSONS	962	00	ANNUAL TREATMENT	1.0000	1,996.58	1,996.58	
						TRANSPORTATION GROUP							
027	04-75516	01/20/17	09-777276	10/05/17	541262	PARSONS	962	00	MDSS/AVL SYSTEM	8132.4500	1.00	8,132.45	
						TRANSPORTATION GROUP			HOSTING COST				
027		01/20/17	09-777276	10/05/17	541262	PARSONS	962	00	15% RETAINAGE	1.0000	4,090.30-	4,090.30-	
						TRANSPORTATION GROUP							
027		01/20/17	09-777276	10/05/17	541262	PARSONS			OTHER CONTRACTUAL		0.00	.01-	
						TRANSPORTATION GROUP			SERVICES				
027			09-777276							Purchase Order Total		23,178.39	
027	04-75516	01/20/17	09-785491	11/13/17	541262	PARSONS	962	00	PER UNIT	5.0000	1,079.00	5,395.00	
						TRANSPORTATION GROUP			INSTALLATION COST				
027	04-75516	01/20/17	09-785491	11/13/17	541262	PARSONS	962	00	WEATHER ALERTS	1.0000	1,617.00	1,617.00	
						TRANSPORTATION GROUP							
027	04-75516	01/20/17	09-785491	11/13/17	541262	PARSONS	962	00	ANNUAL	1.0000	11,206.67	11,206.67	
						TRANSPORTATION GROUP			WEATHER/PAVEMENT				
027	04-75516	01/20/17	09-785491	11/13/17	541262	PARSONS	962	00	ANNUAL TREATMENT	1.0000	1,996.58	1,996.58	
						TRANSPORTATION GROUP							
027	04-75516	01/20/17	09-785491	11/13/17	541262	PARSONS	962	00	MDSS/AVL SYSTEM	8132.4500	1.00	8,132.45	
						TRANSPORTATION GROUP			HOSTING COST				
027		01/20/17	09-785491	11/13/17	541262	PARSONS	962	00	RETAINAGE	1.0000	4,252.15-	4,252.15-	
						TRANSPORTATION GROUP							
027		01/20/17	09-785491	11/13/17	541262	PARSONS			OTHER CONTRACTUAL		0.00	.01-	
						TRANSPORTATION GROUP			SERVICES				
027			09-785491							Purchase Order Total		24,095.54	
027	04-75516	01/20/17	09-795743	12/27/17	541262	PARSONS	962	00	PER UNIT	138.0000	1,079.00	148,902.00	
						TRANSPORTATION GROUP			INSTALLATION COST				
027	04-75516	01/20/17	09-795743	12/27/17	541262	PARSONS	962	00	ANNUAL SUPERVISOR	8.0000	548.18	4,385.44	
						TRANSPORTATION GROUP			TRAINING				
027	04-75516	01/20/17	09-795743	12/27/17	541262	PARSONS	962	00	YEAR 2 - WEATHER	1.0000	1,617.00	1,617.00	
						TRANSPORTATION GROUP			ALERTS				
027	04-75516	01/20/17	09-795743	12/27/17	541262	PARSONS	962	00	YEAR 2 - ANNUAL	1.0000	11,206.67	11,206.67	
						TRANSPORTATION GROUP			WEATHER				
027	04-75516	01/20/17	09-795743	12/27/17	541262	PARSONS	962	00	YEAR 2 - ANNUAL	1.0000	1,996.58	1,996.58	
						TRANSPORTATION GROUP			TREATMENT				
027	04-75516	01/20/17	09-795743	12/27/17	541262	PARSONS	962	00	YEAR 2 - MDSS/AVL	42147.6000	1.00	42,147.60	
						TRANSPORTATION GROUP			SYSTEM				
027		01/20/17	09-795743	12/27/17	541262	PARSONS	962	00	AVL TOUCHSCREEN	1.0000	470.00	470.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION GROUP							
027		01/20/17	09-795743	12/27/17	541262	PARSONS	962	00	15% RETAINAGE	1.0000	31,608.79-	31,608.79-	
						TRANSPORTATION GROUP							
027			09-795743									179,116.50	
027	O4-75807	02/14/17	09-788470	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT OPERATION 101 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-788470									30.00	
027	O4-75807	02/14/17	09-788472	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NSP RTWAY 202 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-788472									30.00	
027	O4-75807	02/14/17	09-788473	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 1 107 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-788473									30.00	
027	O4-75807	02/14/17	09-788474	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 2 108 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-788474									30.00	
027	O4-75807	02/14/17	09-788476	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT WELDINGSHOP102 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-788476									30.00	
027	O4-75807	02/14/17	09-788477	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ETC SHOP 103 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		09-788477									30.00	
027	O4-75807	02/14/17	09-788479	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGN SHOP 104 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-788479									30.00	
027	O4-75807	02/14/17	09-788481	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CARP SHOP 106 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-788481									30.00	
027	O4-75807	02/14/17	09-788482	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GRNDKEEPER 110 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-788482									30.00	
027	O4-75807	02/14/17	09-788483	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BRIDGE INSP111 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-788483									30.00	
027	O4-75807	02/14/17	09-788486	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ST WHOUSE 112 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-788486									30.00	
027	O4-75807	02/14/17	09-788488	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ENG FIELD 113 PEST CNTRL	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-788488							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788553	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1 OFFICE PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-788553							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788555	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT AUBURN DIST 1 PEST CONTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788555							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788556	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BEATRICE DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788556							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788558	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BEATRICE DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788558							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788561	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DAVID CITY DIST1 PESTCNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788561							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788564	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788564							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788565	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FAIRBURY DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788565							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788567	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FALLS CITY DIST1 PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-788567							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788568	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788568							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788569	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NE CITY DIST 1 PEST CONTR	1.0000	33.00	33.00	
027	O4-75807		O9-788569							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788571	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		O9-788571							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788572	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788572							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788573	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788573							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788573	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1 PEST CONTRO	1.0000	33.00	33.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-788573							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788575	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		O9-788575							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-788577	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		O9-788577							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-788578	11/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788578							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788623	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1 OFFICE PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-788623							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788625	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT AUBURN DIST 1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788625							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788626	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BEATRICE DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788626							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788627	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DAVID CITY DIST1 PESTCNTL	1.0000	33.00	33.00	
027	O4-75807		O9-788627							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788628	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788628							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788630	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FAIRBURY DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788630							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788631	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FALLS CITY DIST1 PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-788631							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788632	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788632							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788633	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NE CITY DIST 1 PEST CONTR	1.0000	33.00	33.00	
027	O4-75807		O9-788633							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788634	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1 PEST CONTRO	1.0000	33.00	33.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-788634							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788635	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788635							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788636	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788636							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788637	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788637							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788638	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		O9-788638							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-788639	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		O9-788639							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-788640	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788640							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788642	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1 OFFICE PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-788642							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788644	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT AUBURN DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788644							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788645	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BEATRICE DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788645							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788646	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DAVID CITY DIST1 PESTCNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788646							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788647	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788647							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788649	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FAIRBURY DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788649							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788650	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FALLS CITY DIST1 PEST CNT	1.0000	33.00	33.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-788650									33.00	
027	O4-75807	02/14/17	O9-788651	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788651									33.00	
027	O4-75807	02/14/17	O9-788652	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NE CITY DIST 1 PEST CONTR	1.0000	33.00	33.00	
027	O4-75807		O9-788652									33.00	
027	O4-75807	02/14/17	O9-788653	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788653									33.00	
027	O4-75807	02/14/17	O9-788654	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CENT OFC 201 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-788654									30.00	
027	O4-75807	02/14/17	O9-788655	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788655									33.00	
027	O4-75807	02/14/17	O9-788657	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NSP RTWAY 202 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-788657									30.00	
027	O4-75807	02/14/17	O9-788658	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788658									33.00	
027	O4-75807	02/14/17	O9-788660	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-788660									30.00	
027	O4-75807	02/14/17	O9-788662	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788662									33.00	
027	O4-75807	02/14/17	O9-788664	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT OPERATION 101 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-788664									30.00	
027	O4-75807	02/14/17	O9-788665	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		O9-788665									27.00	
027	O4-75807	02/14/17	O9-788666	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 1 107 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-788666									30.00	
027	O4-75807	02/14/17	O9-788667	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601 PEST CNTRL	1.0000	27.00	27.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-788667							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-788668	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 2 108 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-788668							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788669	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788669							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788670	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT WELDINGSHOP102 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-788670							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788672	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ETC SHOP 103 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-788672							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788673	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGN SHOP 104 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-788673							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788674	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CARP SHOP 106 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-788674							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788677	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GRNDKEEPER 110 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-788677							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788679	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BRIDGE INSP111 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-788679							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788681	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ST WHOUSE 112 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-788681							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788683	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ENG FIELD 113 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-788683							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788684	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1 OFFICE PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-788684							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788686	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT AUBURN DIST 1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788686							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788687	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BEATRICE DIST1 PEST CNTRL	1.0000	33.00	33.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-788687							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788688	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DAVID CITY DIST1 PESTCNTL	1.0000	33.00	33.00	
027	O4-75807		O9-788688							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788689	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788689							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788691	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FAIRBURY DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788691							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788692	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FALLS CITY DIST1 PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-788692							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788693	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788693							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788696	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NE CITY DIST 1 PEST CONTR	1.0000	33.00	33.00	
027	O4-75807		O9-788696							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788697	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788697							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788698	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788698							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788699	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788699							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788701	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788701							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788703	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		O9-788703							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-788705	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		O9-788705							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-788708	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1 PEST CONTROL	1.0000	33.00	33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-788708							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788808	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CENT OFC 201 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-788808							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788810	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NSP RTWAY 202 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-788810							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788813	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-788813							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788815	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT OPERATION 101 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-788815							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788817	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 1 107 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-788817							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788819	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 2 108 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-788819							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788822	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT WELDINGSHOP102 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-788822							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788824	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ETC SHOP 103 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-788824							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788834	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGN SHOP 104 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-788834							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788837	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CARP SHOP 106 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-788837							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788838	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GRNDKEEPER 110 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-788838							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788839	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BRIDGE INSP111 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-788839							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788840	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ST WHOUSE 112 PEST CONTROL	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-788840							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788841	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ENG FIELD 113 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-788841							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-788861	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-788861							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-788863	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR 20113 PEST CN	1.0000	26.00	26.00	
027	O4-75807		O9-788863							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-788865	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT BLAIR DIST 2 PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-788865							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-788868	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788868							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788870	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ELKHORN 20605 PEST CONTRO	1.0000	28.00	28.00	
027	O4-75807		O9-788870							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-788872	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788872							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788873	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788873							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788875	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788875							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788876	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PLATTSMOUTH PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788876							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788880	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788880							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788881	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-788881							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-788883	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-788883							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-788885	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAIN 20101 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-788885							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-788886	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR 20113 PEST CN	1.0000	26.00	26.00	
027	O4-75807		O9-788886							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-788888	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT BLAIR DIST 2 PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-788888							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-788892	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788892							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788893	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ELKHORN 20605 PEST CONTRO	1.0000	28.00	28.00	
027	O4-75807		O9-788893							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-788895	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788895							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788896	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788896							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788899	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788899							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788900	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PLATTSMOUTH PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788900							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788901	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788901							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788902	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-788902							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-788905	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-788905							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-788906	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAIN 20101 PEST CNT	1.0000	26.00	26.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-788906							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-788908	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR 20113 PEST CN	1.0000	26.00	26.00	
027	O4-75807		O9-788908							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-788910	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT BLAIR DIST 2 PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-788910							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-788911	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788911							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788912	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ELKHORN 20605 PEST CONTRO	1.0000	28.00	28.00	
027	O4-75807		O9-788912							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-788914	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788914							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788915	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788915							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788916	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788916							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788917	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PLATTSMOUTH PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788917							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788918	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788918							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788919	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-788919							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-788921	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-788921							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-788922	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAIN 20101 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-788922							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-788930	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAIN 20101 PEST CNT	1.0000	26.00	26.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-788930							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-788933	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR 20113 PEST CN	1.0000	26.00	26.00	
027	O4-75807		O9-788933							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-788936	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT BLAIR DIST 2 PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-788936							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-788937	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788937							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788939	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ELKHORN 20605 PEST CONTRO	1.0000	28.00	28.00	
027	O4-75807		O9-788939							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-788941	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788941							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788942	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788942							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788944	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788944							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788945	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PLATTSMOUTH PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-788945							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788947	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-788947							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-788948	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-788948							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-789094	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CENT OFC 201 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-789094							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789095	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NSP RTWAY 202 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-789095							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789096	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST CONTROL	1.0000	30.00	30.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-789096							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789100	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT OPERATION 101 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-789100							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789102	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 1 107 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-789102							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789105	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 2 108 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-789105							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789108	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT WELDINGSHOP102 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-789108							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789110	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ETC SHOP 103 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-789110							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789115	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGN SHOP 104 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-789115							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789117	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CARP SHOP 106 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-789117							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789119	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GRNDKEEPER 110 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-789119							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789120	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BRIDGE INSP111 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-789120							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789121	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ST WHOUSE 112 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-789121							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789126	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ENG FIELD 113 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-789126							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789172	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT AUBURN DIST 1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-789172							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-789175	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-789175									33.00	
027	O4-75807	02/14/17	O9-789176	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FAIRBURY DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-789176									33.00	
027	O4-75807	02/14/17	O9-789178	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-789178									33.00	
027	O4-75807	02/14/17	O9-789179	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		O9-789179									33.00	
027	O4-75807	02/14/17	O9-789180	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-789180									33.00	
027	O4-75807	02/14/17	O9-789182	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		O9-789182									33.00	
027	O4-75807	02/14/17	O9-789183	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		O9-789183									27.00	
027	O4-75807	02/14/17	O9-789184	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		O9-789184									27.00	
027	O4-75807	02/14/17	O9-789185	11/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-789185									33.00	
027	O4-75807	02/14/17	O9-789376	11/30/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CENT OFC 201 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-789376									30.00	
027	O4-75807	02/14/17	O9-789378	11/30/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NSP RTWAY 202 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-789378									30.00	
027	O4-75807	02/14/17	O9-789380	11/30/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-789380									30.00	
027	O4-75807	02/14/17	O9-789381	11/30/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT OPERATION 101 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-789381									30.00	
027	O4-75807	02/14/17	O9-789382	11/30/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 1 107 PEST CNTRL	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-789382							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789389	11/30/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 2 108 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-789389							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789390	11/30/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT WELDINGSHOP102 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-789390							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789391	11/30/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ETC SHOP 103 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-789391							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789392	11/30/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGN SHOP 104 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-789392							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789394	11/30/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CARP SHOP 106 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-789394							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789395	11/30/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GRNDKEEPER 110 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-789395							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789397	11/30/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BRIDGE INSP111 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-789397							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789399	11/30/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ST WHOUSE 112 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-789399							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-789401	11/30/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ENG FIELD 113 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-789401							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-790931	12/07/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-790931							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-790932	12/07/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAIN 20101 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-790932							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-790934	12/07/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR 20113 PEST CN	1.0000	26.00	26.00	
027	O4-75807		O9-790934							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-790935	12/07/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601 PEST CNTRL	1.0000	33.00	33.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-790935							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-790937	12/07/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ELKHORN 20605 PEST CONTRO	1.0000	28.00	28.00	
027	O4-75807		O9-790937							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-790939	12/07/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-790939							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-790941	12/07/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-790941							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-790944	12/07/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-790944							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-790946	12/07/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PLATTSMOUTH PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-790946							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-790948	12/07/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-790948							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-790949	12/07/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-790949							Purchase Order Total		28.00	
027	O4-79268	11/27/17	OG-790281	12/05/17	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 5	1.0000	710.00	710.00	
027	O4-79268		OG-790281							Purchase Order Total		710.00	
027	O4-79268	11/27/17	OG-790296	12/05/17	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 5	1.0000	660.00	660.00	
027	O4-79268		OG-790296							Purchase Order Total		660.00	
027	O4-80001	11/29/17	O9-793699	12/15/17	517993	DATA 2 U INC	920	45	MAINT/SUPPORT DATA 2-U DEVICES	95.0000	450.00	42,750.00	2
027	O4-80001		O9-793699							Purchase Order Total		42,750.00	
027			4,564			Purchase Orders				Agency Total		21,333,577.91	

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028			OH-780844	10/20/17	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER	4.0000	48.00	192.00	
028			OH-780844	10/20/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	BLAZE DEGREASER	2.0000	33.00	66.00	
028			OH-780844						Purchase Order Total			258.00	
028			OH-784424	11/07/17	460	CORRECTIONAL SERVICES, DEPARTM	425	58	HEAVY DUTY OFFICE CHAIR	1.0000	356.00	356.00	
028			OH-784424	11/07/17	460	CORRECTIONAL SERVICES, DEPARTM	425	58	OFFICE CHAIR STOCK	2.0000	223.00	446.00	
028			OH-784424						Purchase Order Total			802.00	
028			OH-787503	11/20/17	460	CORRECTIONAL SERVICES, DEPARTM	425		42594-G-TB-GSTR-244 8SS	1.0000	507.00	507.00	
028			OH-787503						Purchase Order Total			507.00	
028			OH-790307	12/05/17	460	CORRECTIONAL SERVICES, DEPARTM	425		L-SHAPE DESK WITH HUTCH	1.0000	1,676.00	1,676.00	
028			OH-790307						Purchase Order Total			1,676.00	
028			OH-790498	12/05/17	460	CORRECTIONAL SERVICES, DEPARTM			CHR SNAP MB WO/ADJARMS CC FABR	7.0000	181.00	1,267.00	
028			OH-790498	12/05/17	460	CORRECTIONAL SERVICES, DEPARTM			CHR SNAP HB W/ADJARMS CC FABRI	1.0000	215.00	215.00	
028			OH-790498	12/05/17	460	CORRECTIONAL SERVICES, DEPARTM			CHR SNAP ITHA W/ADJARMS SS FAB	3.0000	356.00	1,068.00	
028			OH-790498	12/05/17	460	CORRECTIONAL SERVICES, DEPARTM			CHR COMPANION 4 LEG SIDE FABRI	2.0000	256.00	512.00	
028			OH-790498						Purchase Order Total			3,062.00	
028			OH-790518	12/05/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE DEGRESSER	1.0000	33.00	33.00	
028			OH-790518						Purchase Order Total			33.00	
028			OH-793978	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	420	44	MISC. FURNITURE FOR CNVH	235310.4000	1.00	235,310.40	
028			OH-793978	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	420	44	MISC. FURNITURE FOR CNVH	126705.6000	1.00	126,705.60	
028			OH-793978	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE CABINETS LATERAL	34192.6000	1.00	34,192.60	
028			OH-793978	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE CABINETS LATERAL	18411.4000	1.00	18,411.40	
028			OH-793978						Purchase Order Total			414,620.00	
028			OH-794010	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	420	44	MISC. FURNITURE FOR CNVH	85676.5000	1.00	85,676.50	

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028			OH-794010	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	420	44	MISC. FURNITURE FOR CNVH	46133.5000	1.00	46,133.50	
028			OH-794010							Purchase Order Total		131,810.00	
028			OP-776385	10/02/17	500554	NATIONAL EVERYTHING WHOLESALE	485	84	LIME-A-WAY CLEANER	1.0000	37.21	37.21	
028			OP-776385	10/02/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER	1.0000	86.81	86.81	
028			OP-776385	10/02/17	500554	NATIONAL EVERYTHING WHOLESALE	192	98	OASIS SANITIZER	1.0000	50.63	50.63	
028			OP-776385	10/02/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LIDS FOR 12OZ. CUPS	1.0000	19.72	19.72	
028			OP-776385	10/02/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	CHECKERED FOIL WRAP	1.0000	75.06	75.06	
028			OP-776385							Purchase Order Total		269.43	
028			OP-776405	10/02/17	508868	DR PEPPER SEVEN UP BOTTLING CO			POP	1.0000	112.32	112.32	
028			OP-776405							Purchase Order Total		112.32	
028			OP-776426	10/02/17	519666	E K JOHNSON INDUSTRIES	475	90	SPIL-PRUF URINALS	48.0000	15.84	760.32	
028			OP-776426	10/02/17	519666	E K JOHNSON INDUSTRIES	475	90	SHIPPING	1.0000	65.00	65.00	
028			OP-776426							Purchase Order Total		825.32	
028			OP-776446	10/02/17	541671	PENNER PATIENT CARE INC - PAYM	470		BATTERY WALLMOUNT CHARGER	2.0000	52.54	105.08	
028			OP-776446							Purchase Order Total		105.08	
028			OP-776455	10/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		CONTROL SOLUTION COAGUCHEK	3.0000	73.17	219.51	
028			OP-776455	10/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		TEST STRIPS, COAGUCHEK	3.0000	209.00	627.00	
028			OP-776455							Purchase Order Total		846.51	
028			OP-776623	10/03/17	534962	MED PASS INC	395		BEHAVIOR/INTERVENTI ON MONTHLY	5.0000	10.50	52.50	
028			OP-776623	10/03/17	534962	MED PASS INC	395		SHIPPING	9.7900	1.00	9.79	
028			OP-776623							Purchase Order Total		62.29	
028			OP-776792	10/03/17	507117	EZ WAY INC - PURCHASE ORDERS	470		BATTERY PACK ASSEMBLY UL	5.0000	158.00	790.00	
028			OP-776792	10/03/17	507117	EZ WAY INC - PURCHASE ORDERS	470		FREIGHT	1.0000	31.95	31.95	
028			OP-776792							Purchase Order Total		821.95	



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028			OP-776872	10/04/17	508554	ALIMED INC - PAYMENTS	465		MEDICAL SUPPLIES-OTHER	61.7500	1.00	61.75	
028			OP-776872							Purchase Order Total		61.75	
028			OP-777132	10/04/17	519890	ECOLAB INC - PAYMENTS	190		ULTRAKLEEN	6.0000	85.94	515.64	
028			OP-777132							Purchase Order Total		515.64	
028			OP-777594	10/06/17	503622	HEARTLAND PAPER CO	640		BETCO FASTDRAW 33 FL CLEANER	2.0000	79.70	159.40	
028			OP-777594							Purchase Order Total		159.40	
028			OP-777646	10/06/17	2240749	OMNICELL INC	470		BLISTERS, COORDINATING	5.0000	85.81	429.05	
028			OP-777646	10/06/17	2240749	OMNICELL INC	470		FREIGHT	1.0000	89.25	89.25	
028			OP-777646							Purchase Order Total		518.30	
028			OP-777724	10/06/17	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID POWER	1.0000	86.81	86.81	
028			OP-777724	10/06/17	500554	NATIONAL EVERYTHING WHOLESAL	485	84	LIME-A-WAY CLEANER	1.0000	37.21	37.21	
028			OP-777724	10/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	1 COMPARTMENT HINGED CONTAINER	1.0000	28.28	28.28	
028			OP-777724							Purchase Order Total		152.30	
028			OP-778178	10/10/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		31 DAY BLISTER CARD SMALL	2.0000	235.90	471.80	
028			OP-778178	10/10/17	525895	HEALTH CARE LOGISTICS - CIRCLE	425		FREIGHT	1.0000	37.05	37.05	
028			OP-778178							Purchase Order Total		508.85	
028			OP-778573	10/11/17	500107	EGAN SUPPLY CO - PURCHASING	640		HOUSEHOLD & INSTIT EXP	1257.3400	1.00	1,257.34	
028			OP-778573							Purchase Order Total		1,257.34	
028			OP-778923	10/12/17	1889414	SYSCO FOOD SERVICES OF DENVER	390		FOOD EXPENSE	1.0000	745.63	745.63	
028			OP-778923	10/12/17	1889414	SYSCO FOOD SERVICES OF DENVER	640		CHEMICAL	1.0000	152.41	152.41	
028			OP-778923	10/12/17	1889414	SYSCO FOOD SERVICES OF DENVER	485		PAPER	1.0000	615.62	615.62	
028			OP-778923	10/12/17	1889414	SYSCO FOOD SERVICES OF DENVER	578		FUEL CHARGE	1.0000	5.00	5.00	
028			OP-778923							Purchase Order Total		1,518.66	
028			OP-779077	10/12/17	1237456	SIMPLY THICK LLC	393		SIMPLY THICK	420.0000	1.00	420.00	
028			OP-779077							Purchase Order Total		420.00	

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028			OP-779103	10/12/17	501488	PERFORMANCE HEALTH SUPPLY INC	465		ESS ARM COMPRESSION SLEEVE	3.0000	16.87	50.61	
028			OP-779103	10/12/17	501488	PERFORMANCE HEALTH SUPPLY INC	425		SHIPPING AND HANDLING	1.0000	8.95	8.95	
028			OP-779103							Purchase Order Total		59.56	
028			OP-779618	10/16/17	500554	NATIONAL EVERYTHING WHOLESALE	192		LAUDRY SUPPLIES	1.0000	926.64	926.64	
028			OP-779618							Purchase Order Total		926.64	
028			OP-779713	10/16/17	500554	NATIONAL EVERYTHING WHOLESALE	485		HOUSEKEEPING SUPPLIES	1.0000	1,225.42	1,225.42	
028			OP-779713	10/16/17	500554	NATIONAL EVERYTHING WHOLESALE	485		HOUSEHOLD & INSTIT EXP	1.0000	92.50	92.50	
028			OP-779713	10/16/17	500554	NATIONAL EVERYTHING WHOLESALE	485		HOUSEHOLD & INSTIT EXP	1.0000	18.50	18.50	
028			OP-779713							Purchase Order Total		1,336.42	
028			OP-779737	10/16/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	48.0000	1.00	48.00	
028			OP-779737	10/16/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	37.5000	1.00	37.50	
028			OP-779737	10/16/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	37.7500	1.00	37.75	
028			OP-779737	10/16/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	37.5000	1.00-	37.50-	
028			OP-779737							Purchase Order Total		85.75	
028			OP-779738	10/16/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	12.5000	1.00	12.50	
028			OP-779738	10/16/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	12.7500	1.00	12.75	
028			OP-779738	10/16/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	15.0000	1.00-	15.00-	
028			OP-779738							Purchase Order Total		10.25	
028			OP-779996	10/17/17	1253026	STANDARD TEXTILE COMPANY, INC	510		PILLOWS CARBON II 20 X 26 BLUE	72.0000	4.95	356.40	
028			OP-779996							Purchase Order Total		356.40	
028			OP-780820	10/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	WC-16LTS LIDS	6.0000	19.72	118.32	
028			OP-780820	10/20/17	500554	NATIONAL EVERYTHING WHOLESALE	475	64	HYDROGEN PEROXIDE WIPES	4.0000	37.76	151.04	
028			OP-780820							Purchase Order Total		269.36	
028			OP-780832	10/20/17	501042	ECOLAB INC - PURCHASING	435	56	2.0 DISINFECTANT CLEANER	30.0000	24.39	731.70	
028			OP-780832	10/20/17	501042	ECOLAB INC - PURCHASING	485	55	PHAZER FLOOR FINISH	6.0000	41.94	251.64	
028			OP-780832							Purchase Order Total		983.34	
028			OP-780890	10/23/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	665	24	ROLLED CORE CAN LINERS	24.0000	12.65	303.60	

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028			OP-780890							Purchase Order Total		303.60	
028			OP-780953	10/23/17	550972	THERMOPATCH CORPORATION	510		TEFLON COVER	2.0000	37.10	74.20	
028			OP-780953	10/23/17	550972	THERMOPATCH CORPORATION	510		SEALING PLATEN ASSEMBLY	1.0000	45.63	45.63	
028			OP-780953	10/23/17	550972	THERMOPATCH CORPORATION	510		RUBBER BUSHING	2.0000	1.38	2.76	
028			OP-780953	10/23/17	550972	THERMOPATCH CORPORATION	510		SHIPPING	14.9100	1.00	14.91	
028			OP-780953	10/23/17	550972	THERMOPATCH CORPORATION	510		RUBBER FEET	4.0000	1.07	4.28	
028			OP-780953	10/23/17	550972	THERMOPATCH CORPORATION	510		SHIPPING	14.4100	1.00	14.41	
028			OP-780953							Purchase Order Total		156.19	
028			OP-780971	10/23/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER	1.0000	86.81	86.81	
028			OP-780971	10/23/17	500554	NATIONAL EVERYTHING WHOLESALE	485	84	LIME-A-WAY CLEANER	1.0000	37.21	37.21	
028			OP-780971	10/23/17	500554	NATIONAL EVERYTHING WHOLESALE	192	98	OASIS SANITIZER	1.0000	50.63	50.63	
028			OP-780971	10/23/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LIDS FOR 12OZ. CUPS	1.0000	19.72	19.72	
028			OP-780971	10/23/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	CHECKERED FOIL WRAP	1.0000	75.06	75.06	
028			OP-780971							Purchase Order Total		269.43	
028			OP-781087	10/23/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		BEDTIME LABELS	1.0000	4.25	4.25	
028			OP-781087	10/23/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		MORNING LABELS	2.0000	4.25	8.50	
028			OP-781087	10/23/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		NOON LABELS	1.0000	4.25	4.25	
028			OP-781087	10/23/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		AFTERNOON LABELS	1.0000	4.25	4.25	
028			OP-781087	10/23/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		EVENING LABELS	1.0000	4.25	4.25	
028			OP-781087	10/23/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		31 DAY BLISTER CARD SET	3.0000	235.90	707.70	
028			OP-781087	10/23/17	525895	HEALTH CARE LOGISTICS - CIRCLE	425		FREIGHT	1.0000	59.91	59.91	

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028			OP-781087							Purchase Order Total		793.11	
028			OP-781286	10/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	DINNER NAPKIN	1.0000	30.12	30.12	
028			OP-781286	10/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM 18" X 2000'	2.0000	13.50	27.00	
028			OP-781286	10/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	STYRO CUPS 12OZ.	2.0000	22.42	44.84	
028			OP-781286	10/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	12 OZ. CUP LIDS	1.0000	19.72	19.72	
028			OP-781286	10/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM, 3 COMPARTMENT	1.0000	9.91	9.91	
028			OP-781286	10/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM 5 OZ. BOWL	1.0000	17.57	17.57	
028			OP-781286	10/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PLASTIC WHITE APRON	2.0000	11.69	23.38	
028			OP-781286	10/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM 5 OZ. BOWL	1.0000	17.57	17.57	
028			OP-781286	10/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM, 3 COMPARTMENT	1.0000	9.91	9.91	
028			OP-781286	10/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ECO-CORN12-14OZ., COLD, CLEAR	1.0000	145.16	145.16	
028			OP-781286	10/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ECO-CORN12-14OZ., COLD, CLEAR	1.0000	145.16	145.16	
028			OP-781286							Purchase Order Total		490.34	
028			OP-781333	10/24/17	507022	TELEPHONE SYSTEMS OF NE INC -	725	54	SECURITY CAMERA AND ACCESS.	1.0000	2,538.88	2,538.88	
028			OP-781333	10/24/17	507022	TELEPHONE SYSTEMS OF NE INC -	990	50	INSTALLATION	1.0000	600.00	600.00	
028			OP-781333	10/24/17	507022	TELEPHONE SYSTEMS OF NE INC -	725	54	DISCOUNT	1.0000	253.00-	253.00-	
028			OP-781333							Purchase Order Total		2,885.88	
028			OP-781411	10/25/17	1278212	LARSEN SUPPLY CO	470		CAN LINER 30X37	1.0000	21.57	21.57	
028			OP-781411	10/25/17	1278212	LARSEN SUPPLY CO	470		CAN LINER 40X48	3.0000	27.11	81.33	
028			OP-781411	10/25/17	1278212	LARSEN SUPPLY CO	470		FOAM CUP	1.0000	29.48	29.48	
028			OP-781411	10/25/17	1278212	LARSEN SUPPLY CO	470		TOWEL HARDROLL	1.0000	23.76	23.76	
028			OP-781411	10/25/17	1278212	LARSEN SUPPLY CO	470		NAPKIN INTERFOLD	2.0000	55.50	111.00	
028			OP-781411	10/25/17	1278212	LARSEN SUPPLY CO	470		BRUSH 10"	1.0000	6.97	6.97	
028			OP-781411							Purchase Order Total		274.11	
028			OP-781909	10/26/17	502292	MEDLINE INDUSTRIES	485		CARGO SCRUB PANT	3.0000	8.49	25.47	

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						INC - PURCH							
028			OP-781909	10/26/17	502292	MEDLINE INDUSTRIES	485		2 POCKET SCRUB TOP SMALL	3.0000	5.09	15.27	
028			OP-781909	10/26/17	502292	MEDLINE INDUSTRIES	485		UNISEX CARGO PANT LG/MED	3.0000	6.20	18.60	
028			OP-781909						Purchase Order Total			59.34	
028			OP-781916	10/26/17	514000	CARPENTER PAPER COMPANY - OMAH	485		M-FOLD PAPER TOWEL	5.0000	19.03	95.15	
028			OP-781916	10/26/17	514000	CARPENTER PAPER COMPANY - OMAH	485		CORELESS BATH TISSUE	8.0000	41.15	329.20	
028			OP-781916						Purchase Order Total			424.35	
028			OP-781920	10/26/17	1278212	LARSEN SUPPLY CO	485		GEL CUP MELON	60.0000	2.69	161.40	
028			OP-781920	10/26/17	1278212	LARSEN SUPPLY CO	485		GEL CUP MANGO	24.0000	2.69	64.56	
028			OP-781920	10/26/17	1278212	LARSEN SUPPLY CO	485		FOAMING HAND WASH MANUAL	5.0000	59.13	295.65	
028			OP-781920	10/26/17	1278212	LARSEN SUPPLY CO	485		ROLL PAPER TOWELS	5.0000	23.24	116.20	
028			OP-781920	10/26/17	1278212	LARSEN SUPPLY CO	485		CAN LINERS	20.0000	21.57	431.40	
028			OP-781920	10/26/17	1278212	LARSEN SUPPLY CO	485		CAN LINERS	10.0000	27.11	271.10	
028			OP-781920						Purchase Order Total			1,340.31	
028			OP-781922	10/26/17	1889414	SYSCO FOOD SERVICES OF DENVER	390		FOOD EXPENSE	1.0000	1,168.74	1,168.74	
028			OP-781922	10/26/17	1889414	SYSCO FOOD SERVICES OF DENVER	640		HOUSEHOLD & INSTIT EXP	1.0000	188.27	188.27	
028			OP-781922	10/26/17	1889414	SYSCO FOOD SERVICES OF DENVER	485		HOUSEHOLD & INSTIT EXP	1.0000	143.44	143.44	
028			OP-781922	10/26/17	1889414	SYSCO FOOD SERVICES OF DENVER	578		HOUSEHOLD & INSTIT EXP	1.0000	5.00	5.00	
028			OP-781922						Purchase Order Total			1,505.45	
028			OP-781926	10/26/17	518922	DIRECT SUPPLY HEALTHCARE EQUIP	465		RECLINING W/CHAIR BARIATIC	1.0000	2,780.99	2,780.99	
028			OP-781926	10/26/17	518922	DIRECT SUPPLY HEALTHCARE EQUIP	425		SHIPPING	1.0000	125.00	125.00	
028			OP-781926						Purchase Order Total			2,905.99	
028			OP-782129	10/27/17	2240749	OMNICELL INC	470		BLISTERS	3.0000	65.34	196.02	
028			OP-782129	10/27/17	2240749	OMNICELL INC	470		BLISTERS	2.0000	65.34	130.68	
028			OP-782129	10/27/17	2240749	OMNICELL INC	470		FREGHT	1.0000	66.55	66.55	
028			OP-782129						Purchase Order Total			393.25	
028			OP-782202	10/27/17	1889414	SYSCO FOOD SERVICES OF DENVER	390		WILD GAME FEED	1.0000	1,248.82	1,248.82	

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028			OP-782202	10/27/17	1889414	SYSKO FOOD SERVICES OF DENVER	578		FUEL CHARGE	1.0000	5.00	5.00	
028			OP-782202							Purchase Order Total		1,253.82	
028			OP-782274	10/27/17	549736	HENRY SCHEIN INC - PURCHASING	260		FOOT CONTROL WET/DRY DISC W RE	1.0000	160.00	160.00	
028			OP-782274	10/27/17	549736	HENRY SCHEIN INC - PURCHASING	260		SHIPPING	10.2300	1.00	10.23	
028			OP-782274							Purchase Order Total		170.23	
028			OP-782291	10/27/17	503622	HEARTLAND PAPER CO	360		FOUNDATION LINOLEUM SEALER	2.0000	86.00	172.00	
028			OP-782291	10/27/17	503622	HEARTLAND PAPER CO	360		LINOLEUM FL FINISH STRUCTURE	2.0000	60.90	121.80	
028			OP-782291	10/27/17	503622	HEARTLAND PAPER CO	360		GORILLA FLOOR PAD 20"	4.0000	27.50	110.00	
028			OP-782291							Purchase Order Total		403.80	
028			OP-782326	10/28/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165		HOT FOOD WELL UNIT, DROP-IN	1.0000	1,814.72	1,814.72	
028			OP-782326	10/28/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165		INDIVIDUAL DRAIN	1.0000	341.32	341.32	
028			OP-782326	10/28/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165		REAR EXTENSION	1.0000	152.64	152.64	
028			OP-782326	10/28/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165		FREIGHT	1.0000	117.33	117.33	
028			OP-782326							Purchase Order Total		2,426.01	
028			OP-782384	10/30/17	501488	PERFORMANCE HEALTH SUPPLY INC	470		KENNEDY CUP/LIDS	3.0000	51.99	155.97	
028			OP-782384							Purchase Order Total		155.97	
028			OP-782395	10/30/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		PROFORCE 15" VACUUMS	2.0000	349.50	699.00	
028			OP-782395							Purchase Order Total		699.00	
028			OP-782909	11/01/17	518922	DIRECT SUPPLY HEALTHCARE EQUIP	465	11	REPLACEMENT PARTS FOR	666.8700	1.00	666.87	
028			OP-782909	11/01/17	518922	DIRECT SUPPLY HEALTHCARE EQUIP	465	11	FREIGHT	7.2600	1.00	7.26	
028			OP-782909	11/01/17	518922	DIRECT SUPPLY HEALTHCARE EQUIP	465	11	REPLACEMENT PARTS FOR	191.8800	1.00	191.88	
028			OP-782909	11/01/17	518922	DIRECT SUPPLY HEALTHCARE EQUIP	465	11	FREIGHT	2.0900	1.00	2.09	
028			OP-782909	11/01/17	518922	DIRECT SUPPLY	465	11	REPLACEMENT PARTS	335.9400	1.00	335.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-782909	11/01/17	518922	HEALTHCARE EQUIP DIRECT SUPPLY HEALTHCARE EQUIP	465	11	FOR FREIGHT	3.6500	1.00	3.65	
028			OP-782909							Purchase Order Total		1,207.69	
028			OP-783001	11/01/17	4219685	DIGITAL PAGING COMPANY	725	45	APOLLO PAGERS	20.0000	70.00	1,400.00	
028			OP-783001	11/01/17	4219685	DIGITAL PAGING COMPANY	725	45	SHIPPING & HANDLING	28.5000	1.00	28.50	
028			OP-783001							Purchase Order Total		1,428.50	
028			OP-783404	11/02/17	500554	NATIONAL EVERYTHING WHOLESALE	370		APEX MANUAL DETERGENT	1.0000	67.84	67.84	
028			OP-783404	11/02/17	500554	NATIONAL EVERYTHING WHOLESALE	370		APEC PRESOAK SOLID	3.0000	92.82	278.46	
028			OP-783404	11/02/17	500554	NATIONAL EVERYTHING WHOLESALE	370		KOOL KLEANE	1.0000	345.24	345.24	
028			OP-783404	11/02/17	500554	NATIONAL EVERYTHING WHOLESALE	370		SOLID POWER GLASS	3.0000	86.81	260.43	
028			OP-783404	11/02/17	500554	NATIONAL EVERYTHING WHOLESALE	370		OASIS 146 SANITIZER	2.0000	49.28	98.56	
028			OP-783404	11/02/17	500554	NATIONAL EVERYTHING WHOLESALE	370		QC PEROXIDE CLEANER	2.0000	56.32	112.64	
028			OP-783404							Purchase Order Total		1,163.17	
028			OP-783414	11/02/17	508868	DR PEPPER SEVEN UP BOTTLING CO			POP	1.0000	103.68	103.68	
028			OP-783414							Purchase Order Total		103.68	
028			OP-783417	11/02/17	1889414	SYSKO FOOD SERVICES OF DENVER	390		FOOD EXPENSE	1.0000	828.18	828.18	
028			OP-783417	11/02/17	1889414	SYSKO FOOD SERVICES OF DENVER	640		PAPER PRODUCTS	1.0000	661.44	661.44	
028			OP-783417	11/02/17	1889414	SYSKO FOOD SERVICES OF DENVER	485		JANITORIAL	1.0000	39.20	39.20	
028			OP-783417	11/02/17	1889414	SYSKO FOOD SERVICES OF DENVER	578		FUEL CHARGE	1.0000	5.00	5.00	
028			OP-783417							Purchase Order Total		1,533.82	
028			OP-783639	11/03/17	502292	MEDLINE INDUSTRIES INC - PURCH	470		MEDICAL SUPPLIES-OTHER	15.0000	85.42	1,281.30	
028			OP-783639	11/03/17	502292	MEDLINE INDUSTRIES INC - PURCH	470		MEDICAL SUPPLIES-OTHER	15.0000	21.86	327.90	
028			OP-783639							Purchase Order Total		1,609.20	

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028			OP-783649	11/03/17	514562	CENTRAL RESTAURANT PRODUCTS -	545		DISHWASHER UNDER COUNTER	1.0000	5,900.00	5,900.00	
028			OP-783649	11/03/17	514562	CENTRAL RESTAURANT PRODUCTS -	545		FREIGHT	1.0000	1.00	1.00	
028			OP-783649							Purchase Order Total		5,901.00	
028			OP-783701	11/03/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	#WC-16LTS	6.0000	19.72	118.32	
028			OP-783701							Purchase Order Total		118.32	
028			OP-783851	11/03/17	501488	PERFORMANCE HEALTH SUPPLY INC	465		MEDICAL SUPPLIES-OTHER	62.8800	1.00	62.88	
028			OP-783851	11/03/17	501488	PERFORMANCE HEALTH SUPPLY INC	465		MEDICAL SUPPLIES-OTHER	5.9500	1.00	5.95	
028			OP-783851							Purchase Order Total		68.83	
028			OP-783973	11/06/17	978438	AMERICAN TRAILER & STORAGE INC	155		STORAGE CONTAINER RENTAL	1.0000	159.50	159.50	
028			OP-783973							Purchase Order Total		159.50	
028			OP-784081	11/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LIDS FOR 12OZ. CUPS	2.0000	19.72	39.44	
028			OP-784081	11/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	GREENWARE LID FOR 9OZ. CUP	1.0000	73.59	73.59	
028			OP-784081	11/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	1 CMPT. HINGED CONTAINER	1.0000	28.28	28.28	
028			OP-784081	11/06/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER W/GLASSGUARD	1.0000	86.81	86.81	
028			OP-784081	11/06/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	RINSE DRY - LIQUID	1.0000	84.41	84.41	
028			OP-784081	11/06/17	500554	NATIONAL EVERYTHING WHOLESALE	485	90	DIP-IT XP	1.0000	49.52	49.52	
028			OP-784081	11/06/17	500554	NATIONAL EVERYTHING WHOLESALE	485	84	LIME-A-WAY CLEANER	1.0000	37.21	37.21	
028			OP-784081							Purchase Order Total		399.26	
028			OP-784140	11/06/17	500895	OPC DIRECT - PURCHASING	615		OFFICE SUPPLIES EXPENSE	28.0700	1.00	28.07	
028			OP-784140							Purchase Order Total		28.07	
028			OP-784902	11/08/17	501488	PERFORMANCE HEALTH SUPPLY INC	465		2" TOILETSEAT CUSHION STANDARD	1.0000	27.14	27.14	
028			OP-784902	11/08/17	501488	PERFORMANCE HEALTH SUPPLY INC	425		SHIPPING COST	1.0000	8.00	8.00	
028			OP-784902							Purchase Order Total		35.14	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-785316	11/09/17	500554	NATIONAL EVERYTHING WHOLESALE	192		LAUNDRY PRODUCTS	1.0000	674.79	674.79	
028			OP-785316							Purchase Order Total		674.79	
028			OP-785324	11/09/17	500554	NATIONAL EVERYTHING WHOLESALE	578		HOUSEKEEPING SUPPLIES	1.0000	1,067.20	1,067.20	
028			OP-785324							Purchase Order Total		1,067.20	
028			OP-785759	11/14/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		SPARCLING BOWL CLEANER	8.0000	46.32	370.56	
028			OP-785759							Purchase Order Total		370.56	
028			OP-785762	11/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485		OPTICIDE WIPES	20.0000	34.87	697.40	
028			OP-785762	11/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485		OPTICIDE 2.5 GAL	3.0000	88.74	266.22	
028			OP-785762							Purchase Order Total		963.62	
028			OP-785765	11/14/17	501042	ECOLAB INC - PURCHASING	485	27	LEMON LIFT	5.0000	53.66	268.30	
028			OP-785765	11/14/17	501042	ECOLAB INC - PURCHASING	505	80	DIGI-CLEAN MILD HAND SOAP	16.0000	51.25	820.00	
028			OP-785765	11/14/17	501042	ECOLAB INC - PURCHASING	493	18	ZEPHAIR	4.0000	41.26	165.04	
028			OP-785765	11/14/17	501042	ECOLAB INC - PURCHASING	485	27	REVITALIZE ODOR ELIMINATOR	5.0000	40.96	204.80	
028			OP-785765							Purchase Order Total		1,458.14	
028			OP-785769	11/14/17	1278212	LARSEN SUPPLY CO	485		ROLL PAPER TOWELS	8.0000	22.33	178.64	
028			OP-785769	11/14/17	1278212	LARSEN SUPPLY CO	485		FOAMING HAND SOAP AUTO	3.0000	47.56	142.68	
028			OP-785769	11/14/17	1278212	LARSEN SUPPLY CO	485		FACIAL TISSUE	2.0000	16.06	32.12	
028			OP-785769	11/14/17	1278212	LARSEN SUPPLY CO	485		DEB MANUAL FOAMING HAND SANITI	3.0000	1.00	3.00	
028			OP-785769							Purchase Order Total		356.44	
028			OP-785771	11/14/17	514000	CARPENTER PAPER COMPANY - OMAH	485		M-FOLD PAPER TOWEL	5.0000	19.03	95.15	
028			OP-785771	11/14/17	514000	CARPENTER PAPER COMPANY - OMAH	485		CORELESS BATH TISSUE	8.0000	41.15	329.20	
028			OP-785771							Purchase Order Total		424.35	
028			OP-785901	11/14/17	501488	PERFORMANCE HEALTH SUPPLY INC	640		KENNEDY CUP LIDS	1.0000	4.98	4.98	
028			OP-785901	11/14/17	501488	PERFORMANCE HEALTH SUPPLY INC	640		SHIPPING	5.9500	1.00	5.95	

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			OP-785901							Purchase Order Total		10.93	
028			OP-785914	11/14/17	518923	DIRECT SUPPLY	465		SHOWER CHAIR DIRECT	1.0000	102.99	102.99	
						HEALTHCARE EQUIP			CHOICE				
028			OP-785914	11/14/17	518923	DIRECT SUPPLY	465		SHIPPING	54.3300	1.00	54.33	
						HEALTHCARE EQUIP							
028			OP-785914							Purchase Order Total		157.32	
028			OP-785923	11/14/17	519890	ECOLAB INC -	954		TURBO BRITE 55 GAL	1.0000	1.00	1.00	
						PAYMENTS							
028			OP-785923							Purchase Order Total		1.00	
028			OP-785985	11/14/17	1260020	REINHART FOOD	385		NONCORE FOODS	766.7400	1.00	766.74	
						SERVICE LLC - OM							
028			OP-785985							Purchase Order Total		766.74	
028			OP-786079	11/15/17	500113	MATT FRIEND TRUCK	020	87	V PLOW COMPLETE	1.0000	6,400.00	6,400.00	
						EQUIPMENT, I			#BOSMSC15005C				
028			OP-786079	11/15/17	500113	MATT FRIEND TRUCK	020	87	FREIGHT	1.0000	50.00	50.00	
						EQUIPMENT, I							
028			OP-786079							Purchase Order Total		6,450.00	
028			OP-786190	11/15/17	507022	TELEPHONE SYSTEMS OF	840	84	SECURITY CAMERA AND	1.0000	2,538.88	2,538.88	
						NE INC -			ACCESS.				
028			OP-786190	11/15/17	507022	TELEPHONE SYSTEMS OF	840	84	INSTALLATION	1.0000	600.00	600.00	
						NE INC -							
028			OP-786190	11/15/17	507022	TELEPHONE SYSTEMS OF	840	84	DISCOUNT	1.0000	253.00-	253.00-	
						NE INC -							
028			OP-786190	11/15/17	507022	TELEPHONE SYSTEMS OF	840	84	LABOR WORK DONE	1.0000	1,273.70	1,273.70	
						NE INC -							
028			OP-786190							Purchase Order Total		4,159.58	
028			OP-786245	11/15/17	508868	DR PEPPER SEVEN UP			POP	1.0000	164.16	164.16	
						BOTTLING CO							
028			OP-786245							Purchase Order Total		164.16	
028			OP-786520	11/16/17	518923	DIRECT SUPPLY	165		KITCHEN EQUIPMENT	2006.0000	1.00	2,006.00	
						HEALTHCARE EQUIP							
028			OP-786520							Purchase Order Total		2,006.00	
028			OP-786592	11/16/17	1889414	SYSCO FOOD SERVICES	390		FOOD EXPENSE	1.0000	613.27	613.27	
						OF DENVER							
028			OP-786592	11/16/17	1889414	SYSCO FOOD SERVICES	640		HOUSEHOLD & INSTIT	1.0000	330.72	330.72	
						OF DENVER			EXP				
028			OP-786592	11/16/17	1889414	SYSCO FOOD SERVICES	485		HOUSEHOLD & INSTIT	1.0000	423.47	423.47	
						OF DENVER			EXP				
028			OP-786592	11/16/17	1889414	SYSCO FOOD SERVICES	578		HOUSEHOLD & INSTIT	1.0000	5.00	5.00	

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						OF DENVER			EXP				
028			OP-786592							Purchase Order Total		1,372.46	
028		11/16/17	OP-786685		524005	GOODWIN TUCKER GROUP	470		HOT FOOD WELL UNIT INSTALL	1.0000	650.00	650.00	
028			OP-786685							Purchase Order Total		650.00	
028		11/17/17	OP-786873		514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN SUPPLIES	397.8800	1.00	397.88	
028		11/17/17	OP-786873		514562	CENTRAL RESTAURANT PRODUCTS -	300		FREIGHT	33.1600	1.00	33.16	
028			OP-786873							Purchase Order Total		431.04	
028		11/17/17	OP-786879		1260020	REINHART FOOD SERVICE LLC - OM	385		FOOD	615.3000	1.00	615.30	
028		11/17/17	OP-786879		1260020	REINHART FOOD SERVICE LLC - OM	385		CREDIT	52.3000	1.00-	52.30-	
028			OP-786879							Purchase Order Total		563.00	
028		11/17/17	OP-786928		500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID SILVER POWER	1.0000	65.60	65.60	
028		11/17/17	OP-786928		500554	NATIONAL EVERYTHING WHOLESALE	192	98	OASIS SANITIZER	1.0000	50.63	50.63	
028		11/17/17	OP-786928		500554	NATIONAL EVERYTHING WHOLESALE	485	84	LIME-A-AWAY CLEANER	1.0000	37.21	37.21	
028			OP-786928							Purchase Order Total		153.44	
028		11/17/17	OP-786974		500017	SUPPLYWORKS - FKA AMSAN - PURC	665	24	ROLLED CORE CAN LINERS	24.0000	12.65	303.60	
028		11/17/17	OP-786974		500017	SUPPLYWORKS - FKA AMSAN - PURC	435	70	SOAP ANTIBACTERIAL SOAP MICREL	1.0000	35.04	35.04	
028		11/17/17	OP-786974		500017	SUPPLYWORKS - FKA AMSAN - PURC	175	54	BRUSH WHIRLPOOL LONG WHITE HAN	1.0000	72.48	72.48	
028			OP-786974							Purchase Order Total		411.12	
028		11/17/17	OP-787030		500554	NATIONAL EVERYTHING WHOLESALE	640	60	LIDS FOR 12OZ. CUPS	8.0000	19.72	157.76	
028			OP-787030							Purchase Order Total		157.76	
028		11/17/17	OP-787059		1278212	LARSEN SUPPLY CO	470		CAN LINER 40X48	3.0000	27.11	81.33	
028		11/17/17	OP-787059		1278212	LARSEN SUPPLY CO	470		CUP FOAM	2.0000	29.48	58.96	
028		11/17/17	OP-787059		1278212	LARSEN SUPPLY CO	470		PLATE FOAM 6"	1.0000	19.64	19.64	
028		11/17/17	OP-787059		1278212	LARSEN SUPPLY CO	470		TOWEL HARDRL	1.0000	23.76	23.76	
028		11/17/17	OP-787059		1278212	LARSEN SUPPLY CO	470		NAPKIN 1PLY	2.0000	55.50	111.00	
028			OP-787059							Purchase Order Total		294.69	
028		11/21/17	OP-787651		503622	HEARTLAND PAPER CO	485		3M EASY SCRUB FLAT	1.0000	845.00	845.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MOP PADS				
			OP-787651									Purchase Order Total	845.00
028			OP-788273	11/22/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	18" FILM WRAP	2.0000	13.50	27.00	
028			OP-788273	11/22/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMP. MICROWAVE TRAY	1.0000	67.64	67.64	
028			OP-788273	11/22/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3M MEDIUM DUTY SCRUBBER	1.0000	9.49	9.49	
028			OP-788273	11/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ECO-LAB SOLID POWER	1.0000	86.81	86.81	
028			OP-788273	11/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	84	LIME-A-WAY CLEANER	1.0000	37.21	37.21	
028			OP-788273	11/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	98	EMEREL CREME CLEANER	1.0000	66.81	66.81	
028			OP-788273									Purchase Order Total	294.96
028			OP-788335	11/27/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		BISTER PKG. SMALL	3.0000	235.90	707.70	
028			OP-788335	11/27/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		SHIPPING AND HANDLING	1.0000	72.89	72.89	
028			OP-788335									Purchase Order Total	780.59
028			OP-788869	11/28/17	506778	ARJO CENTURY DISTRIBUTING, INC	465		MAXI MOVE LIFT W/LG SLING	1.0000	7,617.11	7,617.11	
028			OP-788869									Purchase Order Total	7,617.11
028			OP-789168	11/29/17	2240749	OMNICELL INC	269		CARDS	6.0000	160.32	961.92	
028			OP-789168	11/29/17	2240749	OMNICELL INC	269		BLISTER	6.0000	66.48	398.88	
028			OP-789168	11/29/17	2240749	OMNICELL INC	300		FREIGHT	1.0000	218.16	218.16	
028			OP-789168									Purchase Order Total	1,578.96
028			OP-789196	11/29/17	508868	DR PEPPER SEVEN UP BOTTLING CO			SYSCO FROZEN	1483.3000	1.00	1,483.30	
028			OP-789196									Purchase Order Total	1,483.30
028			OP-789244	11/29/17	869817	CURBELL ELECTRONICS INC - PAYM	470		CURBELL PILLOW SPKR UNIT	6.0000	77.35	464.10	
028			OP-789244	11/29/17	869817	CURBELL ELECTRONICS INC - PAYM	470		SHIPPING/HANDLING	1.0000	26.21	26.21	
028			OP-789244									Purchase Order Total	490.31
028			OP-789444	11/30/17	2240749	OMNICELL INC	470		CARD HEAT SEAL	6.0000	85.81	514.86	
028			OP-789444	11/30/17	2240749	OMNICELL INC	470		CARD HEAT SEAL	6.0000	65.34	392.04	
028			OP-789444	11/30/17	2240749	OMNICELL INC	470		FREIGHT	1.0000	215.58	215.58	
028			OP-789444									Purchase Order Total	1,122.48

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-789454	11/30/17	525895	HEALTH CARE	470		MEDICAL	6.0000	1.00	6.00	
						LOGISTICS - CIRCLE			SUPPLIES-OTHER				
028			OP-789454	11/30/17	525895	HEALTH CARE	470		MEDICAL	6.0000	1.00	6.00	
						LOGISTICS - CIRCLE			SUPPLIES-OTHER				
028			OP-789454	11/30/17	525895	HEALTH CARE	470		MEDICAL	6.0000	1.00	6.00	
						LOGISTICS - CIRCLE			SUPPLIES-OTHER				
028			OP-789454	11/30/17	525895	HEALTH CARE	470		MEDICAL	6.0000	1.00	6.01	
						LOGISTICS - CIRCLE			SUPPLIES-OTHER				
028			OP-789454						Purchase Order Total			24.01	
028			OP-789491	11/30/17	1889414	SYSKO FOOD SERVICES OF DENVER	485		CHEMICAL	1.0000	252.02	252.02	
028			OP-789491	11/30/17	1889414	SYSKO FOOD SERVICES OF DENVER	390		FOOD	1.0000	851.84	851.84	
028			OP-789491	11/30/17	1889414	SYSKO FOOD SERVICES OF DENVER	640		PLASTIC	1.0000	765.76	765.76	
028			OP-789491	11/30/17	1889414	SYSKO FOOD SERVICES OF DENVER	578		FUEL CHARGE	1.0000	5.00	5.00	
028			OP-789491						Purchase Order Total			1,874.62	
028			OP-789536	11/30/17	1278212	LARSEN SUPPLY CO	485		ROLL PAPER TOWELS	4.0000	23.24	92.96	
028			OP-789536	11/30/17	1278212	LARSEN SUPPLY CO	485		AIR SANITIZER GEL	60.0000	2.77	166.20	
									CUP MANGO				
028			OP-789536	11/30/17	1278212	LARSEN SUPPLY CO	485		AIR SANITIZER GEL	96.0000	2.77	265.92	
									CUP MELON				
028			OP-789536	11/30/17	1278212	LARSEN SUPPLY CO	485		MANUAL FOAMING HAND SANITIZER	3.0000	89.78	269.34	
028			OP-789536	11/30/17	1278212	LARSEN SUPPLY CO	485		LO-CORE BATH TISSUE	3.0000	47.89	143.67	
028			OP-789536	11/30/17	1278212	LARSEN SUPPLY CO	485		30X37 CAN LINERS	12.0000	21.57	258.84	
028			OP-789536	11/30/17	1278212	LARSEN SUPPLY CO	485		40X48 CAN LINERS	6.0000	27.11	162.66	
028			OP-789536						Purchase Order Total			1,359.59	
028			OP-789917	12/01/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	CAN LINER 39"	6.0000	17.46	104.76	
028			OP-789917						Purchase Order Total			104.76	
028			OP-789965	12/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LIDS FOR 12OZ. CUPS	1.0000	19.72	19.72	
028			OP-789965	12/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HINGED 1 COMPARTMENT	1.0000	28.28	28.28	
028			OP-789965	12/04/17	500554	NATIONAL EVERYTHING WHOLESALE	485	18	ECO-LAB GREASESTRIP PLUS 6/32	1.0000	38.89	38.89	
028			OP-789965	12/04/17	500554	NATIONAL EVERYTHING WHOLESALE	405	24	ECO-LAB PAN-TASTIC	1.0000	60.15	60.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-789965	12/04/17	500554	WHOLESALE NATIONAL EVERYTHING	485	38	4/1 GAL ECO-LAB RINSE DRY	1.0000	84.41	84.41	
028			OP-789965			WHOLESALE			4/1 GAL				
028			OP-790080	12/04/17	541671	PENNER PATIENT CARE INC - PAYM	578		BATH OIL	2.0000	87.00	174.00	
028			OP-790080	12/04/17	541671	PENNER PATIENT CARE INC - PAYM	578		BODY WASH	6.0000	54.00	324.00	
028			OP-790080	12/04/17	541671	PENNER PATIENT CARE INC - PAYM	475		DISINFECTANT	4.0000	110.00	440.00	
028			OP-790080									Purchase Order Total	938.00
028			OP-790230	12/04/17	1237456	SIMPLY THICK LLC			SIMPLY THICK	420.0000	1.00	420.00	
028			OP-790230									Purchase Order Total	420.00
028			OP-790524	12/05/17	501042	ECOLAB INC - PURCHASING	435	56	2.0 DISINFECTANT - CLEANER	40.0000	24.39	975.60	
028			OP-790524	12/05/17	501042	ECOLAB INC - PURCHASING	435	00	DIGI-SAN HAND SANITIZER	2.0000	68.71	137.42	
028			OP-790524	12/05/17	501042	ECOLAB INC - PURCHASING	485	27	REVITALIZE ODOR ELIMINATOR	5.0000	40.96	204.80	
028			OP-790524									Purchase Order Total	1,317.82
028			OP-790561	12/06/17	500149	SYSCO LINCOLN INC - PURCHASE O			SYSCO FROZEN	1.0000	170.64	170.64	
028			OP-790561									Purchase Order Total	170.64
028			OP-790563	12/06/17	500149	SYSCO LINCOLN INC - PURCHASE O			SYSCO GROC	1.0000	36.35	36.35	
028			OP-790563									Purchase Order Total	36.35
028			OP-790991	12/07/17	508868	DR PEPPER SEVEN UP BOTTLING CO			POP	1.0000	120.96	120.96	
028			OP-790991									Purchase Order Total	120.96
028			OP-791424	12/08/17	1260020	REINHART FOOD SERVICE LLC - OM	385		GROCERY & FROZEN	740.6600	1.00	740.66	
028			OP-791424	12/08/17	1260020	REINHART FOOD SERVICE LLC - OM	300		FUEL CHARGE	5.9200	1.00	5.92	
028			OP-791424									Purchase Order Total	746.58
028			OP-791438	12/08/17	500554	NATIONAL EVERYTHING WHOLESALE	370		APEC PRESOAK SOLID	4.0000	92.82	371.28	
028			OP-791438	12/08/17	500554	NATIONAL EVERYTHING WHOLESALE	370		SOLID POWER	2.0000	86.81	173.62	
028			OP-791438	12/08/17	500554	NATIONAL EVERYTHING	370		OASIS 146 SANITIZER	1.0000	49.28	49.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
028			OP-791438	12/08/17	500554	NATIONAL EVERYTHING	370		QC PEROXIDE CLEANER	2.0000	56.32	112.64	
						WHOLESALE							
028			OP-791438	12/08/17	500554	NATIONAL EVERYTHING	370		FUEL SURCHARGE	1.0000	8.00	8.00	
						WHOLESALE							
028			OP-791438						Purchase Order Total			714.82	
028			OP-791492	12/08/17	508868	DR PEPPER SEVEN UP BOTTLING CO			SYSCO FROZEN	1.0000	1.00	1.00	
028			OP-791492						Purchase Order Total			1.00	
028			OP-791809	12/11/17	500554	NATIONAL EVERYTHING	640	60	LIDS FOR 12OZ. CUPS	8.0000	19.72	157.76	
						WHOLESALE							
028			OP-791809	12/11/17	500554	NATIONAL EVERYTHING	665	24	39" CAN LINERS	6.0000	17.46	104.76	
						WHOLESALE							
028			OP-791809						Purchase Order Total			262.52	
028			OP-791843	12/11/17	500554	NATIONAL EVERYTHING	485	84	LIME-A-WAY CLEANER	1.0000	37.21	37.21	
						WHOLESALE							
028			OP-791843	12/11/17	500554	NATIONAL EVERYTHING	640	60	LIDS FOR 12OZ. CUPS	1.0000	19.72	19.72	
						WHOLESALE							
028			OP-791843	12/11/17	500554	NATIONAL EVERYTHING	475	64	CLOROX WIPES	1.0000	37.76	37.76	
						WHOLESALE							
028			OP-791843						Purchase Order Total			94.69	
028			OP-792224	12/12/17	1260020	REINHART FOOD SERVICE LLC - OM	385		FROZEN GROCERY	656.3000	1.00	656.30	
028			OP-792224						Purchase Order Total			656.30	
028			OP-792454	12/12/17	501488	PERFORMANCE HEALTH SUPPLY INC	465		THERABAND YELLOW 50 YARDS	1.0000	86.28	86.28	
028			OP-792454	12/12/17	501488	PERFORMANCE HEALTH SUPPLY INC	465		SHIPPING	5.9500	1.00	5.95	
028			OP-792454						Purchase Order Total			92.23	
028			OP-792492	12/12/17	518922	DIRECT SUPPLY HEALTHCARE EQUIP	938	56	PANACEA 7200 HAND PENDANTS	4.0000	80.99	323.96	
028			OP-792492	12/12/17	518922	DIRECT SUPPLY HEALTHCARE EQUIP	938	56	EAR PROBE FOR BCI OXIMETERS	2.0000	200.99	401.98	
028			OP-792492	12/12/17	518922	DIRECT SUPPLY HEALTHCARE EQUIP	938	56	PROTECTIVE RUBBER BOOT	1.0000	38.99	38.99	
028			OP-792492	12/12/17	518922	DIRECT SUPPLY HEALTHCARE EQUIP	938	56	FREIGHT	1.0000	33.65	33.65	
028			OP-792492						Purchase Order Total			798.58	
028			OP-792530	12/13/17	503622	HEARTLAND PAPER CO	450		BETCO NO RINSE FL	2.0000	79.70	159.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CLEANER FAST				
028			OP-792530							Purchase Order Total		159.40	
028			OP-792539	12/13/17	508554	ALIMED INC - PAYMENTS	465		MEDICAL SUPPLIES-OTHER	138.0000	1.00	138.00	
028			OP-792539	12/13/17	508554	ALIMED INC - PAYMENTS	465		SHIPPING	19.9900	1.00	19.99	
028			OP-792539							Purchase Order Total		157.99	
028			OP-793197	12/14/17	1889414	SYSCO FOOD SERVICES OF DENVER	390		FOOD EXPENSE	1.0000	2,065.22	2,065.22	
028			OP-793197	12/14/17	1889414	SYSCO FOOD SERVICES OF DENVER	640		HOUSEHOLD & INSTIT EXP	1.0000	676.41	676.41	
028			OP-793197	12/14/17	1889414	SYSCO FOOD SERVICES OF DENVER	485		HOUSEHOLD & INSTIT EXP	1.0000	86.81	86.81	
028			OP-793197	12/14/17	1889414	SYSCO FOOD SERVICES OF DENVER	578		HOUSEHOLD & INSTIT EXP	1.0000	5.00	5.00	
028			OP-793197							Purchase Order Total		2,833.44	
028			OP-793784	12/16/17	552367	ULTRA CHEM INC	192		CLEANING SUPPLIES	284.3200	1.00	284.32	
028			OP-793784							Purchase Order Total		284.32	
028			OP-793872	12/18/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	WRAPPED CUTLERY	1.0000	12.54	12.54	
028			OP-793872	12/18/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HINGED ONE COMPARTMENT	1.0000	28.28	28.28	
028			OP-793872	12/18/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	RED CHECKERED FOIL WRAP	1.0000	75.06	75.06	
028			OP-793872	12/18/17	500554	NATIONAL EVERYTHING WHOLESAL	485	90	ECO-LAB DIP IT DESTAINER	1.0000	49.52	49.52	
028			OP-793872	12/18/17	500554	NATIONAL EVERYTHING WHOLESAL	485	38	ECO-LAB SOLID POWER	1.0000	86.81	86.81	
028			OP-793872	12/18/17	500554	NATIONAL EVERYTHING WHOLESAL	485	84	ECO-LAB LIME-A--WAY CLEANER	1.0000	37.21	37.21	
028			OP-793872							Purchase Order Total		289.42	
028			OP-793899	12/18/17	508554	ALIMED INC - PAYMENTS	465		ARM PROTECTION SLEEVE XL	1.0000	56.10	56.10	
028			OP-793899	12/18/17	508554	ALIMED INC - PAYMENTS	465		SHIIPING AND HANDLING	1.0000	5.00	5.00	
028			OP-793899							Purchase Order Total		61.10	
028			OP-793969	12/18/17	547121	STANLEY HEALTHCARE SOLUTIONS -	920	45	ESSENTIAL CARE - PLUS	1.0000	1,550.00	1,550.00	
028			OP-793969							Purchase Order Total		1,550.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-794033	12/18/17	2513317	SWISSLOG HEALTHCARE	475	69	SUPPLIES FOR ADM PHARMACY	12543.7800	1.00	12,543.78	
028			OP-794033						Purchase Order Total			12,543.78	
028			OP-794120	12/19/17	500107	EGAN SUPPLY CO - PURCHASING	485		REPLACEMENT LOCK & KEY JANITOR	3.0000	12.16	36.48	
028			OP-794120						Purchase Order Total			36.48	
028			OP-794124	12/19/17	503622	HEARTLAND PAPER CO	450		178 PH7 ULTRA NEUTRAL CLNR FAS	3.0000	92.79	278.38	
028			OP-794124	12/19/17	503622	HEARTLAND PAPER CO	450		GREEN EARTH PEROXIDE CLNR FAST	4.0000	70.99	283.95	
028			OP-794124	12/19/17	503622	HEARTLAND PAPER CO	450		BETCO AF86 GLYBET CITRUS BOUQU	3.0000	39.59	118.76	
028			OP-794124	12/19/17	503622	HEARTLAND PAPER CO	450		MR CLEAN MAGIC ERASER PDS	1.0000	26.27	26.27	
028			OP-794124						Purchase Order Total			707.36	
028			OP-794259	12/19/17	1903426	NUSTEP INC	470		NUSTEP 45000 T4R	1.0000	3,140.36	3,140.36	
028			OP-794259	12/19/17	1903426	NUSTEP INC	470		FREIGHT	1.0000	356.00	356.00	
028			OP-794259						Purchase Order Total			3,496.36	
028			OP-794584	12/20/17	505393	ALIMED INC - PURCHASE ORDERS	470		LONG HANDLE COMBS	8.0000	19.50	156.00	
028			OP-794584	12/20/17	505393	ALIMED INC - PURCHASE ORDERS	470		LONG HANDLE BRUSHS	8.0000	22.75	182.00	
028			OP-794584						Purchase Order Total			338.00	
028			OP-794659	12/20/17	507117	EZ WAY INC - PURCHASE ORDERS	470		BUCKLE SIDE RELEASE	4.0000	10.00	40.00	
028			OP-794659	12/20/17	507117	EZ WAY INC - PURCHASE ORDERS	470		COVER LEG STAND	2.0000	50.00	100.00	
028			OP-794659	12/20/17	507117	EZ WAY INC - PURCHASE ORDERS	470		LEG END CAP	11.0000	15.00	165.00	
028			OP-794659	12/20/17	507117	EZ WAY INC - PURCHASE ORDERS	470		COVER BASE ASSEMBLY STAND	1.0000	70.00	70.00	
028			OP-794659	12/20/17	507117	EZ WAY INC - PURCHASE ORDERS	470		CAP GREEN STAND MAST/LIFT HANG	15.0000	.80	12.00	
028			OP-794659	12/20/17	507117	EZ WAY INC - PURCHASE ORDERS	470		HAND CONTROL MAGNET	7.0000	14.00	98.00	
028			OP-794659	12/20/17	507117	EZ WAY INC - PURCHASE ORDERS	470		CATCH SAFETY HOOK	8.0000	6.00	48.00	
028			OP-794659	12/20/17	507117	EZ WAY INC - PURCHASE ORDERS	470		COVER MAST EMERGENCY STOP/S	1.0000	16.00	16.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-794659	12/20/17	507117	EZ WAY INC -	470		SCR MACH RH PHIL	2.0000	1.00	2.00	
						PURCHASE ORDERS			#10-32 X.25				
028			OP-794659	12/20/17	507117	EZ WAY INC -	470		FREIGHT	1.0000	16.95	16.95	
						PURCHASE ORDERS							
028			OP-794659							Purchase Order Total		567.95	
028			OP-794786	12/20/17	500554	NATIONAL EVERYTHING	485		HOUSEKEEPING	1.0000	935.10	935.10	
						WHOLESALE							
028			OP-794786	12/20/17	500554	NATIONAL EVERYTHING	192		LAUNDRY	1.0000	813.38	813.38	
						WHOLESALE							
028			OP-794786							Purchase Order Total		1,748.48	
028			OP-794845	12/21/17	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		SCRAPER HANDLE	2.0000	159.00	318.00	
028			OP-794845	12/21/17	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		# S500 TEASPOON	10.0000	16.50	165.00	
028			OP-794845							Purchase Order Total		483.00	
028			OP-794908	12/21/17	1260020	REINHART FOOD SERVICE LLC - OM	470		DINNER PLATE	1.0000	9,431.00	9,431.00	
028			OP-794908							Purchase Order Total		9,431.00	
028			OP-795127	12/21/17	518922	DIRECT SUPPLY HEALTHCARE EQUIP	410	03	REPLACEMENT PANELS W/CONTROL	3.0000	180.00	540.00	
028			OP-795127	12/21/17	518922	DIRECT SUPPLY HEALTHCARE EQUIP	410	03	PLUS SHIPPING	1.0000	51.41	51.41	
028			OP-795127							Purchase Order Total		591.41	
028			OP-795141	12/22/17	1278212	LARSEN SUPPLY CO	470	24	CAN LINER 30X37	4.0000	21.57	86.28	
028			OP-795141	12/22/17	1278212	LARSEN SUPPLY CO	470		CAN LINER 40X48	1.0000	27.11	27.11	
028			OP-795141	12/22/17	1278212	LARSEN SUPPLY CO	470		12J12 FOAM CUP	1.0000	29.48	29.48	
028			OP-795141	12/22/17	1278212	LARSEN SUPPLY CO	470		TOWEL HARDROLL	1.0000	23.76	23.76	
028			OP-795141	12/22/17	1278212	LARSEN SUPPLY CO	470		NAPKIN	2.0000	55.50	111.00	
028			OP-795141							Purchase Order Total		277.63	
028			OP-795253	12/22/17	500554	NATIONAL EVERYTHING	640	15	WHITE DISPOSABLE APRONS	2.0000	11.69	23.38	
028			OP-795253	12/22/17	500554	NATIONAL EVERYTHING	640	15	12OZ. STYRO-FOAM CUPS	1.0000	22.64	22.64	
028			OP-795253	12/22/17	500554	NATIONAL EVERYTHING	485	38	ECO-LAB RINSE DRY, LIQUID	1.0000	84.41	84.41	
028			OP-795253	12/22/17	500554	NATIONAL EVERYTHING	485	84	ECO-LAB LIME-A-WAY CLEANER	1.0000	37.21	37.21	
028			OP-795253	12/22/17	500554	NATIONAL EVERYTHING	485	13	PURELL HAND SANITIZING WIPES	1.0000	71.67	71.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-795253	12/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	13	PURELL HAND SANITIZER, GEL	1.0000	49.24	49.24	
028			OP-795253	12/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ECO-LAB SOLID POWER XL	1.0000	86.81	86.81	
028			OP-795253						Purchase Order Total			375.36	
028			OP-795371	12/26/17	508554	ALIMED INC - PAYMENTS	465		KNEE SUPPORT PATELLA LG	6.0000	13.75	82.50	
028			OP-795371	12/26/17	508554	ALIMED INC - PAYMENTS	465		KNEE SUPPORT PATELLA X-LG	6.0000	13.75	82.50	
028			OP-795371	12/26/17	508554	ALIMED INC - PAYMENTS	465		SHIPPING	19.9900	1.00	19.99	
028			OP-795371						Purchase Order Total			184.99	
028			OP-795374	12/26/17	503622	HEARTLAND PAPER CO	485		BRUSH MOTOR	1.0000	333.78	333.78	
028			OP-795374	12/26/17	503622	HEARTLAND PAPER CO	640		178 PH7 ULTRA CLNER FASTDRAW	1.0000	92.79	92.79	
028			OP-795374						Purchase Order Total			426.57	
028			OP-795567	12/26/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		MEMORY PAC 31-DAY BLISTER CARD	2.0000	235.90	471.80	
028			OP-795567	12/26/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		SHIPPING	1.0000	1.00	1.00	
028			OP-795567						Purchase Order Total			472.80	
028			OP-795611	12/26/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	665	24	ROLLED CORE LINERS	24.0000	12.65	303.60	
028			OP-795611	12/26/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	435	70	SOAP ANTIBACTERIAL MICRELL	1.0000	35.04	35.04	
028			OP-795611						Purchase Order Total			338.64	
028			OP-796030	12/28/17	1889414	SYSCO FOOD SERVICES OF DENVER	390		FOOD EXPENSE	1.0000	654.86	654.86	
028			OP-796030	12/28/17	1889414	SYSCO FOOD SERVICES OF DENVER	640		PAPER	1.0000	598.20	598.20	
028			OP-796030	12/28/17	1889414	SYSCO FOOD SERVICES OF DENVER	485		CHEMICAL	1.0000	149.39	149.39	
028			OP-796030	12/28/17	1889414	SYSCO FOOD SERVICES OF DENVER	578		FUEL CHARGE	1.0000	5.00	5.00	
028			OP-796030						Purchase Order Total			1,407.45	
028			OP-796054	12/28/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		SPARCLING BOWL CLEANER	8.0000	46.32	370.56	
028			OP-796054	12/28/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		BOWL BRUSH	24.0000	1.45	34.80	

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028			OP-796054							Purchase Order Total		405.36	
028			OP-796172	12/29/17	1260020	REINHART FOOD SERVICE LLC - OM	470		HOUSEHOLD & INSTIT EXP	4.0000	94.31	377.24	
028			OP-796172							Purchase Order Total		377.24	
028			OP-796203	12/29/17	506778	ARJO CENTURY DISTRIBUTING, INC	465		MEDICAL SUPPLIES-OTHER	1405.9500	1.00	1,405.95	
028			OP-796203							Purchase Order Total		1,405.95	
028			OP-796205	12/29/17	500554	NATIONAL EVERYTHING WHOLESAL	640	60	LIDS FOR 12 OZ. STYROFOAM CUPS	4.0000	19.72	78.88	
028			OP-796205	12/29/17	500554	NATIONAL EVERYTHING WHOLESAL	475	64	HYDROGEN PEROXIDE WPES	3.0000	37.74	113.22	
028			OP-796205							Purchase Order Total		192.10	
028			OP-796228	12/29/17	549344	STERIS CORPORATION - PAYMENTS	465		HOUSEHOLD & INSTIT EXP	313.8000	1.00	313.80	
028			OP-796228							Purchase Order Total		313.80	
028			OP-796243	12/29/17	500107	EGAN SUPPLY CO - PURCHASING			LINER 40 X 48 RED 17 MIC 200/C	3.0000	41.23	123.69	
028			OP-796243	12/29/17	500107	EGAN SUPPLY CO - PURCHASING			OXIVIR TB CLEANER DISINFECTANT	2.0000	49.32	98.64	
028			OP-796243	12/29/17	500107	EGAN SUPPLY CO - PURCHASING			WETTASK KIMTECH DISF WIPER 12X	4.0000	53.79	215.16	
028			OP-796243	12/29/17	500107	EGAN SUPPLY CO - PURCHASING			CIDE-BET FOAMING DISF AERO 12/	24.0000	2.88	69.12	
028			OP-796243	12/29/17	500107	EGAN SUPPLY CO - PURCHASING			GREEN EARTH PUSH LIQ. BACTERIA	60.0000	3.42	205.20	
028			OP-796243	12/29/17	500107	EGAN SUPPLY CO - PURCHASING			CLOROX CLEAN UP DISINFECTANT	2.0000	33.69	67.38	
028			OP-796243	12/29/17	500107	EGAN SUPPLY CO - PURCHASING			MR CLEAN MAGIC ERASER PDS	2.0000	24.94	49.88	
028			OP-796243	12/29/17	500107	EGAN SUPPLY CO - PURCHASING			FLAT PACK LINER RED 24X24	1.0000	19.70	19.70	
028			OP-796243							Purchase Order Total		848.77	
028			OP-796315	12/29/17	503622	HEARTLAND PAPER CO	485		3M EASY SCRUB FLAT MOP 18" 10/	10.0000	1.00	10.00	
028			OP-796315							Purchase Order Total		10.00	
028			09-786096	11/15/17	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	INSTALL & MOUNT OX MANIFOLD	2612.0000	1.00	2,612.00	
028			09-786096							Purchase Order Total		2,612.00	
028			09-786772	11/17/17	2463521	HCT	999	99	O2 MANIFOLD	6404.4500	1.00	6,404.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-786772							Purchase Order Total		6,404.45	
028			09-787425	11/20/17	546409	SCHEMMER ASSOCIATES INC	999	99	CEMETERY-COMMITTAL SHELTER DES	6170.0000	1.00	6,170.00	
028			09-787425							Purchase Order Total		6,170.00	
028			ZO-776228	10/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	4117.5000	1.00	4,117.50	
028			ZO-776228							Purchase Order Total		4,117.50	
028			ZO-776230	10/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1967.4100	1.00	1,967.41	
028			ZO-776230							Purchase Order Total		1,967.41	
028			ZO-776284	10/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	280.91	280.91	
028			ZO-776284	10/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	82.86	82.86	
028			ZO-776284							Purchase Order Total		363.77	
028			ZO-776286	10/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	191.70	191.70	
028			ZO-776286							Purchase Order Total		191.70	
028			ZO-776293	10/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	611.60	611.60	
028			ZO-776293							Purchase Order Total		611.60	
028			ZO-776296	10/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	278.29	278.29	
028			ZO-776296							Purchase Order Total		278.29	
028			ZO-776299	10/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	603.03	603.03	
028			ZO-776299							Purchase Order Total		603.03	
028			ZO-777768	10/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	193.95	193.95	
028			ZO-777768	10/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	1,366.79	1,366.79	
028			ZO-777768	10/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	498.60	498.60	
028			ZO-777768	10/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	276.87	276.87	
028			ZO-777768	10/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	1,341.24	1,341.24	
028			ZO-777768	10/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	53.19	53.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-777768	10/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	566.34	566.34	
028			ZO-777768							Purchase Order Total		4,296.98	
028			ZO-778064	10/10/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	203.80	203.80	
028			ZO-778064	10/10/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	8.72	8.72	
028			ZO-778064							Purchase Order Total		212.52	
028			ZO-778067	10/10/17	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	213.47	213.47	
028			ZO-778067							Purchase Order Total		213.47	
028			ZO-779014	10/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 9/25/17	1.0000	316.60	316.60	
028			ZO-779014	10/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 9/27/17	1.0000	21.16	21.16	
028			ZO-779014	10/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 9/29/17	1.0000	180.69	180.69	
028			ZO-779014							Purchase Order Total		518.45	
028			ZO-779029	10/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 10/4/17	1.0000	347.78	347.78	
028			ZO-779029	10/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 10/3/17	1.0000	412.21	412.21	
028			ZO-779029	10/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 10/2/17	1.0000	477.06	477.06	
028			ZO-779029	10/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 10/5/17	1.0000	68.75	68.75	
028			ZO-779029							Purchase Order Total		1,305.80	
028			ZO-779045	10/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 10/5/17	1.0000	75.24	75.24	
028			ZO-779045	10/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 10/5/17	1.0000	68.75	68.75	
028			ZO-779045	10/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY RETURN/CREDIT 8/1/17	1.0000	41.04-	41.04-	
028			ZO-779045	10/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 9/26/17	1.0000	248.87	248.87	
028			ZO-779045							Purchase Order Total		351.82	
028			ZO-779081	10/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 10/06/17	1.0000	19.10	19.10	

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028			ZO-779081	10/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 10/06/17	1.0000	14.85	14.85	
028			ZO-779081	10/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 10/06/17	1.0000	70.00	70.00	
028			ZO-779081	10/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 10/06/17	1.0000	332.51	332.51	
028			ZO-779081	10/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 10/06/17	1.0000	579.54	579.54	
028			ZO-779081						Purchase Order Total			1,016.00	
028			ZO-779124	10/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1,533.25	1,533.25	
028			ZO-779124						Purchase Order Total			1,533.25	
028			ZO-779125	10/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	478.61	478.61	
028			ZO-779125						Purchase Order Total			478.61	
028			ZO-779127	10/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	70.79	70.79	
028			ZO-779127						Purchase Order Total			70.79	
028			ZO-779242	10/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 10/11/17	1.0000	22.92	22.92	
028			ZO-779242	10/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 10/11/17	1.0000	22.92	22.92	
028			ZO-779242	10/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 10/11/17	1.0000	28.00	28.00	
028			ZO-779242	10/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 10/11/17	1.0000	97.72	97.72	
028			ZO-779242						Purchase Order Total			171.56	
028			ZO-779580	10/16/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1,004.05	1,004.05	
028			ZO-779580						Purchase Order Total			1,004.05	
028			ZO-779582	10/16/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	756.92	756.92	
028			ZO-779582						Purchase Order Total			756.92	
028			ZO-779583	10/16/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	460.54	460.54	
028			ZO-779583						Purchase Order Total			460.54	
028			ZO-779584	10/16/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	467.84	467.84	
028			ZO-779584						Purchase Order Total			467.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-779751	10/17/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	3816.4100	1.00	3,816.41	
028			ZO-779751							Purchase Order Total		3,816.41	
028			ZO-779753	10/17/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1464.1900	1.00	1,464.19	
028			ZO-779753							Purchase Order Total		1,464.19	
028			ZO-779803	10/17/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 10/13/17	1.0000	243.96	243.96	
028			ZO-779803	10/17/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 10/13/17	1.0000	12.38	12.38	
028			ZO-779803							Purchase Order Total		256.34	
028			ZO-779812	10/17/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 10/16/17	1.0000	21.60	21.60	
028			ZO-779812	10/17/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 10/16/17	1.0000	9.32	9.32	
028			ZO-779812	10/17/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER 10/16/17	1.0000	16.72	16.72	
028			ZO-779812							Purchase Order Total		47.64	
028			ZO-780137	10/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	271.69	271.69	
028			ZO-780137	10/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	12.00	12.00	
028			ZO-780137							Purchase Order Total		283.69	
028			ZO-780715	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	682.28	682.28	
028			ZO-780715							Purchase Order Total		682.28	
028			ZO-780722	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	571.13	571.13	
028			ZO-780722	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	47.73	47.73	
028			ZO-780722	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	561.36	561.36	
028			ZO-780722	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	2,767.98	2,767.98	
028			ZO-780722	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	82.20	82.20	
028			ZO-780722							Purchase Order Total		4,030.40	
028			ZO-780727	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	18.26	18.26	



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028			ZO-780727	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	301.52	301.52	
028			ZO-780727	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	327.10	327.10	
028			ZO-780727	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	594.52	594.52	
028			ZO-780727	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	4,438.20	4,438.20	
028			ZO-780727							Purchase Order Total		5,679.60	
028			ZO-780733	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	14.02	14.02	
028			ZO-780733	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	16.94	16.94	
028			ZO-780733	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	19.50	19.50	
028			ZO-780733							Purchase Order Total		50.46	
028			ZO-780754	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1,559.56	1,559.56	
028			ZO-780754	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	7.94	7.94	
028			ZO-780754							Purchase Order Total		1,567.50	
028			ZO-780756	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1,470.41	1,470.41	
028			ZO-780756	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	20.02	20.02	
028			ZO-780756							Purchase Order Total		1,490.43	
028			ZO-780765	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	571.13	571.13	
028			ZO-780765	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	47.73	47.73	
028			ZO-780765	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	561.36	561.36	
028			ZO-780765	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	2,767.98	2,767.98	
028			ZO-780765	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	82.20	82.20	
028			ZO-780765							Purchase Order Total		4,030.40	
028			ZO-780770	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	18.26	18.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-780770	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	301.52	301.52	
028			ZO-780770	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	327.10	327.10	
028			ZO-780770	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	594.52	594.52	
028			ZO-780770	10/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	4,438.20	4,438.20	
028			ZO-780770						Purchase Order Total			5,679.60	
028			ZO-780961	10/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	269		FLUZONE 2017 QUAD SYR .5M	4990.2000	1.00	4,990.20	
028			ZO-780961						Purchase Order Total			4,990.20	
028			ZO-781021	10/23/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	477.54	477.54	
028			ZO-781021						Purchase Order Total			477.54	
028			ZO-781023	10/23/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
028			ZO-781023						Purchase Order Total			1.00	
028			ZO-781024	10/23/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	120.05	120.05	
028			ZO-781024						Purchase Order Total			120.05	
028			ZO-781025	10/23/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1,238.72	1,238.72	
028			ZO-781025	10/23/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	199.24	199.24	
028			ZO-781025						Purchase Order Total			1,437.96	
028			ZO-781027	10/23/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	102.28	102.28	
028			ZO-781027						Purchase Order Total			102.28	
028			ZO-781185	10/24/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	331.11	331.11	
028			ZO-781185						Purchase Order Total			331.11	
028			ZO-781221	10/24/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	535.36	535.36	
028			ZO-781221	10/24/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	343.44	343.44	
028			ZO-781221						Purchase Order Total			878.80	
028			ZO-781491	10/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	144.00	144.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-781491	10/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	352.46	352.46	
028			ZO-781491	10/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	562.87	562.87	
028			ZO-781491						Purchase Order Total			1,059.33	
028			ZO-781582	10/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	899.7300	1.00	899.73	
028			ZO-781582	10/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2.5800	1.00	2.58	
028			ZO-781582	10/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	152.1300	1.00	152.13	
028			ZO-781582						Purchase Order Total			1,054.44	
028			ZO-781610	10/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	254.1200	1.00	254.12	
028			ZO-781610	10/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4487.3800	1.00	4,487.38	
028			ZO-781610	10/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4.8200	1.00	4.82	
028			ZO-781610						Purchase Order Total			4,746.32	
028			ZO-782286	10/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	238.72	238.72	
028			ZO-782286	10/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	2,357.80	2,357.80	
028			ZO-782286	10/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	1,304.02	1,304.02	
028			ZO-782286	10/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	287.47	287.47	
028			ZO-782286	10/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	856.96	856.96	
028			ZO-782286	10/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	27.08	27.08	
028			ZO-782286	10/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	387.17	387.17	
028			ZO-782286						Purchase Order Total			5,459.22	
028			ZO-782327	10/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	35.14	35.14	
028			ZO-782327	10/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	3.34	3.34	
028			ZO-782327	10/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	3.34	3.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-782327	10/28/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	253.35	253.35	
						COMPANY - DALLAS							
028			ZO-782327	10/28/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	18.50	18.50	
						COMPANY - DALLAS							
028			ZO-782327							Purchase Order Total		313.67	
028			ZO-782371	10/30/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	30.28	30.28	
						COMPANY - DALLAS							
028			ZO-782371	10/30/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	345.98	345.98	
						COMPANY - DALLAS							
028			ZO-782371	10/30/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	22.46	22.46	
						COMPANY - DALLAS							
028			ZO-782371							Purchase Order Total		398.72	
028			ZO-782424	10/30/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	1,088.48	1,088.48	
						COMPANY - DALLAS							
028			ZO-782424							Purchase Order Total		1,088.48	
028			ZO-782425	10/30/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	176.58	176.58	
						COMPANY - DALLAS							
028			ZO-782425	10/30/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	69.20	69.20	
						COMPANY - DALLAS							
028			ZO-782425							Purchase Order Total		245.78	
028			ZO-782427	10/30/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	117.64	117.64	
						COMPANY - DALLAS							
028			ZO-782427							Purchase Order Total		117.64	
028			ZO-782428	10/30/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	1,307.32	1,307.32	
						COMPANY - DALLAS							
028			ZO-782428							Purchase Order Total		1,307.32	
028			ZO-782429	10/30/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	7.16	7.16	
						COMPANY - DALLAS							
028			ZO-782429	10/30/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	642.47	642.47	
						COMPANY - DALLAS							
028			ZO-782429							Purchase Order Total		649.63	
028			ZO-782431	10/30/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	254.29	254.29	
						COMPANY - DALLAS							
028			ZO-782431							Purchase Order Total		254.29	
028			ZO-782579	10/30/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	221.4600	1.00	221.46	
						COMPANY - DALLAS							
028			ZO-782579	10/30/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1806.0400	1.00	1,806.04	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-782579	10/30/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	65.4300	1.00	65.43	
028			ZO-782579	10/30/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1732.8300	1.00	1,732.83	
028			ZO-782579							Purchase Order Total		3,825.76	
028			ZO-783030	11/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	55.38	55.38	
028			ZO-783030	11/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	220.44	220.44	
028			ZO-783030	11/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	5.74	5.74	
028			ZO-783030	11/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	34.33	34.33	
028			ZO-783030							Purchase Order Total		315.89	
028			ZO-784176	11/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	297.50	297.50	
028			ZO-784176	11/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	297.50	297.50	
028			ZO-784176	11/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	57.00	57.00	
028			ZO-784176	11/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	1,464.92	1,464.92	
028			ZO-784176	11/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	139.38	139.38	
028			ZO-784176							Purchase Order Total		2,256.30	
028			ZO-784185	11/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	250.47	250.47	
028			ZO-784185	11/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	894.40	894.40	
028			ZO-784185	11/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	1,909.24	1,909.24	
028			ZO-784185	11/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	50.88	50.88	
028			ZO-784185	11/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	1,411.60	1,411.60	
028			ZO-784185	11/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	25.32	25.32	
028			ZO-784185							Purchase Order Total		4,541.91	
028			ZO-784254	11/06/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	72.75	72.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - DALLAS								
028			ZO-784254							Purchase Order Total		72.75		
028			ZO-784258	11/06/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	673.74	673.74		
						COMPANY - DALLAS								
028			ZO-784258							Purchase Order Total		673.74		
028			ZO-784262	11/06/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	1,591.60	1,591.60		
						COMPANY - DALLAS								
028			ZO-784262							Purchase Order Total		1,591.60		
028			ZO-784263	11/06/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	341.21	341.21		
						COMPANY - DALLAS								
028			ZO-784263	11/06/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	199.24	199.24		
						COMPANY - DALLAS								
028			ZO-784263							Purchase Order Total		540.45		
028			ZO-784264	11/06/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	1,163.28	1,163.28		
						COMPANY - DALLAS								
028			ZO-784264							Purchase Order Total		1,163.28		
028			ZO-784266	11/06/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	43.94	43.94		
						COMPANY - DALLAS								
028			ZO-784266							Purchase Order Total		43.94		
028			ZO-784454	11/07/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	112.0600	1.00	112.06		
						COMPANY - DALLAS								
028			ZO-784454	11/07/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	677.2100	1.00	677.21		
						COMPANY - DALLAS								
028			ZO-784454	11/07/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	2838.5600	1.00	2,838.56		
						COMPANY - DALLAS								
028			ZO-784454	11/07/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	148.3600	1.00	148.36		
						COMPANY - DALLAS								
028			ZO-784454							Purchase Order Total		3,776.19		
028			ZO-784462	11/07/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1681.2900	1.00	1,681.29		
						COMPANY - DALLAS								
028			ZO-784462	11/07/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	55.7200	1.00	55.72		
						COMPANY - DALLAS								
028			ZO-784462	11/07/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	459.8900	1.00	459.89		
						COMPANY - DALLAS								
028			ZO-784462	11/07/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	42.5500	1.00	42.55		
						COMPANY - DALLAS								
028			ZO-784462							Purchase Order Total		2,239.45		
028			ZO-784496	11/07/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	120.93	120.93		
						COMPANY - DALLAS								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-784496	11/07/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	37.62	37.62	
028			ZO-784496	11/07/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	182.84	182.84	
028			ZO-784496						Purchase Order Total			341.39	
028			ZO-784525	11/07/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	665.26	665.26	
028			ZO-784525	11/07/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	23.00	23.00	
028			ZO-784525						Purchase Order Total			688.26	
028			ZO-784547	11/07/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	5.14	5.14	
028			ZO-784547	11/07/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	237.26	237.26	
028			ZO-784547	11/07/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	43.98	43.98	
028			ZO-784547	11/07/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	8.82	8.82	
028			ZO-784547						Purchase Order Total			295.20	
028			ZO-784897	11/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	138.21	138.21	
028			ZO-784897	11/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	69.30	69.30	
028			ZO-784897	11/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	18.64	18.64	
028			ZO-784897						Purchase Order Total			226.15	
028			ZO-785463	11/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	292.79	292.79	
028			ZO-785463						Purchase Order Total			292.79	
028			ZO-785464	11/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	20.16	20.16	
028			ZO-785464	11/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	783.49	783.49	
028			ZO-785464						Purchase Order Total			803.65	
028			ZO-785479	11/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	30.2000	1.00	30.20	
028			ZO-785479	11/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	296.1000	1.00	296.10	
028			ZO-785479	11/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	939.8100	1.00	939.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - DALLAS								
028			ZO-785479							Purchase Order Total		1,266.11		
028			ZO-785483	11/13/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1617.3900	1.00	1,617.39		
						COMPANY - DALLAS								
028			ZO-785483	11/13/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	37.4900	1.00	37.49		
						COMPANY - DALLAS								
028			ZO-785483	11/13/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	4342.7500	1.00	4,342.75		
						COMPANY - DALLAS								
028			ZO-785483	11/13/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	251.9800	1.00	251.98		
						COMPANY - DALLAS								
028			ZO-785483							Purchase Order Total		6,249.61		
028			ZO-785555	11/13/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	10.98	10.98		
						COMPANY - DALLAS								
028			ZO-785555	11/13/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	4,850.57	4,850.57		
						COMPANY - DALLAS								
028			ZO-785555	11/13/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000-	268.60	268.60-		
						COMPANY - DALLAS								
028			ZO-785555	11/13/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000-	226.30	226.30-		
						COMPANY - DALLAS								
028			ZO-785555							Purchase Order Total		4,366.65		
028			ZO-785564	11/13/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	3,965.17	3,965.17		
						COMPANY - DALLAS								
028			ZO-785564	11/13/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000-	122.80	122.80-		
						COMPANY - DALLAS								
028			ZO-785564	11/13/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000-	118.99	118.99-		
						COMPANY - DALLAS								
028			ZO-785564							Purchase Order Total		3,723.38		
028			ZO-785571	11/13/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES-OTHER	1.0000	593.93	593.93		
						COMPANY - DALLAS								
028			ZO-785571	11/13/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES-OTHER	1.0000-	69.72	69.72-		
						COMPANY - DALLAS								
028			ZO-785571	11/13/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES-OTHER	1.0000-	172.26	172.26-		
						COMPANY - DALLAS								
028			ZO-785571							Purchase Order Total		351.95		
028			ZO-785582	11/13/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	48.03	48.03		
						COMPANY - DALLAS								
028			ZO-785582	11/13/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	44.08	44.08		
						COMPANY - DALLAS								
028			ZO-785582							Purchase Order Total		92.11		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-785604	11/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	26.15	26.15	
028			ZO-785604	11/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	26.15	26.15	
028			ZO-785604	11/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	26.15	26.15	
028			ZO-785604							Purchase Order Total		78.45	
028			ZO-785608	11/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	49.28	49.28	
028			ZO-785608	11/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	444.98	444.98	
028			ZO-785608							Purchase Order Total		494.26	
028			ZO-785612	11/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	1,473.56	1,473.56	
028			ZO-785612	11/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000-	122.80	122.80-	
028			ZO-785612							Purchase Order Total		1,350.76	
028			ZO-785831	11/14/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	942.16	942.16	
028			ZO-785831							Purchase Order Total		942.16	
028			ZO-785839	11/14/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	169.40	169.40	
028			ZO-785839							Purchase Order Total		169.40	
028			ZO-785847	11/14/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	7.28	7.28	
028			ZO-785847							Purchase Order Total		7.28	
028			ZO-785852	11/14/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	32.94	32.94	
028			ZO-785852							Purchase Order Total		32.94	
028			ZO-785861	11/14/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	67.95	67.95	
028			ZO-785861							Purchase Order Total		67.95	
028			ZO-785867	11/14/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	634.24	634.24	
028			ZO-785867							Purchase Order Total		634.24	
028			ZO-785876	11/14/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	189.75	189.75	
028			ZO-785876							Purchase Order Total		189.75	
028			ZO-786030	11/15/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	79.66	79.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-786030							Purchase Order Total		79.66	
028			ZO-786032	11/15/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	147.33	147.33	
						COMPANY - DALLAS							
028			ZO-786032							Purchase Order Total		147.33	
028			ZO-786033	11/15/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1,769.22	1,769.22	
						COMPANY - DALLAS							
028			ZO-786033	11/15/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	85.49	85.49	
						COMPANY - DALLAS							
028			ZO-786033							Purchase Order Total		1,854.71	
028			ZO-786034	11/15/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1,110.52	1,110.52	
						COMPANY - DALLAS							
028			ZO-786034							Purchase Order Total		1,110.52	
028			ZO-786035	11/15/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1,267.72	1,267.72	
						COMPANY - DALLAS							
028			ZO-786035	11/15/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	353.45	353.45	
						COMPANY - DALLAS							
028			ZO-786035							Purchase Order Total		1,621.17	
028			ZO-786036	11/15/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	90.72	90.72	
						COMPANY - DALLAS							
028			ZO-786036	11/15/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	10.00	10.00	
						COMPANY - DALLAS							
028			ZO-786036							Purchase Order Total		100.72	
028			ZO-786389	11/16/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1162.8200	1.00	1,162.82	
						COMPANY - DALLAS							
028			ZO-786389	11/16/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	394.0000	1.00	394.00	
						COMPANY - DALLAS							
028			ZO-786389	11/16/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	81.3000	1.00	81.30	
						COMPANY - DALLAS							
028			ZO-786389	11/16/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4446.8300	1.00	4,446.83	
						COMPANY - DALLAS							
028			ZO-786389	11/16/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	3.8700	1.00	3.87	
						COMPANY - DALLAS							
028			ZO-786389							Purchase Order Total		6,088.82	
028			ZO-786583	11/16/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	89.28	89.28	
						COMPANY - DALLAS							
028			ZO-786583							Purchase Order Total		89.28	
028			ZO-786589	11/16/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	27.75	27.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-786589							Purchase Order Total		27.75	
028			ZO-786597	11/16/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ODERS	1.0000	17.88	17.88	
028			ZO-786597							Purchase Order Total		17.88	
028			ZO-786606	11/16/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	12.00	12.00	
028			ZO-786606							Purchase Order Total		12.00	
028			ZO-786613	11/16/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	175.29	175.29	
028			ZO-786613							Purchase Order Total		175.29	
028			ZO-786683	11/16/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	197.38	197.38	
028			ZO-786683							Purchase Order Total		197.38	
028			ZO-787292	11/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	269.00	269.00	
028			ZO-787292							Purchase Order Total		269.00	
028			ZO-787294	11/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	7.29	7.29	
028			ZO-787294	11/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	849.14	849.14	
028			ZO-787294							Purchase Order Total		856.43	
028			ZO-787295	11/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	669.95	669.95	
028			ZO-787295	11/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	669.95	669.95	
028			ZO-787295	11/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	19.19	19.19	
028			ZO-787295	11/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	19.19	19.19	
028			ZO-787295							Purchase Order Total		1,378.28	
028			ZO-787297	11/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	339.22	339.22	
028			ZO-787297							Purchase Order Total		339.22	
028			ZO-787410	11/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	2,656.23	2,656.23	
028			ZO-787410	11/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	903.24	903.24	
028			ZO-787410	11/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	208.57	208.57	

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028			ZO-787410							Purchase Order Total		3,768.04	
028			ZO-787415	11/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	566.38	566.38	
028			ZO-787415	11/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	18.40	18.40	
028			ZO-787415	11/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	1,170.42	1,170.42	
028			ZO-787415							Purchase Order Total		1,755.20	
028			ZO-787417	11/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	583.61	583.61	
028			ZO-787417	11/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	135.91	135.91	
028			ZO-787417	11/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	579.58	579.58	
028			ZO-787417	11/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	63.38	63.38	
028			ZO-787417							Purchase Order Total		1,362.48	
028			ZO-787717	11/21/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	445.94	445.94	
028			ZO-787717							Purchase Order Total		445.94	
028			ZO-787729	11/21/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	588.96	588.96	
028			ZO-787729							Purchase Order Total		588.96	
028			ZO-787740	11/21/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	571.60	571.60	
028			ZO-787740							Purchase Order Total		571.60	
028			ZO-787752	11/21/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	22.10	22.10	
028			ZO-787752							Purchase Order Total		22.10	
028			ZO-787761	11/21/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	218.69	218.69	
028			ZO-787761							Purchase Order Total		218.69	
028			ZO-788592	11/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	213.1700	1.00	213.17	
028			ZO-788592	11/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	90.3700	1.00	90.37	
028			ZO-788592	11/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1928.4100	1.00	1,928.41	
028			ZO-788592	11/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	38.7800	1.00	38.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-788592							Purchase Order Total		2,270.73	
028			ZO-788661	11/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	3027.9700	1.00	3,027.97	
028			ZO-788661	11/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2.6500	1.00	2.65	
028			ZO-788661	11/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1346.5000	1.00	1,346.50	
028			ZO-788661							Purchase Order Total		4,377.12	
028			ZO-788678	11/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	74.9800	1.00	74.98	
028			ZO-788678	11/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	816.6300	1.00	816.63	
028			ZO-788678	11/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	989.4100	1.00	989.41	
028			ZO-788678							Purchase Order Total		1,881.02	
028			ZO-788690	11/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	2050.9300	1.00	2,050.93	
028			ZO-788690							Purchase Order Total		2,050.93	
028			ZO-788709	11/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	4977.9800	1.00	4,977.98	
028			ZO-788709							Purchase Order Total		4,977.98	
028			ZO-789114	11/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	95.66	95.66	
028			ZO-789114							Purchase Order Total		95.66	
028			ZO-789140	11/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	17.84	17.84	
028			ZO-789140	11/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	93.89	93.89	
028			ZO-789140	11/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	20.09	20.09	
028			ZO-789140							Purchase Order Total		131.82	
028			ZO-789143	11/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	649.11	649.11	
028			ZO-789143							Purchase Order Total		649.11	
028			ZO-789145	11/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1,388.40	1,388.40	
028			ZO-789145							Purchase Order Total		1,388.40	
028			ZO-789147	11/29/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	395.06	395.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-789147							Purchase Order Total		395.06	
028			ZO-790026	12/04/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1,177.25	1,177.25	
						COMPANY - DALLAS							
028			ZO-790026							Purchase Order Total		1,177.25	
028			ZO-790029	12/04/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	607.10	607.10	
						COMPANY - DALLAS							
028			ZO-790029							Purchase Order Total		607.10	
028			ZO-790319	12/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1706.9300	1.00	1,706.93	
						COMPANY - DALLAS							
028			ZO-790319	12/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	89.6200	1.00	89.62	
						COMPANY - DALLAS							
028			ZO-790319							Purchase Order Total		1,796.55	
028			ZO-790332	12/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	739.4900	1.00	739.49	
						COMPANY - DALLAS							
028			ZO-790332	12/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	3750.7000	1.00	3,750.70	
						COMPANY - DALLAS							
028			ZO-790332							Purchase Order Total		4,490.19	
028			ZO-790344	12/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	518.93	518.93	
						COMPANY - DALLAS							
028			ZO-790344							Purchase Order Total		518.93	
028			ZO-790348	12/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	111.47	111.47	
						COMPANY - DALLAS							
028			ZO-790348							Purchase Order Total		111.47	
028			ZO-790349	12/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	274.46	274.46	
						COMPANY - DALLAS							
028			ZO-790349							Purchase Order Total		274.46	
028			ZO-790351	12/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	589.22	589.22	
						COMPANY - DALLAS							
028			ZO-790351							Purchase Order Total		589.22	
028			ZO-790416	12/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	3.96	3.96	
						COMPANY - DALLAS							
028			ZO-790416	12/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	36.00	36.00	
						COMPANY - DALLAS							
028			ZO-790416	12/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	8.14	8.14	
						COMPANY - DALLAS							
028			ZO-790416	12/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	102.19	102.19	
						COMPANY - DALLAS							
028			ZO-790416							Purchase Order Total		150.29	

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028			ZO-790440	12/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	47.06	47.06	
028			ZO-790440	12/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	47.20	47.20	
028			ZO-790440	12/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	213.70	213.70	
028			ZO-790440						Purchase Order Total			307.96	
028			ZO-790478	12/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	30.98	30.98	
028			ZO-790478	12/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	416.94	416.94	
028			ZO-790478						Purchase Order Total			447.92	
028			ZO-790597	12/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORFERS	1.0000	157.54	157.54	
028			ZO-790597	12/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORFERS	1.0000	1,008.32	1,008.32	
028			ZO-790597	12/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		RETURNS CREDIT	1.0000	460.35-	460.35-	
028			ZO-790597						Purchase Order Total			705.51	
028			ZO-791503	12/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	7.44	7.44	
028			ZO-791503	12/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	18.39	18.39	
028			ZO-791503						Purchase Order Total			25.83	
028			ZO-791512	12/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	52.20	52.20	
028			ZO-791512	12/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	57.85	57.85	
028			ZO-791512						Purchase Order Total			110.05	
028			ZO-791651	12/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1095.0300	1.00	1,095.03	
028			ZO-791651	12/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2269.2300	1.00	2,269.23	
028			ZO-791651	12/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2733.4400	1.00	2,733.44	
028			ZO-791651						Purchase Order Total			6,097.70	
028			ZO-791882	12/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1,271.76	1,271.76	
028			ZO-791882						Purchase Order Total			1,271.76	

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028			ZO-792113	12/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4571.2600	1.00	4,571.26	
028			ZO-792113	12/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	130.8600	1.00	130.86	
028			ZO-792113							Purchase Order Total		4,702.12	
028			ZO-792218	12/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	188.42	188.42	
028			ZO-792218	12/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	2,923.27	2,923.27	
028			ZO-792218	12/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	120.37	120.37	
028			ZO-792218							Purchase Order Total		3,232.06	
028			ZO-792227	12/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	477.46	477.46	
028			ZO-792227	12/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	94.20	94.20	
028			ZO-792227	12/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	2,693.98	2,693.98	
028			ZO-792227							Purchase Order Total		3,265.64	
028			ZO-792230	12/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	186.60	186.60	
028			ZO-792230	12/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	1,295.07	1,295.07	
028			ZO-792230							Purchase Order Total		1,481.67	
028			ZO-792234	12/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	1,498.65	1,498.65	
028			ZO-792234	12/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	81.99	81.99	
028			ZO-792234							Purchase Order Total		1,580.64	
028			ZO-792488	12/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	142.87	142.87	
028			ZO-792488							Purchase Order Total		142.87	
028			ZO-792489	12/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	341.42	341.42	
028			ZO-792489	12/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	20.02	20.02	
028			ZO-792489							Purchase Order Total		361.44	
028			ZO-792491	12/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	657.33	657.33	



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028			ZO-792491	12/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	10.08	10.08	
028			ZO-792491							Purchase Order Total		667.41	
028			ZO-792493	12/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	38.54	38.54	
028			ZO-792493							Purchase Order Total		38.54	
028			ZO-792494	12/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	50.21	50.21	
028			ZO-792494							Purchase Order Total		50.21	
028			ZO-792496	12/12/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	143.55	143.55	
028			ZO-792496							Purchase Order Total		143.55	
028			ZO-792600	12/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	22.96	22.96	
028			ZO-792600	12/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	106.14	106.14	
028			ZO-792600	12/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	103.34	103.34	
028			ZO-792600	12/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	100.22	100.22	
028			ZO-792600	12/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	851.37	851.37	
028			ZO-792600							Purchase Order Total		1,184.03	
028			ZO-792632	12/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	105.62	105.62	
028			ZO-792632							Purchase Order Total		105.62	
028			ZO-792640	12/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	375.47	375.47	
028			ZO-792640							Purchase Order Total		375.47	
028			ZO-793372	12/15/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	115.5000	1.00	115.50	
028			ZO-793372	12/15/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	537.5400	1.00	537.54	
028			ZO-793372	12/15/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	411.9100	1.00	411.91	
028			ZO-793372	12/15/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	906.7800	1.00	906.78	
028			ZO-793372							Purchase Order Total		1,971.73	
028			ZO-793373	12/15/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	10.9800	1.00	10.98	

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						COMPANY - DALLAS							
028			ZO-793373	12/15/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	168.2300	1.00	168.23	
						COMPANY - DALLAS							
028			ZO-793373	12/15/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	278.5200	1.00	278.52	
						COMPANY - DALLAS							
028			ZO-793373	12/15/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	170.6200	1.00	170.62	
						COMPANY - DALLAS							
028			ZO-793373						Purchase Order Total			628.35	
028			ZO-794805	12/20/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	125.81	125.81	
						COMPANY - DALLAS							
028			ZO-794805						Purchase Order Total			125.81	
028			ZO-794806	12/20/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	1,632.96	1,632.96	
						COMPANY - DALLAS							
028			ZO-794806						Purchase Order Total			1,632.96	
028			ZO-794807	12/20/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
						COMPANY - DALLAS							
028			ZO-794807						Purchase Order Total			1.00	
028			ZO-794808	12/20/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
						COMPANY - DALLAS							
028			ZO-794808						Purchase Order Total			1.00	
028			ZO-794975	12/21/17	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	653.58	653.58	
						COMPANY - DALLAS							
028			ZO-794975						Purchase Order Total			653.58	
028			ZO-794979	12/21/17	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	322.86	322.86	
						COMPANY - DALLAS							
028			ZO-794979	12/21/17	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	31.76	31.76	
						COMPANY - DALLAS							
028			ZO-794979	12/21/17	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	63.88	63.88	
						COMPANY - DALLAS							
028			ZO-794979						Purchase Order Total			418.50	
028			ZO-795243	12/22/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	2,460.38	2,460.38	
						COMPANY - DALLAS							
028			ZO-795243	12/22/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	225.05	225.05	
						COMPANY - DALLAS							
028			ZO-795243	12/22/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	213.16	213.16	
						COMPANY - DALLAS							
028			ZO-795243						Purchase Order Total			2,898.59	
028			ZO-795288	12/22/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	48.36	48.36	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-795288	12/22/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	4,974.51	4,974.51	
028			ZO-795288							Purchase Order Total		5,022.87	
028			ZO-795291	12/22/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	4,650.23	4,650.23	
028			ZO-795291	12/22/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	440.94	440.94	
028			ZO-795291	12/22/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	780.19	780.19	
028			ZO-795291							Purchase Order Total		5,871.36	
028			ZO-795656	12/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
028			ZO-795656							Purchase Order Total		1.00	
028			ZO-795664	12/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
028			ZO-795664							Purchase Order Total		1.00	
028			ZO-795667	12/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
028			ZO-795667							Purchase Order Total		1.00	
028			ZO-795668	12/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
028			ZO-795668							Purchase Order Total		1.00	
028			ZP-776255	10/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	4.0000	23.99	95.96	
028			ZP-776255	10/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	8.0000	19.88	159.04	
028			ZP-776255	10/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	14.0000	19.88	278.32	
028			ZP-776255	10/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	8.0000	19.88	159.04	
028			ZP-776255	10/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	6.0000	31.75	190.50	
028			ZP-776255	10/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	33.41	33.41	
028			ZP-776255	10/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	4.0000	31.18	124.72	
028			ZP-776255	10/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	1.0000	31.18	31.18	
028			ZP-776255	10/02/17	500560	MCKESSON MEDICAL	640	60	CUPS STYROFOAM 6 OZ	1.0000	20.80	20.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028			ZP-776255	10/02/17	500560	MCKESSON MEDICAL	640	60	STYROFOAM CUP 24 OZ	1.0000	30.74	30.74	
						SURGICAL SUPP							
028			ZP-776255	10/02/17	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	1.0000	8.10	8.10	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-776255	10/02/17	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	6.0000	9.39	56.34	
						SURGICAL SUPP			XLG				
028			ZP-776255						Purchase Order Total			1,188.15	
028			ZP-776276	10/02/17	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	1.0000	7.68	7.68	
						BOTTLING CO			12/PKG				
028			ZP-776276	10/02/17	508868	DR PEPPER SEVEN UP	393	77	SODA A&W ROOTBEER	4.0000	7.68	30.72	
						BOTTLING CO			12/PKG				
028			ZP-776276						Purchase Order Total			38.40	
028			ZP-776343	10/02/17	500555	CASH WA	393	83	SYRUP STRAWBERRY 4	2.0000	2.24	4.47	
						DISTRIBUTING,			/ 1 GAL				
						KEARNEY							
028			ZP-776343	10/02/17	500555	CASH WA	393	83	SYRUP CHOCOLATE	12.0000	2.41	28.87	
						DISTRIBUTING,			24/24 OZ				
						KEARNEY							
028			ZP-776343	10/02/17	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	24.92	24.92	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-776343	10/02/17	500555	CASH WA	393	54	APPLESAUCE UNSW	1.0000	23.22	23.22	
						DISTRIBUTING,			24/#300/CS				
						KEARNEY							
028			ZP-776343	10/02/17	500555	CASH WA	393	60	PRUNE JUICE, 12/46	1.0000	33.22	33.22	
						DISTRIBUTING,			OZ/CS				
						KEARNEY							
028			ZP-776343	10/02/17	500555	CASH WA	393	54	APPLESAUCE UNSW	1.0000	23.22	23.22	
						DISTRIBUTING,			24/#300/CS				
						KEARNEY							
028			ZP-776343	10/02/17	500555	CASH WA	393	35	CEREAL HONEY NUT	1.0000	50.89	50.89	
						DISTRIBUTING,			8/35 OZ.				
						KEARNEY							
028			ZP-776343	10/02/17	500555	CASH WA	380	75	MILK SOY VERY	3.0000	17.73	53.19	
						DISTRIBUTING,			VANILLA				
						KEARNEY							
028			ZP-776343	10/02/17	500555	CASH WA	393	53	COMMODITY POTATO	1.0000	59.19	59.19	
						DISTRIBUTING,			FLAKES 6/5#				
						KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-776343	10/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	24.30	24.30	
028			ZP-776343	10/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	53.80	53.80	
028			ZP-776343	10/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.97	24.97	
028			ZP-776343	10/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	13.76	13.76	
028			ZP-776343	10/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SPINACH FRESH	1.0000	16.63	16.63	
028			ZP-776343	10/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.58	30.58	
028			ZP-776343	10/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.90	26.90	
028			ZP-776343	10/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	16.33	16.33	
028			ZP-776343	10/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO MASHED PREMIUM 4/5#	2.0000	26.45	52.89	
028			ZP-776343	10/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.79	22.79	
028			ZP-776343	10/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	21.64	21.64	
028			ZP-776343	10/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	12.60	12.60	
028			ZP-776343	10/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
028			ZP-776343	10/02/17	500555	CASH WA	385	42	PORK CHOP, 5 OZ	4.0000	11.93	47.72	

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028			ZP-776343	10/02/17	500555	DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	44.21	44.21	
028			ZP-776343	10/02/17	500555	DISTRIBUTING, KEARNEY	385	12	APPLE PIE OLD FASHION	1.0000	30.64	30.64	
028			ZP-776343	10/02/17	500555	DISTRIBUTING, KEARNEY	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	1.0000	38.21	38.21	
028			ZP-776343	10/02/17	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE MIX SCANDINAVIAN	1.0000	32.40	32.40	
028			ZP-776343	10/02/17	500555	DISTRIBUTING, KEARNEY	393	47	BLUEBERRY FRUIT TOP DIET	2.0000	21.27	42.53	
028			ZP-776343	10/02/17	500555	DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	2.0000	32.07	64.13	
028			ZP-776343	10/02/17	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	32.95	32.95	
028			ZP-776343	10/02/17	500555	DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	42.27	42.27	
028			ZP-776343	10/02/17	500555	DISTRIBUTING, KEARNEY	385	06	GARLIC TOAST 100/CS	1.0000	27.56	27.56	
028			ZP-776343	10/02/17	500555	DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	69.08	69.08	
028			ZP-776343						Purchase Order Total			1,118.17	
028			ZP-776368	10/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-776368	10/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-776368	10/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	250.0000	.17	42.18	
028			ZP-776368	10/02/17	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	6.0000	4.67	28.03	

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028			ZP-776368	10/02/17	500106	COMPANY - O HILAND DAIRY FOODS	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
						COMPANY - O							
028			ZP-776368							Purchase Order Total		116.96	
028			ZP-776608	10/03/17	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	300.0000	.18	54.60	
						COMPANY - O							
028			ZP-776608							Purchase Order Total		54.60	
028			ZP-776613	10/03/17	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	15.0000	2.00	30.00	
						INC			16 OZ				
028			ZP-776613	10/03/17	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
						INC							
028			ZP-776613	10/03/17	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	28.0000	1.18	33.04	
						INC			SANDWICH BREAD				
028			ZP-776613	10/03/17	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	5.0000	1.46	7.30	
						INC			PLAIN				
028			ZP-776613							Purchase Order Total		78.54	
028			ZP-776668	10/03/17	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN,	2.0000	98.00	196.00	
									REGULAR				
028			ZP-776668	10/03/17	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF	1.0000	104.50	104.50	
									LIQ 3/1.75				
028			ZP-776668	10/03/17	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	2.0000	24.80	49.60	
									COL 48/8				
028			ZP-776668	10/03/17	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER	1.0000	21.60	21.60	
									MIX) 12/1.75				
028			ZP-776668	10/03/17	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH	1.0000	23.50	23.50	
									VAN 2/6#/CS				
028			ZP-776668	10/03/17	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-776668	10/03/17	1313071	FARMER BROS CO	393	84	TEA BAG DECAF	2.0000	4.32	8.64	
									(IND)6/100PK/CS				
028			ZP-776668	10/03/17	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV	1.0000	3.25	3.25	
									10/100				
028			ZP-776668	10/03/17	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH	1.0000	23.50	23.50	
									VAN 2/6#/CS				
028			ZP-776668							Purchase Order Total		485.49	
028			ZP-776678	10/03/17	507042	THOMPSON CO -	385	12	PIE CRUST	1.0000	25.59	25.59	
						PURCHASING			GRAMCOOKIE DIET				
028			ZP-776678	10/03/17	507042	THOMPSON CO -	393	46	JELLO STRAWBERRY	1.0000	43.14	43.14	
						PURCHASING			6/4.5 LB				
028			ZP-776678	10/03/17	507042	THOMPSON CO -	393	46	GELATIN DESSERTS,	1.0000	43.14	43.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			FLAVORED				
028			ZP-776678	10/03/17	507042	THOMPSON CO -	385	18	RICH CHOCOLATE	1.0000	16.84	16.84	
						PURCHASING			PUDDING				
028			ZP-776678	10/03/17	507042	THOMPSON CO -	393	48	GRAVY MIX CHICKEN	1.0000	32.08	32.08	
						PURCHASING			8/16 OZ.				
028			ZP-776678	10/03/17	507042	THOMPSON CO -	393	60	JUICE REALEMON	1.0000	29.30	29.30	
						PURCHASING			6/48 OZ.				
028			ZP-776678	10/03/17	507042	THOMPSON CO -	393	60	APPLE JUICE, 12/46	2.0000	23.90	47.80	
						PURCHASING			OZ/CS				
028			ZP-776678	10/03/17	507042	THOMPSON CO -	393	61	SPAGHETTI LONG 20#	1.0000	19.41	19.41	
						PURCHASING							
028			ZP-776678	10/03/17	507042	THOMPSON CO -	393	47	SYRUP PANCK SUG	1.0000	21.33	21.33	
						PURCHASING			FREE 12/12 OZ				
028			ZP-776678	10/03/17	507042	THOMPSON CO -	393	98	SPANISH RICE	1.0000	25.02	25.02	
						PURCHASING							
028			ZP-776678	10/03/17	507042	THOMPSON CO -	393	48	SAUCE, ENCHILADA	1.0000	32.72	32.72	
						PURCHASING			AND TACO.				
028			ZP-776678	10/03/17	507042	THOMPSON CO -	393	75	SHORTENING CRISCO	4.0000	43.83	175.32	
						PURCHASING			12/3#				
028			ZP-776678	10/03/17	507042	THOMPSON CO -	393	78	SOUP TOMATO (IND)	1.0000	26.56	26.56	
						PURCHASING			24/CS				
028			ZP-776678	10/03/17	507042	THOMPSON CO -	393	80	PAPRIKA	1.0000	28.99	28.99	
						PURCHASING							
028			ZP-776678	10/03/17	507042	THOMPSON CO -	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
						PURCHASING							
028			ZP-776678	10/03/17	507042	THOMPSON CO -	393	86	MUSHROOMS, CANNED	1.0000	56.23	56.23	
						PURCHASING							
028			ZP-776678	10/03/17	507042	THOMPSON CO -	393	86	BEANS W/PORK & TOM	1.0000	19.14	19.14	
						PURCHASING			SAUCE 6/10				
028			ZP-776678	10/03/17	507042	THOMPSON CO -	393	46	SNACK MAGIC CUPS,	2.0000	36.57	73.14	
						PURCHASING			VANILLA				
028			ZP-776678	10/03/17	507042	THOMPSON CO -	385	47	EGG ROLL 50-5 OZ	1.0000	35.75	35.75	
						PURCHASING							
028			ZP-776678	10/03/17	507042	THOMPSON CO -	385	46	FISH COD NUGGETS,	1.0000	45.66	45.66	
						PURCHASING			FROZEN				
028			ZP-776678	10/03/17	507042	THOMPSON CO -	385	67	SALMON CITRUS	2.0000	62.05	124.10	
						PURCHASING			PEPPER GLAZED				
028			ZP-776678	10/03/17	507042	THOMPSON CO -	385	96	ONION CHOPPED	1.0000	11.40	11.40	
						PURCHASING			18#/CS				
028			ZP-776678	10/03/17	507042	THOMPSON CO -	393	43	COOKIES FIG BAR	3.0000	18.66	55.98	



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						PURCHASING			12/16 OZ				
028			ZP-776678	10/03/17	507042	THOMPSON CO -	385	30	COMMODITY EGGS	3.0000	44.26	132.78	
						PURCHASING			FROZEN 6/5#				
028			ZP-776678	10/03/17	507042	THOMPSON CO -	390	49	TURKEY SLICE	1.0000	49.85	49.85	
						PURCHASING			BREAST READY				
028			ZP-776678	10/03/17	507042	THOMPSON CO -	390	84	CUCUMBER	1.0000	4.13	4.13	
						PURCHASING							
028			ZP-776678						Purchase Order Total			1,189.43	
028			ZP-776732	10/03/17	500149	SYSCO LINCOLN INC -	380	75	MILK SKIM WHITE	6.0000	7.78	46.68	
						PURCHASE O			LAC/F				
028			ZP-776732	10/03/17	500149	SYSCO LINCOLN INC -	390	21	GRADE A LARGE EGGS	2.0000	36.49	72.98	
						PURCHASE O			15 DOZ/CS				
028			ZP-776732	10/03/17	500149	SYSCO LINCOLN INC -	393	35	CEREAL RAISIN BRAN	1.0000	43.42	43.42	
						PURCHASE O			1-1/4 OZ				
028			ZP-776732	10/03/17	500149	SYSCO LINCOLN INC -	390	28	FRUITS, WHOLE	1.0000	15.19	15.19	
						PURCHASE O			GRAPEFRUIT				
028			ZP-776732	10/03/17	500149	SYSCO LINCOLN INC -	393	60	JUICE ORANGE	2.0000	66.01	132.02	
						PURCHASE O			VITALITY				
028			ZP-776732						Purchase Order Total			310.29	
028			ZP-777238	10/05/17	1260020	REINHART FOOD	390	21	EGGS/HARDCOOKED	2.0000	40.24	80.48	
						SERVICE LLC - OM			8/12CT				
028			ZP-777238						Purchase Order Total			80.48	
028			ZP-777367	10/05/17	1863293	DEAN FOODS NORTH	380	75	BUTTERMILK QUART	6.0000	1.80	10.81	
						CENTRAL LLC -							
028			ZP-777367	10/05/17	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	2.0000	6.59	13.18	
						CENTRAL LLC -							
028			ZP-777367	10/05/17	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	6.0000	3.70	22.17	
						CENTRAL LLC -							
028			ZP-777367	10/05/17	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	14.0000	6.47	90.57	
						CENTRAL LLC -							
028			ZP-777367	10/05/17	1863293	DEAN FOODS NORTH	393	47	SORBETS ORANGE	2.0000	6.00	12.00	
						CENTRAL LLC -							
028			ZP-777367						Purchase Order Total			148.73	
028			ZP-777374	10/05/17	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	52.0000	3.28	170.81	
						CENTRAL LLC -							
028			ZP-777374	10/05/17	1863293	DEAN FOODS NORTH	380	10	BUTTER INDIVIDUAL	1.0000	65.45	65.45	
						CENTRAL LLC -			PATS 1LB				
028			ZP-777374						Purchase Order Total			236.26	
028			ZP-777379	10/05/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	

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						COMPANY - O							
028			ZP-777379	10/05/17	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.18	45.50	
						COMPANY - O							
028			ZP-777379	10/05/17	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.15	15.08	
						COMPANY - O			1/2 PINTS				
028			ZP-777379	10/05/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	200.0000	.17	33.74	
						COMPANY - O							
028			ZP-777379	10/05/17	500106	HILAND DAIRY FOODS	380	75	BUTTERMILK QUART	6.0000	4.67	28.03	
						COMPANY - O							
028			ZP-777379						Purchase Order Total			139.28	
028			ZP-777460	10/05/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-777460						Purchase Order Total			33.87	
028			ZP-777566	10/06/17	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	20.0000	1.18	23.60	
						INC			SANDWICH BREAD				
028			ZP-777566	10/06/17	2022412	BIMBO BAKERIES USA	375	15	1 1/2# TEXAS TOAST	14.0000	1.19	16.66	
						INC							
028			ZP-777566	10/06/17	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	10.0000	1.18	11.80	
						INC			24 OZ				
028			ZP-777566						Purchase Order Total			52.06	
028			ZP-777665	10/06/17	507042	THOMPSON CO -	393	54	PEACHES DICED YC	1.0000	37.13	37.13	
						PURCHASING			NAT JCE 6/10				
028			ZP-777665	10/06/17	507042	THOMPSON CO -	393	54	PEACHES, CANNED	1.0000	39.44	39.44	
						PURCHASING							
028			ZP-777665	10/06/17	507042	THOMPSON CO -	393	54	PEARS DICED	1.0000	36.35	36.35	
						PURCHASING			6/#10/CS				
028			ZP-777665	10/06/17	507042	THOMPSON CO -	393	60	GRAPE JUICE, 12/46	1.0000	29.39	29.39	
						PURCHASING			OZ/CS				
028			ZP-777665	10/06/17	507042	THOMPSON CO -	393	48	GRAVY MIX CHICKEN	1.0000	32.08	32.08	
						PURCHASING			8/16 OZ.				
028			ZP-777665	10/06/17	507042	THOMPSON CO -	393	60	CRANBERRY JUICE,	2.0000	21.83	43.66	
						PURCHASING			12/46 OZ/CS				
028			ZP-777665	10/06/17	507042	THOMPSON CO -	393	60	APPLE JUICE, 12/46	1.0000	23.90	23.90	
						PURCHASING			OZ/CS				
028			ZP-777665	10/06/17	507042	THOMPSON CO -	393	47	JELLY DIET ASST IND	1.0000	15.42	15.42	
						PURCHASING			200/CS				
028			ZP-777665	10/06/17	507042	THOMPSON CO -	393	86	POTATOES SWEET	1.0000	27.96	27.96	
						PURCHASING			6/#10				
028			ZP-777665	10/06/17	507042	THOMPSON CO -	385	06	PLAIN SLICED BAGEL	1.0000	15.11	15.11	

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						PURCHASING			6 DOZ				
028			ZP-777665	10/06/17	507042	THOMPSON CO -	385	98	MAGIC CUPS ORANGE	1.0000	42.47	42.47	
						PURCHASING			48/CS				
028			ZP-777665	10/06/17	507042	THOMPSON CO -	390	49	BBQ SANDWICH MEAT	3.0000	72.64	217.92	
						PURCHASING							
028			ZP-777665	10/06/17	507042	THOMPSON CO -	393	61	MAC & CHEESE	5.0000	39.51	197.55	
						PURCHASING							
028			ZP-777665	10/06/17	507042	THOMPSON CO -	385	48	STRAWBERRIES SLICED	1.0000	51.00	51.00	
						PURCHASING			6/6.5#				
028			ZP-777665	10/06/17	507042	THOMPSON CO -	390	49	BEEF PATTY PURE	4.0000	29.84	119.36	
						PURCHASING			THICK				
028			ZP-777665	10/06/17	507042	THOMPSON CO -	390	49	SAUSAGE LINKS 10#	3.0000	26.22	78.66	
						PURCHASING							
028			ZP-777665	10/06/17	507042	THOMPSON CO -	385	84	VEGETABLE SOUP 4/4#	2.0000	27.00	54.00	
						PURCHASING			CHEF FRAN				
028			ZP-777665	10/06/17	507042	THOMPSON CO -	385	84	SOUP MINESTRONE	1.0000	26.76	26.76	
						PURCHASING			4/8#				
028			ZP-777665	10/06/17	507042	THOMPSON CO -	385	84	SOUP YANKEE POT	2.0000	33.15	66.30	
						PURCHASING			ROAST 4/68 OZ				
028			ZP-777665	10/06/17	507042	THOMPSON CO -	385	96	BEANS LIMA 20# FRZ	1.0000	22.75	22.75	
						PURCHASING							
028			ZP-777665	10/06/17	507042	THOMPSON CO -	390	28	ORANGE NAVEL	1.0000	30.63	30.63	
						PURCHASING							
028			ZP-777665						Purchase Order Total			1,207.84	
028			ZP-777700	10/06/17	500560	MCKESSON MEDICAL	475	17	UNITS, URINARY	60.0000	3.11	186.57	
						SURGICAL SUPP			DRAINAGE				
028			ZP-777700	10/06/17	500560	MCKESSON MEDICAL	475	17	LEG BAG STRAP	100.0000	4.35	435.16	
						SURGICAL SUPP			FABRIC 23" MED				
028			ZP-777700	10/06/17	500560	MCKESSON MEDICAL	475	17	GUARDS 2XL	12.0000	35.65	427.80	
						SURGICAL SUPP							
028			ZP-777700	10/06/17	500560	MCKESSON MEDICAL	475	09	DRESSING, AQUACELL	4.0000	102.00	408.00	
						SURGICAL SUPP			EXTRA				
028			ZP-777700	10/06/17	500560	MCKESSON MEDICAL	475	09	KERLIX STERILE	200.0000	.89	178.00	
						SURGICAL SUPP			4-1/2				
028			ZP-777700	10/06/17	500560	MCKESSON MEDICAL	652	54	MOUTHWASH ALCOHOL	48.0000	.76	36.56	
						SURGICAL SUPP			FREE				
028			ZP-777700	10/06/17	500560	MCKESSON MEDICAL	485	13	PUREL HAND	144.0000	1.21	174.54	
						SURGICAL SUPP			SANITIZER 2N1 2OZ				
028			ZP-777700	10/06/17	500560	MCKESSON MEDICAL	485	13	PURELL HAND	72.0000	2.46	177.24	
						SURGICAL SUPP			SANITIZER 2N1 12OZ				

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028			ZP-777700	10/06/17	500560	MCKESSON MEDICAL	475	90	URINALS, MALE, DISPOSABLE	100.0000	.46	45.66	
028			ZP-777700	10/06/17	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	432.0000	2.94	1,270.80	
028			ZP-777700	10/06/17	500560	MCKESSON MEDICAL	390	91	WATER DISTILLED	24.0000	2.03	48.76	
028			ZP-777700	10/06/17	500560	MCKESSON MEDICAL	269	65	MAALOX LIQUID	36.0000	2.69	96.96	
028			ZP-777700							Purchase Order Total		3,486.05	
028			ZP-777738	10/06/17	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	98.40	393.60	
028			ZP-777738	10/06/17	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	6.0000	70.40	422.40	
028			ZP-777738	10/06/17	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	2.0000	105.00	210.00	
028			ZP-777738							Purchase Order Total		1,026.00	
028			ZP-777748	10/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.58	21.16	
028			ZP-777748	10/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	24.92	24.92	
028			ZP-777748	10/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	44.24	88.47	
028			ZP-777748	10/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	18.36	36.72	
028			ZP-777748	10/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	26.35	26.35	
028			ZP-777748	10/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	WHITE CAKE 18.25OZ	1.0000	26.10	26.10	
028			ZP-777748	10/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	17.28	17.28	
028			ZP-777748	10/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	26.05	26.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-777748	10/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	20.63	20.63	
028			ZP-777748	10/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.19	59.19	
028			ZP-777748	10/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	1.0000	39.53	39.53	
028			ZP-777748	10/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.22	27.22	
028			ZP-777748	10/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HAM BONELESS BUFFET	23.7800	2.06	48.97	
028			ZP-777748	10/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HAM BONELESS BUFFET	29.1900	3.12	91.03	
028			ZP-777748	10/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	18.36	18.36	
028			ZP-777748	10/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	46.84	46.84	
028			ZP-777748	10/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	27.06	27.06	
028			ZP-777748	10/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	2.0000	16.32	32.63	
028			ZP-777748	10/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	14.85	14.85	
028			ZP-777748	10/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	87	TOMATOES FRESH 30 CT	1.0000	19.86	19.86	
028			ZP-777748	10/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	54.00	54.00	
028			ZP-777748	10/06/17	500555	CASH WA	390	68	SALAD MACARONI	4.0000	16.88	67.52	

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						DISTRIBUTING, KEARNEY			W/CHSE				
028			ZP-777748	10/06/17	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.13	21.13	
						DISTRIBUTING, KEARNEY							
028			ZP-777748	10/06/17	500555	CASH WA	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	30.69	30.69	
						DISTRIBUTING, KEARNEY							
028			ZP-777748	10/06/17	500555	CASH WA	385	12	APPLE PIE OLD FASHION	1.0000	30.64	30.64	
						DISTRIBUTING, KEARNEY							
028			ZP-777748	10/06/17	500555	CASH WA	385	12	PIE PEACH 6/46 OZ.	1.0000	38.81	38.81	
						DISTRIBUTING, KEARNEY							
028			ZP-777748	10/06/17	500555	CASH WA	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	1.0000	38.21	38.21	
						DISTRIBUTING, KEARNEY							
028			ZP-777748	10/06/17	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	48.06	48.06	
						DISTRIBUTING, KEARNEY							
028			ZP-777748	10/06/17	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.60	28.60	
						DISTRIBUTING, KEARNEY							
028			ZP-777748	10/06/17	500555	CASH WA	390	49	BACON, PORK, SLAB	4.0000	32.07	128.26	
						DISTRIBUTING, KEARNEY							
028			ZP-777748	10/06/17	500555	CASH WA	385	56	KRUS BELGIAN WAFFLE	4.0000	67.71	270.82	
						DISTRIBUTING, KEARNEY							
028			ZP-777748	10/06/17	500555	CASH WA	385	44	CHICKEN BREAST 36/4 OZ/CS	3.0000	25.42	76.27	
						DISTRIBUTING, KEARNEY							
028			ZP-777748	10/06/17	500555	CASH WA	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	29.68	29.68	
						DISTRIBUTING, KEARNEY							
028			ZP-777748	10/06/17	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	23.23	23.23	
						DISTRIBUTING, KEARNEY							
028			ZP-777748	10/06/17	500555	CASH WA	390	49	TURKEY, DICED WHITE	1.0000	21.27	21.27	
						DISTRIBUTING,							

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028			ZP-777748	10/06/17	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH DISTRIBUTING, OATMEAL RAISIN	1.0000	37.40	37.40	
028			ZP-777748	10/06/17	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CANDY DISTRIBUTING, M&M 120/1 O	1.0000	42.64	42.64	
028			ZP-777748	10/06/17	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR DISTRIBUTING, 240/1 OZ	1.0000	32.34	32.34	
028			ZP-777748	10/06/17	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, DISTRIBUTING, CHOCOLATE	2.0000	36.66	73.32	
028			ZP-777748	10/06/17	500555	KEARNEY CASH WA	390	49	VEAL PATTY, BREADED DISTRIBUTING, KEARNEY	5.0000	41.59	207.95	
028			ZP-777748						Purchase Order Total			2,014.06	
028			ZP-778022	10/10/17	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-778022	10/10/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIE, PEANUT BUTTER	1.0000	43.17	43.17	
028			ZP-778022	10/10/17	507042	THOMPSON CO - PURCHASING	393	51	FLOUR H&R WAUNETA	1.0000	12.65	12.65	
028			ZP-778022	10/10/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE CHEESE NACHO MILD	1.0000	41.93	41.93	
028			ZP-778022	10/10/17	507042	THOMPSON CO - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	24.94	24.94	
028			ZP-778022	10/10/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF CORNED	40.1700	2.96	118.90	
028			ZP-778022	10/10/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	29.84	119.36	
028			ZP-778022	10/10/17	507042	THOMPSON CO - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	32.20	32.20	
028			ZP-778022	10/10/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	26.02	78.06	
028			ZP-778022	10/10/17	507042	THOMPSON CO - PURCHASING	380	90	YOGURT VAN FAT FREE 48/4 OZ/CS	1.0000	10.33	10.33	
028			ZP-778022	10/10/17	507042	THOMPSON CO - PURCHASING	380	90	YOGURT TRIPLE CHERRY	1.0000	15.93	15.93	
028			ZP-778022	10/10/17	507042	THOMPSON CO -	385	30	COMMODITY EGGS	3.0000	44.26	132.78	

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						PURCHASING			FROZEN 6/5#				
028			ZP-778022							Purchase Order Total		669.60	
028			ZP-778031	10/10/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	16.0000	2.00	32.00	
028			ZP-778031	10/10/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-778031							Purchase Order Total		67.40	
028			ZP-778038	10/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.61	14.47	
028			ZP-778038	10/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.85	5.09	
028			ZP-778038	10/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.18	45.50	
028			ZP-778038	10/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-778038	10/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-778038	10/10/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	11.15	44.60	
028			ZP-778038							Purchase Order Total		133.18	
028			ZP-778045	10/10/17	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	15.0000	1.82	27.30	
028			ZP-778045							Purchase Order Total		27.30	
028			ZP-778087	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER BLACK GRND 5#	1.0000	58.95	58.95	
028			ZP-778087	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6#/10/CS	1.0000	26.61	26.61	
028			ZP-778087	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BBQ SAUCE	1.0000	44.55	44.55	
028			ZP-778087	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	26.29	26.29	
028			ZP-778087	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	21.37	21.37	
028			ZP-778087	10/10/17	500555	CASH WA	393	54	APPLESAUCE UNSW	1.0000	23.22	23.22	



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						DISTRIBUTING, KEARNEY			24/#300/CS				
028			ZP-778087	10/10/17	500555	CASH WA	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	31.82	31.82	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	CASH WA	390	68	PASTA PERFECT SEASHELLS W/VEGS	1.0000	23.85	23.85	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	CASH WA	380	75	MILK SOY VERY VANILLA	4.0000	17.73	70.92	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.19	59.19	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.54	18.54	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	CASH WA	640	60	BOWLS, STYROFOAM	1.0000	39.53	39.53	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	27.40	27.40	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	15.12	15.12	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	CASH WA	385	44	CHICKEN FRYERS 9PCS	34.8900	1.32	45.94	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	CASH WA	390	49	BEEF GROUND	60.6000	1.96	118.92	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	CASH WA	390	84	CABBAGE GREEN MED	1.0000	17.84	17.84	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	16.25	16.25	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	CASH WA	390	84	POTATO WHOLE PEELED	1.0000	16.47	16.47	
						DISTRIBUTING,							

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028			ZP-778087	10/10/17	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	22.79	22.79	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	KEARNEY CASH WA	393	86	POTATOES SWEET 6/#10	1.0000	21.64	21.64	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	1.0000	12.60	12.60	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	KEARNEY CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	17.36	17.36	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	KEARNEY CASH WA	385	12	CAKE POUND 12/CS	1.0000	51.70	51.70	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	KEARNEY CASH WA	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	2.0000	32.18	64.35	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	KEARNEY CASH WA	385	12	PIE CHOCOLATE CREAM 6/27 OZ	2.0000	33.89	67.78	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	KEARNEY CASH WA	390	49	LIVER SLICED 40/4 OZ	1.0000	16.65	16.65	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	48.06	48.06	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	KEARNEY CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	4.0000	38.98	155.91	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	KEARNEY CASH WA	385	44	TURKEY, FROZEN	43.9400	3.41	149.64	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	KEARNEY CASH WA	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	18.21	18.21	
						DISTRIBUTING, KEARNEY							
028			ZP-778087	10/10/17	500555	KEARNEY CASH WA	385	46	CATFISH FIL SHANK RAW	2.0000	81.85	163.69	
						DISTRIBUTING, KEARNEY							

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028			ZP-778087	10/10/17	500555	CASH WA	390	49	CHICKEN DICED	1.0000	33.30	33.30	
						DISTRIBUTING, KEARNEY			BREAST				
028			ZP-778087	10/10/17	500555	CASH WA	390	84	CARROT BABY SLIMS	2.0000	20.15	40.29	
						DISTRIBUTING, KEARNEY			PLEED				
028			ZP-778087							Purchase Order Total		1,586.75	
028			ZP-778130	10/10/17	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	1.0000	98.83	98.83	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-778130	10/10/17	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	6.0000	9.39	56.34	
						SURGICAL SUPP			XLG				
028			ZP-778130							Purchase Order Total		155.17	
028			ZP-778223	10/10/17	500149	SYSCO LINCOLN INC -	380	75	MILK SKIM WHITE	3.0000	7.78	23.34	
						PURCHASE O			LAC/F				
028			ZP-778223	10/10/17	500149	SYSCO LINCOLN INC -	390	21	GRADE A LARGE EGGS	2.0000	36.49	72.98	
						PURCHASE O			15 DOZ/CS				
028			ZP-778223	10/10/17	500149	SYSCO LINCOLN INC -	393	35	WHEATIES IND 70/75	1.0000	38.57	38.57	
						PURCHASE O			OZ				
028			ZP-778223	10/10/17	500149	SYSCO LINCOLN INC -	393	35	CEREAL CHEERIOS 5/8	1.0000	37.77	37.77	
						PURCHASE O			OZ				
028			ZP-778223	10/10/17	500149	SYSCO LINCOLN INC -	390	28	FRUITS, WHOLE	1.0000	15.19	15.19	
						PURCHASE O			GRAPEFRUIT				
028			ZP-778223	10/10/17	500149	SYSCO LINCOLN INC -	385	54	APPLE JUICE, FROZEN	1.0000	61.79	61.79	
						PURCHASE O							
028			ZP-778223	10/10/17	500149	SYSCO LINCOLN INC -	393	60	JUICE ORANGE	2.0000	66.01	132.02	
						PURCHASE O			VITALITY				
028			ZP-778223	10/10/17	500149	SYSCO LINCOLN INC -	393	60	JUICE CRANBERRY	2.0000	59.88	119.76	
						PURCHASE O			VITALITY				
028			ZP-778223							Purchase Order Total		501.42	
028			ZP-778228	10/10/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-778228							Purchase Order Total		33.87	
028			ZP-778456	10/11/17	500560	MCKESSON MEDICAL	200	32	BRIEF ADULT WING LG	12.0000	40.74	488.88	
						SURGICAL SUPP							
028			ZP-778456	10/11/17	500560	MCKESSON MEDICAL	200	32	BRIEF INCON ADULT	12.0000	40.74	488.88	
						SURGICAL SUPP			X-LARGE				
028			ZP-778456	10/11/17	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	10.0000	38.00	380.00	
						SURGICAL SUPP			UNDERWARE XLG				
028			ZP-778456	10/11/17	500560	MCKESSON MEDICAL	475	09	GAUZE STRETCH	16.0000	3.72	59.52	

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						SURGICAL SUPP			N-STER 4"				
028			ZP-778456	10/11/17	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	60.0000	4.95	297.00	
						SURGICAL SUPP			SM				
028			ZP-778456	10/11/17	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	60.0000	4.95	297.00	
						SURGICAL SUPP			LG				
028			ZP-778456	10/11/17	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	120.0000	4.95	594.00	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-778456	10/11/17	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	60.0000	4.95	297.00	
						SURGICAL SUPP			XLG				
028			ZP-778456	10/11/17	500560	MCKESSON MEDICAL	269	65	MIRALAX POWDER	36.0000	17.76	639.36	
						SURGICAL SUPP							
028			ZP-778456						Purchase Order Total			3,541.64	
028			ZP-778823	10/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-778823	10/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-778823	10/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-778823	10/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.17	25.31	
028			ZP-778823	10/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-778823	10/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-778823	10/12/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE SLICED AM 4/5#	4.0000	10.78	43.12	
028			ZP-778823						Purchase Order Total			197.64	
028			ZP-778945	10/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	52.0000	3.28	170.81	
028			ZP-778945						Purchase Order Total			170.81	
028			ZP-779141	10/13/17	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-779141	10/13/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-779141	10/13/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
028			ZP-779141	10/13/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-779141						Purchase Order Total			62.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-779160	10/13/17	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	9.0000	1.43	12.87	
028			ZP-779160							Purchase Order Total		12.87	
028			ZP-779320	10/13/17	1260020	REINHART FOOD SERVICE LLC - OM	385	42	BEEF STRIPS MARINATED 10#	6.0000	49.38	296.28	
028			ZP-779320	10/13/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE, PORK	1.0000	39.50	39.50	
028			ZP-779320	10/13/17	1260020	REINHART FOOD SERVICE LLC - OM	393	80	GARLIC GRANULATED 1/25 OZ	1.0000	24.11	24.11	
028			ZP-779320	10/13/17	1260020	REINHART FOOD SERVICE LLC - OM	393	80	FAJITA SEASONING 30 OZ	1.0000	23.01	23.01	
028			ZP-779320	10/13/17	1260020	REINHART FOOD SERVICE LLC - OM	393	80	SEASONING STEAK MONTREAL	1.0000	20.94	20.94	
028			ZP-779320							Purchase Order Total		403.84	
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	375	50	"SHELLS TART 72/3""	1.0000	41.54	41.54	
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	26.02	26.02	
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	22.58	22.58	
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	32.08	64.16	
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	21.83	21.83	
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	23.90	47.80	
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	393	61	MACARONI ELBOW 3 #10	1.0000	19.41	19.41	
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	393	47	JELLY DIET ASST IND 200/CS	1.0000	15.42	15.42	
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE, TAB OR RED DEVIL	1.0000	16.83	16.83	
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	385	84	BEEF NOODLE CUP A SOUP	1.0000	58.06	58.06	
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	393	78	SOUP MUSHROOM LS RTS	1.0000	40.26	40.26	
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	26.56	26.56	
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	393	86	BEETS SLICED PICKLED	1.0000	28.26	28.26	
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	41.68	41.68	
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	32.20	32.20	
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	385	96	ONION CHOPPED 18#/CS	1.0000	11.40	11.40	
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	2.0000	18.66	37.32	
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	21.84	21.84	
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.26	132.78	
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	385	42	BEEF ROAST SLICED	1.0000	81.23	81.23	
028			ZP-779328	10/13/17	507042	THOMPSON CO - PURCHASING	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	23.78	23.78	
028			ZP-779328						Purchase Order Total			875.99	
028			ZP-779343	10/13/17	507042	THOMPSON CO - PURCHASING	375	50	"SHELLS TART 72/3""	1.0000	41.54	41.54	
028			ZP-779343	10/13/17	507042	THOMPSON CO - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	26.02	26.02	
028			ZP-779343	10/13/17	507042	THOMPSON CO - PURCHASING	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	22.58	22.58	
028			ZP-779343	10/13/17	507042	THOMPSON CO - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	32.08	64.16	
028			ZP-779343	10/13/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	21.83	21.83	
028			ZP-779343	10/13/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	23.90	47.80	
028			ZP-779343	10/13/17	507042	THOMPSON CO - PURCHASING	393	61	MACARONI ELBOW 3 #10	1.0000	19.41	19.41	
028			ZP-779343	10/13/17	507042	THOMPSON CO - PURCHASING	393	47	JELLY DIET ASST IND 200/CS	1.0000	15.42	15.42	
028			ZP-779343	10/13/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE, TAB OR RED DEVIL	1.0000	16.83	16.83	
028			ZP-779343	10/13/17	507042	THOMPSON CO - PURCHASING	385	84	BEEF NOODLE CUP A	1.0000	58.06	58.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-779343	10/13/17	507042	PURCHASING THOMPSON CO -	393	78	SOUP SOUP MUSHROOM LS	1.0000	40.26	40.26	
028			ZP-779343	10/13/17	507042	PURCHASING THOMPSON CO -	393	78	SOUP MUSHROOM LS RTS	1.0000	26.56	26.56	
028			ZP-779343	10/13/17	507042	PURCHASING THOMPSON CO -	393	81	SOUP TOMATO (IND) 24/CS	1.0000	14.03	14.03	
028			ZP-779343	10/13/17	507042	PURCHASING THOMPSON CO -	393	86	SUGAR BROWN LIGHT	1.0000	28.26	28.26	
028			ZP-779343	10/13/17	507042	PURCHASING THOMPSON CO -	385	18	BEETS SLICED PICKLED	1.0000	41.68	41.68	
028			ZP-779343	10/13/17	507042	PURCHASING THOMPSON CO -	385	48	WHIP TOPPING 12/16 OZ/CS	1.0000	51.00	51.00	
028			ZP-779343	10/13/17	507042	PURCHASING THOMPSON CO -	390	49	STRAWBERRIES SLICED 6/6.5#	1.0000	32.20	32.20	
028			ZP-779343	10/13/17	507042	PURCHASING THOMPSON CO -	385	96	HOT DOG ALL BEEF 8/1	1.0000	11.40	11.40	
028			ZP-779343	10/13/17	507042	PURCHASING THOMPSON CO -	393	43	ONION CHOPPED 18#/CS	2.0000	18.66	37.32	
028			ZP-779343	10/13/17	507042	PURCHASING THOMPSON CO -	393	80	COOKIES FIG BAR 12/16 OZ	1.0000	21.84	21.84	
028			ZP-779343	10/13/17	507042	PURCHASING THOMPSON CO -	385	30	CHEESE PARMESAN GRATED 5#	3.0000	44.26	132.78	
028			ZP-779343	10/13/17	507042	PURCHASING THOMPSON CO -	385	42	COMMODITY EGGS FROZEN 6/5#	1.0000	81.23	81.23	
028			ZP-779343	10/13/17	507042	PURCHASING THOMPSON CO -	390	84	BEEF ROAST SLICED	1.0000	23.78	23.78	
028			ZP-779343			PURCHASING			CS CELERY 1/6CT FRESH VEG				
028			ZP-779355	10/13/17	502292	MEDLINE INDUSTRIES INC - PURCH	200	32		Purchase Order Total		875.99	
028			ZP-779355	10/13/17	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	BRIEF RESTORE XL	8.0000	46.73	373.84	
028			ZP-779355	10/13/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	REMEDY CLEAR AID SKIN PROTECT	180.0000	3.51	631.05	
028			ZP-779357	10/13/17	500555	MEDLINE INDUSTRIES INC - PURCH			DRESSING, MAXORB EXTRA AG+	10.0000	16.89	168.90	
028			ZP-779357	10/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	83		Purchase Order Total		1,173.79	
028			ZP-779357	10/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SYRUP STRAWBERRY 4 / 1 GAL	3.0000	2.24	6.71	
028			ZP-779357	10/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	33.29	33.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-779357	10/13/17	500555	KEARNEY CASH WA	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	6.13	6.13	
028			ZP-779357	10/13/17	500555	KEARNEY CASH WA	375	30	GRAHAM CRUMBS	1.0000	20.30	20.30	
028			ZP-779357	10/13/17	500555	KEARNEY CASH WA	385	18	RICH CHOCOLATE PUDDING	2.0000	10.58	21.16	
028			ZP-779357	10/13/17	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	24.92	24.92	
028			ZP-779357	10/13/17	500555	KEARNEY CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	26.35	52.70	
028			ZP-779357	10/13/17	500555	KEARNEY CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	33.23	66.45	
028			ZP-779357	10/13/17	500555	KEARNEY CASH WA	200	19	APRON PLASTIC 100 CT	4.0000	12.61	50.45	
028			ZP-779357	10/13/17	500555	KEARNEY CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.19	59.19	
028			ZP-779357	10/13/17	500555	KEARNEY CASH WA	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	24.30	24.30	
028			ZP-779357	10/13/17	500555	KEARNEY CASH WA	393	43	CRACKERS SALTINES 500/2 CT	1.0000	11.84	11.84	
028			ZP-779357	10/13/17	500555	KEARNEY CASH WA	640	60	BOWLS, STYROFOAM	1.0000	39.53	39.53	
028			ZP-779357	10/13/17	500555	KEARNEY CASH WA	640	60	SPOON WHITIE IND WRAPPED MED	1.0000	14.85	14.85	
028			ZP-779357	10/13/17	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	3.0000	16.32	48.95	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-779357	10/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	14.85	14.85	
028			ZP-779357	10/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	PINEAPPLE CHUNK	1.0000	18.82	18.82	
028			ZP-779357	10/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.13	21.13	
028			ZP-779357	10/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	12.60	12.60	
028			ZP-779357	10/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	19.75	19.75	
028			ZP-779357	10/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	22.61	45.22	
028			ZP-779357	10/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	RAVIOLI BEEF 6/#10 (108 OZ)	4.0000	26.65	106.60	
028			ZP-779357	10/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	3.0000	41.63	124.89	
028			ZP-779357	10/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
028			ZP-779357	10/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	36.16	36.16	
028			ZP-779357	10/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	TURKEY, FROZEN	62.1200	3.41	211.55	
028			ZP-779357	10/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	4.0000	32.07	128.26	
028			ZP-779357	10/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.38	32.38	
028			ZP-779357	10/13/17	500555	CASH WA	385	96	BROCCOLI CHOPPED	1.0000	23.23	23.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			12/2.5#				
028			ZP-779357	10/13/17	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	11.13	11.13	
						DISTRIBUTING, KEARNEY							
028			ZP-779357	10/13/17	500555	CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	40.84	40.84	
						DISTRIBUTING, KEARNEY							
028			ZP-779357	10/13/17	500555	CASH WA	385	06	GARLIC TOAST 100/CS	1.0000	27.56	27.56	
						DISTRIBUTING, KEARNEY							
028			ZP-779357						Purchase Order Total			1,383.83	
028			ZP-779600	10/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	5.0000	39.36	196.80	
028			ZP-779600	10/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	5.0000	40.74	203.70	
028			ZP-779600	10/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	8.0000	40.74	325.92	
028			ZP-779600	10/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE LG	6.0000	38.00	228.00	
028			ZP-779600	10/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	6.0000	30.51	183.06	
028			ZP-779600	10/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 6 OZ	6.0000	20.80	124.80	
028			ZP-779600	10/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	505	35	LIQUID LAUNDRY DETERGENT	8.0000	23.96	191.70	
028			ZP-779600	10/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485	40	MASTER CARE DISINFECT	12.0000	12.78	153.36	
028			ZP-779600	10/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	SPONGES, GAUZE 4X4 N-STER	12.0000	3.09	37.08	
028			ZP-779600	10/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	60.0000	4.95	297.00	
028			ZP-779600	10/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	65	RAZORS DISPOSABLE	30.0000	3.30	99.00	
028			ZP-779600						Purchase Order Total			2,040.42	
028			ZP-779605	10/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-779605	10/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
028			ZP-779605						Purchase Order Total				

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												69.34	
028			ZP-779612	10/16/17	500555	CASH WA	390	49	BACON, PORK, SLAB	2.0000	35.28	70.55	
						DISTRIBUTING, KEARNEY							
028			ZP-779612	10/16/17	500555	CASH WA	385	96	VEGETABLE BLEND KEY WEST	1.0000	32.95	32.95	
						DISTRIBUTING, KEARNEY							
028			ZP-779612	10/16/17	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	21.80	21.80	
						DISTRIBUTING, KEARNEY							
028			ZP-779612	10/16/17	500555	CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	42.27	42.27	
						DISTRIBUTING, KEARNEY							
028			ZP-779612	10/16/17	500555	CASH WA	385	12	STRAWBERRY CREAM PIE 10" 6/27O	1.0000	33.02	33.02	
						DISTRIBUTING, KEARNEY							
028			ZP-779612	10/16/17	500555	CASH WA	385	46	SHRIMP BRD BUTFLY 12/15 4/#3	2.0000	73.57	147.13	
						DISTRIBUTING, KEARNEY							
028			ZP-779612	10/16/17	500555	CASH WA	390	49	CHICKEN DICED BREAST	2.0000	33.31	66.61	
						DISTRIBUTING, KEARNEY							
028			ZP-779612	10/16/17	500555	CASH WA	390	84	CARROT BABY SLIMS PLEED	2.0000	20.15	40.29	
						DISTRIBUTING, KEARNEY							
028			ZP-779612	10/16/17	500555	CASH WA	652	43	HAIRNET HEAVY DUTY NYLON 25	2.0000	11.33	22.65	
						DISTRIBUTING, KEARNEY							
028			ZP-779612	10/16/17	500555	CASH WA	393	86	TOMATO DICED 6/#10/CS	1.0000	17.17	17.17	
						DISTRIBUTING, KEARNEY							
028			ZP-779612	10/16/17	500555	CASH WA	385	18	RICH CHOCOLATE PUDDING	2.0000	10.58	21.16	
						DISTRIBUTING, KEARNEY							
028			ZP-779612	10/16/17	500555	CASH WA	393	46	PUDDING INST VANILLA 12/28 OZ	2.0000	10.58	21.16	
						DISTRIBUTING, KEARNEY							
028			ZP-779612	10/16/17	500555	CASH WA	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	44.24	88.47	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-779612	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	26.05	26.05	
028			ZP-779612	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	29.30	29.30	
028			ZP-779612	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR 4/10#	1.0000	23.10	23.10	
028			ZP-779612	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER, NON-DAIRY, NO REF	1.0000	27.98	27.98	
028			ZP-779612	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	27.98	27.98	
028			ZP-779612	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	3.0000	17.73	53.19	
028			ZP-779612	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.19	59.19	
028			ZP-779612	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	24.09	24.09	
028			ZP-779612	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	18.36	18.36	
028			ZP-779612	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	16.25	16.25	
028			ZP-779612	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	4.0000	16.32	65.26	
028			ZP-779612	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	10.99	10.99	
028			ZP-779612	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	54.00	54.00	
028			ZP-779612	10/16/17	500555	CASH WA	393	87	POTATO MASHED	2.0000	27.39	54.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			PREMIUM 4/5#				
028			ZP-779612	10/16/17	500555	CASH WA	390	07	CREAM CHEESE	1.0000	21.31	21.31	
						DISTRIBUTING, KEARNEY			INDIVIDUAL				
028			ZP-779612	10/16/17	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	22.79	22.79	
						DISTRIBUTING, KEARNEY							
028			ZP-779612	10/16/17	500555	CASH WA	385	42	PORK CHOP, 5 OZ	2.0000	11.93	23.86	
						DISTRIBUTING, KEARNEY							
028			ZP-779612	10/16/17	500555	CASH WA	385	12	COCONUT CREAM PIE	1.0000	33.08	33.08	
						DISTRIBUTING, KEARNEY			DIET				
028			ZP-779612	10/16/17	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	32.40	32.40	
						DISTRIBUTING, KEARNEY							
028			ZP-779612	10/16/17	500555	CASH WA	390	49	TURKEY, DICED WHITE	1.0000	87.97	87.97	
						DISTRIBUTING, KEARNEY							
028			ZP-779612						Purchase Order Total			1,337.15	
028			ZP-779645	10/16/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	4.0000	19.88	79.52	
						SURGICAL SUPP			24/8 OZ				
028			ZP-779645	10/16/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	5.0000	19.88	99.40	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-779645	10/16/17	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	3.0000	31.75	95.25	
						SURGICAL SUPP			OZ				
028			ZP-779645	10/16/17	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	2.0000	33.41	66.82	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-779645	10/16/17	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	4.0000	31.18	124.72	
						SURGICAL SUPP			56640				
028			ZP-779645	10/16/17	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	2.0000	31.18	62.36	
						SURGICAL SUPP			6.75OZ 56642				
028			ZP-779645	10/16/17	500560	MCKESSON MEDICAL	640	60	STYROFOAM CUP 24 OZ	1.0000	30.74	30.74	
						SURGICAL SUPP							
028			ZP-779645						Purchase Order Total			558.81	
028			ZP-779653	10/16/17	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	3.0000	33.41	100.23	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-779653						Purchase Order Total			100.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-779838	10/17/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIE, PEANUT BUTTER	1.0000	43.17	43.17	
028			ZP-779838	10/17/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	23.90	23.90	
028			ZP-779838	10/17/17	507042	THOMPSON CO - PURCHASING	393	72	RICE, PARBOILED	1.0000	11.01	11.01	
028			ZP-779838	10/17/17	507042	THOMPSON CO - PURCHASING	393	86	TOMATO DICED 6/#10/CS	1.0000	24.34	24.34	
028			ZP-779838	10/17/17	507042	THOMPSON CO - PURCHASING	393	86	THREE BEAN SALAD 6/#10	1.0000	46.89	46.89	
028			ZP-779838	10/17/17	507042	THOMPSON CO - PURCHASING	385	46	FISH COD NUGGETS, FROZEN	2.0000	45.66	91.32	
028			ZP-779838	10/17/17	507042	THOMPSON CO - PURCHASING	385	46	SHRIMP 71/90 CT P & D 4/#5	1.0000	57.09	57.09	
028			ZP-779838	10/17/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	26.22	52.44	
028			ZP-779838	10/17/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	26.02	52.04	
028			ZP-779838	10/17/17	507042	THOMPSON CO - PURCHASING	390	49	POLISH SAUSAGE 10#	3.0000	29.39	88.17	
028			ZP-779838	10/17/17	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	39.68	39.68	
028			ZP-779838	10/17/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	1.0000	44.26	44.26	
028			ZP-779838	10/17/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF GROUND	122.3200	2.63	321.70	
028			ZP-779838	10/17/17	507042	THOMPSON CO - PURCHASING	390	49	HAM BONELESS BUFFET	22.3500	2.18	48.72	
028			ZP-779838	10/17/17	507042	THOMPSON CO - PURCHASING	390	49	TURKEY SLICE BREAST READY	1.0000	49.85	49.85	
028			ZP-779838	10/17/17	507042	THOMPSON CO - PURCHASING	390	28	CT STRAWBERRIES 12/QUARTS	2.0000	23.78	47.56	
028			ZP-779838	10/17/17	507042	THOMPSON CO - PURCHASING	390	84	SQUASH ZUCCHINI	2.0000	6.84	13.68	
028			ZP-779838						Purchase Order Total			1,055.82	
028			ZP-779862	10/17/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
028			ZP-779862	10/17/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
028			ZP-779862	10/17/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS	10.0000	1.46	14.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PLAIN				
028			ZP-779862							Purchase Order Total		50.00	
028			ZP-779937	10/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	3.0000	7.78	23.34	
028			ZP-779937	10/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	43.42	43.42	
028			ZP-779937	10/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	SPECIAL K	1.0000	37.31	37.31	
028			ZP-779937	10/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	FRUITS, WHOLE GRAPEFRUIT	1.0000	15.19	15.19	
028			ZP-779937	10/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	APPLE JUICE, FROZEN	1.0000	61.79	61.79	
028			ZP-779937	10/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	1.0000	66.01	66.01	
028			ZP-779937	10/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE CRANBERRY VITALITY	1.0000	59.88	59.88	
028			ZP-779937	10/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	2.0000	41.06	82.12	
028			ZP-779937							Purchase Order Total		389.06	
028			ZP-779945	10/17/17	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	104.50	209.00	
028			ZP-779945	10/17/17	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	24.80	24.80	
028			ZP-779945	10/17/17	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
028			ZP-779945	10/17/17	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-779945	10/17/17	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	4.0000	4.50	18.00	
028			ZP-779945	10/17/17	1313071	FARMER BROS CO	393	84	TEA, BLACK	2.0000	4.25	8.50	
028			ZP-779945							Purchase Order Total		305.40	
028			ZP-780497	10/19/17	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	6.0000	11.44	68.64	
028			ZP-780497							Purchase Order Total		68.64	
028			ZP-780507	10/19/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	6.0000	4.42	26.52	
028			ZP-780507	10/19/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	4.0000	6.59	26.37	
028			ZP-780507	10/19/17	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	8.0000	6.47	51.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -							
028			ZP-780507							Purchase Order Total		104.65	
028			ZP-780511	10/19/17	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	20.0000	3.28	65.70	
						CENTRAL LLC -							
028			ZP-780511							Purchase Order Total		65.70	
028			ZP-780553	10/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-780553	10/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-780553	10/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-780553	10/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
028			ZP-780553	10/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-780553	10/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
										Purchase Order Total		129.15	
028			ZP-780714	10/20/17	507042	THOMPSON CO - PURCHASING	385	12	PIES SNACK PEACH 48 CT	1.0000	55.56	55.56	
028			ZP-780714	10/20/17	507042	THOMPSON CO - PURCHASING	393	51	FLOUR H&R WAUNETA	1.0000	12.65	12.65	
028			ZP-780714	10/20/17	507042	THOMPSON CO - PURCHASING	393	54	PEARS DICED 6/#10/CS	1.0000	36.35	36.35	
028			ZP-780714	10/20/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	21.83	43.66	
028			ZP-780714	10/20/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	23.90	23.90	
028			ZP-780714	10/20/17	507042	THOMPSON CO - PURCHASING	393	75	OIL VEGTABLE 6/1 GAL	1.0000	30.36	30.36	
028			ZP-780714	10/20/17	507042	THOMPSON CO - PURCHASING	393	86	POTATOES SWEET 6/#10	1.0000	27.96	27.96	
028			ZP-780714	10/20/17	507042	THOMPSON CO - PURCHASING	385	12	CAKE POUND 12/CS	1.0000	51.14	51.14	
028			ZP-780714	10/20/17	507042	THOMPSON CO - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
028			ZP-780714	10/20/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF BOLOGNA 2/8#	1.0000	29.89	29.89	
028			ZP-780714	10/20/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE	3.0000	29.84	89.52	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			THICK				
028			ZP-780714	10/20/17	507042	THOMPSON CO -	390	49	SAUSAGE LINKS 10#	3.0000	26.22	78.66	
						PURCHASING							
028			ZP-780714	10/20/17	507042	THOMPSON CO -	390	21	GRADE A LARGE EGGS	3.0000	39.68	119.04	
						PURCHASING			15 DOZ/CS				
028			ZP-780714	10/20/17	507042	THOMPSON CO -	385	30	COMMODITY EGGS	3.0000	44.26	132.78	
						PURCHASING			FROZEN 6/5#				
028			ZP-780714						Purchase Order Total			782.47	
028			ZP-780755	10/20/17	500555	CASH WA	393	54	ORANGES MANDARIN	1.0000	26.61	26.61	
						DISTRIBUTING,			6/#10/CS				
						KEARNEY							
028			ZP-780755	10/20/17	500555	CASH WA	393	82	SYRUP PANCAKE &	1.0000	26.28	26.28	
						DISTRIBUTING,			WAFFLE				
						KEARNEY							
028			ZP-780755	10/20/17	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	3.0000	24.92	74.75	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-780755	10/20/17	500555	CASH WA	393	60	JUICE TOMATO 12/46	1.0000	18.36	18.36	
						DISTRIBUTING,			OZ CANS				
						KEARNEY							
028			ZP-780755	10/20/17	500555	CASH WA	385	54	JUICE INDIV ORANGE	3.0000	26.35	79.05	
						DISTRIBUTING,			48/4 OZ				
						KEARNEY							
028			ZP-780755	10/20/17	500555	CASH WA	393	81	SUGAR 4/10#	1.0000	23.10	23.10	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-780755	10/20/17	500555	CASH WA	393	54	APPLESAUCE UNSW	1.0000	23.22	23.22	
						DISTRIBUTING,			24/#300/CS				
						KEARNEY							
028			ZP-780755	10/20/17	500555	CASH WA	393	53	COMMODITY POTATO	1.0000	59.19	59.19	
						DISTRIBUTING,			FLAKES 6/5#				
						KEARNEY							
028			ZP-780755	10/20/17	500555	CASH WA	640	60	CUP 2 OZ PORTION	1.0000	29.53	29.53	
						DISTRIBUTING,			PLAS				
						KEARNEY							
028			ZP-780755	10/20/17	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	23.70	23.70	
						DISTRIBUTING,			72/1.25OZ/CS				
						KEARNEY							
028			ZP-780755	10/20/17	500555	CASH WA	393	59	JELLY SQUEEZE	1.0000	27.22	27.22	
						DISTRIBUTING,			STRAWBERRY 12/22				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-780755	10/20/17	500555	KEARNEY CASH WA	385	44	CHICKEN FRYERS 9PCS	35.3900	1.32	46.60	
028			ZP-780755	10/20/17	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	HAM BONELESS BUFFET	32.6800	2.06	67.29	
028			ZP-780755	10/20/17	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BEEF GROUND	60.4000	1.87	113.02	
028			ZP-780755	10/20/17	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	HAM BONELESS BUFFET	33.0000	2.97	98.01	
028			ZP-780755	10/20/17	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	POTATO SALAD DEV EGG	3.0000	16.32	48.95	
028			ZP-780755	10/20/17	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	POTATO RUS IDAHO	1.0000	14.50	14.50	
028			ZP-780755	10/20/17	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	1.0000	21.13	21.13	
028			ZP-780755	10/20/17	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	16.76	16.76	
028			ZP-780755	10/20/17	500555	KEARNEY DISTRIBUTING, CASH WA	393	86	POTATOES SWEET 6/#10	1.0000	21.64	21.64	
028			ZP-780755	10/20/17	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	COMMODITY PEAS FROZEN 30#	2.0000	12.61	25.21	
028			ZP-780755	10/20/17	500555	KEARNEY DISTRIBUTING, CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	2.0000	43.48	86.96	
028			ZP-780755	10/20/17	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	2.0000	29.93	59.86	
028			ZP-780755	10/20/17	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	PIE CHOCOLATE CREAM 6/27 OZ	3.0000	33.89	101.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-780755	10/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	32.11	32.11	
028			ZP-780755	10/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	36.16	36.16	
028			ZP-780755	10/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	32.40	32.40	
028			ZP-780755	10/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	TURKEY, FROZEN	57.1900	3.41	194.76	
028			ZP-780755	10/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	11.13	11.13	
028			ZP-780755	10/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	1.0000	10.58	10.58	
028			ZP-780755	10/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	43.04	43.04	
028			ZP-780755	10/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	4.0000	29.14	116.54	
028			ZP-780755	10/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	17.36	17.36	
028			ZP-780755						Purchase Order Total			1,626.68	
028			ZP-780928	10/23/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	27.41	27.41	
028			ZP-780928						Purchase Order Total			27.41	
028			ZP-781033	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-781033	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.85	5.09	
028			ZP-781033	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-781033	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-781033	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.17	25.31	

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						COMPANY - O							
028			ZP-781033	10/23/17	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
						COMPANY - O							
028			ZP-781033	10/23/17	500106	HILAND DAIRY FOODS	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
						COMPANY - O							
028			ZP-781033							Purchase Order Total		163.57	
028			ZP-781035	10/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	21.46	21.46	
028			ZP-781035	10/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO DICED 6/#10/CS	1.0000	22.33	22.33	
028			ZP-781035	10/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	33.29	33.29	
028			ZP-781035	10/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	24.02	24.02	
028			ZP-781035	10/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO DICED 6/#10/CS	1.0000	17.17	17.17	
028			ZP-781035	10/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	CEREAL MALT-O-MEAL	1.0000	40.72	40.72	
028			ZP-781035	10/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	4.0000	17.73	70.92	
028			ZP-781035	10/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.19	59.19	
028			ZP-781035	10/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/ S	1.0000	24.30	24.30	
028			ZP-781035	10/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL CORN FLAKES GM 4/32 OZ	1.0000	12.27	12.27	
028			ZP-781035	10/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	24.09	24.09	
028			ZP-781035	10/23/17	500555	CASH WA	393	78	SOUP BASES BEEF	1.0000	31.85	31.85	

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						DISTRIBUTING, KEARNEY			BASE 6/1#				
028			ZP-781035	10/23/17	500555	CASH WA	393	46	MIX CINNAMON	1.0000	23.18	23.18	
						DISTRIBUTING, KEARNEY			STREUSEL				
028			ZP-781035	10/23/17	500555	CASH WA	390	49	LNCHMT HAM SLCD	1.0000	53.94	53.94	
						DISTRIBUTING, KEARNEY			6/1.5#/CS				
028			ZP-781035	10/23/17	500555	CASH WA	390	49	TURKEY SLICE	1.0000	62.46	62.46	
						DISTRIBUTING, KEARNEY			BREAST READY				
028			ZP-781035	10/23/17	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	24.97	24.97	
						DISTRIBUTING, KEARNEY							
028			ZP-781035	10/23/17	500555	CASH WA	390	84	LETTUCE SHREDDED	1.0000	20.27	20.27	
						DISTRIBUTING, KEARNEY			1/8"				
028			ZP-781035	10/23/17	500555	CASH WA	390	84	LETTUCE SALAD COLOR	1.0000	20.66	20.66	
						DISTRIBUTING, KEARNEY			SEPRATES				
028			ZP-781035	10/23/17	500555	CASH WA	390	56	MARGARINE LIQUID	1.0000	26.23	26.23	
						DISTRIBUTING, KEARNEY			2/17.5#				
028			ZP-781035	10/23/17	500555	CASH WA	390	87	TOMATOES FRESH 30	1.0000	14.10	14.10	
						DISTRIBUTING, KEARNEY			CT				
028			ZP-781035	10/23/17	500555	CASH WA	390	56	COMMODITY MARGARINE	1.0000	54.00	54.00	
						DISTRIBUTING, KEARNEY			30/1#				
028			ZP-781035	10/23/17	500555	CASH WA	390	68	SALAD MACARONI	1.0000	16.88	16.88	
						DISTRIBUTING, KEARNEY			W/CHSE				
028			ZP-781035	10/23/17	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.13	21.13	
						DISTRIBUTING, KEARNEY							
028			ZP-781035	10/23/17	500555	CASH WA	385	30	EGG PATTY SCRAMBLED	1.0000	35.53	35.53	
						DISTRIBUTING, KEARNEY			RND SAN				
028			ZP-781035	10/23/17	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
						DISTRIBUTING,							

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028			ZP-781035	10/23/17	500555	KEARNEY CASH WA	390	49	BEEF STEAK CHOPPED	2.0000	39.16	78.31	
						DISTRIBUTING, KEARNEY							
028			ZP-781035	10/23/17	500555	KEARNEY CASH WA	385	42	PORK CHOP, 5 OZ	1.0000	11.93	11.93	
						DISTRIBUTING, KEARNEY							
028			ZP-781035	10/23/17	500555	KEARNEY CASH WA	385	96	CORN ON THE COB	1.0000	19.79	19.79	
						DISTRIBUTING, KEARNEY							
028			ZP-781035	10/23/17	500555	KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	37.58	37.58	
						DISTRIBUTING, KEARNEY							
028			ZP-781035	10/23/17	500555	KEARNEY CASH WA	385	96	SQUASH 12/4#	1.0000	39.71	39.71	
						DISTRIBUTING, KEARNEY							
028			ZP-781035	10/23/17	500555	KEARNEY CASH WA	393	86	PEAS & CARROTS 6/10	1.0000	25.94	25.94	
						DISTRIBUTING, KEARNEY							
028			ZP-781035	10/23/17	500555	KEARNEY CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	67.71	135.41	
						DISTRIBUTING, KEARNEY							
028			ZP-781035	10/23/17	500555	KEARNEY CASH WA	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	18.21	18.21	
						DISTRIBUTING, KEARNEY							
028			ZP-781035	10/23/17	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	23.23	23.23	
						DISTRIBUTING, KEARNEY							
028			ZP-781035	10/23/17	500555	KEARNEY CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	8.16	8.16	
						DISTRIBUTING, KEARNEY							
028			ZP-781035	10/23/17	500555	KEARNEY CASH WA	390	84	CT ACORN SQUASH	1.0000	25.90	25.90	
						DISTRIBUTING, KEARNEY							
028			ZP-781035	10/23/17	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	11.13	11.13	
						DISTRIBUTING, KEARNEY							
028			ZP-781035						Purchase Order Total			1,218.35	
028			ZP-781045	10/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	

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028			ZP-781045							Purchase Order Total		21.56	
028			ZP-781046	10/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	6.0000	40.74	244.44	
028			ZP-781046	10/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	6.0000	40.74	244.44	
028			ZP-781046	10/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	6.0000	35.65	213.90	
028			ZP-781046	10/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	IRRIGATION TRAY	40.0000	2.21	88.50	
028			ZP-781046	10/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATH TRAY URETH 16FR 772416	8.0000	57.30	458.40	
028			ZP-781046	10/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	CUP MEDS GRADUATED 9 OZ	60.0000	4.42	265.20	
028			ZP-781046	10/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	260	82	DENTURE TABLET CLEANSER W/BS	36.0000	1.59	57.24	
028			ZP-781046	10/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	GAUZE STRETCH N-STER 4"	16.0000	3.72	59.52	
028			ZP-781046	10/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	27	SWABS FOAM TOOTHETTES W/	6.0000	20.73	124.38	
028			ZP-781046	10/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	269	84	WHITE PETROLEUM JELLEY 4OZ	24.0000	.69	16.50	
028			ZP-781046	10/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	192.0000	2.94	564.80	
028			ZP-781046	10/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	65	PADS, ALCOHOL PREP, STERIL	40.0000	1.51	60.48	
028			ZP-781046							Purchase Order Total		2,397.80	
028			ZP-781151	10/24/17	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-781151	10/24/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-781151							Purchase Order Total		43.60	
028			ZP-781152	10/24/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-781152	10/24/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
028			ZP-781152	10/24/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
028			ZP-781152	10/24/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	

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028			ZP-781152	10/24/17	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.47	7.35	
028			ZP-781152							Purchase Order Total		80.05	
028			ZP-781206	10/24/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIE, PEANUT BUTTER	1.0000	43.17	43.17	
028			ZP-781206	10/24/17	507042	THOMPSON CO - PURCHASING	393	46	JELLO LEMON 6/4.5 LB	1.0000	33.60	33.60	
028			ZP-781206	10/24/17	507042	THOMPSON CO - PURCHASING	393	54	PEACHES, CANNED	1.0000	33.66	33.66	
028			ZP-781206	10/24/17	507042	THOMPSON CO - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	32.08	64.16	
028			ZP-781206	10/24/17	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	29.39	58.78	
028			ZP-781206	10/24/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	21.83	21.83	
028			ZP-781206	10/24/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	23.90	47.80	
028			ZP-781206	10/24/17	507042	THOMPSON CO - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	30.98	30.98	
028			ZP-781206	10/24/17	507042	THOMPSON CO - PURCHASING	393	86	PUMPKIN 6/10	1.0000	41.88	41.88	
028			ZP-781206	10/24/17	507042	THOMPSON CO - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	24.94	24.94	
028			ZP-781206	10/24/17	507042	THOMPSON CO - PURCHASING	385	12	DANISH, FROZEN	2.0000	39.70	79.40	
028			ZP-781206	10/24/17	507042	THOMPSON CO - PURCHASING	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.57	73.14	
028			ZP-781206	10/24/17	507042	THOMPSON CO - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	2.0000	36.50	73.00	
028			ZP-781206	10/24/17	507042	THOMPSON CO - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	35.75	35.75	
028			ZP-781206	10/24/17	507042	THOMPSON CO - PURCHASING	385	46	FISH TILAPIA , FROZEN	1.0000	45.66	45.66	
028			ZP-781206	10/24/17	507042	THOMPSON CO - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	32.20	64.40	
028			ZP-781206	10/24/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	26.02	52.04	
028			ZP-781206	10/24/17	507042	THOMPSON CO - PURCHASING	385	96	ONION CHOPPED 18#/CS	1.0000	11.40	11.40	
028			ZP-781206	10/24/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIES FIG BAR	1.0000	18.66	18.66	



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						PURCHASING			12/16 OZ				
028			ZP-781206	10/24/17	507042	THOMPSON CO -	390	21	GRADE A LARGE EGGS	2.0000	39.68	79.36	
						PURCHASING			15 DOZ/CS				
028			ZP-781206	10/24/17	507042	THOMPSON CO -	385	30	COMMODITY EGGS	3.0000	44.26	132.78	
						PURCHASING			FROZEN 6/5#				
028			ZP-781206	10/24/17	507042	THOMPSON CO -	390	49	BEEF CORNED	1.0000	77.90	77.90	
						PURCHASING							
028			ZP-781206						Purchase Order Total			1,144.29	
028			ZP-781486	10/25/17	1260020	REINHART FOOD	393	46	ICING MAPLE HEAT'N	1.0000	16.48	16.48	
						SERVICE LLC - OM			ICE				
028			ZP-781486						Purchase Order Total			16.48	
028			ZP-782029	10/27/17	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	20.0000	1.18	23.60	
						INC			SANDWICH BREAD				
028			ZP-782029	10/27/17	2022412	BIMBO BAKERIES USA	375	15	1 1/2# TEXAS TOAST	14.0000	1.19	16.66	
						INC							
028			ZP-782029	10/27/17	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	10.0000	1.18	11.80	
						INC			24 OZ				
028			ZP-782029	10/27/17	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	5.0000	1.46	7.30	
						INC			PLAIN				
028			ZP-782029						Purchase Order Total			59.36	
028			ZP-782032	10/27/17	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	16.0000	3.28	52.56	
						CENTRAL LLC -							
028			ZP-782032						Purchase Order Total			52.56	
028			ZP-782036	10/27/17	1863293	DEAN FOODS NORTH	393	44	WHIPPING CREAM 1 QT	6.0000	4.42	26.52	
						CENTRAL LLC -							
028			ZP-782036	10/27/17	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	8.0000	6.47	51.76	
						CENTRAL LLC -							
028			ZP-782036						Purchase Order Total			78.28	
028			ZP-782069	10/27/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-782069	10/27/17	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	300.0000	.18	54.60	
						COMPANY - O							
028			ZP-782069	10/27/17	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.15	15.08	
						COMPANY - O			1/2 PINTS				
028			ZP-782069	10/27/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	200.0000	.17	33.74	
						COMPANY - O							
028			ZP-782069	10/27/17	500106	HILAND DAIRY FOODS	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
						COMPANY - O							
028			ZP-782069	10/27/17	500106	HILAND DAIRY FOODS	390	07	CHEESE CHEDDAR	4.0000	11.15	44.60	

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						COMPANY - O			SRDED 4/5#/CS				
028			ZP-782069							Purchase Order Total		196.63	
028			ZP-782078	10/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	3.0000	7.78	23.34	
028			ZP-782078	10/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	12	DANISH, FROZEN	2.0000	31.02	62.04	
028			ZP-782078	10/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	FRUITS, WHOLE GRAPEFRUIT	1.0000	15.19	15.19	
028			ZP-782078	10/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	2.0000	66.01	132.02	
028			ZP-782078	10/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE CRANBERRY VITALITY	1.0000	59.88	59.88	
028			ZP-782078							Purchase Order Total		292.47	
028			ZP-782146	10/27/17	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-782146	10/27/17	507042	THOMPSON CO - PURCHASING	385	12	PECH PIE FILLING	1.0000	63.36	63.36	
028			ZP-782146	10/27/17	507042	THOMPSON CO - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	30.32	30.32	
028			ZP-782146	10/27/17	507042	THOMPSON CO - PURCHASING	393	68	PEANUT BUTTER 6/5 LB.	1.0000	53.82	53.82	
028			ZP-782146	10/27/17	507042	THOMPSON CO - PURCHASING	393	61	NOODLES EGG KLUSKI 10#	2.0000	15.63	31.26	
028			ZP-782146	10/27/17	507042	THOMPSON CO - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	21.33	21.33	
028			ZP-782146	10/27/17	507042	THOMPSON CO - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	30.84	30.84	
028			ZP-782146	10/27/17	507042	THOMPSON CO - PURCHASING	393	74	WHOLE OYSTERS 8OZ	1.0000	33.46	33.46	
028			ZP-782146	10/27/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000	41.22	41.22	
028			ZP-782146	10/27/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE CHEESE NACHO MILD	1.0000	41.93	41.93	
028			ZP-782146	10/27/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE CIDER GAL	1.0000	7.74	7.74	
028			ZP-782146	10/27/17	507042	THOMPSON CO - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	1.0000	36.50	36.50	
028			ZP-782146	10/27/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	29.84	59.68	
028			ZP-782146	10/27/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIES FIG BAR	2.0000	18.66	37.32	

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						PURCHASING			12/16 OZ				
028			ZP-782146	10/27/17	507042	THOMPSON CO -	390	07	CHEESE CREAM 1/5 LB	1.0000	66.00	66.00	
						PURCHASING							
028			ZP-782146	10/27/17	507042	THOMPSON CO -	390	49	TURKEY SLICE	1.0000	49.85	49.85	
						PURCHASING			BREAST READY				
028			ZP-782146	10/27/17	507042	THOMPSON CO -	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
						PURCHASING							
028			ZP-782146						Purchase Order Total			658.01	
028			ZP-782220	10/27/17	500555	CASH WA	393	83	SYRUP STRAWBERRY 4	3.0000	2.24	6.71	
						DISTRIBUTING,			/ 1 GAL				
						KEARNEY							
028			ZP-782220	10/27/17	500555	CASH WA	393	48	DRESSING 1000	1.0000	35.37	35.37	
						DISTRIBUTING,			ISLAND GAL				
						KEARNEY							
028			ZP-782220	10/27/17	500555	CASH WA	165	30	FILM CUTTER BOX	3.0000	18.63	55.90	
						DISTRIBUTING,			18X2M				
						KEARNEY							
028			ZP-782220	10/27/17	500555	CASH WA	385	18	RICH CHOCOLATE	2.0000	10.58	21.16	
						DISTRIBUTING,			PUDDING				
						KEARNEY							
028			ZP-782220	10/27/17	500555	CASH WA	393	46	PUDDING INST	2.0000	10.58	21.16	
						DISTRIBUTING,			VANILLA 12/28 OZ				
						KEARNEY							
028			ZP-782220	10/27/17	500555	CASH WA	393	54	APPLESAUCE UNSW	1.0000	23.22	23.22	
						DISTRIBUTING,			24/#300/CS				
						KEARNEY							
028			ZP-782220	10/27/17	500555	CASH WA	393	48	CATSUP	1.0000	20.63	20.63	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-782220	10/27/17	500555	CASH WA	393	54	APPLESAUCE UNSW	1.0000	23.22	23.22	
						DISTRIBUTING,			24/#300/CS				
						KEARNEY							
028			ZP-782220	10/27/17	500555	CASH WA	393	53	COMMODITY POTATO	1.0000	59.19	59.19	
						DISTRIBUTING,			FLAKES 6/5#				
						KEARNEY							
028			ZP-782220	10/27/17	500555	CASH WA	640	08	SANDWICH BAGS, 1	2.0000	13.99	27.98	
						DISTRIBUTING,			CASE OF 2000				
						KEARNEY							
028			ZP-782220	10/27/17	500555	CASH WA	393	43	CRACKERS SALTINES	1.0000	11.84	11.84	
						DISTRIBUTING,			500/2 CT				

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028			ZP-782220	10/27/17	500555	KEARNEY CASH WA	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	53.94	53.94	
028			ZP-782220	10/27/17	500555	KEARNEY CASH WA	390	84	EA ONIONS/GREEN ICELESS	1.0000	15.48	15.48	
028			ZP-782220	10/27/17	500555	KEARNEY CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	46.84	46.84	
028			ZP-782220	10/27/17	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	16.24	16.24	
028			ZP-782220	10/27/17	500555	KEARNEY CASH WA	380	90	YOGURT PEACH RASPBERRY	1.0000	20.07	20.07	
028			ZP-782220	10/27/17	500555	KEARNEY CASH WA	393	87	POTATO MASHED PREMIUM 4/5#	3.0000	27.38	82.15	
028			ZP-782220	10/27/17	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	6.44	6.44	
028			ZP-782220	10/27/17	500555	KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	2.0000	12.61	25.21	
028			ZP-782220	10/27/17	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	19.75	19.75	
028			ZP-782220	10/27/17	500555	KEARNEY CASH WA	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	28.80	28.80	
028			ZP-782220	10/27/17	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	36.56	36.56	
028			ZP-782220	10/27/17	500555	KEARNEY CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	3.0000	32.62	97.86	
028			ZP-782220	10/27/17	500555	KEARNEY CASH WA	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	3.0000	29.93	89.78	

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028			ZP-782220	10/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	22.61	45.22	
028			ZP-782220	10/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	42.23	42.23	
028			ZP-782220	10/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LIVER SLICED 40/4 OZ	4.0000	19.73	78.92	
028			ZP-782220	10/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	4.0000	35.27	141.09	
028			ZP-782220	10/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	44.41	44.41	
028			ZP-782220	10/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	40.84	40.84	
028			ZP-782220	10/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	32.34	32.34	
028			ZP-782220	10/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	3.0000	33.30	99.91	
028			ZP-782220	10/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS & ONIONS 12/2.5LB	1.0000	32.71	32.71	
028			ZP-782220						Purchase Order Total			1,403.17	
028			ZP-782263	10/27/17	1260020	REINHART FOOD SERVICE LLC - OM	390	84	CILANTRO	1.0000	22.67	22.67	
028			ZP-782263	10/27/17	1260020	REINHART FOOD SERVICE LLC - OM	385	98	RHUBARB 1/30#	1.0000	32.14	32.14	
028			ZP-782263	10/27/17	1260020	REINHART FOOD SERVICE LLC - OM	385	42	BEEF STRIPS MARINATED 10#	5.0000	50.79	253.95	
028			ZP-782263	10/27/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	PORK RIBS BABY BACK	31.9500	2.00	63.90	
028			ZP-782263	10/27/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE LINKS 10#	3.0000	24.00	72.00	
028			ZP-782263	10/27/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BEEF CORNED BRISKET FLATS RAW	149.7000	2.50	374.25	

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028			ZP-782263	10/27/17	1260020	REINHART FOOD SERVICE LLC - OM	390	68	PINEAPPLE CHUNK	1.0000	13.93	13.93	
028			ZP-782263	10/27/17	1260020	REINHART FOOD SERVICE LLC - OM	390	28	BANANA GREEN TIP	1.0000	24.56	24.56	
028			ZP-782263	10/27/17	1260020	REINHART FOOD SERVICE LLC - OM	393	80	FAJITA SEASONING 30 OZ	1.0000	24.33	24.33	
028			ZP-782263	10/27/17	1260020	REINHART FOOD SERVICE LLC - OM	393	80	GARLIC GRANULATED 1/25 OZ	1.0000	73.79	73.79	
028			ZP-782263						Purchase Order Total			955.52	
028			ZP-782370	10/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	3.0000	23.99	71.97	
028			ZP-782370	10/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	7.0000	19.88	139.16	
028			ZP-782370	10/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	9.0000	19.88	178.92	
028			ZP-782370	10/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	5.0000	19.88	99.40	
028			ZP-782370	10/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	5.0000	31.75	158.75	
028			ZP-782370	10/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	33.41	33.41	
028			ZP-782370	10/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	5.0000	31.18	155.90	
028			ZP-782370	10/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	STYROFOAM CUP 24 OZ	1.0000	30.74	30.74	
028			ZP-782370	10/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	STRAWS, PLASTIC, WRAPPED I	1.0000	55.87	55.87	
028			ZP-782370	10/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	1.0000	93.89	93.89	
028			ZP-782370	10/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	1.0000	98.83	98.83	
028			ZP-782370						Purchase Order Total			1,116.84	
028			ZP-782445	10/30/17	547121	STANLEY HEALTHCARE SOLUTIONS -	475	47	WANDER GUARD 90 DAY	20.0000	34.60	691.90	
028			ZP-782445						Purchase Order Total			691.90	
028			ZP-782490	10/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	12.0000	3.35	40.19	
028			ZP-782490	10/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.85	5.09	

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028			ZP-782490	10/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-782490	10/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-782490	10/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.17	33.74	
028			ZP-782490						Purchase Order Total			148.70	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	CRANBERRY SAUCE JELLIED 6/10	1.0000	43.92	43.92	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	375	30	GRAHAM CRUMBS	1.0000	20.30	20.30	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	21.94	21.94	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	24.92	24.92	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY MAYONAISE	1.0000	28.99	28.99	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	1.0000	28.96	28.96	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	26.35	26.35	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	33.22	33.22	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	4.0000	17.73	70.92	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.19	59.19	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, CORN	1.0000	34.23	34.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	1.0000	39.53	39.53	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SAUCE SESAME GARLIC	1.0000	36.37	36.37	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.22	25.22	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	JELLY DIET ASST IND 200/CS	2.0000	14.38	28.75	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.22	27.22	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN	37.8000	1.64	62.12	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.53	30.53	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.79	22.79	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	24.81	24.81	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	19.11	19.11	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	12.60	12.60	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	FRIES COIL CUT SPCY	1.0000	31.16	31.16	
028			ZP-782491	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CAKE POUND 12/CS	1.0000	51.70	51.70	
028			ZP-782491	10/30/17	500555	CASH WA	385	42	PORK CHOP, 5 OZ	2.0000	11.93	23.86	



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						DISTRIBUTING, KEARNEY							
028			ZP-782491	10/30/17	500555	CASH WA	385	12	PIE PEACH 6/46 OZ.	1.0000	38.81	38.81	
						DISTRIBUTING, KEARNEY							
028			ZP-782491	10/30/17	500555	CASH WA	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	1.0000	38.21	38.21	
						DISTRIBUTING, KEARNEY							
028			ZP-782491	10/30/17	500555	CASH WA	385	96	VEGETABLE MIX SCANDINAVIAN	1.0000	32.40	32.40	
						DISTRIBUTING, KEARNEY							
028			ZP-782491	10/30/17	500555	CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.38	32.38	
						DISTRIBUTING, KEARNEY							
028			ZP-782491	10/30/17	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	11.13	11.13	
						DISTRIBUTING, KEARNEY							
028			ZP-782491	10/30/17	500555	CASH WA	385	46	SHRIMP BRD BUTFLY 12/15 4/#3	1.0000	73.57	73.57	
						DISTRIBUTING, KEARNEY							
028			ZP-782491	10/30/17	500555	CASH WA	390	84	CT ACORN SQUASH	1.0000	25.90	25.90	
						DISTRIBUTING, KEARNEY							
028			ZP-782491							Purchase Order Total		1,081.11	
028			ZP-782518	10/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	BASINS, WASH, PLASTIC, HOS	50.0000	.53	26.70	
028			ZP-782518	10/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH OIL	20.0000	22.80	455.90	
028			ZP-782518	10/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH WASH SHAMPOO & BODY	24.0000	6.84	164.22	
028			ZP-782518	10/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE LG	6.0000	38.00	228.00	
028			ZP-782518	10/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	6.0000	30.51	183.06	
028			ZP-782518	10/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	IRRIGATION TRAY	60.0000	2.21	132.75	
028			ZP-782518	10/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 12 OZ	6.0000	30.74	184.44	
028			ZP-782518	10/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 6 OZ	4.0000	20.80	83.20	

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028			ZP-782518	10/30/17	500560	MCKESSON MEDICAL	475	70	CUPS, MEDICINE, PLASTIC, G	150.0000	.68	102.00	
028			ZP-782518	10/30/17	500560	MCKESSON MEDICAL	485	40	MASTER CARE SURGICAL SUPP DISINFECT	8.0000	12.78	102.24	
028			ZP-782518	10/30/17	500560	MCKESSON MEDICAL	475	09	GAUZE PACKING SURGICAL SUPP STRIPS, IODO	312.0000	1.51	470.34	
028			ZP-782518	10/30/17	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE SURGICAL SUPP SM	60.0000	4.95	297.00	
028			ZP-782518	10/30/17	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE SURGICAL SUPP LG	60.0000	4.95	297.00	
028			ZP-782518	10/30/17	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM SURGICAL SUPP NITRILE MED 9	140.0000	4.95	693.00	
028			ZP-782518	10/30/17	500560	MCKESSON MEDICAL	475	82	SYRINGE 60MIL SURGICAL SUPP FEEDING 309620	8.0000	6.89	55.12	
028			ZP-782518	10/30/17	500560	MCKESSON MEDICAL	640	50	TISSUES, FACIAL SURGICAL SUPP	6.0000	18.50	111.00	
028			ZP-782518	10/30/17	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS SURGICAL SUPP	192.0000	2.94	564.80	
028			ZP-782518	10/30/17	500560	MCKESSON MEDICAL	475	00	WASHCLOTH PERSONAL SURGICAL SUPP CLEANSING	192.0000	2.94	564.80	
028			ZP-782518	10/30/17	500560	MCKESSON MEDICAL	475	09	GAUZE PACKING SURGICAL SUPP STRIPS, IODO	60.0000	1.51	90.45	
028			ZP-782518							Purchase Order Total		4,806.02	
028			ZP-782685	10/31/17	507042	THOMPSON CO - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	16.0000	2.55	40.84	
028			ZP-782685	10/31/17	507042	THOMPSON CO - PURCHASING	390	91	WATER DISTILLED 4/GAL/CS	12.0000	1.62	19.38	
028			ZP-782685							Purchase Order Total		60.22	
028			ZP-782687	10/31/17	507042	THOMPSON CO - PURCHASING	393	88	DISTILLED VINEGAR	16.0000	2.55	40.84	
028			ZP-782687	10/31/17	507042	THOMPSON CO - PURCHASING	390	91	DISTILLED WATER	16.0000	1.21	19.38	
028			ZP-782687							Purchase Order Total		60.22	
028			ZP-782705	10/31/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIE, PEANUT BUTTER	1.0000	43.17	43.17	
028			ZP-782705	10/31/17	507042	THOMPSON CO - PURCHASING	393	54	PEACHES DICED YC NAT JCE 6/10	1.0000	37.13	37.13	
028			ZP-782705	10/31/17	507042	THOMPSON CO - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	32.08	32.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-782705	10/31/17	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	44.12	88.24	
028			ZP-782705	10/31/17	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	29.39	29.39	
028			ZP-782705	10/31/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	21.83	21.83	
028			ZP-782705	10/31/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	23.90	47.80	
028			ZP-782705	10/31/17	507042	THOMPSON CO - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	34.50	34.50	
028			ZP-782705	10/31/17	507042	THOMPSON CO - PURCHASING	385	12	STRAW CRMCHSE STRUD	1.0000	42.40	42.40	
028			ZP-782705	10/31/17	507042	THOMPSON CO - PURCHASING	385	12	PEACH STRUDEL STICK	1.0000	46.98	46.98	
028			ZP-782705	10/31/17	507042	THOMPSON CO - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	2.0000	64.79	129.58	
028			ZP-782705	10/31/17	507042	THOMPSON CO - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	2.0000	36.50	73.00	
028			ZP-782705	10/31/17	507042	THOMPSON CO - PURCHASING	385	46	TILAPIA	1.0000	45.66	45.66	
028			ZP-782705	10/31/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF, U.S. CHOICE	4.0000	62.12	248.48	
028			ZP-782705	10/31/17	507042	THOMPSON CO - PURCHASING	393	86	COCKTAIL ONIONS 4 3/4 OZ	1.0000	30.35	30.35	
028			ZP-782705	10/31/17	507042	THOMPSON CO - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	15.93	15.93	
028			ZP-782705	10/31/17	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-782705	10/31/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.26	132.78	
028			ZP-782705	10/31/17	507042	THOMPSON CO - PURCHASING	390	28	BANANA GREEN TIP	1.0000	22.44	22.44	
028			ZP-782705						Purchase Order Total			1,201.10	
028			ZP-782759	10/31/17	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-782759	10/31/17	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028			ZP-782759	10/31/17	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	3.0000	24.80	74.40	
028			ZP-782759	10/31/17	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER)	1.0000	21.60	21.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-782759	10/31/17	1313071	FARMER BROS CO	393	41	MIX) 12/1.75 CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-782759	10/31/17	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-782759	10/31/17	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	3.0000	4.50	13.50	
028			ZP-782759	10/31/17	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-782759						Purchase Order Total			511.90	
028			ZP-782765	10/31/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	14.0000	2.00	28.00	
028			ZP-782765	10/31/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
028			ZP-782765	10/31/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	29.0000	1.18	34.22	
028			ZP-782765	10/31/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	11.0000	1.18	12.98	
028			ZP-782765	10/31/17	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.47	7.35	
028			ZP-782765						Purchase Order Total			97.79	
028			ZP-782791	10/31/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	4.0000	7.78	31.12	
028			ZP-782791	10/31/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	37.77	37.77	
028			ZP-782791	10/31/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	FROSTED FLAKES BOWL	1.0000	37.44	37.44	
028			ZP-782791	10/31/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	CT CANTALOUPE	1.0000	35.84	35.84	
028			ZP-782791	10/31/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	FRUITS, WHOLE GRAPEFRUIT	2.0000	15.19	30.38	
028			ZP-782791	10/31/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	APPLE JUICE, FROZEN	2.0000	61.79	123.58	
028			ZP-782791	10/31/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	3.0000	66.01	198.03	
028			ZP-782791	10/31/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE CRANBERRY VITALITY	2.0000	59.88	119.76	
028			ZP-782791	10/31/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	41.06	41.06	
028			ZP-782791	10/31/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	RICE KRISPIES	1.0000	33.94	33.94	

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028			ZP-782791							Purchase Order Total		688.92	
028			ZP-783277	11/02/17	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	5.0000	11.44	57.20	
028			ZP-783277							Purchase Order Total		57.20	
028			ZP-783354	11/02/17	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	1.0000	7.68	7.68	
028			ZP-783354	11/02/17	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA A&W ROOTBEER 12/PKG	5.0000	7.68	38.40	
028			ZP-783354							Purchase Order Total		46.08	
028			ZP-783362	11/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-783362	11/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.85	5.09	
028			ZP-783362	11/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-783362	11/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-783362	11/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.17	33.74	
028			ZP-783362	11/02/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE SLICED AM 4/5#	4.0000	10.78	43.12	
028			ZP-783362							Purchase Order Total		194.60	
028			ZP-783370	11/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	40.0000	3.28	131.39	
028			ZP-783370							Purchase Order Total		131.39	
028			ZP-783377	11/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	6.0000	4.42	26.52	
028			ZP-783377	11/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	8.0000	6.47	51.76	
028			ZP-783377	11/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	47	SORBETS ORANGE	2.0000	6.00	12.00	
028			ZP-783377	11/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM RASP SH 24PK CUP	2.0000	6.00	12.00	
028			ZP-783377							Purchase Order Total		102.28	
028			ZP-783631	11/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	98	BAGS, CRUSH, OPUS	800.0000	.63	501.92	
028			ZP-783631	11/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	KERLIX STERILE 4-1/2	100.0000	.89	89.00	
028			ZP-783631	11/03/17	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XL	3.0000	39.36	118.08	

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028			ZP-783631	11/03/17	500560	SURGICAL SUPP MCKESSON MEDICAL	200	32	64"-90" BRIEF ADULT WING LG	12.0000	40.74	488.88	
028			ZP-783631	11/03/17	500560	SURGICAL SUPP MCKESSON MEDICAL	200	32	BRIEF INCON ADULT X-LARGE	12.0000	40.74	488.88	
028			ZP-783631	11/03/17	500560	SURGICAL SUPP MCKESSON MEDICAL	475	17	GUARDS 2XL	12.0000	35.65	427.80	
028			ZP-783631	11/03/17	500560	SURGICAL SUPP MCKESSON MEDICAL	475	90	CONTAINER GRADUATE 1200CC	400.0000	.24	96.00	
028			ZP-783631	11/03/17	500560	SURGICAL SUPP MCKESSON MEDICAL	475	09	GAUZE SPONGE, 4X4, STER, 12PLY	20.0000	2.17	43.47	
028			ZP-783631	11/03/17	500560	SURGICAL SUPP MCKESSON MEDICAL	475	09	SPONGES, GAUZE 4X4 N-STER	12.0000	3.09	37.08	
028			ZP-783631	11/03/17	500560	SURGICAL SUPP MCKESSON MEDICAL	271	28	JEVITY PLUS 1.2 CAL RTH	6.0000	38.93	233.58	
028			ZP-783631						Purchase Order Total			2,524.69	
028			ZP-783636	11/03/17	502292	MEDLINE INDUSTRIES INC - PURCH	200	32	BRIEF RESTORE XL	8.0000	46.73	373.84	
028			ZP-783636	11/03/17	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEAR AID SKIN PROTECT	144.0000	3.51	504.84	
028			ZP-783636						Purchase Order Total			878.68	
028			ZP-783673	11/03/17	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	18.0000	1.43	25.74	
028			ZP-783673						Purchase Order Total			25.74	
028			ZP-783713	11/03/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
028			ZP-783713	11/03/17	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.64	8.20	
028			ZP-783713	11/03/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-783713	11/03/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND, 24 OZ	8.0000	1.18	9.44	
028			ZP-783713						Purchase Order Total			68.28	
028			ZP-783756	11/03/17	1260020	REINHART FOOD SERVICE LLC - OM	385	42	BEEF STRIPS MARINATED 10#	8.0000	50.79	406.32	
028			ZP-783756	11/03/17	1260020	REINHART FOOD SERVICE LLC - OM	390	68	CRANBERRY SALAD (SEASONAL)	3.0000	36.33	108.99	
028			ZP-783756	11/03/17	1260020	REINHART FOOD SERVICE LLC - OM	380	90	PARFAIT BLUEBERRY YOGURT	4.0000	18.93	75.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-783756	11/03/17	1260020	REINHART FOOD SERVICE LLC - OM	393	80	FAJITA SEASONING 30 OZ	1.0000	27.59	27.59	
028			ZP-783756							Purchase Order Total		618.62	
028			ZP-783778	11/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	50	EXTRACTS	1.0000	4.72	4.72	
028			ZP-783778	11/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER, LEMON	1.0000	10.20	10.20	
028			ZP-783778	11/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.58	21.16	
028			ZP-783778	11/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.58	10.58	
028			ZP-783778	11/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	26.35	52.70	
028			ZP-783778	11/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.19	59.19	
028			ZP-783778	11/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	27.40	27.40	
028			ZP-783778	11/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.22	27.22	
028			ZP-783778	11/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY SLICE BREAST READY	1.0000	62.46	62.46	
028			ZP-783778	11/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.97	24.97	
028			ZP-783778	11/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	49.16	49.16	
028			ZP-783778	11/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CABBAGE GREEN MED	1.0000	19.29	19.29	
028			ZP-783778	11/03/17	500555	CASH WA	390	56	MARGARINE LIQUID	1.0000	26.67	26.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			2/17.5#				
028			ZP-783778	11/03/17	500555	CASH WA	390	84	POTATO WHOLE PEELED	2.0000	16.48	32.95	
						DISTRIBUTING, KEARNEY							
028			ZP-783778	11/03/17	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	54.00	54.00	
						DISTRIBUTING, KEARNEY							
028			ZP-783778	11/03/17	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	22.79	22.79	
						DISTRIBUTING, KEARNEY							
028			ZP-783778	11/03/17	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	12.33	12.33	
						DISTRIBUTING, KEARNEY							
028			ZP-783778	11/03/17	500555	CASH WA	390	84	CUCUMBER	1.0000	7.14	7.14	
						DISTRIBUTING, KEARNEY							
028			ZP-783778	11/03/17	500555	CASH WA	385	96	POTATO HSHBRN SHD	1.0000	12.60	12.60	
						DISTRIBUTING, KEARNEY							
028			ZP-783778	11/03/17	500555	CASH WA	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	28.80	28.80	
						DISTRIBUTING, KEARNEY							
028			ZP-783778	11/03/17	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	22.61	45.22	
						DISTRIBUTING, KEARNEY							
028			ZP-783778	11/03/17	500555	CASH WA	385	44	CHICKEN FRYERS 9PCS	83.3400	1.95	162.54	
						DISTRIBUTING, KEARNEY							
028			ZP-783778	11/03/17	500555	CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	32.11	32.11	
						DISTRIBUTING, KEARNEY							
028			ZP-783778	11/03/17	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.60	28.60	
						DISTRIBUTING, KEARNEY							
028			ZP-783778	11/03/17	500555	CASH WA	390	49	BACON, PORK, SLAB	3.0000	35.27	105.82	
						DISTRIBUTING, KEARNEY							
028			ZP-783778	11/03/17	500555	CASH WA	385	96	VEGETABLE BLEND KEY WEST	1.0000	32.95	32.95	
						DISTRIBUTING,							



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028			ZP-783778	11/03/17	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	1.0000	21.80	21.80	
028			ZP-783778	11/03/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	23.23	23.23	
028			ZP-783778	11/03/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	81.85	163.69	
028			ZP-783778	11/03/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	2.0000	20.15	40.29	
028			ZP-783778						Purchase Order Total			1,222.58	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	375	50	"SHELLS TART 72/3""	1.0000	41.54	41.54	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	393	43	CRACKER GRAHAM 200/2 PK	1.0000	23.49	23.49	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	393	54	PEACHES, CANNED	1.0000	39.44	39.44	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	393	54	PEARS, CANNED	1.0000	36.35	36.35	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	32.08	32.08	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	21.83	43.66	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	23.90	47.80	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	393	72	RICE, PARBOILED	1.0000	11.79	11.79	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	32.72	32.72	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	393	61	MAC & CHEESE	3.0000	39.51	118.53	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	24.17	24.17	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	62.05	124.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF BOLOGNA 2/8#	1.0000	29.89	29.89	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	4.0000	26.22	104.88	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	27.49	54.98	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	385	84	SOUP CHEESE 3/4#/CS	2.0000	24.97	49.94	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	385	84	VEGETABLE SOUP 4/4#	2.0000	26.44	52.88	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	385	84	CHEF FRAN	2.0000	26.20	52.40	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	26.20	52.40	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	385	84	SOUP YANKEE POT ROAST 4/68 OZ	2.0000	33.15	66.30	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	2.0000	30.81	61.62	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	2.0000	18.66	37.32	
028			ZP-783827	11/03/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.26	177.04	
028			ZP-783827						Purchase Order Total			1,302.27	
028			ZP-783983	11/06/17	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	1.0000	98.40	98.40	
028			ZP-783983	11/06/17	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	6.0000	70.40	422.40	
028			ZP-783983	11/06/17	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	2.0000	105.00	210.00	
028			ZP-783983						Purchase Order Total			730.80	
028			ZP-784143	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	25.15	25.15	
028			ZP-784143	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	33.29	33.29	
028			ZP-784143	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	26.26	26.26	
028			ZP-784143	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	28.52	28.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-784143	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	
028			ZP-784143	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR 4/10#	1.0000	23.10	23.10	
028			ZP-784143	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	3.0000	17.73	53.19	
028			ZP-784143	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	55.48	55.48	
028			ZP-784143	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	MARSHMALLOW MINI 12/1 LB.	1.0000	13.78	13.78	
028			ZP-784143	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.19	59.19	
028			ZP-784143	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	24.30	24.30	
028			ZP-784143	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL CORN FLAKES GM 4/32 OZ	1.0000	12.27	12.27	
028			ZP-784143	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.70	23.70	
028			ZP-784143	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	24.09	24.09	
028			ZP-784143	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.4000	2.00	120.79	
028			ZP-784143	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STEAKS SIRLOIN 6 OZ	57.7000	4.15	239.34	
028			ZP-784143	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	16.32	32.63	
028			ZP-784143	11/06/17	500555	CASH WA	380	90	YOGURT PEACH	1.0000	20.07	20.07	

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						DISTRIBUTING, KEARNEY			RASPBERRY				
028			ZP-784143	11/06/17	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	22.79	22.79	
						DISTRIBUTING, KEARNEY							
028			ZP-784143	11/06/17	500555	CASH WA	390	84	CUCUMBER	1.0000	7.14	7.14	
						DISTRIBUTING, KEARNEY							
028			ZP-784143	11/06/17	500555	CASH WA	385	30	EGG PATTY SCRAMBLED RND SAN	1.0000	35.53	35.53	
						DISTRIBUTING, KEARNEY							
028			ZP-784143	11/06/17	500555	CASH WA	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	42.23	42.23	
						DISTRIBUTING, KEARNEY							
028			ZP-784143	11/06/17	500555	CASH WA	390	49	HAM PATTY 96/2 OZ	1.0000	35.37	35.37	
						DISTRIBUTING, KEARNEY							
028			ZP-784143	11/06/17	500555	CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	38.97	116.90	
						DISTRIBUTING, KEARNEY							
028			ZP-784143	11/06/17	500555	CASH WA	385	96	VEG BLEND STIR FRY	1.0000	36.16	36.16	
						DISTRIBUTING, KEARNEY							
028			ZP-784143	11/06/17	500555	CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	37.58	37.58	
						DISTRIBUTING, KEARNEY							
028			ZP-784143	11/06/17	500555	CASH WA	390	49	TURKEY, DICED WHITE	1.0000	87.97	87.97	
						DISTRIBUTING, KEARNEY							
028			ZP-784143	11/06/17	500555	CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.38	32.38	
						DISTRIBUTING, KEARNEY							
028			ZP-784143	11/06/17	500555	CASH WA	385	96	VEGETABLE BLEND KEY WEST	1.0000	32.95	32.95	
						DISTRIBUTING, KEARNEY							
028			ZP-784143	11/06/17	500555	CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	42.27	42.27	
						DISTRIBUTING, KEARNEY							
028			ZP-784143	11/06/17	500555	CASH WA	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	29.68	29.68	

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028			ZP-784143	11/06/17	500555	KEARNEY CASH WA	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	18.21	18.21	
028			ZP-784143	11/06/17	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	11.13	11.13	
028			ZP-784143	11/06/17	500555	KEARNEY CASH WA	385	46	SHRIMP BRD BUTFLY 12/15 4/#3	1.0000	73.57	73.57	
028			ZP-784143	11/06/17	500555	KEARNEY CASH WA	393	87	POTATO MASHED PREMIUM 4/5#	2.0000	27.38	54.77	
028			ZP-784143						Purchase Order Total			1,555.00	
028			ZP-784169	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	12.0000	3.35	40.19	
028			ZP-784169	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-784169	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.85	5.09	
028			ZP-784169	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-784169	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-784169	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.17	25.31	
028			ZP-784169						Purchase Order Total			175.70	
028			ZP-784364	11/07/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-784364	11/07/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
028			ZP-784364						Purchase Order Total			47.20	
028			ZP-784401	11/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485	29	CLOROX GEMICIDAL WIPES	12.0000	9.50	113.99	
028			ZP-784401	11/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	6.0000	30.51	183.06	
028			ZP-784401	11/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE XLG	6.0000	38.00	228.00	
028			ZP-784401	11/07/17	500560	MCKESSON MEDICAL	260	82	DENTURE ADHESIVE	24.0000	5.46	131.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028			ZP-784401	11/07/17	500560	MCKESSON MEDICAL	652	37	DEODERANT, SPEEDSTICK LADY	12.0000	1.75	21.03	
028			ZP-784401	11/07/17	500560	MCKESSON MEDICAL	652	37	DEOPDERANT SPEED STICK	12.0000	1.62	19.44	
028			ZP-784401	11/07/17	500560	MCKESSON MEDICAL	505	35	LIQUID LAUNDRY DETERGENT	16.0000	23.96	383.40	
028			ZP-784401	11/07/17	500560	MCKESSON MEDICAL	475	64	OPTI-CIDE3 WIPES	48.0000	5.81	278.96	
028			ZP-784401	11/07/17	500560	MCKESSON MEDICAL	475	00	GAUZE, MEPILEX BORDER 3X3	12.0000	15.91	190.92	
028			ZP-784401	11/07/17	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE SM	40.0000	4.95	198.00	
028			ZP-784401	11/07/17	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE LG	60.0000	4.95	297.00	
028			ZP-784401	11/07/17	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM NITRILE MED 9	80.0000	4.95	396.00	
028			ZP-784401	11/07/17	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE XLG	60.0000	4.95	297.00	
028			ZP-784401	11/07/17	500560	MCKESSON MEDICAL	271	28	GLUCERNA RTH W/FIBER 1000ML	4.0000	71.66	286.64	
028			ZP-784401	11/07/17	500560	MCKESSON MEDICAL	652	84	TOOTHPASTE	24.0000	.98	23.57	
028			ZP-784401	11/07/17	500560	MCKESSON MEDICAL	475	90	URINALS, MALE, DISPOSABLE	50.0000	.46	22.83	
028			ZP-784401	11/07/17	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	144.0000	2.94	423.60	
028			ZP-784401							Purchase Order Total		3,494.48	
028			ZP-784414	11/07/17	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 24"X24"	4.0000	24.08	96.32	
028			ZP-784414	11/07/17	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	10.0000	21.57	215.70	
028			ZP-784414	11/07/17	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	5.0000	27.11	135.55	
028			ZP-784414	11/07/17	1278212	LARSEN SUPPLY CO	640	60	SPOON WHTIE IND WRAPPED MED	5.0000	16.06	80.30	
028			ZP-784414							Purchase Order Total		527.87	
028			ZP-784418	11/07/17	507042	THOMPSON CO - PURCHASING	393	51	FLOUR H&R WAUNETA	1.0000	13.04	13.04	
028			ZP-784418	11/07/17	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	30.94	30.94	
028			ZP-784418	11/07/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE, TAB OR RED DEVIL	1.0000	16.83	16.83	

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028			ZP-784418	11/07/17	507042	THOMPSON CO - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.28	38.28	
028			ZP-784418	11/07/17	507042	THOMPSON CO - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	6.69	6.69	
028			ZP-784418	11/07/17	507042	THOMPSON CO - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	59.00	118.00	
028			ZP-784418	11/07/17	507042	THOMPSON CO - PURCHASING	385	46	SHRIMP 71/90 CT P & D 4/#5	1.0000	57.09	57.09	
028			ZP-784418	11/07/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF CORNED	88.6000	3.29	291.49	
028			ZP-784418	11/07/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	27.83	111.32	
028			ZP-784418	11/07/17	507042	THOMPSON CO - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	3.0000	32.20	96.60	
028			ZP-784418	11/07/17	507042	THOMPSON CO - PURCHASING	390	07	CHEESE CREAM 1/5 LB	1.0000	63.10	63.10	
028			ZP-784418	11/07/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.26	177.04	
028			ZP-784418						Purchase Order Total			1,020.42	
028			ZP-784532	11/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	4.0000	7.78	31.12	
028			ZP-784532	11/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	36.68	36.68	
028			ZP-784532	11/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	43.42	43.42	
028			ZP-784532	11/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	FRUITS, WHOLE GRAPEFRUIT	1.0000	15.19	15.19	
028			ZP-784532	11/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	APPLE JUICE, FROZEN	1.0000	61.79	61.79	
028			ZP-784532	11/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	1.0000	66.01	66.01	
028			ZP-784532	11/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE CRANBERRY VITALITY	1.0000	59.88	59.88	
028			ZP-784532	11/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	41.06	41.06	
028			ZP-784532						Purchase Order Total			355.15	
028			ZP-784733	11/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000	23.99	23.99	
028			ZP-784733	11/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	4.0000	19.88	79.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-784733	11/08/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	6.0000	19.88	119.28	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-784733	11/08/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	4.0000	19.88	79.52	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-784733	11/08/17	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	3.0000	31.75	95.25	
						SURGICAL SUPP			OZ				
028			ZP-784733	11/08/17	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	4.0000	33.41	133.64	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-784733	11/08/17	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	1.0000	31.18	31.18	
						SURGICAL SUPP			56640				
028			ZP-784733	11/08/17	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	1.0000	31.18	31.18	
						SURGICAL SUPP			6.75OZ 56642				
028			ZP-784733	11/08/17	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	3.0000	33.41	100.23	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-784733							Purchase Order Total		693.79	
028			ZP-784828	11/08/17	500560	MCKESSON MEDICAL	475	17	LEG BAG STRAP	200.0000	4.35	870.32	
						SURGICAL SUPP			FABRIC 23" MED				
028			ZP-784828	11/08/17	500560	MCKESSON MEDICAL	475	16	EXTENSION SETS,	200.0000	1.98	396.16	
						SURGICAL SUPP			CATHETER				
028			ZP-784828	11/08/17	500560	MCKESSON MEDICAL	475	16	TUBE EXTENTION	200.0000	1.89	378.96	
						SURGICAL SUPP			W/CONN 18"				
028			ZP-784828							Purchase Order Total		1,645.44	
028			ZP-784989	11/08/17	1260020	REINHART FOOD	390	21	GRADE A LARGE EGGS	2.0000	40.16	80.32	
						SERVICE LLC - OM			15 DOZ/CS				
028			ZP-784989							Purchase Order Total		80.32	
028			ZP-785257	11/09/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
						COMPANY - O							
028			ZP-785257	11/09/17	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	350.0000	.18	63.70	
						COMPANY - O							
028			ZP-785257	11/09/17	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O			1/2 PINTS				
028			ZP-785257	11/09/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	150.0000	.17	25.31	
						COMPANY - O							
028			ZP-785257	11/09/17	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	2.0000	5.39	10.78	
						COMPANY - O							
028			ZP-785257	11/09/17	500106	HILAND DAIRY FOODS	390	07	CHEESE CHEDDAR	4.0000	11.15	44.60	
						COMPANY - O			SRDED 4/5#/CS				
028			ZP-785257							Purchase Order Total		202.73	
028			ZP-785262	11/09/17	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	52.0000	3.28	170.81	



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						CENTRAL LLC -							
028			ZP-785262	11/09/17	1863293	DEAN FOODS NORTH	380	10	BUTTER INDIVIDUAL	1.0000	65.45	65.45	
						CENTRAL LLC -			PATS 1LB				
028			ZP-785262							Purchase Order Total		236.26	
028			ZP-785268	11/09/17	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	8.0000	6.47	51.76	
						CENTRAL LLC -							
028			ZP-785268							Purchase Order Total		51.76	
028			ZP-785272	11/09/17	500560	MCKESSON MEDICAL	475	63	OSTOMY M9 DROPS,	48.0000	4.33	207.76	
						SURGICAL SUPP							
028			ZP-785272	11/09/17	500560	MCKESSON MEDICAL	475	63	POUCH, DRAINABLE	2.0000	46.33	92.66	
						SURGICAL SUPP			HOLLISTER				
028			ZP-785272							Purchase Order Total		300.42	
028			ZP-785274	11/09/17	502292	MEDLINE INDUSTRIES	435	70	CLEANSER WOUND	48.0000	3.73	178.80	
						INC - PURCH			SPRAY SKINTEG				
028			ZP-785274	11/09/17	502292	MEDLINE INDUSTRIES	435	70	CALAZIME PROTECTANT	24.0000	4.38	105.06	
						INC - PURCH			PASTE				
028			ZP-785274	11/09/17	502292	MEDLINE INDUSTRIES	435	70	SKIN REPAIR CREAM	144.0000	1.76	253.08	
						INC - PURCH							
028			ZP-785274							Purchase Order Total		536.94	
028			ZP-785431	11/13/17	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	29.0000	2.00	58.00	
						INC			16 OZ				
028			ZP-785431	11/13/17	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	30.0000	1.18	35.40	
						INC			SANDWICH BREAD				
028			ZP-785431	11/13/17	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	10.0000	1.18	11.80	
						INC			24 OZ				
028			ZP-785431	11/13/17	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	5.0000	1.46	7.30	
						INC			PLAIN				
028			ZP-785431							Purchase Order Total		112.50	
028			ZP-785487	11/13/17	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	6.0000	2.54	15.24	
						INC			SLICED				
028			ZP-785487							Purchase Order Total		15.24	
028			ZP-785492	11/13/17	507042	THOMPSON CO -	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
						PURCHASING							
028			ZP-785492	11/13/17	507042	THOMPSON CO -	393	57	HONEY CLOVER NO	1.0000	44.53	44.53	
						PURCHASING			MESS				
028			ZP-785492	11/13/17	507042	THOMPSON CO -	393	60	APPLE JUICE, 12/46	1.0000	23.90	23.90	
						PURCHASING			OZ/CS				
028			ZP-785492	11/13/17	507042	THOMPSON CO -	393	61	NOODLES EGG KLUSKI	1.0000	15.63	15.63	
						PURCHASING			10#				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-785492	11/13/17	507042	THOMPSON CO - PURCHASING	393	78	SOUP MUSHROOM LS RTS	1.0000	43.38	43.38	
028			ZP-785492	11/13/17	507042	THOMPSON CO - PURCHASING	385	96	ONION PIECES FRENCH FRIED 6/24	1.0000	44.39	44.39	
028			ZP-785492	11/13/17	507042	THOMPSON CO - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	3.0000	59.00	177.00	
028			ZP-785492	11/13/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	26.22	78.66	
028			ZP-785492	11/13/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	26.02	78.06	
028			ZP-785492	11/13/17	507042	THOMPSON CO - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	42.72	42.72	
028			ZP-785492	11/13/17	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-785492	11/13/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.26	88.52	
028			ZP-785492						Purchase Order Total			755.50	
028			ZP-785502	11/13/17	1260020	REINHART FOOD SERVICE LLC - OM	385	44	COMMODITY TURKEY ROAST RAW 44#	107.9100	2.81	303.23	
028			ZP-785502	11/13/17	1260020	REINHART FOOD SERVICE LLC - OM	385	46	SWAI FISH	3.0000	42.63	127.89	
028			ZP-785502	11/13/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	TURKEY SLICE BREAST READY	1.0000	43.68	43.68	
028			ZP-785502	11/13/17	1260020	REINHART FOOD SERVICE LLC - OM	385	44	TURKEY, FROZEN	43.3000	1.39	60.19	
028			ZP-785502	11/13/17	1260020	REINHART FOOD SERVICE LLC - OM	385	12	CREAM PUFF MINI	2.0000	34.57	69.14	
028			ZP-785502	11/13/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BACON SLICED SLAB	1.0000	35.00	35.00	
028			ZP-785502	11/13/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BEEF GROUND	2.0000	30.69	61.38	
028			ZP-785502	11/13/17	1260020	REINHART FOOD SERVICE LLC - OM	385	48	PEACHES, FROZEN	1.0000	32.07	32.07	
028			ZP-785502	11/13/17	1260020	REINHART FOOD SERVICE LLC - OM	385	48	STRAWBERRY WHOLE WP IQF 30#/CS	1.0000	30.18	30.18	
028			ZP-785502	11/13/17	1260020	REINHART FOOD SERVICE LLC - OM	385	98	FRUIT MIXED FROZEN 4/5#	1.0000	27.44	27.44	
028			ZP-785502	11/13/17	1260020	REINHART FOOD SERVICE LLC - OM	640	99	BAG PASTRY 21"	2.0000	6.40	12.80	
028			ZP-785502	11/13/17	1260020	REINHART FOOD	385	12	PUFF PASTRY SHEETS	1.0000	97.20	97.20	

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						SERVICE LLC - OM			20/12Z/CS				
028			ZP-785502							Purchase Order Total		900.20	
028			ZP-785522	11/13/17	500560	MCKESSON MEDICAL	475	17	UNITS, URINARY DRAINAGE	40.0000	3.11	124.38	
028			ZP-785522	11/13/17	500560	MCKESSON MEDICAL	475	09	BANDAGE, ELASTIC - SURGICAL SUPP	200.0000	.75	150.00	
028			ZP-785522	11/13/17	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XL SURGICAL SUPP	5.0000	39.36	196.80	
028			ZP-785522	11/13/17	500560	MCKESSON MEDICAL	475	00	SHARPS CONTAINER SURGICAL SUPP	100.0000	1.78	178.00	
028			ZP-785522	11/13/17	500560	MCKESSON MEDICAL	475	00	SHARPS 5QT WALL RED SURGICAL SUPP	20.0000	3.96	79.20	
028			ZP-785522	11/13/17	500560	MCKESSON MEDICAL	475	27	COTTON BALLS MED SURGICAL SUPP	16.0000	1.66	26.56	
028			ZP-785522	11/13/17	500560	MCKESSON MEDICAL	475	90	CUP MEDS GRADUATED SURGICAL SUPP	40.0000	4.42	176.80	
028			ZP-785522	11/13/17	500560	MCKESSON MEDICAL	475	70	CUPS, MEDICINE, SURGICAL SUPP	150.0000	.68	102.00	
028			ZP-785522	11/13/17	500560	MCKESSON MEDICAL	475	09	KERLIX STERILE SURGICAL SUPP	100.0000	.89	89.00	
028			ZP-785522	11/13/17	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM SURGICAL SUPP	100.0000	4.95	495.00	
028			ZP-785522	11/13/17	500560	MCKESSON MEDICAL	652	65	RAZORS DISPOSABLE SURGICAL SUPP	40.0000	3.30	132.00	
028			ZP-785522	11/13/17	500560	MCKESSON MEDICAL	475	82	SYRINGES, SURGICAL SUPP	6.0000	40.00	240.00	
028			ZP-785522	11/13/17	500560	MCKESSON MEDICAL	652	84	TOOTHPASTE SURGICAL SUPP	24.0000	1.12	26.94	
028			ZP-785522	11/13/17	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS SURGICAL SUPP	192.0000	2.94	564.80	
028			ZP-785522							Purchase Order Total		2,581.48	
028			ZP-785531	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	27.05	27.05	
028			ZP-785531	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	24.92	49.84	
028			ZP-785531	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO RTU	1.0000	18.36	18.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-785531	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	26.35	26.35	
028			ZP-785531	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	33.20	33.20	
028			ZP-785531	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	51	FLOUR H&R WAUNETA	1.0000	11.79	11.79	
028			ZP-785531	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.18	59.18	
028			ZP-785531	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.70	23.70	
028			ZP-785531	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	2.0000	39.53	79.06	
028			ZP-785531	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STEAKS SIRLOIN 6 OZ	53.6000	4.15	222.33	
028			ZP-785531	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN	39.8000	1.63	65.01	
028			ZP-785531	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	3.62	3.62	
028			ZP-785531	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.53	30.53	
028			ZP-785531	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.73	26.73	
028			ZP-785531	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	54.00	54.00	
028			ZP-785531	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	3.0000	20.03	60.08	
028			ZP-785531	11/13/17	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	22.79	22.79	

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028			ZP-785531	11/13/17	500555	DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	40.46	40.46	
028			ZP-785531	11/13/17	500555	DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	12.60	12.60	
028			ZP-785531	11/13/17	500555	DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	17.36	17.36	
028			ZP-785531	11/13/17	500555	DISTRIBUTING, KEARNEY	385	42	PORK CHOP, 5 OZ	40.0000	1.92	76.82	
028			ZP-785531	11/13/17	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	3.0000	29.70	89.10	
028			ZP-785531	11/13/17	500555	DISTRIBUTING, KEARNEY	390	49	HAM PATTY 96/2 OZ	1.0000	35.37	35.37	
028			ZP-785531	11/13/17	500555	DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	37.58	37.58	
028			ZP-785531	11/13/17	500555	DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BREAKFAST LINKS	1.0000	28.97	28.97	
028			ZP-785531	11/13/17	500555	DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	11.13	11.13	
028			ZP-785531						Purchase Order Total			1,163.01	
028			ZP-785674	11/14/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-785674	11/14/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	7.0000	1.19	8.33	
028			ZP-785674	11/14/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
028			ZP-785674	11/14/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-785674	11/14/17	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS DINNER BAKED 120/1.5 OZ	5.0000	1.34	6.70	

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028			ZP-785674							Purchase Order Total		69.53	
028			ZP-785680	11/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-785680	11/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-785680	11/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-785680	11/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-785680	11/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-785680	11/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	15	COTTAGE CHEESE	4.0000	7.37	29.48	
028			ZP-785680							Purchase Order Total		127.11	
028			ZP-785694	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER, RED	1.0000	3.63	3.63	
028			ZP-785694	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	25.15	25.15	
028			ZP-785694	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	29.89	29.89	
028			ZP-785694	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	3.0000	36.79	110.37	
028			ZP-785694	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	21.37	21.37	
028			ZP-785694	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	
028			ZP-785694	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	1.0000	28.96	28.96	
028			ZP-785694	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO RTU	2.0000	18.36	36.72	
028			ZP-785694	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	26.35	26.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-785694	11/14/17	500555	KEARNEY CASH WA	393	46	WHITE CAKE 18.25OZ	1.0000	26.10	26.10	
						DISTRIBUTING, KEARNEY							
028			ZP-785694	11/14/17	500555	KEARNEY CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	33.20	33.20	
						DISTRIBUTING, KEARNEY							
028			ZP-785694	11/14/17	500555	KEARNEY CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.18	59.18	
						DISTRIBUTING, KEARNEY							
028			ZP-785694	11/14/17	500555	KEARNEY CASH WA	380	75	MILK SOY VERY VANILLA	3.0000	17.73	53.19	
						DISTRIBUTING, KEARNEY							
028			ZP-785694	11/14/17	500555	KEARNEY CASH WA	640	60	PLASTICWARE FORK	1.0000	14.85	14.85	
						DISTRIBUTING, KEARNEY							
028			ZP-785694	11/14/17	500555	KEARNEY CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	3.0000	34.54	103.62	
						DISTRIBUTING, KEARNEY							
028			ZP-785694	11/14/17	500555	KEARNEY CASH WA	393	10	CHIPS, CORN	1.0000	34.23	34.23	
						DISTRIBUTING, KEARNEY							
028			ZP-785694	11/14/17	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.22	25.22	
						DISTRIBUTING, KEARNEY							
028			ZP-785694	11/14/17	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.22	27.22	
						DISTRIBUTING, KEARNEY							
028			ZP-785694	11/14/17	500555	KEARNEY CASH WA	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	55.55	55.55	
						DISTRIBUTING, KEARNEY							
028			ZP-785694	11/14/17	500555	KEARNEY CASH WA	390	49	HAM BONELESS BUFFET	31.3000	2.97	92.96	
						DISTRIBUTING, KEARNEY							
028			ZP-785694	11/14/17	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED	1.0000	24.97	24.97	
						DISTRIBUTING, KEARNEY							
028			ZP-785694	11/14/17	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	13.76	13.76	
						DISTRIBUTING, KEARNEY							

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028			ZP-785694	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	16.25	16.25	
028			ZP-785694	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	21.64	21.64	
028			ZP-785694	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	12.61	25.21	
028			ZP-785694	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	28.80	28.80	
028			ZP-785694	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	43.48	43.48	
028			ZP-785694	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	36.56	73.12	
028			ZP-785694	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	32.62	65.24	
028			ZP-785694	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE MIX ITALIAN 20#	1.0000	26.18	26.18	
028			ZP-785694	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
028			ZP-785694	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	44.21	44.21	
028			ZP-785694	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	1.0000	39.39	39.39	
028			ZP-785694	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	1.0000	38.81	38.81	
028			ZP-785694	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	2.0000	43.86	87.71	
028			ZP-785694	11/14/17	500555	CASH WA	385	44	CHICKEN WINGS &	2.0000	33.31	66.61	



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						DISTRIBUTING, KEARNEY			DRUMS IQF 2/10				
028			ZP-785694	11/14/17	500555	CASH WA	390	49	BACON, PORK, SLAB	3.0000	35.27	105.82	
						DISTRIBUTING, KEARNEY							
028			ZP-785694	11/14/17	500555	CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	42.27	42.27	
						DISTRIBUTING, KEARNEY							
028			ZP-785694	11/14/17	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	23.23	23.23	
						DISTRIBUTING, KEARNEY							
028			ZP-785694	11/14/17	500555	CASH WA	385	96	CARROTS BABY WHL 12/2#/CS	1.0000	20.77	20.77	
						DISTRIBUTING, KEARNEY							
028			ZP-785694	11/14/17	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	11.13	11.13	
						DISTRIBUTING, KEARNEY							
028			ZP-785694	11/14/17	500555	CASH WA	385	06	GARLIC TOAST 100/CS	1.0000	27.56	27.56	
						DISTRIBUTING, KEARNEY							
028			ZP-785694	11/14/17	500555	CASH WA	393	86	CARROTS SLICED SMALL 6/10	2.0000	20.15	40.29	
						DISTRIBUTING, KEARNEY							
028			ZP-785694	11/14/17	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	22.79	22.79	
						DISTRIBUTING, KEARNEY							
028			ZP-785694	11/14/17	500555	CASH WA	385	44	CHICKEN FRYERS 9PCS	43.1800	1.95	84.21	
						DISTRIBUTING, KEARNEY							
028			ZP-785694	11/14/17	500555	CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	43.04	43.04	
						DISTRIBUTING, KEARNEY							
028			ZP-785694						Purchase Order Total			1,895.56	
028			ZP-785818	11/14/17	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-785818	11/14/17	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028			ZP-785818	11/14/17	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	24.80	49.60	
028			ZP-785818	11/14/17	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER)	2.0000	21.60	43.20	

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028			ZP-785818	11/14/17	1313071	FARMER BROS CO	393	41	MIX) 12/1.75 CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-785818	11/14/17	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	3.0000	4.50	13.50	
028			ZP-785818	11/14/17	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	4.25	4.25	
028			ZP-785818	11/14/17	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.25	3.25	
028			ZP-785818	11/14/17	1313071	FARMER BROS CO	393	83	CARMEL CRUNCH CREME 2/3#	1.0000	23.50	23.50	
028			ZP-785818	11/14/17	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-785818	11/14/17	1313071	FARMER BROS CO	393	41	SALTED CARMAEL CAPP	1.0000	40.95	40.95	
028			ZP-785818	11/14/17	1313071	FARMER BROS CO	393	41	PUMPKIN SPICE CAPP	1.0000	47.93	47.93	
028			ZP-785818						Purchase Order Total			573.68	
028			ZP-785842	11/14/17	507042	THOMPSON CO - PURCHASING	375	50	"SHELLS TART 72/3""	1.0000	41.54	41.54	
028			ZP-785842	11/14/17	507042	THOMPSON CO - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	27.39	27.39	
028			ZP-785842	11/14/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIE, PEANUT BUTTER	1.0000	43.17	43.17	
028			ZP-785842	11/14/17	507042	THOMPSON CO - PURCHASING	393	54	PIE FILLING APPLE 6/10	1.0000	45.06	45.06	
028			ZP-785842	11/14/17	507042	THOMPSON CO - PURCHASING	393	54	PIE FILLING CHERRY 6/10	1.0000	67.86	67.86	
028			ZP-785842	11/14/17	507042	THOMPSON CO - PURCHASING	393	54	APPLES, SLICED, CANNED	1.0000	24.42	24.42	
028			ZP-785842	11/14/17	507042	THOMPSON CO - PURCHASING	393	54	PEACHES DICED YC NAT JCE 6/10	1.0000	37.13	37.13	
028			ZP-785842	11/14/17	507042	THOMPSON CO - PURCHASING	393	54	PEARS DICED 6/#10/CS	1.0000	36.35	36.35	
028			ZP-785842	11/14/17	507042	THOMPSON CO - PURCHASING	393	61	SPAGHETTI LONG 20#	1.0000	19.41	19.41	
028			ZP-785842	11/14/17	507042	THOMPSON CO - PURCHASING	393	98	SPANISH RICE	1.0000	25.02	25.02	
028			ZP-785842	11/14/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE CHEESE NACHO MILD	1.0000	39.75	39.75	
028			ZP-785842	11/14/17	507042	THOMPSON CO - PURCHASING	393	75	OIL VEGTABLE 6/1 GAL	1.0000	30.36	30.36	
028			ZP-785842	11/14/17	507042	THOMPSON CO -	393	48	CHILI TIMBERLINE	1.0000	23.59	23.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			BEAN				
028			ZP-785842	11/14/17	507042	THOMPSON CO -	393	86	POTATOES SWEET	2.0000	27.96	55.92	
						PURCHASING			6#10				
028			ZP-785842	11/14/17	507042	THOMPSON CO -	640	60	LINER PAN 16	1.0000	40.86	40.86	
						PURCHASING			3/8"X24 3/8"				
028			ZP-785842	11/14/17	507042	THOMPSON CO -	385	12	"PIE SHELLS 10""	2.0000	25.68	51.36	
						PURCHASING			20/8/CS"				
028			ZP-785842	11/14/17	507042	THOMPSON CO -	393	46	SNACK MAGIC CUPS,	1.0000	36.57	36.57	
						PURCHASING			VANILLA				
028			ZP-785842	11/14/17	507042	THOMPSON CO -	385	47	ENCHILADA BF/BN	4.0000	36.50	146.00	
						PURCHASING			4/12 CT/CS				
028			ZP-785842	11/14/17	507042	THOMPSON CO -	385	48	STRAWBERRIES SLICED	1.0000	51.00	51.00	
						PURCHASING			6/6.5#				
028			ZP-785842	11/14/17	507042	THOMPSON CO -	390	49	SAUSAGE LINKS 10#	3.0000	26.22	78.66	
						PURCHASING							
028			ZP-785842	11/14/17	507042	THOMPSON CO -	385	96	ONION CHOPPED	1.0000	23.44	23.44	
						PURCHASING			18#/CS				
028			ZP-785842	11/14/17	507042	THOMPSON CO -	380	30	SOUR CREAM CULTURED	1.0000	26.24	26.24	
						PURCHASING							
028			ZP-785842	11/14/17	507042	THOMPSON CO -	380	90	YOGURT STRBYBAN	1.0000	17.49	17.49	
						PURCHASING			TRIX				
028			ZP-785842	11/14/17	507042	THOMPSON CO -	380	90	YOGURT TRIPLE	1.0000	17.49	17.49	
						PURCHASING			CHERRY				
028			ZP-785842	11/14/17	507042	THOMPSON CO -	385	30	COMMODITY EGGS	2.0000	44.26	88.52	
						PURCHASING			FROZEN 6/5#				
028			ZP-785842	11/14/17	507042	THOMPSON CO -	385	42	BEEF ROAST SLICED	1.0000	62.28	62.28	
						PURCHASING							
028			ZP-785842						Purchase Order Total			1,156.88	
028			ZP-785907	11/14/17	500149	SYSCO LINCOLN INC -	380	75	MILK SKIM WHITE	4.0000	7.78	31.12	
						PURCHASE O			LAC/F				
028			ZP-785907	11/14/17	500149	SYSCO LINCOLN INC -	393	35	WHEATIES IND 70/75	1.0000	38.57	38.57	
						PURCHASE O			OZ				
028			ZP-785907	11/14/17	500149	SYSCO LINCOLN INC -	393	35	CEREAL CHEERIOS 5/8	1.0000	37.77	37.77	
						PURCHASE O			OZ				
028			ZP-785907	11/14/17	500149	SYSCO LINCOLN INC -	390	28	FRUITS, WHOLE	1.0000	15.19	15.19	
						PURCHASE O			GRAPEFRUIT				
028			ZP-785907	11/14/17	500149	SYSCO LINCOLN INC -	385	54	APPLE JUICE, FROZEN	2.0000	61.79	123.58	
						PURCHASE O							
028			ZP-785907	11/14/17	500149	SYSCO LINCOLN INC -	393	60	JUICE ORANGE	3.0000	66.01	198.03	
						PURCHASE O			VITALITY				

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028			ZP-785907	11/14/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	JUICE CRANBERRY VITALITY	2.0000	59.88	119.76	
028			ZP-785907							Purchase Order Total		564.02	
028			ZP-786471	11/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	12.0000	40.74	488.88	
028			ZP-786471	11/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	12.0000	40.74	488.88	
028			ZP-786471	11/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	10.0000	35.65	356.50	
028			ZP-786471	11/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	6.0000	30.51	183.06	
028			ZP-786471	11/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	SPONGES, GAUZE 2X2 N-STER	30.0000	1.25	37.58	
028			ZP-786471	11/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	60.0000	4.95	297.00	
028			ZP-786471	11/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	100.0000	4.95	495.00	
028			ZP-786471	11/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	60.0000	4.95	297.00	
028			ZP-786471	11/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	269	02	OINTMENT TRIPLE ANTIBIOTIC	4.0000	17.47	69.88	
028			ZP-786471	11/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	SUPPLEMENT UTI-STAT CRANBERRY	16.0000	29.83	477.28	
028			ZP-786471	11/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	192.0000	2.94	564.80	
028			ZP-786471	11/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH PERSONAL CLEANSING	6.0000	63.91	383.46	
028			ZP-786471							Purchase Order Total		4,139.32	
028			ZP-786513	11/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-786513	11/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-786513	11/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-786513	11/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-786513							Purchase Order Total		130.48	
028			ZP-786537	11/16/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	6.0000	4.42	26.52	

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028			ZP-786537	11/16/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	4.0000	6.59	26.37	
028			ZP-786537	11/16/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	2.0000	6.59	13.18	
028			ZP-786537	11/16/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	12.0000	3.70	44.35	
028			ZP-786537	11/16/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	6.0000	6.47	38.82	
028			ZP-786537	11/16/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	47	SORBETS ORANGE	2.0000	6.00	12.00	
028			ZP-786537						Purchase Order Total			161.24	
028			ZP-786549	11/16/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	48.0000	3.28	157.67	
028			ZP-786549						Purchase Order Total			157.67	
028			ZP-786717	11/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	2.0000	19.88	39.76	
028			ZP-786717	11/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	5.0000	19.88	99.40	
028			ZP-786717	11/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	8.0000	19.88	159.04	
028			ZP-786717	11/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	4.0000	31.75	127.00	
028			ZP-786717	11/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	2.0000	31.18	62.36	
028			ZP-786717	11/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	1.0000	31.18	31.18	
028			ZP-786717	11/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	1.0000	93.89	93.89	
028			ZP-786717						Purchase Order Total			612.63	
028			ZP-786721	11/17/17	1260020	REINHART FOOD SERVICE LLC - OM	390	28	BANANA GREEN TIP	1.0000	24.56	24.56	
028			ZP-786721						Purchase Order Total			24.56	
028			ZP-786724	11/17/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	16.0000	2.00	32.00	
028			ZP-786724	11/17/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-786724	11/17/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	6.0000	1.19	7.14	
028			ZP-786724	11/17/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND.	10.0000	1.18	11.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			24 OZ				
028			ZP-786724	11/17/17	2022412	BIMBO BAKERIES USA	385	06	BUNS SKINNY WH	5.0000	1.47	7.35	
						INC			WHEAT				
028			ZP-786724	11/17/17	2022412	BIMBO BAKERIES USA	375	15	ROLLS DINNER BAKED	5.0000	1.34	6.70	
						INC			120/1.5 OZ				
028			ZP-786724						Purchase Order Total			100.39	
028			ZP-786849	11/17/17	507042	THOMPSON CO - PURCHASING	385	12	PIE CRUST GRAMCOOKIE DIET	2.0000	25.59	51.18	
028			ZP-786849	11/17/17	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-786849	11/17/17	507042	THOMPSON CO - PURCHASING	385	12	PIES SNACK PEACH 48 CT	1.0000	63.36	63.36	
028			ZP-786849	11/17/17	507042	THOMPSON CO - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	32.08	64.16	
028			ZP-786849	11/17/17	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	3.0000	44.12	132.36	
028			ZP-786849	11/17/17	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	30.94	61.88	
028			ZP-786849	11/17/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	21.83	43.66	
028			ZP-786849	11/17/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	23.90	71.70	
028			ZP-786849	11/17/17	507042	THOMPSON CO - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
028			ZP-786849	11/17/17	507042	THOMPSON CO - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	24.94	24.94	
028			ZP-786849	11/17/17	507042	THOMPSON CO - PURCHASING	385	06	PLAIN SLICED BAGEL 6 DOZ	1.0000	15.11	15.11	
028			ZP-786849	11/17/17	507042	THOMPSON CO - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	32.20	64.40	
028			ZP-786849	11/17/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	26.22	78.66	
028			ZP-786849	11/17/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	26.02	78.06	
028			ZP-786849	11/17/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.26	132.78	
028			ZP-786849	11/17/17	507042	THOMPSON CO - PURCHASING	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	21.21	21.21	
028			ZP-786849	11/17/17	507042	THOMPSON CO - PURCHASING	390	49	HAM BONELESS BUFFET	138.4500	2.35	325.36	

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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-786849	11/17/17	507042	THOMPSON CO - PURCHASING	393	55	RAISINS 24/15 OZ/CS	1.0000	36.97	36.97	
028			ZP-786849						Purchase Order Total			1,319.17	
028			ZP-787016	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP STRAWBERRY 4 / 1 GAL	4.0000	2.24	8.95	
028			ZP-787016	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	4.0000	2.41	9.62	
028			ZP-787016	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	33.29	33.29	
028			ZP-787016	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	25.42	25.42	
028			ZP-787016	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	7.60	7.60	
028			ZP-787016	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLES	1.0000	26.08	26.08	
028			ZP-787016	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	4.0000	18.63	74.53	
028			ZP-787016	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	375	30	GRAHAM CRUMBS	1.0000	20.30	20.30	
028			ZP-787016	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.58	21.16	
028			ZP-787016	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	2.0000	10.58	21.16	
028			ZP-787016	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	21.94	21.94	
028			ZP-787016	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	24.92	49.84	
028			ZP-787016	11/17/17	500555	CASH WA	393	48	COMMODITY MAYONAISE	1.0000	29.25	29.25	

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028			ZP-787016	11/17/17	500555	DISTRIBUTING, KEARNEY	393	03	BREADING MIXES	1.0000	43.20	43.20	
028			ZP-787016	11/17/17	500555	DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	26.35	52.70	
028			ZP-787016	11/17/17	500555	DISTRIBUTING, KEARNEY	393	81	SUGAR 4/10#	1.0000	23.10	23.10	
028			ZP-787016	11/17/17	500555	DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	24.31	24.31	
028			ZP-787016	11/17/17	500555	DISTRIBUTING, KEARNEY	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	34.09	34.09	
028			ZP-787016	11/17/17	500555	DISTRIBUTING, KEARNEY	393	44	CREAMER, NON-DAIRY, NO REF	1.0000	27.98	27.98	
028			ZP-787016	11/17/17	500555	DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	27.98	27.98	
028			ZP-787016	11/17/17	500555	DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	
028			ZP-787016	11/17/17	500555	DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.18	59.18	
028			ZP-787016	11/17/17	500555	DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.18	59.18	
028			ZP-787016	11/17/17	500555	DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	
028			ZP-787016	11/17/17	500555	DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	24.30	24.30	
028			ZP-787016	11/17/17	500555	DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	1.0000	39.53	39.53	



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028			ZP-787016	11/17/17	500555	KEARNEY CASH WA	385	44	CHICKEN FRYERS 9PCS	70.2300	1.32	92.48	
						DISTRIBUTING, KEARNEY							
028			ZP-787016	11/17/17	500555	KEARNEY CASH WA	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	55.55	55.55	
						DISTRIBUTING, KEARNEY							
028			ZP-787016	11/17/17	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	2.0000	16.25	32.49	
						DISTRIBUTING, KEARNEY							
028			ZP-787016	11/17/17	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	18.53	18.53	
						DISTRIBUTING, KEARNEY							
028			ZP-787016	11/17/17	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	11.51	11.51	
						DISTRIBUTING, KEARNEY							
028			ZP-787016	11/17/17	500555	KEARNEY CASH WA	393	87	POTATO MASHED PREMIUM 4/5#	3.0000	27.38	82.15	
						DISTRIBUTING, KEARNEY							
028			ZP-787016	11/17/17	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.13	21.13	
						DISTRIBUTING, KEARNEY							
028			ZP-787016	11/17/17	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	36.66	36.66	
						DISTRIBUTING, KEARNEY							
028			ZP-787016	11/17/17	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	19.11	19.11	
						DISTRIBUTING, KEARNEY							
028			ZP-787016	11/17/17	500555	KEARNEY CASH WA	385	96	SWEET POTATO FRY	1.0000	29.66	29.66	
						DISTRIBUTING, KEARNEY							
028			ZP-787016	11/17/17	500555	KEARNEY CASH WA	390	49	BEEF STEAK CHOPPED	4.0000	39.16	156.62	
						DISTRIBUTING, KEARNEY							
028			ZP-787016	11/17/17	500555	KEARNEY CASH WA	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	42.23	42.23	
						DISTRIBUTING, KEARNEY							
028			ZP-787016	11/17/17	500555	KEARNEY CASH WA	385	12	PIE CHOCOLATE CREAM 6/27 OZ	2.0000	33.89	67.78	
						DISTRIBUTING, KEARNEY							

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028			ZP-787016	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PECAN	4.0000	49.31	197.25	
028			ZP-787016	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	BLUEBERRIES WTR PK 6/10	1.0000	44.35	44.35	
028			ZP-787016	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.60	28.60	
028			ZP-787016	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	TURKEY, FROZEN	130.4700	3.41	444.33	
028			ZP-787016	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PUMPKIN 6/46 OZ.	4.0000	37.80	151.19	
028			ZP-787016	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF BOLOGNA 2/8#	1.0000	29.97	29.97	
028			ZP-787016	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	81.85	163.69	
028			ZP-787016	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	1.0000	10.58	10.58	
028			ZP-787016	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.66	73.32	
028			ZP-787016	11/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	36.66	36.66	
028			ZP-787016						Purchase Order Total			2,656.97	
028			ZP-787309	11/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	21.37	21.37	
028			ZP-787309	11/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	2.0000	17.73	35.46	
028			ZP-787309	11/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.70	23.70	

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028			ZP-787309	11/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	24.31	24.31	
028			ZP-787309	11/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	CHEESE PARMESAN GRATED 5#	1.0000	29.06	29.06	
028			ZP-787309	11/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	54.00	54.00	
028			ZP-787309	11/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA LEMONS/CHOICE (18/2LB)	1.0000	8.98	8.98	
028			ZP-787309	11/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.79	22.79	
028			ZP-787309	11/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	12.90	25.80	
028			ZP-787309	11/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	19.75	19.75	
028			ZP-787309	11/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHOCOLATE CREAM 6/27 OZ	1.0000	33.89	33.89	
028			ZP-787309	11/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	32.40	32.40	
028			ZP-787309	11/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	2.0000	35.28	70.55	
028			ZP-787309	11/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	33.32	33.32	
028			ZP-787309	11/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	1.0000	67.71	67.71	
028			ZP-787309	11/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	PEACHES, FROZEN	3.0000	40.82	122.45	
028			ZP-787309	11/20/17	500555	CASH WA	385	48	CHERRIES PITTED	3.0000	46.22	138.67	

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						DISTRIBUTING, KEARNEY			20#/CS				
028			ZP-787309	11/20/17	500555	CASH WA	385	46	TILAPIA KENTUCKY	34.6000	2.64	91.46	
						DISTRIBUTING, KEARNEY			STYLE BREADED				
028			ZP-787309							Purchase Order Total		855.67	
028			ZP-787389	11/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-787389	11/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.85	5.09	
028			ZP-787389	11/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.18	45.50	
028			ZP-787389	11/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-787389	11/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
028			ZP-787389							Purchase Order Total		116.41	
028			ZP-787490	11/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	78	BAG, KANGAROO EPUMP SAFETY	6.0000	152.40	914.40	
028			ZP-787490	11/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	74	ENEMA PHOSPHATE DISP 4 1/2 OZ	12.0000	1.21	14.52	
028			ZP-787490	11/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	76	LOPEZ VALVE - NON STERILE	16.0000	3.26	52.16	
028			ZP-787490	11/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	92	SCISSORS BANDAGE 7 1/4	12.0000	1.91	22.92	
028			ZP-787490	11/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE XLG	6.0000	38.00	228.00	
028			ZP-787490	11/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	20.0000	50.00	1,000.00	
028			ZP-787490	11/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 6 OZ	8.0000	20.80	166.40	
028			ZP-787490							Purchase Order Total		2,398.40	
028			ZP-787496	11/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	2.0000	19.88	39.76	
028			ZP-787496	11/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	5.0000	19.88	99.40	
028			ZP-787496	11/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	8.0000	19.88	159.04	
028			ZP-787496	11/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8	4.0000	31.75	127.00	

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						SURGICAL SUPP			OZ				
028			ZP-787496	11/20/17	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	2.0000	31.18	62.36	
						SURGICAL SUPP			56640				
028			ZP-787496	11/20/17	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	1.0000	31.18	31.18	
						SURGICAL SUPP			6.75OZ 56642				
028			ZP-787496						Purchase Order Total			518.74	
028			ZP-787558	11/20/17	502292	MEDLINE INDUSTRIES	435	70	MARATHON LIQUID	24.0000	47.18	1,132.32	
						INC - PURCH			SKIN PROTECTAN				
028			ZP-787558	11/20/17	502292	MEDLINE INDUSTRIES	435	70	REMEDY CLEAR AID	216.0000	3.51	757.26	
						INC - PURCH			SKIN PROTECT				
028			ZP-787558						Purchase Order Total			1,889.58	
028			ZP-787600	11/21/17	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
						INC							
028			ZP-787600	11/21/17	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	30.0000	1.18	35.40	
						INC			SANDWICH BREAD				
028			ZP-787600	11/21/17	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	20.0000	1.18	23.60	
						INC			24 OZ				
028			ZP-787600	11/21/17	2022412	BIMBO BAKERIES USA	385	06	BUNS SKINNY WH	5.0000	1.47	7.35	
						INC			WHEAT				
028			ZP-787600						Purchase Order Total			74.55	
028			ZP-787617	11/21/17	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	7.0000	11.44	80.08	
									CARBONATED BE				
028			ZP-787617						Purchase Order Total			80.08	
028			ZP-787671	11/21/17	507042	THOMPSON CO -	385	18	WHIP TOPPING 12/16	1.0000	33.72	33.72	
						PURCHASING			OZ/CS				
028			ZP-787671	11/21/17	507042	THOMPSON CO -	393	48	CATSUP	1.0000	20.47	20.47	
						PURCHASING							
028			ZP-787671	11/21/17	507042	THOMPSON CO -	393	48	MUSTARD SQUEEZE	1.0000	19.07	19.07	
						PURCHASING			12/17 OZ				
028			ZP-787671	11/21/17	507042	THOMPSON CO -	393	60	APPLE JUICE, 12/46	1.0000	23.90	23.90	
						PURCHASING			OZ/CS				
028			ZP-787671	11/21/17	507042	THOMPSON CO -	393	78	SOUP MUSHROOM LS	1.0000	43.38	43.38	
						PURCHASING			RTS				
028			ZP-787671	11/21/17	507042	THOMPSON CO -	393	78	SOUP CHICKEN NOODLE	1.0000	39.41	39.41	
						PURCHASING			12/51 OZ				
028			ZP-787671	11/21/17	507042	THOMPSON CO -	385	42	CRMD CHIP BEEF	2.0000	64.79	129.58	
						PURCHASING			4/4.5#/CS				
028			ZP-787671	11/21/17	507042	THOMPSON CO -	390	49	BEEF PATTY PURE	5.0000	27.83	139.15	
						PURCHASING			THICK				

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028			ZP-787671	11/21/17	507042	THOMPSON CO - PURCHASING	385	96	BEANS LIMA 20# FRZ	1.0000	22.75	22.75	
028			ZP-787671	11/21/17	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-787671	11/21/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.26	177.04	
028			ZP-787671	11/21/17	507042	THOMPSON CO - PURCHASING	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	22.94	22.94	
028			ZP-787671	11/21/17	507042	THOMPSON CO - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	17.17	17.17	
028			ZP-787671						Purchase Order Total			767.94	
028			ZP-788054	11/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	3.0000	7.78	23.34	
028			ZP-788054	11/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	30	EGG MIX FROZEN 6/5#	1.0000	48.70	48.70	
028			ZP-788054	11/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	FRUITS, WHOLE GRAPEFRUIT	1.0000	15.19	15.19	
028			ZP-788054	11/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	2.0000	66.01	132.02	
028			ZP-788054	11/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE CRANBERRY VITALITY	1.0000	59.88	59.88	
028			ZP-788054	11/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	41.06	41.06	
028			ZP-788054						Purchase Order Total			320.19	
028			ZP-788069	11/22/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	4.0000	6.59	26.37	
028			ZP-788069	11/22/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	2.0000	6.59	13.18	
028			ZP-788069						Purchase Order Total			39.55	
028			ZP-788080	11/22/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	20.0000	3.28	65.70	
028			ZP-788080						Purchase Order Total			65.70	
028			ZP-788087	11/22/17	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	2.0000	7.68	15.36	
028			ZP-788087	11/22/17	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODAA&W ROOTBEER 12/PKG	3.0000	7.68	23.04	
028			ZP-788087						Purchase Order Total			38.40	
028			ZP-788095	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	

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028			ZP-788095	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.85	5.09	
028			ZP-788095	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	25.0000	.18	4.55	
028			ZP-788095	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-788095	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.17	25.31	
028			ZP-788095	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	2.0000	5.49	10.99	
028			ZP-788095	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-788095	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	11.15	44.60	
028			ZP-788095	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE SLICED AM 4/5#	4.0000	10.78	43.12	
028			ZP-788095						Purchase Order Total			204.17	
028			ZP-788304	11/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000	23.99	23.99	
028			ZP-788304	11/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	4.0000	19.88	79.52	
028			ZP-788304	11/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	8.0000	19.88	159.04	
028			ZP-788304	11/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	5.0000	19.88	99.40	
028			ZP-788304	11/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	2.0000	31.75	63.50	
028			ZP-788304	11/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	33.41	33.41	
028			ZP-788304	11/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	3.0000	31.18	93.54	
028			ZP-788304	11/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	1.0000	31.18	31.18	
028			ZP-788304	11/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	STYROFOAM CUP 24 OZ	1.0000	30.74	30.74	
028			ZP-788304	11/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	1.0000	93.89	93.89	
028			ZP-788304	11/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	6.0000	9.39	56.34	
028			ZP-788304						Purchase Order Total			764.55	

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028			ZP-788317	11/27/17	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	2.0000	98.40	196.80	
028			ZP-788317	11/27/17	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	6.0000	70.40	422.40	
028			ZP-788317	11/27/17	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	1.0000	105.00	105.00	
028			ZP-788317						Purchase Order Total			724.20	
028			ZP-788416	11/27/17	507042	THOMPSON CO - PURCHASING	375	50	"SHELLS TART 72/3""	2.0000	41.54	83.08	
028			ZP-788416	11/27/17	507042	THOMPSON CO - PURCHASING	393	03	BREAD CRUMBS 25#/EA	1.0000	29.42	29.42	
028			ZP-788416	11/27/17	507042	THOMPSON CO - PURCHASING	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	15.08	15.08	
028			ZP-788416	11/27/17	507042	THOMPSON CO - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	32.08	32.08	
028			ZP-788416	11/27/17	507042	THOMPSON CO - PURCHASING	393	61	NOODLES EGG KLUSKI 10#	1.0000	15.63	15.63	
028			ZP-788416	11/27/17	507042	THOMPSON CO - PURCHASING	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	1.0000	19.24	19.24	
028			ZP-788416	11/27/17	507042	THOMPSON CO - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	24.94	24.94	
028			ZP-788416	11/27/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	26.22	52.44	
028			ZP-788416	11/27/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	2.0000	18.66	37.32	
028			ZP-788416	11/27/17	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-788416	11/27/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.26	132.78	
028			ZP-788416						Purchase Order Total			521.37	
028			ZP-788422	11/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH OIL	12.0000	22.80	273.54	
028			ZP-788422	11/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	6.0000	30.51	183.06	
028			ZP-788422	11/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE XLG	7.0000	38.00	266.00	
028			ZP-788422	11/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATHETERS, FOLEY, SILICONE	24.0000	3.06	73.34	
028			ZP-788422	11/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	IRRIGATION TRAY	60.0000	2.21	132.75	



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028			ZP-788422	11/27/17	500560	MCKESSON MEDICAL	485	40	MASTER CARE	24.0000	12.78	306.72	
						SURGICAL SUPP			DISINFECT				
028			ZP-788422	11/27/17	500560	MCKESSON MEDICAL	485	40	OPTI-CIDE 3 2.5 GAL	6.0000	44.37	266.22	
						SURGICAL SUPP							
028			ZP-788422	11/27/17	500560	MCKESSON MEDICAL	475	09	KERLIX STERILE	200.0000	.89	178.00	
						SURGICAL SUPP			4-1/2				
028			ZP-788422	11/27/17	500560	MCKESSON MEDICAL	475	09	SPONGES, GAUZE 4X4	12.0000	3.09	37.08	
						SURGICAL SUPP			N-STER				
028			ZP-788422	11/27/17	500560	MCKESSON MEDICAL	475	09	GAUZE STRETCH	16.0000	5.58	89.28	
						SURGICAL SUPP			N-STER 4"				
028			ZP-788422	11/27/17	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	80.0000	4.95	396.00	
						SURGICAL SUPP			SM				
028			ZP-788422	11/27/17	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	80.0000	4.95	396.00	
						SURGICAL SUPP			LG				
028			ZP-788422	11/27/17	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	140.0000	4.95	693.00	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-788422	11/27/17	500560	MCKESSON MEDICAL	475	82	NEEDLE HYPO 30 X 1	12.0000	76.52	918.24	
						SURGICAL SUPP							
028			ZP-788422	11/27/17	500560	MCKESSON MEDICAL	652	54	MOUTHWASH ALCOHOL	72.0000	.77	55.44	
						SURGICAL SUPP			FREE				
028			ZP-788422	11/27/17	500560	MCKESSON MEDICAL	485	13	PURELL HAND	72.0000	2.46	177.24	
						SURGICAL SUPP			SANITIZER 2N1 12OZ				
028			ZP-788422	11/27/17	500560	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	6.0000	18.50	111.00	
						SURGICAL SUPP							
028			ZP-788422	11/27/17	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	192.0000	2.94	564.80	
						SURGICAL SUPP							
028			ZP-788422							Purchase Order Total		5,117.71	
028			ZP-788426	11/27/17	1260020	REINHART FOOD	385	96	BEANS GREEN 20# FRZ	2.0000	19.65	39.30	
						SERVICE LLC - OM							
028			ZP-788426							Purchase Order Total		39.30	
028			ZP-788432	11/27/17	500555	CASH WA	393	86	TOMATO PASTE	1.0000	23.10	23.10	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-788432	11/27/17	500555	CASH WA	393	48	SAUCE, CHILI, U.S.	1.0000	26.05	26.05	
						DISTRIBUTING,			GRADE A				
						KEARNEY							
028			ZP-788432	11/27/17	500555	CASH WA	393	86	HOMINY, CANNED	1.0000	21.73	21.73	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-788432	11/27/17	500555	CASH WA	393	74	TUNA WATER PACKED	1.0000	60.59	60.59	

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						DISTRIBUTING, KEARNEY			48/6 OZ				
028			ZP-788432	11/27/17	500555	CASH WA	640	08	ZIP LOCK STORAGE BAG QUART 750	2.0000	18.56	37.12	
						DISTRIBUTING, KEARNEY							
028			ZP-788432	11/27/17	500555	CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	26.35	52.70	
						DISTRIBUTING, KEARNEY							
028			ZP-788432	11/27/17	500555	CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.18	59.18	
						DISTRIBUTING, KEARNEY							
028			ZP-788432	11/27/17	500555	CASH WA	640	08	BAG PLASTIC 1 GAL	2.0000	14.53	29.05	
						DISTRIBUTING, KEARNEY							
028			ZP-788432	11/27/17	500555	CASH WA	640	60	CUP 2 OZ PORTION PLAS	1.0000	29.53	29.53	
						DISTRIBUTING, KEARNEY							
028			ZP-788432	11/27/17	500555	CASH WA	393	43	CRACKERS SALTINES 500/2 CT	1.0000	11.84	11.84	
						DISTRIBUTING, KEARNEY							
028			ZP-788432	11/27/17	500555	CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.22	27.22	
						DISTRIBUTING, KEARNEY							
028			ZP-788432	11/27/17	500555	CASH WA	390	49	BEEF GROUND	60.3000	2.16	130.14	
						DISTRIBUTING, KEARNEY							
028			ZP-788432	11/27/17	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	24.97	24.97	
						DISTRIBUTING, KEARNEY							
028			ZP-788432	11/27/17	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	14.91	14.91	
						DISTRIBUTING, KEARNEY							
028			ZP-788432	11/27/17	500555	CASH WA	393	86	SPINACH FRESH	1.0000	16.63	16.63	
						DISTRIBUTING, KEARNEY							
028			ZP-788432	11/27/17	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	22.79	22.79	
						DISTRIBUTING, KEARNEY							
028			ZP-788432	11/27/17	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
						DISTRIBUTING,							

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028			ZP-788432	11/27/17	500555	KEARNEY CASH WA	385	44	CHICKEN FRYERS 9PCS	43.5000	1.95	84.84	
028			ZP-788432	11/27/17	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	44.21	44.21	
028			ZP-788432	11/27/17	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	APPLE PIE OLD FASHION	1.0000	30.64	30.64	
028			ZP-788432	11/27/17	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	1.0000	38.21	38.21	
028			ZP-788432	11/27/17	500555	DISTRIBUTING, KEARNEY CASH WA	393	47	BLUEBERRY FRUIT TOP DIET	4.0000	21.27	85.06	
028			ZP-788432	11/27/17	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE BLEND KEY WEST	1.0000	33.32	33.32	
028			ZP-788432	11/27/17	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	SHRIMP BLACK TIGER COOKED P&D	2.0000	56.59	113.18	
028			ZP-788432	11/27/17	500555	DISTRIBUTING, KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	42.27	42.27	
028			ZP-788432	11/27/17	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	CATFISH FIL SHANK RAW	1.0000	81.84	81.84	
028			ZP-788432	11/27/17	500555	DISTRIBUTING, KEARNEY CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	40.84	40.84	
028			ZP-788432	11/27/17	500555	DISTRIBUTING, KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	32.34	32.34	
028			ZP-788432	11/27/17	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	SHRIMP BRD BUTFLY 12/15 4/#3	1.0000	73.57	73.57	
028			ZP-788432	11/27/17	500555	DISTRIBUTING, KEARNEY CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	37.44	74.88	

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028			ZP-788432	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	VEAL PATTY, BREADED	4.0000	41.59	166.36	
028			ZP-788432	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	TILAPIA KENTUCKY STYLE BREADED	17.3000	2.65	45.90	
028			ZP-788432						Purchase Order Total			1,603.10	
028			ZP-788456	11/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.18	45.50	
028			ZP-788456						Purchase Order Total			45.50	
028			ZP-788458	11/27/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-788458	11/27/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
028			ZP-788458	11/27/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.54	15.40	
028			ZP-788458	11/27/17	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.46	7.30	
028			ZP-788458	11/27/17	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-788458						Purchase Order Total			77.25	
028			ZP-788471	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6#/10/CS	1.0000	27.05	27.05	
028			ZP-788471	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	60.59	60.59	
028			ZP-788471	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	25.82	25.82	
028			ZP-788471	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.58	21.16	
028			ZP-788471	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	2.0000	10.58	21.16	
028			ZP-788471	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	26.35	52.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-788471	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	51	FLOUR H&R WAUNETA	1.0000	11.79	11.79	
028			ZP-788471	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BAGS FOOD 2-GAL ZIPLOCK	2.0000	15.33	30.65	
028			ZP-788471	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BUN PAN BAG 200/CT	1.0000	22.54	22.54	
028			ZP-788471	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.18	59.18	
028			ZP-788471	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	4.0000	17.73	70.92	
028			ZP-788471	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	24.30	24.30	
028			ZP-788471	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	27.40	27.40	
028			ZP-788471	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	JELLY DIET ASST IND 200/CS	1.0000	14.37	14.37	
028			ZP-788471	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	MUFFIN MIX BLUEBERRY 6/4.5/CS	1.0000	25.15	25.15	
028			ZP-788471	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	18.36	18.36	
028			ZP-788471	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.67	26.67	
028			ZP-788471	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE KOSHER DILL SPEAR	1.0000	16.93	16.93	
028			ZP-788471	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	16.32	32.63	
028			ZP-788471	11/27/17	500555	CASH WA	390	84	POTATO WHOLE PEELED	1.0000	16.47	16.47	

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028			ZP-788471	11/27/17	500555	DISTRIBUTING, KEARNEY	393	87	POTATO MASHED PREMIUM 4/5#	3.0000	27.38	82.15	
028			ZP-788471	11/27/17	500555	DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	2.0000	20.03	40.06	
028			ZP-788471	11/27/17	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.79	22.79	
028			ZP-788471	11/27/17	500555	DISTRIBUTING, KEARNEY	385	96	POTATOES FRENCH FRIES 6/5#	1.0000	28.32	28.32	
028			ZP-788471	11/27/17	500555	DISTRIBUTING, KEARNEY	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	32.04	32.04	
028			ZP-788471	11/27/17	500555	DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	17.47	17.47	
028			ZP-788471	11/27/17	500555	DISTRIBUTING, KEARNEY	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	28.80	28.80	
028			ZP-788471	11/27/17	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
028			ZP-788471	11/27/17	500555	DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	18.13	18.13	
028			ZP-788471	11/27/17	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	32.79	65.58	
028			ZP-788471	11/27/17	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	33.32	33.32	
028			ZP-788471	11/27/17	500555	DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	23.60	23.60	
028			ZP-788471	11/27/17	500555	DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	2.0000	20.15	40.29	

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028			ZP-788471	11/27/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	1.0000	29.39	29.39	
028			ZP-788471							Purchase Order Total		1,095.87	
028			ZP-788685	11/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-788685	11/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.18	45.50	
028			ZP-788685	11/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-788685	11/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.17	25.31	
028			ZP-788685	11/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-788685	11/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
028			ZP-788685							Purchase Order Total		120.80	
028			ZP-788700	11/28/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
028			ZP-788700	11/28/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	14.0000	1.19	16.66	
028			ZP-788700	11/28/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	4.0000	1.18	4.72	
028			ZP-788700	11/28/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-788700							Purchase Order Total		52.28	
028			ZP-788805	11/28/17	507042	THOMPSON CO - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	16.0000	2.55	40.84	
028			ZP-788805	11/28/17	507042	THOMPSON CO - PURCHASING	390	91	WATER DISTILLED 4/GAL/CS	12.0000	1.62	19.38	
028			ZP-788805							Purchase Order Total		60.22	
028			ZP-788852	11/28/17	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-788852	11/28/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIES SUGAR WAFERS	1.0000	8.74	8.74	
028			ZP-788852	11/28/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	21.83	43.66	
028			ZP-788852	11/28/17	507042	THOMPSON CO -	393	78	SOUP TOMATO (IND)	1.0000	26.56	26.56	

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						PURCHASING			24/CS				
028			ZP-788852	11/28/17	507042	THOMPSON CO -	385	12	STRAW CRMCHSE STRUD	2.0000	42.40	84.80	
						PURCHASING							
028			ZP-788852	11/28/17	507042	THOMPSON CO -	390	49	SWEDISH MEATBALLS	2.0000	35.96	71.92	
						PURCHASING			320/.5 OZ				
028			ZP-788852	11/28/17	507042	THOMPSON CO -	390	49	SAUSAGE PATTIES	2.0000	26.02	52.04	
						PURCHASING			160/1 OZ.				
028			ZP-788852	11/28/17	507042	THOMPSON CO -	393	43	COOKIES FIG BAR	2.0000	18.66	37.32	
						PURCHASING			12/16 OZ				
028			ZP-788852	11/28/17	507042	THOMPSON CO -	380	90	YOGURT STRBYBAN	1.0000	17.49	17.49	
						PURCHASING			TRIX				
028			ZP-788852	11/28/17	507042	THOMPSON CO -	380	90	YOGURT TRIPLE	1.0000	17.49	17.49	
						PURCHASING			CHERRY				
028			ZP-788852	11/28/17	507042	THOMPSON CO -	385	30	COMMODITY EGGS	3.0000	44.26	132.78	
						PURCHASING			FROZEN 6/5#				
028			ZP-788852						Purchase Order Total			532.15	
028			ZP-788889	11/28/17	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN,	2.0000	98.00	196.00	
									REGULAR				
028			ZP-788889	11/28/17	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF	2.0000	104.50	209.00	
									LIQ 3/1.75				
028			ZP-788889	11/28/17	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	1.0000	24.80	24.80	
									COL 48/8				
028			ZP-788889	11/28/17	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH	1.0000	23.50	23.50	
									VAN 2/6#/CS				
028			ZP-788889	11/28/17	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-788889	11/28/17	1313071	FARMER BROS CO	393	84	TEA BAG DECAF	3.0000	4.50	13.50	
									(IND)6/100PK/CS				
028			ZP-788889	11/28/17	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV	2.0000	3.25	6.50	
									10/100				
028			ZP-788889						Purchase Order Total			528.20	
028			ZP-788970	11/28/17	500149	SYSCO LINCOLN INC -	380	75	MILK SKIM WHITE	4.0000	7.78	31.12	
						PURCHASE O			LAC/F				
028			ZP-788970	11/28/17	500149	SYSCO LINCOLN INC -	393	35	CEREALS, WHEAT,	1.0000	36.68	36.68	
						PURCHASE O			READY-TO-E				
028			ZP-788970	11/28/17	500149	SYSCO LINCOLN INC -	393	35	FROSTED FLAKES BOWL	1.0000	37.44	37.44	
						PURCHASE O							
028			ZP-788970	11/28/17	500149	SYSCO LINCOLN INC -	393	35	CEREAL RAISIN BRAN	1.0000	43.42	43.42	
						PURCHASE O			1-1/4 OZ				
028			ZP-788970	11/28/17	500149	SYSCO LINCOLN INC -	390	28	FRUITS, WHOLE	2.0000	15.19	30.38	
						PURCHASE O			GRAPEFRUIT				



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028			ZP-788970	11/28/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	2.0000	66.01	132.02	
028			ZP-788970							Purchase Order Total		311.06	
028			ZP-789427	11/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	95	AQUA-PAK 340 W/HUMIDIFIER	80.0000	1.57	125.60	
028			ZP-789427	11/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	8.0000	35.65	285.20	
028			ZP-789427	11/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATH TRAY URETH 16FR 772416	4.0000	57.30	229.20	
028			ZP-789427	11/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	260	82	CUP DENTURE W/LID	250.0000	.14	35.86	
028			ZP-789427	11/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	DRESSING/SPONGE TRACH 4X4	12.0000	1.55	18.60	
028			ZP-789427	11/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	269	40	SODIUM CHLORIDE	288.0000	.50	144.00	
028			ZP-789427	11/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	DRESSING TELFA NON-ADH 3X4	12.0000	14.17	170.04	
028			ZP-789427							Purchase Order Total		1,008.50	
028			ZP-789485	11/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	28.0000	3.28	91.97	
028			ZP-789485							Purchase Order Total		91.97	
028			ZP-789488	11/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-789488	11/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.85	5.09	
028			ZP-789488	11/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.18	36.40	
028			ZP-789488	11/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-789488	11/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
028			ZP-789488	11/30/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE SLICED AM 4/5#	4.0000	10.78	43.12	
028			ZP-789488							Purchase Order Total		125.95	
028			ZP-789640	12/01/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
028			ZP-789640	12/01/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
028			ZP-789640	12/01/17	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	10.0000	1.18	11.80	

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						INC			24 OZ				
028			ZP-789640							Purchase Order Total		50.64	
028			ZP-789786	12/01/17	1260020	REINHART FOOD SERVICE LLC - OM	385	42	BEEF STRIPS MARINATED 10#	2.0000	51.85	103.70	
028			ZP-789786	12/01/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	PRIME RIB PRECOOKED RARE	101.9000	8.98	915.06	
028			ZP-789786	12/01/17	1260020	REINHART FOOD SERVICE LLC - OM	385	96	BEANS LIMA 20# FRZ	1.0000	26.11	26.11	
028			ZP-789786	12/01/17	1260020	REINHART FOOD SERVICE LLC - OM	385	96	VEGETABLE BLEND COUNTRY	1.0000	60.30	60.30	
028			ZP-789786	12/01/17	1260020	REINHART FOOD SERVICE LLC - OM	385	96	PEAS 20# FRZ	1.0000	44.35	44.35	
028			ZP-789786	12/01/17	1260020	REINHART FOOD SERVICE LLC - OM	393	46	ICING MAPLE HEAT'N ICE	2.0000	16.48	32.96	
028			ZP-789786	12/01/17	1260020	REINHART FOOD SERVICE LLC - OM	393	80	FAJITA SEASONING 30 OZ	2.0000	25.30	50.60	
028			ZP-789786							Purchase Order Total		1,233.08	
028			ZP-789795	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	PAD SCOURING REG #96	1.0000	2.42	2.42	
028			ZP-789795	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	40.04	40.04	
028			ZP-789795	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	3.0000	24.23	72.68	
028			ZP-789795	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	24.92	49.84	
028			ZP-789795	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	33.24	33.24	
028			ZP-789795	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	62	CORN MEAL, YELLOW	1.0000	21.81	21.81	
028			ZP-789795	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	
028			ZP-789795	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	

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028			ZP-789795	12/01/17	500555	KEARNEY CASH WA	640	08	SANDWICH BAGS, 1 CASE OF 2000	2.0000	13.99	27.98	
028			ZP-789795	12/01/17	500555	KEARNEY CASH WA	393	10	CHIPS DORITO NACHO CHSE 104/1	2.0000	10.49	20.97	
028			ZP-789795	12/01/17	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 6 OZ	1.0000	18.33	18.33	
028			ZP-789795	12/01/17	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED	1.0000	24.97	24.97	
028			ZP-789795	12/01/17	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	18.53	18.53	
028			ZP-789795	12/01/17	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	54.00	54.00	
028			ZP-789795	12/01/17	500555	KEARNEY CASH WA	390	07	CREAM CHEESE INDIVIDUAL	1.0000	21.13	21.13	
028			ZP-789795	12/01/17	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	21.13	42.25	
028			ZP-789795	12/01/17	500555	KEARNEY CASH WA	393	48	HORSERADISH PREPARED	1.0000	4.13	4.13	
028			ZP-789795	12/01/17	500555	KEARNEY CASH WA	385	12	CAKE POUND 12/CS	2.0000	51.70	103.40	
028			ZP-789795	12/01/17	500555	KEARNEY CASH WA	390	49	TURKEY SALAMI COOKED	1.0000	47.59	47.59	
028			ZP-789795	12/01/17	500555	KEARNEY CASH WA	385	96	FRIES WEDGE CUT RANCH	1.0000	34.57	34.57	
028			ZP-789795	12/01/17	500555	KEARNEY CASH WA	390	49	HAM PATTY 96/2 OZ	1.0000	34.83	34.83	

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028			ZP-789795	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY, DICED WHITE	1.0000	87.97	87.97	
028			ZP-789795	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	4.0000	35.27	141.09	
028			ZP-789795	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK SHOULDER P/C	61.6100	1.44	88.44	
028			ZP-789795	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	42.64	42.64	
028			ZP-789795	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	32.34	32.34	
028			ZP-789795	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	36.66	36.66	
028			ZP-789795	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	GARLIC TOAST 100/CS	1.0000	27.56	27.56	
028			ZP-789795	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	33.30	66.61	
028			ZP-789795	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	72.71	72.71	
028			ZP-789795						Purchase Order Total			1,315.17	
028			ZP-789830	12/01/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIE, PEANUT BUTTER	1.0000	43.17	43.17	
028			ZP-789830	12/01/17	507042	THOMPSON CO - PURCHASING	393	54	PIE FILLING CHERRY 6/10	1.0000	67.86	67.86	
028			ZP-789830	12/01/17	507042	THOMPSON CO - PURCHASING	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	28.75	28.75	
028			ZP-789830	12/01/17	507042	THOMPSON CO - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	32.08	64.16	
028			ZP-789830	12/01/17	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	30.94	61.88	
028			ZP-789830	12/01/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	23.90	71.70	

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028			ZP-789830	12/01/17	507042	THOMPSON CO - PURCHASING	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	43.72	43.72	
028			ZP-789830	12/01/17	507042	THOMPSON CO - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
028			ZP-789830	12/01/17	507042	THOMPSON CO - PURCHASING	393	86	THREE BEAN SALAD 6/#10	1.0000	46.89	46.89	
028			ZP-789830	12/01/17	507042	THOMPSON CO - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	1.0000	59.00	59.00	
028			ZP-789830	12/01/17	507042	THOMPSON CO - PURCHASING	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	62.44	62.44	
028			ZP-789830	12/01/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	1.0000	26.22	26.22	
028			ZP-789830	12/01/17	507042	THOMPSON CO - PURCHASING	385	96	ONION RINGS 8/2#/CS	2.0000	30.30	60.60	
028			ZP-789830	12/01/17	507042	THOMPSON CO - PURCHASING	385	96	PEAS & ONIONS 12/2.5LB	1.0000	39.34	39.34	
028			ZP-789830	12/01/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.26	132.78	
028			ZP-789830	12/01/17	507042	THOMPSON CO - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	17.17	17.17	
028			ZP-789830						Purchase Order Total			839.71	
028			ZP-790077	12/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	12.0000	2.41	28.87	
028			ZP-790077	12/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	24.84	24.84	
028			ZP-790077	12/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	33.29	33.29	
028			ZP-790077	12/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	24.02	24.02	
028			ZP-790077	12/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.58	21.16	
028			ZP-790077	12/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	28.52	28.52	
028			ZP-790077	12/04/17	500555	CASH WA	385	54	JUICE INDIV ORANGE	1.0000	26.35	26.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			48/4 OZ				
028			ZP-790077	12/04/17	500555	CASH WA	393	46	CAKE MIX YELLOW 6/5#	1.0000	26.05	26.05	
028			ZP-790077	12/04/17	500555	DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	1.0000	11.04	11.04	
028			ZP-790077	12/04/17	500555	DISTRIBUTING, KEARNEY	393	81	SUGAR 4/10#	1.0000	23.10	23.10	
028			ZP-790077	12/04/17	500555	DISTRIBUTING, KEARNEY	393	51	FLOUR H&R WAUNETA	1.0000	11.79	11.79	
028			ZP-790077	12/04/17	500555	DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.18	59.18	
028			ZP-790077	12/04/17	500555	DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	4.0000	17.73	70.92	
028			ZP-790077	12/04/17	500555	DISTRIBUTING, KEARNEY	485	88	GRIDDLE SCREEN #200	1.0000	14.85	14.85	
028			ZP-790077	12/04/17	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.70	23.70	
028			ZP-790077	12/04/17	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	24.31	24.31	
028			ZP-790077	12/04/17	500555	DISTRIBUTING, KEARNEY	385	12	CAKE, CARROT	1.0000	28.74	28.74	
028			ZP-790077	12/04/17	500555	DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.22	25.22	
028			ZP-790077	12/04/17	500555	DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.22	27.22	
028			ZP-790077	12/04/17	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	14.91	14.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-790077	12/04/17	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.67	26.67	
028			ZP-790077	12/04/17	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	1.0000	16.32	16.32	
028			ZP-790077	12/04/17	500555	KEARNEY CASH WA	393	87	POTATO MASHED PREMIUM 4/5#	2.0000	27.38	54.77	
028			ZP-790077	12/04/17	500555	KEARNEY CASH WA	390	68	POTATO SALAD DEV EGG	3.0000	20.03	60.08	
028			ZP-790077	12/04/17	500555	KEARNEY CASH WA	393	87	POTATO MASHED PREMIUM 4/5#	1.0000	25.42	25.42	
028			ZP-790077	12/04/17	500555	KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	3.0000	12.90	38.70	
028			ZP-790077	12/04/17	500555	KEARNEY CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	17.68	17.68	
028			ZP-790077	12/04/17	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	36.56	36.56	
028			ZP-790077	12/04/17	500555	KEARNEY CASH WA	390	49	SAUSAGE LINKS 10#	4.0000	27.56	110.25	
028			ZP-790077	12/04/17	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	22.61	45.22	
028			ZP-790077	12/04/17	500555	KEARNEY CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	41.63	83.26	
028			ZP-790077	12/04/17	500555	KEARNEY CASH WA	385	44	CHICKEN FRYERS 9PCS	42.0600	1.95	82.03	
028			ZP-790077	12/04/17	500555	KEARNEY CASH WA	385	96	CORN ON THE COB	1.0000	20.27	20.27	

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028			ZP-790077	12/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	32.34	32.34	
028			ZP-790077	12/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.99	28.99	
028			ZP-790077	12/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	RASPBERRIES WHL IQF 10#/CS	2.0000	30.63	61.26	
028			ZP-790077	12/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	3.0000	35.27	105.82	
028			ZP-790077	12/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	4.0000	67.71	270.82	
028			ZP-790077	12/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	42.27	42.27	
028			ZP-790077	12/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	FRUIT MIXED FROZEN 4/5#	2.0000	21.71	43.42	
028			ZP-790077	12/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	11.13	11.13	
028			ZP-790077	12/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	40.84	40.84	
028			ZP-790077	12/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	63	SOY BITS, SMOKED, CANNED.	1.0000	28.13	28.13	
028			ZP-790077	12/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	33.31	66.61	
028			ZP-790077						Purchase Order Total			1,896.94	
028			ZP-790114	12/04/17	1927764	COMPRESSION DYNAMICS LLC	475	44	EDEMAWEAR MEDIUM 34" STOCKNETT	72.0000	12.59	906.30	
028			ZP-790114	12/04/17	1927764	COMPRESSION DYNAMICS LLC	475	44	STOCKNET MED CLOSED TOED	72.0000	14.43	1,038.98	
028			ZP-790114	12/04/17	1927764	COMPRESSION DYNAMICS LLC	475	44	STOCKNET SM CLOSED TOED	72.0000	15.08	1,085.50	



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028			ZP-790114							Purchase Order Total		3,030.78	
028			ZP-790115	12/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	20.0000	3.35	66.99	
028			ZP-790115	12/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-790115	12/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.18	45.50	
028			ZP-790115	12/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-790115	12/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.17	33.74	
028			ZP-790115							Purchase Order Total		195.18	
028			ZP-790340	12/05/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	22.0000	2.00	44.00	
028			ZP-790340	12/05/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
028			ZP-790340	12/05/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	10.0000	1.18	11.80	
028			ZP-790340	12/05/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
028			ZP-790340							Purchase Order Total		82.84	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	393	54	PEARS DICED 6#/10/CS	1.0000	36.36	36.36	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	393	57	HONEY CLOVER NO MESS	1.0000	44.53	44.53	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	21.83	21.83	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	23.90	23.90	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	393	61	FETUCCINE PASTA	1.0000	19.41	19.41	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	393	74	SALMON FANCY PINK 6/66 OZ	1.0000	77.64	77.64	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	393	74	WHOLE OYSTERS 8OZ	2.0000	33.46	66.92	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	393	48	BBQ SAUCE	1.0000	44.12	44.12	

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028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE, TAB OR RED DEVIL	1.0000	16.83	16.83	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	32.72	32.72	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	1.0000	53.56	53.56	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.28	38.28	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	4.0000	36.50	146.00	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	15.78	15.78	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	62.34	62.34	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF, U.S. CHOICE	4.0000	62.68	250.72	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	390	49	SWEDISH MEATBALLS 320/.5 OZ	3.0000	35.96	107.88	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	27.83	111.32	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	26.02	78.06	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	22.17	22.17	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	17.49	17.49	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	39.68	119.04	
028			ZP-790374	12/05/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.17	88.34	
028			ZP-790374						Purchase Order Total			1,534.59	
028			ZP-790488	12/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	3.0000	7.78	23.34	
028			ZP-790488	12/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	43.42	43.42	
028			ZP-790488	12/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	BANANA GREEN TIP	1.0000	23.91	23.91	
028			ZP-790488	12/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	FRUITS, WHOLE GRAPEFRUIT	1.0000	15.19	15.19	
028			ZP-790488	12/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	APPLE JUICE, FROZEN	1.0000	61.79	61.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O							
028			ZP-790488	12/05/17	500149	SYSCO LINCOLN INC -	393	60	JUICE ORANGE	1.0000	66.01	66.01	
						PURCHASE O			VITALITY				
028			ZP-790488	12/05/17	500149	SYSCO LINCOLN INC -	393	60	JUICE CRANBERRY	1.0000	59.88	59.88	
						PURCHASE O			VITALITY				
028			ZP-790488	12/05/17	500149	SYSCO LINCOLN INC -	385	54	JUICE GRAPE CONC	1.0000	41.06	41.06	
						PURCHASE O			FRZ 4/3 LTR/C				
028			ZP-790488						Purchase Order Total			334.60	
028			ZP-790938	12/07/17	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	4.0000	23.99	95.96	
						SURGICAL SUPP			24/8 OZ				
028			ZP-790938	12/07/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	3.0000	19.88	59.64	
						SURGICAL SUPP			24/8 OZ				
028			ZP-790938	12/07/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	6.0000	19.88	119.28	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-790938	12/07/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	6.0000	19.88	119.28	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-790938	12/07/17	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	3.0000	31.75	95.25	
						SURGICAL SUPP			OZ				
028			ZP-790938	12/07/17	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	3.0000	33.41	100.23	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-790938	12/07/17	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	4.0000	31.18	124.72	
						SURGICAL SUPP			56640				
028			ZP-790938	12/07/17	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	1.0000	31.18	31.18	
						SURGICAL SUPP			6.75OZ 56642				
028			ZP-790938	12/07/17	500560	MCKESSON MEDICAL	640	60	STYROFOAM CUP 24 OZ	1.0000	30.74	30.74	
						SURGICAL SUPP							
028			ZP-790938	12/07/17	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	1.0000	98.83	98.83	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-790938						Purchase Order Total			875.11	
028			ZP-791022	12/07/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-791022	12/07/17	500106	HILAND DAIRY FOODS	380	75	BUTTERMILK QUART	6.0000	.85	5.09	
						COMPANY - O							
028			ZP-791022	12/07/17	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.18	45.50	
						COMPANY - O							
028			ZP-791022	12/07/17	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.15	15.08	
						COMPANY - O			1/2 PINTS				
028			ZP-791022	12/07/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	200.0000	.17	33.74	
						COMPANY - O							
028			ZP-791022						Purchase Order Total				

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												133.28	
028			ZP-791041	12/07/17	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XL	8.0000	39.36	314.88	
						SURGICAL SUPP			64"-90"				
028			ZP-791041	12/07/17	500560	MCKESSON MEDICAL	652	37	DEOPDERANT SPEED	48.0000	1.62	77.76	
						SURGICAL SUPP			STICK				
028			ZP-791041	12/07/17	500560	MCKESSON MEDICAL	271	28	JEVITY PLUS 1.2 CAL	8.0000	38.93	311.44	
						SURGICAL SUPP			RTH				
028			ZP-791041	12/07/17	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	192.0000	2.94	564.80	
						SURGICAL SUPP							
028			ZP-791041						Purchase Order Total			1,268.88	
028			ZP-791115	12/07/17	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	8.0000	21.57	172.56	
028			ZP-791115	12/07/17	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	8.0000	27.11	216.88	
028			ZP-791115	12/07/17	1278212	LARSEN SUPPLY CO	640	60	SPOON WHTIE IND	12.0000	16.06	192.72	
									WRAPPED MED				
028			ZP-791115						Purchase Order Total			582.16	
028			ZP-791194	12/07/17	545464	ROTELLAS ITALIAN	385	98	BREAD HOAGIE BUN SL	18.0000	1.43	25.74	
						BAKERY INC			RTS 9/6 CT				
028			ZP-791194						Purchase Order Total			25.74	
028			ZP-791200	12/07/17	1863293	DEAN FOODS NORTH	380	45	ICE CREAM BARS 24	8.0000	6.92	55.33	
						CENTRAL LLC -			CT				
028			ZP-791200						Purchase Order Total			55.33	
028			ZP-791203	12/07/17	1863293	DEAN FOODS NORTH	393	44	WHIPPING CREAM 1 QT	5.0000	4.42	22.10	
						CENTRAL LLC -							
028			ZP-791203	12/07/17	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	6.0000	6.47	38.82	
						CENTRAL LLC -							
028			ZP-791203						Purchase Order Total			60.92	
028			ZP-791213	12/07/17	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	48.0000	3.28	157.67	
						CENTRAL LLC -							
028			ZP-791213	12/07/17	1863293	DEAN FOODS NORTH	393	44	WHIPPING CREAM 1 QT	1.0000	4.42	4.42	
						CENTRAL LLC -							
028			ZP-791213	12/07/17	1863293	DEAN FOODS NORTH	380	10	BUTTER INDIVIDUAL	1.0000	65.45	65.45	
						CENTRAL LLC -			PATS 1LB				
028			ZP-791213						Purchase Order Total			227.54	
028			ZP-791353	12/08/17	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	12.0000	2.54	30.48	
						INC			SLICED				
028			ZP-791353	12/08/17	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	20.0000	1.18	23.60	
						INC			SANDWICH BREAD				
028			ZP-791353	12/08/17	2022412	BIMBO BAKERIES USA	375	15	1 1/2# TEXAS TOAST	14.0000	1.19	16.66	
						INC							

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-791353	12/08/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
028			ZP-791353	12/08/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-791353						Purchase Order Total			97.14	
028			ZP-791559	12/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	35.53	35.53	
028			ZP-791559	12/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	
028			ZP-791559	12/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	27.56	27.56	
028			ZP-791559	12/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	26.35	26.35	
028			ZP-791559	12/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	33.24	33.24	
028			ZP-791559	12/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER, NON-DAIRY, NO REF	1.0000	27.98	27.98	
028			ZP-791559	12/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	27.98	27.98	
028			ZP-791559	12/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.18	59.18	
028			ZP-791559	12/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.54	18.54	
028			ZP-791559	12/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	2.0000	39.53	79.06	
028			ZP-791559	12/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	MIX CINNAMON STREUSEL	1.0000	66.75	66.75	
028			ZP-791559	12/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	18.48	18.48	

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028			ZP-791559	12/08/17	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED	1.0000	24.97	24.97	
						DISTRIBUTING, KEARNEY							
028			ZP-791559	12/08/17	500555	KEARNEY CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	11.82	11.82	
						DISTRIBUTING, KEARNEY							
028			ZP-791559	12/08/17	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	9.61	9.61	
						DISTRIBUTING, KEARNEY							
028			ZP-791559	12/08/17	500555	KEARNEY CASH WA	390	84	CS ONIONS MED YELLOW 25#	2.0000	7.37	14.73	
						DISTRIBUTING, KEARNEY							
028			ZP-791559	12/08/17	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	17.23	17.23	
						DISTRIBUTING, KEARNEY							
028			ZP-791559	12/08/17	500555	KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	2.0000	13.36	26.71	
						DISTRIBUTING, KEARNEY							
028			ZP-791559	12/08/17	500555	KEARNEY CASH WA	385	12	PIE CHERRY 6/46 OZ.	1.0000	39.39	39.39	
						DISTRIBUTING, KEARNEY							
028			ZP-791559	12/08/17	500555	KEARNEY CASH WA	390	49	BACON, PORK, SLAB	3.0000	35.27	105.82	
						DISTRIBUTING, KEARNEY							
028			ZP-791559	12/08/17	500555	KEARNEY CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.03	16.03	
						DISTRIBUTING, KEARNEY							
028			ZP-791559	12/08/17	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	36.66	36.66	
						DISTRIBUTING, KEARNEY							
028			ZP-791559						Purchase Order Total			746.84	
028			ZP-791601	12/08/17	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-791601	12/08/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	23.90	23.90	
028			ZP-791601	12/08/17	507042	THOMPSON CO - PURCHASING	393	61	NOODLES	1.0000	15.40	15.40	
028			ZP-791601	12/08/17	507042	THOMPSON CO - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	30.98	30.98	

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028			ZP-791601	12/08/17	507042	THOMPSON CO - PURCHASING	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	12.60	12.60	
028			ZP-791601	12/08/17	507042	THOMPSON CO - PURCHASING	385	12	DUTCH APPLE PIE	1.0000	33.48	33.48	
028			ZP-791601	12/08/17	507042	THOMPSON CO - PURCHASING	385	12	PIE PEACH 6/46 OZ.	1.0000	39.02	39.02	
028			ZP-791601	12/08/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	24.03	48.06	
028			ZP-791601	12/08/17	507042	THOMPSON CO - PURCHASING	385	96	COMMODITY PEAS FROZEN 30#	1.0000	23.87	23.87	
028			ZP-791601	12/08/17	507042	THOMPSON CO - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	10.30	10.30	
028			ZP-791601	12/08/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.17	88.34	
028			ZP-791601	12/08/17	507042	THOMPSON CO - PURCHASING	385	42	PORK SHOULDER P/C	83.3000	1.05	87.47	
028			ZP-791601	12/08/17	507042	THOMPSON CO - PURCHASING	390	28	BANANA GREEN TIP	1.0000	22.44	22.44	
028			ZP-791601	12/08/17	507042	THOMPSON CO - PURCHASING	390	84	CS ONIONS MED YELLOW 25#	1.0000	21.54	21.54	
028			ZP-791601	12/08/17	507042	THOMPSON CO - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	11.56	11.56	
028			ZP-791601						Purchase Order Total			508.31	
028			ZP-792198	12/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ACCUCHECK LANCET	12.0000	54.05	648.60	
028			ZP-792198	12/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	8.0000	40.74	325.92	
028			ZP-792198	12/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	10.0000	40.74	407.40	
028			ZP-792198	12/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	6.0000	35.65	213.90	
028			ZP-792198	12/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 12 OZ	6.0000	30.74	184.44	
028			ZP-792198	12/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	505	35	LIQUID LAUNDRY DETERGENT	16.0000	23.96	383.40	
028			ZP-792198	12/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	TAPE HYPAFIX 2"	8.0000	9.87	78.96	
028			ZP-792198	12/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	54	MOUTHWASH ALCOHOL FREE	96.0000	.77	73.92	
028			ZP-792198	12/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	84	TOOTHBRUSH	432.0000	.27	116.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028			ZP-792198	12/12/17	500560	MCKESSON MEDICAL	652	84	TOOTHPASTE	72.0000	1.31	94.28	
						SURGICAL SUPP							
028			ZP-792198	12/12/17	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	144.0000	2.94	423.60	
						SURGICAL SUPP							
028			ZP-792198							Purchase Order Total		2,951.06	
028			ZP-792723	12/13/17	528397	INTERSTATE ALL	450	06	BATTERY AA ALKALINE	48.0000	1.15	55.20	
						BATTERY CENTER,							
028			ZP-792723	12/13/17	528397	INTERSTATE ALL	450	06	BATTERY AAA	48.0000	1.15	55.20	
						BATTERY CENTER,			ALKALINE				
028			ZP-792723							Purchase Order Total		110.40	
028			ZP-793953	12/18/17	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	1.0000	23.99	23.99	
						SURGICAL SUPP			24/8 OZ				
028			ZP-793953	12/18/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	4.0000	19.88	79.52	
						SURGICAL SUPP			24/8 OZ				
028			ZP-793953	12/18/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	8.0000	19.88	159.04	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-793953	12/18/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	7.0000	19.88	139.16	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-793953	12/18/17	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	2.0000	31.75	63.50	
						SURGICAL SUPP			OZ				
028			ZP-793953	12/18/17	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	1.0000	33.41	33.41	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-793953	12/18/17	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	3.0000	31.18	93.54	
						SURGICAL SUPP			56640				
028			ZP-793953	12/18/17	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	1.0000	31.18	31.18	
						SURGICAL SUPP			6.75OZ 56642				
028			ZP-793953	12/18/17	500560	MCKESSON MEDICAL	640	60	LID 12OZ SIP THRU	2.0000	24.91	49.82	
						SURGICAL SUPP							
028			ZP-793953	12/18/17	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	93.89	93.89	
						SURGICAL SUPP			SM				
028			ZP-793953							Purchase Order Total		767.05	
028			ZP-794122	12/19/17	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY	3.0000	98.40	295.20	
						BULK							
028			ZP-794122	12/19/17	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY	6.0000	70.40	422.40	
						BULK							
028			ZP-794122	12/19/17	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL	3.0000	105.00	315.00	
						BOTTLE							
028			ZP-794122							Purchase Order Total		1,032.60	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-794137	12/19/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIE, PEANUT BUTTER	1.0000	43.17	43.17	
028			ZP-794137	12/19/17	507042	THOMPSON CO - PURCHASING	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	15.08	15.08	
028			ZP-794137	12/19/17	507042	THOMPSON CO - PURCHASING	393	46	JELLO STRAWBERRY 6/4.5 LB	1.0000	43.14	43.14	
028			ZP-794137	12/19/17	507042	THOMPSON CO - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	32.08	32.08	
028			ZP-794137	12/19/17	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	44.12	88.24	
028			ZP-794137	12/19/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	21.83	21.83	
028			ZP-794137	12/19/17	507042	THOMPSON CO - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	21.97	21.97	
028			ZP-794137	12/19/17	507042	THOMPSON CO - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	26.56	26.56	
028			ZP-794137	12/19/17	507042	THOMPSON CO - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	24.94	24.94	
028			ZP-794137	12/19/17	507042	THOMPSON CO - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	41.68	41.68	
028			ZP-794137	12/19/17	507042	THOMPSON CO - PURCHASING	393	61	MAC & CHEESE	3.0000	39.51	118.53	
028			ZP-794137	12/19/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	24.03	72.09	
028			ZP-794137	12/19/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	26.02	78.06	
028			ZP-794137	12/19/17	507042	THOMPSON CO - PURCHASING	385	84	SOUP CHEESE 3/4#/CS	2.0000	24.97	49.94	
028			ZP-794137	12/19/17	507042	THOMPSON CO - PURCHASING	385	84	VEGETABLE SOUP 4/4# CHEF FRAN	2.0000	26.44	52.88	
028			ZP-794137	12/19/17	507042	THOMPSON CO - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	26.76	53.52	
028			ZP-794137	12/19/17	507042	THOMPSON CO - PURCHASING	385	84	SOUP YANKEE POT ROAST 4/68 OZ	2.0000	33.83	67.66	
028			ZP-794137	12/19/17	507042	THOMPSON CO - PURCHASING	385	96	BEANS LIMA 20# FRZ	1.0000	22.75	22.75	
028			ZP-794137	12/19/17	507042	THOMPSON CO - PURCHASING	385	96	ONION CHOPPED 18#/CS	1.0000	23.44	23.44	
028			ZP-794137	12/19/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	3.0000	18.66	55.98	

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028			ZP-794137	12/19/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.17	176.68	
028			ZP-794137	12/19/17	507042	THOMPSON CO - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	11.56	11.56	
028			ZP-794137						Purchase Order Total			1,141.78	
028			ZP-794169	12/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	BASINS, WASH, PLASTIC, HOS	50.0000	.53	26.70	
028			ZP-794169	12/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	7.0000	40.74	285.18	
028			ZP-794169	12/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE LG	6.0000	38.00	228.00	
028			ZP-794169	12/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	10.0000	30.51	305.10	
028			ZP-794169	12/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 6 OZ	6.0000	20.80	124.80	
028			ZP-794169	12/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	260	82	DENTURE ADHESIVE	24.0000	3.30	79.20	
028			ZP-794169	12/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	64	OPTI-CIDE3 WIPES	60.0000	5.81	348.70	
028			ZP-794169	12/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	710	75	E-Z WRAP FOAM EAR PROTECT	50.0000	.67	33.50	
028			ZP-794169	12/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	50	EMERY BOARD	6.0000	.14	.84	
028			ZP-794169	12/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	60.0000	4.95	297.00	
028			ZP-794169	12/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	60.0000	4.95	297.00	
028			ZP-794169	12/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	120.0000	4.95	594.00	
028			ZP-794169	12/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	65	PADS, ALCOHOL PREP, STERIL	20.0000	1.51	30.24	
028			ZP-794169						Purchase Order Total			2,650.26	
028			ZP-794251	12/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP STRAWBERRY 4 / 1 GAL	6.0000	2.24	13.42	
028			ZP-794251	12/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	4.0000	18.63	74.53	
028			ZP-794251	12/19/17	500555	CASH WA DISTRIBUTING,	375	30	GRAHAM CRUMBS	1.0000	20.30	20.30	

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028			ZP-794251	12/19/17	500555	KEARNEY CASH WA	385	18	RICH CHOCOLATE PUDDING	2.0000	10.58	21.16	
028			ZP-794251	12/19/17	500555	KEARNEY CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	25.83	25.83	
028			ZP-794251	12/19/17	500555	KEARNEY CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	26.35	26.35	
028			ZP-794251	12/19/17	500555	KEARNEY CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.18	59.18	
028			ZP-794251	12/19/17	500555	KEARNEY CASH WA	380	75	MILK SOY VERY VANILLA	1.0000	17.73	17.73	
028			ZP-794251	12/19/17	500555	KEARNEY CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	4.0000	34.54	138.16	
028			ZP-794251	12/19/17	500555	KEARNEY CASH WA	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	24.30	24.30	
028			ZP-794251	12/19/17	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.70	23.70	
028			ZP-794251	12/19/17	500555	KEARNEY CASH WA	393	47	JELLY DIET ASST IND 200/CS	1.0000	14.37	14.37	
028			ZP-794251	12/19/17	500555	KEARNEY CASH WA	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	55.55	55.55	
028			ZP-794251	12/19/17	500555	KEARNEY CASH WA	390	49	TURKEY SLICE BREAST READY	1.0000	62.46	62.46	
028			ZP-794251	12/19/17	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED	1.0000	24.97	24.97	
028			ZP-794251	12/19/17	500555	KEARNEY CASH WA	390	07	CHEESE CREAM 1/5 LB	1.0000	60.74	60.74	

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028			ZP-794251	12/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG MIX FROZEN 6/5#	1.0000	58.49	58.49	
028			ZP-794251	12/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	3.0000	21.04	63.11	
028			ZP-794251	12/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	99	EGG NOG MIX	4.0000	2.14	8.55	
028			ZP-794251	12/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.79	22.79	
028			ZP-794251	12/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	21.52	21.52	
028			ZP-794251	12/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	17.68	17.68	
028			ZP-794251	12/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATOES TATER GEMS 6/5 LBS	2.0000	32.04	64.07	
028			ZP-794251	12/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	28.80	28.80	
028			ZP-794251	12/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK CHOP, 5 OZ	30.0000	1.92	57.62	
028			ZP-794251	12/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	3.0000	29.59	88.77	
028			ZP-794251	12/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
028			ZP-794251	12/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	41.7800	1.95	81.49	
028			ZP-794251	12/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	44.21	44.21	
028			ZP-794251	12/19/17	500555	CASH WA	385	12	APPLE PIE OLD	1.0000	30.64	30.64	

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						DISTRIBUTING, KEARNEY			FASHION				
028			ZP-794251	12/19/17	500555	CASH WA	385	12	PIE STRBRY-RHUB	1.0000	38.21	38.21	
						DISTRIBUTING, KEARNEY			6/46 OZ/CS				
028			ZP-794251	12/19/17	500555	CASH WA	390	49	BACON, PORK, SLAB	4.0000	36.28	145.13	
						DISTRIBUTING, KEARNEY							
028			ZP-794251	12/19/17	500555	CASH WA	385	56	KRUS BELGIAN WAFFLE	1.0000	67.71	67.71	
						DISTRIBUTING, KEARNEY							
028			ZP-794251	12/19/17	500555	CASH WA	385	96	FRIES WEDGE CUT RANCH	2.0000	34.55	69.10	
						DISTRIBUTING, KEARNEY							
028			ZP-794251	12/19/17	500555	CASH WA	385	98	FRUIT MIXED FROZEN 4/5#	2.0000	21.71	43.42	
						DISTRIBUTING, KEARNEY							
028			ZP-794251	12/19/17	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	23.60	23.60	
						DISTRIBUTING, KEARNEY							
028			ZP-794251	12/19/17	500555	CASH WA	390	49	BEEF BOLOGNA 2/8#	1.0000	29.97	29.97	
						DISTRIBUTING, KEARNEY							
028			ZP-794251	12/19/17	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	11.13	11.13	
						DISTRIBUTING, KEARNEY							
028			ZP-794251	12/19/17	500555	CASH WA	390	84	CS SWEET CORN	1.0000	10.58	10.58	
						DISTRIBUTING, KEARNEY							
028			ZP-794251	12/19/17	500555	CASH WA	390	84	CARROT BABY SLIMS PLEED	3.0000	20.39	61.18	
						DISTRIBUTING, KEARNEY							
028			ZP-794251						Purchase Order Total			1,778.61	
028			ZP-794855	12/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-794855	12/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-794855	12/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-794855	12/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.21	31.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
028			ZP-794855	12/21/17	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	2.0000	5.39	10.78	
						COMPANY - O							
028			ZP-794855	12/21/17	500106	HILAND DAIRY FOODS	390	07	CHEESE CHEDDAR	3.0000	11.15	33.45	
						COMPANY - O			SRDED 4/5#/CS				
028			ZP-794855	12/21/17	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	300.0000	.18	54.60	
						COMPANY - O							
028			ZP-794855						Purchase Order Total			176.92	
028			ZP-794898	12/21/17	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	6.0000	2.54	15.24	
						INC			SLICED				
028			ZP-794898	12/21/17	2022412	BIMBO BAKERIES USA	385	06	BUNS SKINNY WH	5.0000	1.64	8.20	
						INC			WHEAT				
028			ZP-794898	12/21/17	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	30.0000	1.18	35.40	
						INC			SANDWICH BREAD				
028			ZP-794898	12/21/17	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	20.0000	1.18	23.60	
						INC			24 OZ				
028			ZP-794898						Purchase Order Total			82.44	
028			ZP-794934	12/21/17	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	48.0000	3.28	157.67	
						CENTRAL LLC -							
028			ZP-794934						Purchase Order Total			157.67	
028			ZP-794946	12/21/17	1863293	DEAN FOODS NORTH	393	44	WHIPPING CREAM 1 QT	6.0000	4.42	26.52	
						CENTRAL LLC -							
028			ZP-794946	12/21/17	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	6.0000	6.47	38.82	
						CENTRAL LLC -							
028			ZP-794946						Purchase Order Total			65.34	
028			ZP-794972	12/21/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
						COMPANY - O							
028			ZP-794972	12/21/17	500106	HILAND DAIRY FOODS	380	75	BUTTERMILK QUART	6.0000	.85	5.09	
						COMPANY - O							
028			ZP-794972	12/21/17	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	300.0000	.18	54.60	
						COMPANY - O							
028			ZP-794972	12/21/17	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.15	15.08	
						COMPANY - O			1/2 PINTS				
028			ZP-794972	12/21/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
						COMPANY - O							
028			ZP-794972	12/21/17	500106	HILAND DAIRY FOODS	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
						COMPANY - O							
028			ZP-794972						Purchase Order Total			157.18	
028			ZP-795021	12/21/17	500555	CASH WA	393	60	JUICE TOMATO RTU	1.0000	18.36	18.36	

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028			ZP-795021	12/21/17	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE HEINZ 57 12/10 OZ	1.0000	46.04	46.04	
028			ZP-795021	12/21/17	500555	DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	33.25	33.25	
028			ZP-795021	12/21/17	500555	DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.18	59.18	
028			ZP-795021	12/21/17	500555	DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	2.0000	17.73	35.46	
028			ZP-795021	12/21/17	500555	DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	1.0000	23.51	23.51	
028			ZP-795021	12/21/17	500555	DISTRIBUTING, KEARNEY	393	43	CRACKERS SALTINES 500/2 CT	1.0000	13.58	13.58	
028			ZP-795021	12/21/17	500555	DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	18.36	18.36	
028			ZP-795021	12/21/17	500555	DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/ROMAINE	1.0000	16.98	16.98	
028			ZP-795021	12/21/17	500555	DISTRIBUTING, KEARNEY	393	86	SPINACH FRESH	1.0000	16.63	16.63	
028			ZP-795021	12/21/17	500555	DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	16.32	16.32	
028			ZP-795021	12/21/17	500555	DISTRIBUTING, KEARNEY	390	07	CHEESE SLICED AM 4/5#	1.0000	39.17	39.17	
028			ZP-795021	12/21/17	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.79	22.79	
028			ZP-795021	12/21/17	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	20.84	20.84	

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028			ZP-795021	12/21/17	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	38.45	38.45	
028			ZP-795021	12/21/17	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	22.61	45.22	
028			ZP-795021	12/21/17	500555	KEARNEY CASH WA	390	49	BACON, PORK, SLAB	3.0000	36.28	108.85	
028			ZP-795021	12/21/17	500555	KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	42.27	42.27	
028			ZP-795021	12/21/17	500555	KEARNEY CASH WA	393	47	BLUEBERRY FRUIT TOP DIET	1.0000	57.90	57.90	
028			ZP-795021	12/21/17	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	11.13	11.13	
028			ZP-795021	12/21/17	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	1.0000	33.30	33.30	
028			ZP-795021	12/21/17	500555	KEARNEY CASH WA	390	49	PORK SAUS (BULK)	1.0000	28.48	28.48	
028			ZP-795021	12/21/17	500555	KEARNEY CASH WA	393	46	DEVILS FOOD CAKE 18.25OZ	1.0000	30.15	30.15	
028			ZP-795021						Purchase Order Total			776.22	
028			ZP-795053	12/21/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	16.0000	2.00	32.00	
028			ZP-795053	12/21/17	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-795053	12/21/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	10.0000	1.18	11.80	
028			ZP-795053	12/21/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-795053						Purchase Order Total			59.30	
028			ZP-795059	12/21/17	507042	THOMPSON CO - PURCHASING	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	23.47	23.47	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-795059	12/21/17	507042	THOMPSON CO - PURCHASING	393	80	MUSTARD, DRY	1.0000	17.54	17.54	
028			ZP-795059	12/21/17	507042	THOMPSON CO - PURCHASING	393	48	CATSUP	1.0000	20.66	20.66	
028			ZP-795059	12/21/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIE, PEANUT BUTTER	1.0000	43.17	43.17	
028			ZP-795059	12/21/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIES VANILLA WAFER 12/12 OZ	1.0000	21.51	21.51	
028			ZP-795059	12/21/17	507042	THOMPSON CO - PURCHASING	393	43	CRACKER GRAHAM 200/2 PK	1.0000	23.49	23.49	
028			ZP-795059	12/21/17	507042	THOMPSON CO - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	20.13	20.13	
028			ZP-795059	12/21/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	23.90	47.80	
028			ZP-795059	12/21/17	507042	THOMPSON CO - PURCHASING	393	78	SOUP MUSHROOM LS RTS	1.0000	43.38	43.38	
028			ZP-795059	12/21/17	507042	THOMPSON CO - PURCHASING	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	55.96	55.96	
028			ZP-795059	12/21/17	507042	THOMPSON CO - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	52.78	52.78	
028			ZP-795059	12/21/17	507042	THOMPSON CO - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	1.0000	62.05	62.05	
028			ZP-795059	12/21/17	507042	THOMPSON CO - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
028			ZP-795059	12/21/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	27.83	111.32	
028			ZP-795059	12/21/17	507042	THOMPSON CO - PURCHASING	385	42	COM PORK RIB PATTY 160/CS	1.0000	34.44	34.44	
028			ZP-795059	12/21/17	507042	THOMPSON CO - PURCHASING	390	07	CHEESE CREAM 1/5 LB	3.0000	6.36	19.08	
028			ZP-795059	12/21/17	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-795059	12/21/17	507042	THOMPSON CO - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.45	30.45	
028			ZP-795059	12/21/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.17	132.51	
028			ZP-795059	12/21/17	507042	THOMPSON CO - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	11.56	11.56	
028			ZP-795059	12/21/17	507042	THOMPSON CO - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	1.0000	27.08	27.08	

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028			ZP-795059							Purchase Order Total		928.74	
028			ZP-795167	12/22/17	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	2.0000	7.68	15.36	
028			ZP-795167	12/22/17	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA SEVEN-UP DIET 12/PKG	1.0000	7.68	7.68	
028			ZP-795167	12/22/17	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA A&W ROOTBEER 12/PKG	3.0000	7.68	23.04	
028			ZP-795167							Purchase Order Total		46.08	
028			ZP-795177	12/22/17	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	6.0000	11.44	68.64	
028			ZP-795177							Purchase Order Total		68.64	
028			ZP-795186	12/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	4.0000	7.83	31.32	
028			ZP-795186	12/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	38.14	38.14	
028			ZP-795186	12/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	FRUITS, WHOLE GRAPEFRUIT	1.0000	15.19	15.19	
028			ZP-795186	12/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	APPLE JUICE, FROZEN	2.0000	61.79	123.58	
028			ZP-795186	12/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	3.0000	66.01	198.03	
028			ZP-795186	12/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE CRANBERRY VITALITY	2.0000	59.88	119.76	
028			ZP-795186	12/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	41.06	41.06	
028			ZP-795186							Purchase Order Total		567.08	
028			ZP-795199	12/22/17	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	1.0000	98.00	98.00	
028			ZP-795199	12/22/17	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	24.80	49.60	
028			ZP-795199	12/22/17	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	21.60	43.20	
028			ZP-795199							Purchase Order Total		190.80	
028			ZP-795379	12/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000	23.99	23.99	
028			ZP-795379	12/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	1.0000	19.88	19.88	
028			ZP-795379	12/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	6.0000	19.88	119.28	

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028			ZP-795379	12/26/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	5.0000	19.88	99.40	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-795379	12/26/17	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	1.0000	33.41	33.41	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-795379	12/26/17	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	2.0000	31.18	62.36	
						SURGICAL SUPP			56640				
028			ZP-795379	12/26/17	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	1.0000	31.18	31.18	
						SURGICAL SUPP			6.75OZ 56642				
028			ZP-795379	12/26/17	500560	MCKESSON MEDICAL	640	60	LID 12OZ SIP THRU	1.0000	30.74	30.74	
						SURGICAL SUPP							
028			ZP-795379							Purchase Order Total		420.24	
028			ZP-795415	12/26/17	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	3.0000	11.44	34.32	
									CARBONATED BE				
028			ZP-795415							Purchase Order Total		34.32	
028			ZP-795418	12/26/17	1260020	REINHART FOOD	385	42	BEEF STRIPS	13.0000	51.85	674.05	
						SERVICE LLC - OM			MARINATED 10#				
028			ZP-795418	12/26/17	1260020	REINHART FOOD	385	96	BEANS LIMA 20# FRZ	1.0000	26.11	26.11	
						SERVICE LLC - OM							
028			ZP-795418	12/26/17	1260020	REINHART FOOD	385	96	VEGETABLE BLEND	1.0000	66.22	66.22	
						SERVICE LLC - OM			COUNTRY				
028			ZP-795418							Purchase Order Total		766.38	
028			ZP-795435	12/26/17	500555	CASH WA	393	80	PEPPER BLACK GRND	1.0000	58.95	58.95	
						DISTRIBUTING,			5#				
						KEARNEY							
028			ZP-795435	12/26/17	500555	CASH WA	393	80	PAPRIKA	1.0000	7.02	7.02	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-795435	12/26/17	500555	CASH WA	393	86	BEETS SLICED	1.0000	28.52	28.52	
						DISTRIBUTING,			PICKLED				
						KEARNEY							
028			ZP-795435	12/26/17	500555	CASH WA	393	82	SYRUP PANCAKE &	1.0000	25.86	25.86	
						DISTRIBUTING,			WAFFLE				
						KEARNEY							
028			ZP-795435	12/26/17	500555	CASH WA	393	48	MAYONNAISE GAL	1.0000	26.99	26.99	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-795435	12/26/17	500555	CASH WA	385	18	RICH CHOCOLATE	2.0000	10.58	21.16	
						DISTRIBUTING,			PUDDING				
						KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-795435	12/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	2.0000	10.58	21.16	
028			ZP-795435	12/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	21.37	21.37	
028			ZP-795435	12/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	26.35	52.70	
028			ZP-795435	12/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	33.28	33.28	
028			ZP-795435	12/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRON PLASTIC 100 CT	5.0000	12.61	63.06	
028			ZP-795435	12/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	51	FLOUR H&R WAUNETA	1.0000	11.79	11.79	
028			ZP-795435	12/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	24.31	24.31	
028			ZP-795435	12/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER, NON-DAIRY, NO REF	1.0000	27.98	27.98	
028			ZP-795435	12/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	27.98	27.98	
028			ZP-795435	12/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.18	59.18	
028			ZP-795435	12/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLATES, FOAM 6"	1.0000	25.75	25.75	
028			ZP-795435	12/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	PORK GRAVY	1.0000	25.15	25.15	
028			ZP-795435	12/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	24.30	24.30	
028			ZP-795435	12/26/17	500555	CASH WA	393	10	CHIPS, CORN	1.0000	34.23	34.23	

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028			ZP-795435	12/26/17	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	BOWLS, STYROFOAM	1.0000	39.53	39.53	
028			ZP-795435	12/26/17	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	BASE VEGETABLE SAVORY GOLD	1.0000	27.42	27.42	
028			ZP-795435	12/26/17	500555	DISTRIBUTING, KEARNEY CASH WA	393	80	SAUCE SESAME GARLIC	1.0000	36.37	36.37	
028			ZP-795435	12/26/17	500555	DISTRIBUTING, KEARNEY CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.22	25.22	
028			ZP-795435	12/26/17	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF CORNED BRISKET FLATS RAW	55.6000	2.58	143.67	
028			ZP-795435	12/26/17	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF GROUND	60.8000	1.89	114.97	
028			ZP-795435	12/26/17	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	53.94	107.87	
028			ZP-795435	12/26/17	500555	DISTRIBUTING, KEARNEY CASH WA	380	30	SOUR CREAM CULTURED	1.0000	23.21	23.21	
028			ZP-795435	12/26/17	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	LETTUCE SHREDDED 1/8"	2.0000	3.63	7.25	
028			ZP-795435	12/26/17	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	14.91	14.91	
028			ZP-795435	12/26/17	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	EA ONIONS/GREEN ICELESS	1.0000	15.48	15.48	
028			ZP-795435	12/26/17	500555	DISTRIBUTING, KEARNEY CASH WA	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.54	26.54	
028			ZP-795435	12/26/17	500555	DISTRIBUTING, KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	2.0000	16.32	32.63	

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028			ZP-795435	12/26/17	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	54.00	54.00	
028			ZP-795435	12/26/17	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.13	21.13	
028			ZP-795435	12/26/17	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	29.99	29.99	
028			ZP-795435	12/26/17	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	6.50	6.50	
028			ZP-795435	12/26/17	500555	KEARNEY CASH WA	393	86	POTATOES SWEET 6/#10	1.0000	21.52	21.52	
028			ZP-795435	12/26/17	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	21.11	21.11	
028			ZP-795435	12/26/17	500555	KEARNEY CASH WA	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	28.80	57.60	
028			ZP-795435	12/26/17	500555	KEARNEY CASH WA	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	4.0000	29.59	118.36	
028			ZP-795435	12/26/17	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	3.0000	22.61	67.83	
028			ZP-795435	12/26/17	500555	KEARNEY CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	4.0000	41.63	166.52	
028			ZP-795435	12/26/17	500555	KEARNEY CASH WA	393	10	CHIPS, TORTILLA	1.0000	39.93	39.93	
028			ZP-795435	12/26/17	500555	KEARNEY CASH WA	390	49	PORK SAUS (BULK)	1.0000	33.97	33.97	
028			ZP-795435	12/26/17	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	36.54	36.54	

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028			ZP-795435	12/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	STRAWBERRY WHOLE WP IQF 30#/CS	1.0000	32.45	32.45	
028			ZP-795435	12/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	30.07	30.07	
028			ZP-795435	12/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	18.21	18.21	
028			ZP-795435	12/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	23.60	23.60	
028			ZP-795435	12/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BREAKFAST LINKS	1.0000	28.97	28.97	
028			ZP-795435	12/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	63	SOY BITS, SMOKED, CANNED.	1.0000	28.13	28.13	
028			ZP-795435	12/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	MACADAMIA NUT COOKIES	1.0000	50.32	50.32	
028			ZP-795435	12/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	2.0000	20.40	40.79	
028			ZP-795435	12/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ZUCCHINI SQUASH SLICED	1.0000	23.47	23.47	
028			ZP-795435						Purchase Order Total			2,186.82	
028			ZP-795513	12/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-795513	12/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-795513						Purchase Order Total			32.01	
028			ZP-795516	12/26/17	507042	THOMPSON CO - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	33.72	33.72	
028			ZP-795516	12/26/17	507042	THOMPSON CO - PURCHASING	393	54	PEACHES, CANNED	1.0000	36.08	36.08	
028			ZP-795516	12/26/17	507042	THOMPSON CO - PURCHASING	393	54	ORANGES MANDARIN 6#/10/CS	1.0000	33.76	33.76	
028			ZP-795516	12/26/17	507042	THOMPSON CO -	393	48	GRAVY MIX CHICKEN	1.0000	32.08	32.08	

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						PURCHASING			8/16 OZ.				
028			ZP-795516	12/26/17	507042	THOMPSON CO -	393	60	GRAPE JUICE, 12/46	1.0000	30.94	30.94	
						PURCHASING			OZ/CS				
028			ZP-795516	12/26/17	507042	THOMPSON CO -	393	60	CRANBERRY JUICE,	1.0000	21.83	21.83	
						PURCHASING			12/46 OZ/CS				
028			ZP-795516	12/26/17	507042	THOMPSON CO -	393	60	APPLE JUICE, 12/46	2.0000	23.90	47.80	
						PURCHASING			OZ/CS				
028			ZP-795516	12/26/17	507042	THOMPSON CO -	393	88	VINEGAR WHITE 4/1	1.0000	6.69	6.69	
						PURCHASING			GALLONS				
028			ZP-795516	12/26/17	507042	THOMPSON CO -	640	60	LINER PAN 16	1.0000	40.86	40.86	
						PURCHASING			3/8"X24 3/8"				
028			ZP-795516	12/26/17	507042	THOMPSON CO -	385	12	CAKE POUND 12/CS	1.0000	51.14	51.14	
						PURCHASING							
028			ZP-795516	12/26/17	507042	THOMPSON CO -	390	49	BEEF PATTY PURE	2.0000	27.83	55.66	
						PURCHASING			THICK				
028			ZP-795516	12/26/17	507042	THOMPSON CO -	390	49	HOT DOG ALL BEEF	1.0000	32.20	32.20	
						PURCHASING			8/1				
028			ZP-795516	12/26/17	507042	THOMPSON CO -	390	49	SAUSAGE LINKS 10#	3.0000	24.03	72.09	
						PURCHASING							
028			ZP-795516	12/26/17	507042	THOMPSON CO -	390	49	SAUSAGE PATTIES	2.0000	26.02	52.04	
						PURCHASING			160/1 OZ.				
028			ZP-795516	12/26/17	507042	THOMPSON CO -	390	49	POLISH SAUSAGE 10#	2.0000	29.39	58.78	
						PURCHASING							
028			ZP-795516	12/26/17	507042	THOMPSON CO -	393	80	CHEESE PARMESAN	1.0000	22.17	22.17	
						PURCHASING			GRATED 5#				
028			ZP-795516	12/26/17	507042	THOMPSON CO -	380	90	YOGURT STRBYBAN	1.0000	15.93	15.93	
						PURCHASING			TRIX				
028			ZP-795516	12/26/17	507042	THOMPSON CO -	390	21	GRADE A LARGE EGGS	1.0000	39.68	39.68	
						PURCHASING			15 DOZ/CS				
028			ZP-795516	12/26/17	507042	THOMPSON CO -	385	30	COMMODITY EGGS	2.0000	44.17	88.34	
						PURCHASING			FROZEN 6/5#				
028			ZP-795516	12/26/17	507042	THOMPSON CO -	385	42	BEEF ROAST SLICED	1.0000	62.96	62.96	
						PURCHASING							
028			ZP-795516						Purchase Order Total			834.75	
028			ZP-795547	12/26/17	2022412	BIMBO BAKERIES USA	385	06	BUNS SKINNY WH	5.0000	1.64	8.20	
						INC			WHEAT				
028			ZP-795547	12/26/17	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	30.0000	1.18	35.40	
						INC			SANDWICH BREAD				
028			ZP-795547	12/26/17	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	10.0000	1.18	11.80	
						INC			24 OZ				



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028			ZP-795547	12/26/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-795547	12/26/17	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-795547						Purchase Order Total			77.35	
028			ZP-795638	12/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-795638	12/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.18	27.30	
028			ZP-795638						Purchase Order Total			44.23	
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO DICED 6/#10/CS	1.0000	22.33	22.33	
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	33.29	33.29	
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	14.88	14.88	
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	375	30	GRAHAM CRUMBS	1.0000	20.30	20.30	
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	24.92	49.84	
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING ITALIAN GAL	1.0000	42.17	42.17	
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	26.35	26.35	
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	29.30	29.30	
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR 4/10#	1.0000	23.10	23.10	
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.18	59.18	
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	4.0000	17.73	70.92	
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.22	27.22	
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED	40.8500	3.19	130.22	
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.6000	1.89	114.59	
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN	42.0000	1.62	68.19	
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	16.25	16.25	
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	3.0000	16.32	48.95	
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	12.21	12.21	
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO WHOLE PEELED	1.0000	16.47	16.47	
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT STRBYBAN TRIX	1.0000	15.62	15.62	
028			ZP-795643	12/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	54.00	54.00	
028			ZP-795643	12/27/17	500555	CASH WA	393	87	POTATO MASHED	2.0000	27.39	54.77	

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						DISTRIBUTING, KEARNEY			PREMIUM 4/5#				
028			ZP-795643	12/27/17	500555	CASH WA	390	28	EA LEMONS/CHOICE (18/2LB)	1.0000	9.90	9.90	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	22.79	22.79	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	32.69	32.69	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	17.96	17.96	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	CASH WA	385	96	POTATO HSHBRN SHD	3.0000	13.30	39.89	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	CASH WA	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	28.80	28.80	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	43.48	43.48	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	CASH WA	385	44	CHICKEN, FROZEN	4.0000	42.97	171.86	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	CASH WA	385	12	PIE CHOCOLATE CREAM 6/27 OZ	1.0000	33.89	33.89	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	CASH WA	390	49	LIVER SLICED 40/4 OZ	1.0000	16.65	16.65	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	CASH WA	385	12	COCONUT CREAM PIE DIET	1.0000	33.08	33.08	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	CASH WA	385	12	PIE CHERRY 6/46 OZ.	1.0000	39.39	39.39	
						DISTRIBUTING, KEARNEY							

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028			ZP-795643	12/27/17	500555	KEARNEY CASH WA	385	12	PIE PEACH 6/46 OZ.	1.0000	38.81	38.81	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	48.01	48.01	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	KEARNEY CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	4.0000	38.98	155.91	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	KEARNEY CASH WA	385	12	"PIE SHELLS 10" 20/8/CS"	1.0000	25.43	25.43	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	23.60	23.60	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	KEARNEY CASH WA	385	12	STRAWBERRY CREAM PIE 10" 6/27O	1.0000	33.02	33.02	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	KEARNEY CASH WA	390	84	CARROT BABY SLIMS PLEED	1.0000	20.77	20.77	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	KEARNEY CASH WA	385	46	CATFISH FIL SHANK RAW	1.0000	81.84	81.84	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	40.84	40.84	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	42.64	42.64	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	32.34	32.34	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	36.66	36.66	
						DISTRIBUTING, KEARNEY							
028			ZP-795643	12/27/17	500555	KEARNEY CASH WA	385	46	TILAPIA KENTUCKY STYLE BREADED	17.3000	2.66	46.07	
						DISTRIBUTING, KEARNEY							

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028			ZP-795643							Purchase Order Total		2,141.00	
028			ZP-795703	12/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.18	18.20	
028			ZP-795703	12/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.21	20.79	
028			ZP-795703	12/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.17	8.44	
028			ZP-795703	12/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-795703	12/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-795703							Purchase Order Total		63.70	
028			ZP-795705	12/27/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-795705	12/27/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	40.0000	1.18	47.20	
028			ZP-795705	12/27/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	1.18	23.60	
028			ZP-795705	12/27/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-795705							Purchase Order Total		108.10	
028			ZP-795708	12/27/17	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-795708	12/27/17	507042	THOMPSON CO - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	30.32	30.32	
028			ZP-795708	12/27/17	507042	THOMPSON CO - PURCHASING	393	46	MIX CINNAMON STREUSEL	1.0000	77.36	77.36	
028			ZP-795708	12/27/17	507042	THOMPSON CO - PURCHASING	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	33.10	33.10	
028			ZP-795708	12/27/17	507042	THOMPSON CO - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	32.08	32.08	
028			ZP-795708	12/27/17	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	30.94	30.94	
028			ZP-795708	12/27/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	23.90	47.80	
028			ZP-795708	12/27/17	507042	THOMPSON CO - PURCHASING	393	74	WHOLE OYSTERS 8OZ	1.0000	33.46	33.46	
028			ZP-795708	12/27/17	507042	THOMPSON CO - PURCHASING	393	72	RICE, PARBOILED	1.0000	11.79	11.79	

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028			ZP-795708	12/27/17	507042	THOMPSON CO - PURCHASING	393	75	OIL VEGETABLE 6/1 GAL	1.0000	30.36	30.36	
028			ZP-795708	12/27/17	507042	THOMPSON CO - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
028			ZP-795708	12/27/17	507042	THOMPSON CO - PURCHASING	393	86	POTATOES SWEET 6/#10	1.0000	27.96	27.96	
028			ZP-795708	12/27/17	507042	THOMPSON CO - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
028			ZP-795708	12/27/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF CORNED	44.0800	4.42	194.83	
028			ZP-795708	12/27/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	27.83	111.32	
028			ZP-795708	12/27/17	507042	THOMPSON CO - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	37.94	37.94	
028			ZP-795708	12/27/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.17	88.34	
028			ZP-795708	12/27/17	507042	THOMPSON CO - PURCHASING	390	84	CABBAGE GREEN MED	1.0000	15.93	15.93	
028			ZP-795708						Purchase Order Total			907.91	
028			ZP-795747	12/27/17	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028			ZP-795747	12/27/17	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	21.60	43.20	
028			ZP-795747	12/27/17	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-795747	12/27/17	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	4.0000	4.50	18.00	
028			ZP-795747	12/27/17	1313071	FARMER BROS CO	393	84	TEA, BLACK	2.0000	4.25	8.50	
028			ZP-795747						Purchase Order Total			197.70	
028			ZP-795750	12/27/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	8.0000	6.59	52.74	
028			ZP-795750						Purchase Order Total			52.74	
028			ZP-795755	12/27/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	6.0000	4.19	25.12	
028			ZP-795755	12/27/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	6.0000	6.47	38.82	
028			ZP-795755						Purchase Order Total			63.94	
028			ZP-795768	12/27/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	48.0000	3.28	157.65	

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028			ZP-795768							Purchase Order Total		157.65	
028			ZP-795785	12/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-795785	12/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.85	5.09	
028			ZP-795785	12/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-795785	12/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-795785	12/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-795785	12/27/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE SLICED AM 4/5#	4.0000	10.78	43.12	
028			ZP-795785							Purchase Order Total		152.95	
028			ZP-795818	12/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	4.0000	7.83	31.32	
028			ZP-795818	12/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	36.49	36.49	
028			ZP-795818	12/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	12	DANISH, FROZEN	4.0000	31.02	124.08	
028			ZP-795818	12/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	WHEATIES IND 70/75 OZ	1.0000	38.57	38.57	
028			ZP-795818	12/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	37.77	37.77	
028			ZP-795818	12/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	86	POTATOES SWEET 6/#10	1.0000	31.69	31.69	
028			ZP-795818	12/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	FROSTED FLAKES BOWL	1.0000	37.44	37.44	
028			ZP-795818	12/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	SPECIAL K	1.0000	37.31	37.31	
028			ZP-795818	12/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	APPLE JUICE, FROZEN	1.0000	61.79	61.79	
028			ZP-795818	12/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	2.0000	66.01	132.02	
028			ZP-795818							Purchase Order Total		568.48	
028			ZP-795881	12/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	1.0000	19.88	19.88	
028			ZP-795881	12/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	1.0000	19.88	19.88	

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028			ZP-795881	12/28/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	2.0000	19.88	39.76	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-795881	12/28/17	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	2.0000	31.75	63.50	
						SURGICAL SUPP			OZ				
028			ZP-795881	12/28/17	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	2.0000	31.18	62.36	
						SURGICAL SUPP			56640				
028			ZP-795881	12/28/17	500560	MCKESSON MEDICAL	640	60	STRAWS, PLASTIC,	1.0000	55.87	55.87	
						SURGICAL SUPP			WRAPPED I				
028			ZP-795881							Purchase Order Total		261.25	
028			ZP-795931	12/28/17	500555	CASH WA	393	86	TOMATO DICED	1.0000	17.17	17.17	
						DISTRIBUTING,			6/#10/CS				
						KEARNEY							
028			ZP-795931	12/28/17	500555	CASH WA	393	75	SHORTENING CRISCO	3.0000	24.44	73.33	
						DISTRIBUTING,			12/3#				
						KEARNEY							
028			ZP-795931	12/28/17	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	24.92	24.92	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-795931	12/28/17	500555	CASH WA	393	46	WHITE CAKE 18.25OZ	1.0000	26.10	26.10	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-795931	12/28/17	500555	CASH WA	393	46	CAKE MIX YELLOW	1.0000	26.05	26.05	
						DISTRIBUTING,			6/5#				
						KEARNEY							
028			ZP-795931	12/28/17	500555	CASH WA	393	53	COMMODITY POTATO	1.0000	59.18	59.18	
						DISTRIBUTING,			FLAKES 6/5#				
						KEARNEY							
028			ZP-795931	12/28/17	500555	CASH WA	380	75	MILK SOY VERY	4.0000	17.73	70.92	
						DISTRIBUTING,			VANILLA				
						KEARNEY							
028			ZP-795931	12/28/17	500555	CASH WA	652	43	HAIRNET HEAVY DUTY	1.0000	30.13	30.13	
						DISTRIBUTING,			NYLON 25				
						KEARNEY							
028			ZP-795931	12/28/17	500555	CASH WA	393	47	JELLY DIET ASST IND	1.0000	14.37	14.37	
						DISTRIBUTING,			200/CS				
						KEARNEY							
028			ZP-795931	12/28/17	500555	CASH WA	390	07	CHEESE SWISS SLICED	1.0000	40.57	40.57	
						DISTRIBUTING,			4/5#				
						KEARNEY							
028			ZP-795931	12/28/17	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	16.25	16.25	



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028			ZP-795931	12/28/17	500555	DISTRIBUTING, KEARNEY	390	68	SALAD POTATO H/STY	4.0000	37.80	151.19	
028			ZP-795931	12/28/17	500555	DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	13.30	13.30	
028			ZP-795931	12/28/17	500555	DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	17.68	17.68	
028			ZP-795931	12/28/17	500555	DISTRIBUTING, KEARNEY	385	42	PORK CHOP, 5 OZ	3.0000	19.21	57.62	
028			ZP-795931	12/28/17	500555	DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	3.0000	36.28	108.85	
028			ZP-795931	12/28/17	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	33.32	33.32	
028			ZP-795931	12/28/17	500555	DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	42.27	42.27	
028			ZP-795931	12/28/17	500555	DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 12/15 4/#3	1.0000	73.57	73.57	
028			ZP-795931	12/28/17	500555	DISTRIBUTING, KEARNEY	385	46	FISH WEDGE COD 2 OZ 1/10#	2.0000	63.68	127.35	
028			ZP-795931	12/28/17	500555	DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	33.31	66.61	
028			ZP-795931						Purchase Order Total			1,090.75	
028			ZP-795958	12/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-795958	12/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-795958	12/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-795958	12/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
028			ZP-795958	12/28/17	500106	HILAND DAIRY FOODS	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
						COMPANY - O							
028			ZP-795958	12/28/17	500106	HILAND DAIRY FOODS	390	07	CHEESE CHEDDAR	4.0000	11.15	44.60	
						COMPANY - O			SRDED 4/5#/CS				
028			ZP-795958							Purchase Order Total		171.33	
028			ZP-795964	12/28/17	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	15.0000	2.00	30.00	
						INC			16 OZ				
028			ZP-795964	12/28/17	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	5.0000	1.46	7.30	
						INC			PLAIN				
028			ZP-795964							Purchase Order Total		37.30	
028			ZP-795970	12/28/17	507042	THOMPSON CO -	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
						PURCHASING							
028			ZP-795970	12/28/17	507042	THOMPSON CO -	393	43	COOKIE, PEANUT	1.0000	43.17	43.17	
						PURCHASING			BUTTER				
028			ZP-795970	12/28/17	507042	THOMPSON CO -	393	78	SOUP CHICKEN NOODLE	1.0000	39.41	39.41	
						PURCHASING			12/51 OZ				
028			ZP-795970	12/28/17	507042	THOMPSON CO -	393	86	CORN CREAM STYLE	1.0000	24.94	24.94	
						PURCHASING			YELLOW 6/10				
028			ZP-795970	12/28/17	507042	THOMPSON CO -	390	49	SAUSAGE LINKS 10#	2.0000	24.03	48.06	
						PURCHASING							
028			ZP-795970	12/28/17	507042	THOMPSON CO -	385	96	ASPARAGUS, CUTS AND	1.0000	37.94	37.94	
						PURCHASING			TIPS,				
028			ZP-795970	12/28/17	507042	THOMPSON CO -	380	90	YOGURT STRBYBAN	1.0000	17.49	17.49	
						PURCHASING			TRIX				
028			ZP-795970	12/28/17	507042	THOMPSON CO -	385	30	COMMODITY EGGS	2.0000	44.17	88.34	
						PURCHASING			FROZEN 6/5#				
028			ZP-795970	12/28/17	507042	THOMPSON CO -	390	84	CS CELERY 1/6CT	1.0000	26.49	26.49	
						PURCHASING			FRESH VEG				
028			ZP-795970							Purchase Order Total		365.19	
028			ZP-795984	12/28/17	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	120.0000	4.95	594.00	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-795984	12/28/17	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	60.0000	4.95	297.00	
						SURGICAL SUPP			XLG				
028			ZP-795984	12/28/17	500560	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	8.0000	18.50	148.00	
						SURGICAL SUPP							
028			ZP-795984	12/28/17	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	192.0000	2.94	564.81	
						SURGICAL SUPP							
028			ZP-795984							Purchase Order Total		1,603.81	

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028			ZP-796011	12/28/17	500149	SYSKO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	4.0000	7.83	31.32	
028			ZP-796011	12/28/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	35	CEREALS, RICE, READY-TO-EA	1.0000	33.94	33.94	
028			ZP-796011	12/28/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	44.06	44.06	
028			ZP-796011	12/28/17	500149	SYSKO LINCOLN INC - PURCHASE O	390	28	FRUITS, WHOLE GRAPEFRUIT	1.0000	15.19	15.19	
028			ZP-796011	12/28/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	1.0000	66.01	66.01	
028			ZP-796011	12/28/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	JUICE CRANBERRY VITALITY	1.0000	59.88	59.88	
028			ZP-796011						Purchase Order Total			250.40	
028			ZP-796019	12/28/17	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	104.50	209.00	
028			ZP-796019	12/28/17	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-796019	12/28/17	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	24.80	24.80	
028			ZP-796019	12/28/17	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-796019						Purchase Order Total			453.30	
028			ZP-796022	12/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-796022	12/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.85	5.09	
028			ZP-796022	12/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-796022	12/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-796022	12/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-796022	12/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-796022						Purchase Order Total			129.42	
028			ZP-796032	12/28/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	6.0000	6.47	38.82	
028			ZP-796032						Purchase Order Total			38.82	
028			ZP-796041	12/28/17	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	40.0000	3.28	131.38	

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			ZP-796041			CENTRAL LLC -							
									Purchase Order Total			131.38	
028			ZP-796236	12/29/17	507042	THOMPSON CO - PURCHASING	393	54	PIE FILLING APPLE 6/10	1.0000	45.06	45.06	
028			ZP-796236	12/29/17	507042	THOMPSON CO - PURCHASING	393	54	PIE FILLING CHERRY 6/10	1.0000	67.86	67.86	
028			ZP-796236	12/29/17	507042	THOMPSON CO - PURCHASING	393	54	PEARS DICED 6/#10/CS	1.0000	36.36	36.36	
028			ZP-796236	12/29/17	507042	THOMPSON CO - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	32.08	32.08	
028			ZP-796236	12/29/17	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	30.94	61.88	
028			ZP-796236	12/29/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	21.83	21.83	
028			ZP-796236	12/29/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	23.90	47.80	
028			ZP-796236	12/29/17	507042	THOMPSON CO - PURCHASING	393	61	MACARONI ELBOW 3 #10	1.0000	19.41	19.41	
028			ZP-796236	12/29/17	507042	THOMPSON CO - PURCHASING	393	86	THREE BEAN SALAD 6/#10	1.0000	46.89	46.89	
028			ZP-796236	12/29/17	507042	THOMPSON CO - PURCHASING	640	60	SPOON WHITIE IND WRAPPED MED	1.0000	10.89	10.89	
028			ZP-796236	12/29/17	507042	THOMPSON CO - PURCHASING	385	12	CAKE POUND 12/CS	1.0000	51.14	51.14	
028			ZP-796236	12/29/17	507042	THOMPSON CO - PURCHASING	385	46	IMITATION CRAB-FLAKED 12/#2	1.0000	48.84	48.84	
028			ZP-796236	12/29/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	24.03	48.06	
028			ZP-796236	12/29/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	26.02	52.04	
028			ZP-796236	12/29/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	32.09	64.18	
028			ZP-796236	12/29/17	507042	THOMPSON CO - PURCHASING	385	96	CORN ON THE COB	1.0000	20.33	20.33	
028			ZP-796236	12/29/17	507042	THOMPSON CO - PURCHASING	385	96	ONION CHOPPED 18#/CS	1.0000	23.44	23.44	
028			ZP-796236	12/29/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	18.66	18.66	
028			ZP-796236	12/29/17	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-796236	12/29/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.17	132.51	
028			ZP-796236	12/29/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF CORNED	1.0000	78.30	78.30	
028			ZP-796236	12/29/17	507042	THOMPSON CO - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	11.56	11.56	
028			ZP-796236						Purchase Order Total			1,018.48	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.47	26.47	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	17.96	17.96	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.13	21.13	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	30.91	30.91	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	6.91	6.91	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	3.0000	29.59	88.77	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COCONUT CREAM PIE DIET	3.0000	33.08	99.23	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	36.54	36.54	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	1.0000	67.71	67.71	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	FRUIT MIXED FROZEN 4/5#	3.0000	21.71	65.13	

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028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	11.13	22.26	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	40.84	40.84	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	36.66	36.66	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	31.98	31.98	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	2.0000	10.58	21.16	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	26.35	52.70	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.18	59.18	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	55.48	55.48	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	1.0000	29.53	29.53	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.70	23.70	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.22	27.22	
028			ZP-796287	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.7000	1.92	116.58	
028			ZP-796287	12/29/17	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	23.21	23.21	

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028			ZP-796287	12/29/17	500555	DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.53	30.53	
028			ZP-796287	12/29/17	500555	DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	36.66	36.66	
028			ZP-796287	12/29/17	500555	DISTRIBUTING, KEARNEY	385	06	GARLIC TOAST 100/CS	1.0000	27.56	27.56	
028			ZP-796287	12/29/17	500555	DISTRIBUTING, KEARNEY	385	12	TURNOVER DOUGH RASP FILLED	1.0000	40.72	40.72	
028			ZP-796287	12/29/17	500555	DISTRIBUTING, KEARNEY	385	12	TURNOVERS, FRUIT, FROZEN,	1.0000	40.82	40.82	
028			ZP-796287						Purchase Order Total			1,228.86	
028	OC-13001	05/19/11	OG-777668	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	263.6000	1.00	263.60	SW
028	OC-13001		OG-777668						Purchase Order Total			263.60	
028	OC-13001	05/19/11	OG-777819	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	SW
028		05/19/11	OG-777819	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	578		ANALOG REFRIGERATOR	10.0000	4.78	47.80	
028			OG-777819						Purchase Order Total			48.80	
028	OC-13001	05/19/11	OG-780396	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	80.4200	1.00	80.42	SW
028	OC-13001		OG-780396						Purchase Order Total			80.42	
028	OC-13001	05/19/11	OG-780845	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	36.0000	4.66	167.76	SW
028	OC-13001		OG-780845						Purchase Order Total			167.76	
028	OC-13001	05/19/11	OG-783025	11/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1517.5000	1.00	1,517.50	SW
028	OC-13001		OG-783025						Purchase Order Total			1,517.50	
028	OC-13001	05/19/11	OG-787342	11/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	15.9300	1.00	15.93	SW
028	OC-13001		OG-787342						Purchase Order Total			15.93	
028	OC-13001	05/19/11	OG-788344	11/27/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	111.3000	1.00	111.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
028	OC-13001		OG-788344							Purchase Order Total		111.30	
028	OC-13001	05/19/11	OG-790058	12/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	16.0400	1.00	16.04	SW
028	OC-13001		OG-790058							Purchase Order Total		16.04	
028	OC-13001	05/19/11	OG-790326	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1149.2700	1.00	1,149.27	SW
028		05/19/11	OG-790326	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	11.5000	1.00	11.50	
028		05/19/11	OG-790326	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	6.0300	1.00	6.03	
028			OG-790326							Purchase Order Total		1,166.80	
028	OC-13001	05/19/11	OG-792413	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	90.9200	1.00	90.92	SW
028	OC-13001		OG-792413							Purchase Order Total		90.92	
028	OC-13001	05/19/11	OG-793425	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	142.7600	1.00	142.76	SW
028	OC-13001	05/19/11	OG-793425	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	50.5100	1.00	50.51	SW
028	OC-13001		OG-793425							Purchase Order Total		193.27	
028	OC-13001	05/19/11	OG-796149	12/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	76.9600	1.00	76.96	SW
028	OC-13001		OG-796149							Purchase Order Total		76.96	
028	OC-13001	05/19/11	OG-796208	12/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	13.9400	1.00	13.94	SW
028	OC-13001		OG-796208							Purchase Order Total		13.94	
028	OC-13339	07/30/12	OG-776380	10/02/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	2.0000	22.64	45.28	SW
028	OC-13339	07/30/12	OG-776380	10/02/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FILM WRAP, 18" X 2000'	2.0000	13.50	27.00	SW
028	OC-13339	07/30/12	OG-776380	10/02/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	APRON, POLY, 2 MIL, 28" X 46",	1.0000	11.69	11.69	SW
028	OC-13339		OG-776380							Purchase Order Total		83.97	
028	OC-13339	07/30/12	OG-776886	10/04/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 1-PLY,	1.0000	42.38	42.38	SW
028		07/30/12	OG-776886	10/04/17	500554	NATIONAL EVERYTHING WHOLESAL	640	00	DINNER NAPKIN 1/8 FOLD	6.0000	53.36	320.16	
028		07/30/12	OG-776886	10/04/17	500554	NATIONAL EVERYTHING WHOLESAL	640	00	NAPKIN 1/4 FOLD	6.0000	30.12	180.72	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/30/12	OG-776886	10/04/17	500554	NATIONAL EVERYTHING WHOLESAL	640	00	NAPKIN 1/4 FOLD	6.0000	30.12	180.72	
028			OG-776886							Purchase Order Total		362.54	
028	OC-13339	07/30/12	OG-777691	10/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	APRON, POLY, 2 MIL, 28" X 46",	1.0000	11.69	11.69	SW
028	OC-13339		OG-777691							Purchase Order Total		11.69	
028	OC-13339	07/30/12	OG-777869	10/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	6.0000	33.44	200.64	SW
028	OC-13339	07/30/12	OG-777869	10/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	16.24	32.48	SW
028	OC-13339	07/30/12	OG-777869	10/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	10.0000	14.44	144.40	SW
028	OC-13339	07/30/12	OG-777869	10/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ENMOTION WHITE TOWEL,	4.0000	49.47	197.88	SW
028	OC-13339	07/30/12	OG-777869	10/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	8.0000	22.64	181.12	SW
028	OC-13339		OG-777869							Purchase Order Total		756.52	
028	OC-13339	07/30/12	OG-779377	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	VENTED LID, FOR 12 FC/16 FC	1.0000	9.50	9.50	SW
028	OC-13339	07/30/12	OG-779377	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 6-8OZ., WHITE,	1.0000	15.83	15.83	SW
028	OC-13339	07/30/12	OG-779377	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ZIPLOC PINT BAG, 6" X 6",	1.0000	18.07	18.07	SW
028	OC-13339	07/30/12	OG-779377	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	APRON, POLY, 2 MIL, 28" X 46",	1.0000	11.69	11.69	SW
028		07/30/12	OG-779377	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	GREENWARE LID	1.0000	73.59	73.59	
028			OG-779377							Purchase Order Total		128.68	
028	OC-13339	07/30/12	OG-779389	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	2.0000	33.44	66.88	SW
028	OC-13339	07/30/12	OG-779389	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	16.24	32.48	SW
028	OC-13339	07/30/12	OG-779389	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.85	17.85	SW
028	OC-13339	07/30/12	OG-779389	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	4.0000	22.64	90.56	SW
028	OC-13339	07/30/12	OG-779389	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 6-8OZ., WHITE,	1.0000	15.83	15.83	SW
028	OC-13339	07/30/12	OG-779389	10/13/17	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM	4.0000	7.43	29.72	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			WHOLESALE						PLASTIC WHITE,				
028	OC-13339		OG-779389									Purchase Order Total	253.32
028	OC-13339	07/30/12	OG-779985	10/17/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	20.0000	33.44	668.80	SW
			WHOLESALE										
028	OC-13339	07/30/12	OG-779985	10/17/17	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE, BOXED, WHITE,	15.0000	16.24	243.60	SW
			WHOLESALE										
028	OC-13339	07/30/12	OG-779985	10/17/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	40.0000	17.80	712.00	SW
			WHOLESALE										
028	OC-13339	07/30/12	OG-779985	10/17/17	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 8OZ.,	20.0000	16.97	339.40	SW
			WHOLESALE										
028	OC-13339	07/30/12	OG-779985	10/17/17	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 12OZ.,	20.0000	22.64	452.80	SW
			WHOLESALE										
028	OC-13339	07/30/12	OG-779985	10/17/17	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE 9", NON-LAMINATED,	20.0000	12.96	259.20	SW
			WHOLESALE										
028	OC-13339	07/30/12	OG-779985	10/17/17	500554	NATIONAL EVERYTHING	640	15	ZIPLOC PINT BAG, 6" X 6",	19.0000	18.07	343.33	SW
			WHOLESALE										
028	OC-13339	07/30/12	OG-779985	10/17/17	500554	NATIONAL EVERYTHING	640	15	ZIPLOC GALLON BAG, 10" X 12",	17.0000	13.74	233.58	SW
			WHOLESALE										
028	OC-13339	07/30/12	OG-779985	10/17/17	500554	NATIONAL EVERYTHING	640	15	BAG RACK COVERS, 50,	6.0000	13.97	83.82	SW
			WHOLESALE										
028		07/30/12	OG-779985	10/17/17	500554	NATIONAL EVERYTHING	640	15	DINNER NAPKIN 1/8 FOLD	4.0000	53.36	213.44	
			WHOLESALE										
028		07/30/12	OG-779985	10/17/17	500554	NATIONAL EVERYTHING	640	15	PURELL HAND SANITIZER	15.0000	49.42	741.30	
			WHOLESALE										
028		07/30/12	OG-779985	10/17/17	500554	NATIONAL EVERYTHING	640	15	ZIPLOC GALLON BAG, 10" X 12",	3.0000	13.55	40.65	
			WHOLESALE										
028			OG-779985									Purchase Order Total	4,331.92
028	OC-13339	07/30/12	OG-780925	10/23/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	33.44	133.76	SW
			WHOLESALE										
028	OC-13339	07/30/12	OG-780925	10/23/17	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE, BOXED, WHITE,	4.0000	16.24	64.96	SW
			WHOLESALE										
028	OC-13339	07/30/12	OG-780925	10/23/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.44	101.08	SW
			WHOLESALE										
028	OC-13339	07/30/12	OG-780925	10/23/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	1.0000	17.80	17.80	SW
			WHOLESALE										
028	OC-13339	07/30/12	OG-780925	10/23/17	500554	NATIONAL EVERYTHING	640	15	ENMOTION WHITE TOWEL,	4.0000	49.47	197.88	SW
			WHOLESALE										
028	OC-13339	07/30/12	OG-780925	10/23/17	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 12OZ.,	8.0000	22.64	181.12	SW
			WHOLESALE										
028	OC-13339		OG-780925									Purchase Order Total	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												696.60	
028	OC-13339	07/30/12	OG-780936	10/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	2.0000	33.44	66.88	SW
028		07/30/12	OG-780936	10/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640		MISC PAPER PRODUCTS	1.0000	871.52	871.52	
028			OG-780936						Purchase Order Total			938.40	
028	OC-13339	07/30/12	OG-780967	10/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	30.12	30.12	SW
028	OC-13339	07/30/12	OG-780967	10/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	2.0000	22.64	45.28	SW
028	OC-13339	07/30/12	OG-780967	10/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 6", NON-LAMINATED,	1.0000	14.05	14.05	SW
028	OC-13339	07/30/12	OG-780967	10/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 5OZ., WHITE,	1.0000	17.57	17.57	SW
028	OC-13339	07/30/12	OG-780967	10/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	3 COMPARTMENT HNGD TRAY	1.0000	9.91	9.91	SW
028	OC-13339	07/30/12	OG-780967	10/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOIL, 18" X 500', HEAVY	1.0000	25.55	25.55	SW
028	OC-13339	07/30/12	OG-780967	10/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	APRON, POLY, 2 MIL, 28" X 46",	1.0000	11.69	11.69	SW
028	OC-13339	07/30/12	OG-780967	10/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	GLOVE, POLY FDA APPROVED,	2.0000	4.69	9.38	SW
028	OC-13339		OG-780967						Purchase Order Total			163.55	
028	OC-13339	07/30/12	OG-782087	10/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	1.0000	16.24	16.24	SW
028	OC-13339	07/30/12	OG-782087	10/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	1.0000	22.64	22.64	SW
028	OC-13339	07/30/12	OG-782087	10/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	APRON, POLY, 2 MIL, 28" X 46",	2.0000	11.69	23.38	SW
028		07/30/12	OG-782087	10/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	LIDS FOR 12OZ. CUPS	1.0000	19.72	19.72	
028			OG-782087						Purchase Order Total			81.98	
028	OC-13339	07/30/12	OG-782188	10/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	2.0000	33.44	66.88	SW
028	OC-13339	07/30/12	OG-782188	10/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	16.24	32.48	SW
028	OC-13339	07/30/12	OG-782188	10/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.44	101.08	SW
028	OC-13339	07/30/12	OG-782188	10/27/17	500554	NATIONAL EVERYTHING	640	15	PORTION CUP PLEATED	1.0000	34.81	34.81	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			PAPER				
028	OC-13339	07/30/12	OG-782188	10/27/17	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP,	4.0000	22.64	90.56	SW
						WHOLESALE			WHITE, 12OZ.,				
028	OC-13339	07/30/12	OG-782188	10/27/17	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE 9",	1.0000	12.96	12.96	SW
						WHOLESALE			NON-LAMINATED,				
028	OC-13339		OG-782188						Purchase Order Total			338.77	
028	OC-13339	07/30/12	OG-783680	11/03/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	2.0000	33.44	66.88	SW
						WHOLESALE			2-PLY,				
028	OC-13339	07/30/12	OG-783680	11/03/17	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE,	2.0000	16.24	32.48	SW
						WHOLESALE			BOXED, WHITE,				
028	OC-13339	07/30/12	OG-783680	11/03/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	7.0000	14.44	101.08	SW
						WHOLESALE			MULTIFOLD NATURAL				
028	OC-13339	07/30/12	OG-783680	11/03/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, ROLL,	1.0000	17.85	17.85	SW
						WHOLESALE			2-PLY,				
028	OC-13339	07/30/12	OG-783680	11/03/17	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP,	6.0000	22.64	135.84	SW
						WHOLESALE			WHITE, 12OZ.,				
028	OC-13339	07/30/12	OG-783680	11/03/17	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM	6.0000	7.43	44.58	SW
						WHOLESALE			PLASTIC WHITE,				
028	OC-13339	07/30/12	OG-783680	11/03/17	500554	NATIONAL EVERYTHING	640	15	FORK MEDIUM PLASTIC	1.0000	7.43	7.43	SW
						WHOLESALE			WHITE,				
028	OC-13339	07/30/12	OG-783680	11/03/17	500554	NATIONAL EVERYTHING	640	15	KNIFE MEDIUM	1.0000	7.43	7.43	SW
						WHOLESALE			PLASTIC WHITE,				
028	OC-13339		OG-783680						Purchase Order Total			413.57	
028	OC-13339	07/30/12	OG-784077	11/06/17	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP,	2.0000	22.64	45.28	SW
						WHOLESALE			WHITE, 12OZ.,				
028	OC-13339	07/30/12	OG-784077	11/06/17	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE 9", DBL	1.0000	22.42	22.42	SW
						WHOLESALE			LAMINATED,				
028	OC-13339	07/30/12	OG-784077	11/06/17	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 5OZ.,	1.0000	17.57	17.57	SW
						WHOLESALE			WHITE,				
028	OC-13339	07/30/12	OG-784077	11/06/17	500554	NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD	1.0000	9.91	9.91	SW
						WHOLESALE			TRAY				
028	OC-13339	07/30/12	OG-784077	11/06/17	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM	1.0000	7.43	7.43	SW
						WHOLESALE			PLASTIC WHITE,				
028	OC-13339	07/30/12	OG-784077	11/06/17	500554	NATIONAL EVERYTHING	640	15	FORK MEDIUM PLASTIC	1.0000	7.43	7.43	SW
						WHOLESALE			WHITE,				
028	OC-13339	07/30/12	OG-784077	11/06/17	500554	NATIONAL EVERYTHING	640	15	FOIL, 18" X 500',	1.0000	25.55	25.55	SW
						WHOLESALE			HEAVY				
028	OC-13339	07/30/12	OG-784077	11/06/17	500554	NATIONAL EVERYTHING	640	15	FILM WRAP, 18" X	2.0000	13.50	27.00	SW
						WHOLESALE			2000'				
028	OC-13339	07/30/12	OG-784077	11/06/17	500554	NATIONAL EVERYTHING	640	15	APRON, POLY, 2 MIL,	1.0000	11.69	11.69	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			28" X 46",				
										Purchase Order Total		174.28	
028	OC-13339	07/30/12	OG-785313	11/09/17	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE,	6.0000	33.85	203.10	SW
						WHOLESALE			BOXED, WHITE,				
										Purchase Order Total		203.10	
028	OC-13339	07/30/12	OG-785394	11/13/17	500554	NATIONAL EVERYTHING	640	15	ENMOTION WHITE	3.0000	49.47	148.41	SW
						WHOLESALE			TOWEL,				
028	OC-13339	07/30/12	OG-785394	11/13/17	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 5OZ.,	1.0000	17.57	17.57	SW
						WHOLESALE			WHITE,				
028	OC-13339	07/30/12	OG-785394	11/13/17	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM	1.0000	7.43	7.43	SW
						WHOLESALE			PLASTIC WHITE,				
028	OC-13339	07/30/12	OG-785394	11/13/17	500554	NATIONAL EVERYTHING	640	15	FORK MEDIUM PLASTIC	1.0000	7.43	7.43	SW
						WHOLESALE			WHITE,				
028	OC-13339	07/30/12	OG-785394	11/13/17	500554	NATIONAL EVERYTHING	640	15	APRON, POLY, 2 MIL,	1.0000	11.69	11.69	SW
						WHOLESALE			28" X 46",				
028		07/30/12	OG-785394	11/13/17	500554	NATIONAL EVERYTHING	640	15	WHITE FLEX-TIP	1.0000	42.40	42.40	
						WHOLESALE			DRINKING STRAW				
										Purchase Order Total		234.93	
028	OC-13339	07/30/12	OG-785858	11/14/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	50.0000	17.80	890.00	SW
						WHOLESALE			MULTIFOLD, WHITE,				
										Purchase Order Total		890.00	
028	OC-13339	07/30/12	OG-786918	11/17/17	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN,	1.0000	30.12	30.12	SW
						WHOLESALE			LUNCHEON SIZE,				
028	OC-13339	07/30/12	OG-786918	11/17/17	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP,	1.0000	22.64	22.64	SW
						WHOLESALE			WHITE, 12OZ.,				
028	OC-13339	07/30/12	OG-786918	11/17/17	500554	NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD	1.0000	9.91	9.91	SW
						WHOLESALE			TRAY				
028	OC-13339	07/30/12	OG-786918	11/17/17	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM	1.0000	7.43	7.43	SW
						WHOLESALE			PLASTIC WHITE,				
028	OC-13339	07/30/12	OG-786918	11/17/17	500554	NATIONAL EVERYTHING	640	15	FILM 12"X2000',	1.0000	9.54	9.54	SW
						WHOLESALE			1A-01109				
028	OC-13339	07/30/12	OG-786918	11/17/17	500554	NATIONAL EVERYTHING	640	15	APRON, POLY, 2 MIL,	2.0000	11.69	23.38	SW
						WHOLESALE			28" X 46",				
028	OC-13339	07/30/12	OG-786918	11/17/17	500554	NATIONAL EVERYTHING	640	15	GLOVE, POLY FDA	.1000	45.03	4.50	SW
						WHOLESALE			APPROVED,				
										Purchase Order Total		107.52	
028	OC-13339	07/30/12	OG-787126	11/17/17	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE,	2.0000	16.89	33.78	SW
						WHOLESALE			BOXED, WHITE,				
028	OC-13339	07/30/12	OG-787126	11/17/17	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN,	1.0000	30.12	30.12	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-13339	07/30/12	OG-787126	11/17/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	LUNCHEON SIZE, PAPER TOWEL,	8.0000	14.44	115.52	SW
028	OC-13339	07/30/12	OG-787126	11/17/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	MULTIFOLD NATURAL PORTION CUP PLEATED	1.0000	34.81	34.81	SW
028	OC-13339	07/30/12	OG-787126	11/17/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER HOT/COLD CUP,	7.0000	22.64	158.48	SW
028	OC-13339	07/30/12	OG-787126	11/17/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, 12OZ., FOAM PLATE 9",	1.0000	12.96	12.96	SW
028	OC-13339	07/30/12	OG-787126	11/17/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	NON-LAMINATED, SPOON MEDIUM	4.0000	7.43	29.72	SW
028	OC-13339		OG-787126			WHOLESALE			PLASTIC WHITE,				
									Purchase Order Total			415.39	
028	OC-13339	07/30/12	OG-788372	11/27/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	12.0000	33.44	401.28	SW
028	OC-13339	07/30/12	OG-788372	11/27/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FACIAL TISSUE, BOXED, WHITE,	10.0000	16.24	162.40	SW
028	OC-13339	07/30/12	OG-788372	11/27/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	50.0000	17.80	890.00	SW
028	OC-13339	07/30/12	OG-788372	11/27/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	10.0000	47.13	471.30	SW
028	OC-13339	07/30/12	OG-788372	11/27/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 8OZ.,	8.0000	16.97	135.76	SW
028	OC-13339	07/30/12	OG-788372	11/27/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOAM PLATE 6", NON-LAMINATED,	12.0000	14.05	168.60	SW
028	OC-13339	07/30/12	OG-788372	11/27/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOAM BOWL 6-8OZ., WHITE,	18.0000	15.83	284.94	SW
028	OC-13339	07/30/12	OG-788372	11/27/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOAM BOWL 12OZ., WHITE,	4.0000	19.42	77.68	SW
028	OC-13339	07/30/12	OG-788372	11/27/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	SPOON MEDIUM PLASTIC WHITE,	30.0000	7.43	222.90	SW
028	OC-13339	07/30/12	OG-788372	11/27/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOIL 18" X 1000', HEAVY	20.0000	43.12	862.40	SW
028	OC-13339	07/30/12	OG-788372	11/27/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	CAREFREE FINISH, 5 GAL,	2.0000	91.80	183.60	SW
028		07/30/12	OG-788372	11/27/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	12.0000	33.44	401.28	
028			OG-788372						Purchase Order Total			4,262.14	
028	OC-13339	07/30/12	OG-789011	11/28/17	500554	NATIONAL EVERYTHING	640	15	ENMOTION WHITE TOWEL,	4.0000	51.37	205.48	SW
028	OC-13339		OG-789011			WHOLESALE			Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												205.48	
028	OC-13339	07/30/12	OG-789911	12/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	1.0000	22.64	22.64	SW
028	OC-13339	07/30/12	OG-789911	12/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 5OZ., WHITE,	1.0000	17.57	17.57	SW
028	OC-13339	07/30/12	OG-789911	12/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	3 COMPARTMENT HNGD TRAY	1.0000	9.91	9.91	SW
028	OC-13339	07/30/12	OG-789911	12/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	APRON, POLY, 2 MIL, 28" X 46",	2.0000	11.69	23.38	SW
028	OC-13339		OG-789911						Purchase Order Total			73.50	
028	OC-13339	07/30/12	OG-789912	12/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	34.76	139.04	SW
028	OC-13339	07/30/12	OG-789912	12/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	6.0000	16.89	101.34	SW
028	OC-13339	07/30/12	OG-789912	12/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.44	101.08	SW
028	OC-13339	07/30/12	OG-789912	12/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, ROLL, 2-PLY,	2.0000	17.85	35.70	SW
028	OC-13339	07/30/12	OG-789912	12/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	12.0000	22.64	271.68	SW
028	OC-13339	07/30/12	OG-789912	12/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	6.0000	7.43	44.58	SW
028	OC-13339		OG-789912						Purchase Order Total			693.42	
028	OC-13339	07/30/12	OG-791034	12/07/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	8.0000	33.85	270.80	SW
028	OC-13339		OG-791034						Purchase Order Total			270.80	
028	OC-13339	07/30/12	OG-791729	12/08/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	3.0000	34.76	104.28	SW
028	OC-13339	07/30/12	OG-791729	12/08/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	16.89	33.78	SW
028	OC-13339	07/30/12	OG-791729	12/08/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.44	101.08	SW
028	OC-13339	07/30/12	OG-791729	12/08/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP PLEATED PAPER	1.0000	34.81	34.81	SW
028	OC-13339	07/30/12	OG-791729	12/08/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	6.0000	22.64	135.84	SW
028	OC-13339	07/30/12	OG-791729	12/08/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 6", NON-LAMINATED,	1.0000	14.05	14.05	SW
028	OC-13339	07/30/12	OG-791729	12/08/17	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM	5.0000	7.43	37.15	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/30/12	OG-791729	12/08/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PLASTIC WHITE, GROCERY BAG #2, BROWN	2.0000	12.83	25.66	
028			OG-791729							Purchase Order Total		486.65	
028	OC-13339	07/30/12	OG-791867	12/11/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	30.12	30.12	SW
028	OC-13339	07/30/12	OG-791867	12/11/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 12OZ.,	1.0000	22.64	22.64	SW
028	OC-13339	07/30/12	OG-791867	12/11/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOAM BOWL 12OZ., WHITE,	1.0000	19.42	19.42	SW
028	OC-13339	07/30/12	OG-791867	12/11/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOIL, 18" X 50', HEAVY	1.0000	25.55	25.55	SW
028	OC-13339	07/30/12	OG-791867	12/11/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ZIPLOC GALLON BAG, 10" X 12",	1.0000	13.55	13.55	SW
028	OC-13339	07/30/12	OG-791867	12/11/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	APRON, POLY, 2 MIL, 28" X 46",	1.0000	11.69	11.69	SW
028	OC-13339		OG-791867							Purchase Order Total		122.97	
028	OC-13339	07/30/12	OG-793449	12/15/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	6.0000	34.76	208.56	SW
028	OC-13339	07/30/12	OG-793449	12/15/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	16.89	33.78	SW
028	OC-13339	07/30/12	OG-793449	12/15/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.44	101.08	SW
028	OC-13339	07/30/12	OG-793449	12/15/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.85	17.85	SW
028	OC-13339	07/30/12	OG-793449	12/15/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ENMOTION WHITE TOWEL,	4.0000	51.37	205.48	SW
028	OC-13339	07/30/12	OG-793449	12/15/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 12OZ.,	8.0000	22.64	181.12	SW
028	OC-13339	07/30/12	OG-793449	12/15/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	SPOON MEDIUM PLASTIC WHITE,	4.0000	7.43	29.72	SW
028		07/30/12	OG-793449	12/15/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	BAG GROCERY #4 BROWN	1.0000	9.93	9.93	
028			OG-793449							Purchase Order Total		787.52	
028	OC-13339	07/30/12	OG-793858	12/18/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 12OZ.,	1.0000	22.64	22.64	SW
028	OC-13339	07/30/12	OG-793858	12/18/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOAM PLATE, 9", 1 SECTION,	1.0000	12.96	12.96	SW
028	OC-13339	07/30/12	OG-793858	12/18/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOAM PLATE 9", DBL	1.0000	22.42	22.42	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-13339	07/30/12	OG-793858	12/18/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	LAMINATED, 3 COMPARTMENT HNGD	1.0000	9.91	9.91	SW
028	OC-13339	07/30/12	OG-793858	12/18/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	TRAY FORK MEDIUM PLASTIC	1.0000	7.43	7.43	SW
028	OC-13339	07/30/12	OG-793858	12/18/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, KNIFE MEDIUM	1.0000	7.43	7.43	SW
028	OC-13339	07/30/12	OG-793858	12/18/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PLASTIC WHITE, APRON, POLY, 2 MIL,	2.0000	11.69	23.38	SW
028	OC-13339	07/30/12	OG-793858	12/18/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	28" X 46", GLOVE, POLY FDA	.2000	45.00	9.00	SW
028	OC-13339		OG-793858			WHOLESALE			APPROVED,				
									Purchase Order Total			115.17	
028	OC-13339	07/30/12	OG-794135	12/19/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	12.0000	33.44	401.28	SW
028	OC-13339	07/30/12	OG-794135	12/19/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FACIAL TISSUE, BOXED, WHITE,	8.0000	16.24	129.92	SW
028	OC-13339	07/30/12	OG-794135	12/19/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	VENTED LID, FOR 12 FC/16 FC	10.0000	9.50	95.00	SW
028	OC-13339	07/30/12	OG-794135	12/19/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOAM BOWL 6-8OZ., WHITE,	10.0000	15.83	158.30	SW
028		07/30/12	OG-794135	12/19/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	DINNER NAPKIN 1/8 FOLD	2.0000	65.04	130.08	
028		07/30/12	OG-794135	12/19/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PROVON HANDSOAP	24.0000	28.22	677.28	
028			OG-794135						Purchase Order Total			1,591.86	
028	OC-13339	07/30/12	OG-795251	12/22/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	2.0000	34.76	69.52	SW
028	OC-13339	07/30/12	OG-795251	12/22/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	16.89	33.78	SW
028	OC-13339	07/30/12	OG-795251	12/22/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.44	101.08	SW
028	OC-13339	07/30/12	OG-795251	12/22/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PORTION CUP PLEATED PAPER	1.0000	34.81	34.81	SW
028	OC-13339	07/30/12	OG-795251	12/22/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 12OZ.,	4.0000	22.64	90.56	SW
028	OC-13339		OG-795251						Purchase Order Total			329.75	
028	OC-13339	07/30/12	OG-796183	12/29/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	34.76	139.04	SW
028	OC-13339	07/30/12	OG-796183	12/29/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FACIAL TISSUE,	4.0000	16.89	67.56	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-13339	07/30/12	OG-796183	12/29/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	BOXED, WHITE, PAPER TOWEL,	7.0000	14.44	101.08	SW
028	OC-13339	07/30/12	OG-796183	12/29/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	MULTIFOLD NATURAL HOT/COLD CUP,	8.0000	22.64	181.12	SW
028	OC-13339	07/30/12	OG-796183	12/29/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, 12OZ., FOAM BOWL 6-8OZ.,	1.0000	15.83	15.83	SW
028	OC-13339	07/30/12	OG-796183	12/29/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, FORK MEDIUM PLASTIC	1.0000	7.43	7.43	SW
028	OC-13339	07/30/12	OG-796183	12/29/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, KNIFE MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW
028	OC-13339		OG-796183						Purchase Order Total			519.49	
028	OC-13411	11/30/12	OG-783123	11/01/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	NOMAD PRO XRAY SYS	1.0000	1,478.75	1,478.75	SW
028	OC-13411		OG-783123						Purchase Order Total			1,478.75	
028	OC-13411	11/30/12	OG-794536	12/20/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	MEDICAL SUPPLIES, SERV	3.0000	58.09	174.27	SW
028		11/30/12	OG-794536	12/20/17	549736	HENRY SCHEIN INC - PURCHASING	465		SHIPPING/HANDLING	1.0000	10.23	10.23	
028			OG-794536						Purchase Order Total			184.50	
028	OC-13412	11/30/12	OG-776393	10/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CATH FOLEY 2WAY 26FR 5CC	2.0000	120.74	241.48	SW
028	OC-13412		OG-776393						Purchase Order Total			241.48	
028	OC-13412	11/30/12	OG-776498	10/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-776498	10/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	108.45	108.45	
028			OG-776498						Purchase Order Total			109.45	
028	OC-13412	11/30/12	OG-776593	10/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	874.8000	1.00	874.80	SW
028		11/30/12	OG-776593	10/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	757.3600	1.00	757.36	
028		11/30/12	OG-776593	10/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465		HOUSEHOLD & INSTIT EXP	101.1300	1.00	101.13	
028			OG-776593						Purchase Order Total			1,733.29	
028	OC-13412	11/30/12	OG-776982	10/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	75.4800	1.00	75.48	SW
028		11/30/12	OG-776982	10/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	298.2000	1.00	298.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-776982							Purchase Order Total		373.68	
028	OC-13412	11/30/12	OG-777111	10/04/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
028		11/30/12	OG-777111	10/04/17	500560	MCKESSON MEDICAL	475		NEEDLES 23X1	2.0000	15.88	31.76	
						SURGICAL SUPP							
028		11/30/12	OG-777111	10/04/17	500560	MCKESSON MEDICAL	475		FLU MASKS	1.0000	31.52	31.52	
						SURGICAL SUPP							
028			OG-777111							Purchase Order Total		64.28	
028	OC-13412	11/30/12	OG-777124	10/04/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
028		11/30/12	OG-777124	10/04/17	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	368.34	368.34	
						SURGICAL SUPP			EXP				
028		11/30/12	OG-777124	10/04/17	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	362.76	362.76	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		11/30/12	OG-777124	10/04/17	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	974.78	974.78	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		11/30/12	OG-777124	10/04/17	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	45.84	45.84	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-777124							Purchase Order Total		1,752.72	
028	OC-13412	11/30/12	OG-777258	10/05/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
028		11/30/12	OG-777258	10/05/17	500560	MCKESSON MEDICAL	465	50	LABORATORY SUP EXP	57.5400	1.00	57.54	
						SURGICAL SUPP							
028		11/30/12	OG-777258	10/05/17	500560	MCKESSON MEDICAL	465	50	LABORATORY SUP EXP	694.5000	1.00	694.50	
						SURGICAL SUPP							
028		11/30/12	OG-777258	10/05/17	500560	MCKESSON MEDICAL	465	50	LABORATORY SUP EXP	418.0000	1.00	418.00	
						SURGICAL SUPP							
028			OG-777258							Purchase Order Total		1,171.04	
028	OC-13412	11/30/12	OG-777262	10/05/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
028		11/30/12	OG-777262	10/05/17	500560	MCKESSON MEDICAL	465	50	LABORATORY SUP EXP	631.3800	1.00	631.38	
						SURGICAL SUPP							
028		11/30/12	OG-777262	10/05/17	500560	MCKESSON MEDICAL	465	50	LABORATORY SUP EXP	187.1000	1.00	187.10	
						SURGICAL SUPP							
028		11/30/12	OG-777262	10/05/17	500560	MCKESSON MEDICAL	465	50	LABORATORY SUP EXP	127.5500	1.00	127.55	
						SURGICAL SUPP							
028		11/30/12	OG-777262	10/05/17	500560	MCKESSON MEDICAL	465	50	LABORATORY SUP EXP	255.1000	1.00	255.10	
						SURGICAL SUPP							
028		11/30/12	OG-777262	10/05/17	500560	MCKESSON MEDICAL	465	50	LABORATORY SUP EXP	356.4000	1.00	356.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-777262			SURGICAL SUPP								
028			OG-777604							Purchase Order Total		1,558.53		
028	OC-13412	11/30/12	OG-777604	10/06/17	500560	MCKESSON MEDICAL	465	50	PULL-UP OVERNIGHT	4.0000	47.74	190.96	SW	
						SURGICAL SUPP			LG					
028		11/30/12	OG-777604	10/06/17	500560	MCKESSON MEDICAL	465		PULL-UP OVERNIGHT	4.0000	47.74	190.96		
						SURGICAL SUPP			XLARGE					
028			OG-777604							Purchase Order Total		381.92		
028	OC-13412	11/30/12	OG-777704	10/06/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	904.4600	1.00	904.46	SW	
						SURGICAL SUPP			SERV AND					
028	OC-13412	11/30/12	OG-777704	10/06/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1880.6400	1.00	1,880.64	SW	
						SURGICAL SUPP			SERV AND					
028	OC-13412		OG-777704							Purchase Order Total		2,785.10		
028	OC-13412	11/30/12	OG-778359	10/11/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	839.10	839.10	SW	
						SURGICAL SUPP			SERV AND					
028		11/30/12	OG-778359	10/11/17	500560	MCKESSON MEDICAL	640		ATTENDS &	1.0000	756.40	756.40		
						SURGICAL SUPP			DISPOSABLE ITEMS					
028			OG-778359							Purchase Order Total		1,595.50		
028	OC-13412	11/30/12	OG-778608	10/11/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW	
						SURGICAL SUPP			SERV AND					
028		11/30/12	OG-778608	10/11/17	500560	MCKESSON MEDICAL	475		CELLERATE RX	1.0000	806.05	806.05		
						SURGICAL SUPP			POWEDER					
028			OG-778608							Purchase Order Total		807.05		
028	OC-13412	11/30/12	OG-778614	10/11/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW	
						SURGICAL SUPP			SERV AND					
028		11/30/12	OG-778614	10/11/17	500560	MCKESSON MEDICAL	475		AQUCEL	4.0000	102.00	408.00		
						SURGICAL SUPP								
028			OG-778614							Purchase Order Total		409.00		
028	OC-13412	11/30/12	OG-778641	10/11/17	500560	MCKESSON MEDICAL	465	50	XL GRIPPER SOCKS	1.0000	37.92	37.92	SW	
						SURGICAL SUPP								
028		11/30/12	OG-778641	10/11/17	500560	MCKESSON MEDICAL	465	50	LARGE GRIPPER SOCKS	1.0000	44.40	44.40		
						SURGICAL SUPP								
028		11/30/12	OG-778641	10/11/17	500560	MCKESSON MEDICAL	465	50	MEDIUM GRIPPER	1.0000	50.88	50.88		
						SURGICAL SUPP			SOCKS					
028			OG-778641							Purchase Order Total		133.20		
028	OC-13412	11/30/12	OG-779311	10/13/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	948.0300	1.00	948.03	SW	
						SURGICAL SUPP			SERV AND					
028	OC-13412		OG-779311							Purchase Order Total		948.03		
028	OC-13412	11/30/12	OG-779379	10/13/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	656.2500	1.00	656.25	SW	
						SURGICAL SUPP			SERV AND					

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-13412	11/30/12	OG-779379	10/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	55.8000	1.00	55.80	SW
028		11/30/12	OG-779379	10/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	5548.6900	1.00	5,548.69	
028		11/30/12	OG-779379	10/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	110.1600	1.00	110.16	
028		11/30/12	OG-779379	10/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	45.9000	1.00	45.90	
028		11/30/12	OG-779379	10/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	33.4800	1.00	33.48	
028		11/30/12	OG-779379	10/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	93.9600	1.00	93.96	
028		11/30/12	OG-779379	10/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	28.5600	1.00	28.56	
028			OG-779379							Purchase Order Total		6,481.00	
028	OC-13412	11/30/12	OG-779603	10/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	2X PULL UPS	6.0000	30.59	183.54	SW
028	OC-13412		OG-779603							Purchase Order Total		183.54	
028	OC-13412	11/30/12	OG-779619	10/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028	OC-13412		OG-779619							Purchase Order Total		1.00	
028	OC-13412	11/30/12	OG-779923	10/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		UNNA BOOT WITH ZINC	4.0000	68.55	274.20	SW
028	OC-13412		OG-779923							Purchase Order Total		274.20	
028	OC-13412	11/30/12	OG-779924	10/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MISC. PT ITEMS	1.0000	35.14	35.14	SW
028		11/30/12	OG-779924	10/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465		MEDICAL SUPPLIES-OTHER	1.0000	63.84	63.84	
028			OG-779924							Purchase Order Total		98.98	
028	OC-13412	11/30/12	OG-780741	10/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	764.9900	1.00	764.99	SW
028	OC-13412		OG-780741							Purchase Order Total		764.99	
028	OC-13412	11/30/12	OG-780753	10/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-780753	10/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	274.45	274.45	
028			OG-780753							Purchase Order Total		275.45	
028	OC-13412	11/30/12	OG-780823	10/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/30/12	OG-780823	10/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		CONE MASKS, OXYGEN WRENCH	1.0000	76.39	76.39	
028			OG-780823							Purchase Order Total		77.39	
028	OC-13412	11/30/12	OG-780825	10/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-780825	10/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	189.02	189.02	
028		11/30/12	OG-780825	10/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	328.04	328.04	
028		11/30/12	OG-780825	10/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	390		FOOD EXPENSE	1.0000	20.94	20.94	
028		11/30/12	OG-780825	10/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	405.16	405.16	
028			OG-780825							Purchase Order Total		944.16	
028	OC-13412	11/30/12	OG-780882	10/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	4.0000	47.74	190.96	SW
028	OC-13412		OG-780882							Purchase Order Total		190.96	
028	OC-13412	11/30/12	OG-781029	10/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	6214.9500	1.00	6,214.95	SW
028	OC-13412	11/30/12	OG-781029	10/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	328.2800	1.00	328.28	SW
028	OC-13412		OG-781029							Purchase Order Total		6,543.23	
028	OC-13412	11/30/12	OG-781067	10/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BARRIER RINGS	1.0000	41.86	41.86	SW
028	OC-13412		OG-781067							Purchase Order Total		41.86	
028	OC-13412	11/30/12	OG-781177	10/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1,090.02	1,090.02	SW
028		11/30/12	OG-781177	10/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		HOUSEHOLD & INSTIT EXP	1.0000	141.12	141.12	
028		11/30/12	OG-781177	10/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		ATTENDS & DISPOSABLE ITEMS	1.0000	1,341.72	1,341.72	
028			OG-781177							Purchase Order Total		2,572.86	
028	OC-13412	11/30/12	OG-781777	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-781777	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652		BAR MOP TOWELS	2.0000	30.60	61.20	
028		11/30/12	OG-781777	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652		BAR MOP TOWELS	2.0000	30.60	61.20	
028			OG-781777							Purchase Order Total		123.40	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-13412	11/30/12	OG-782065	10/27/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	433.2400	1.00	433.24	SW
						SURGICAL SUPP			SERV AND				
028	OC-13412	11/30/12	OG-782065	10/27/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	7.1100	1.00	7.11	SW
						SURGICAL SUPP			SERV AND				
028		11/30/12	OG-782065	10/27/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	29.7200	1.00	29.72	
						SURGICAL SUPP			SERV AND				
028		11/30/12	OG-782065	10/27/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	93.9600-	1.00	93.96-	
						SURGICAL SUPP			SERV AND				
028		11/30/12	OG-782065	10/27/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	271.0400	1.00	271.04	
						SURGICAL SUPP			SERV AND				
028			OG-782065							Purchase Order Total		647.15	
028	OC-13412	11/30/12	OG-782089	10/27/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1144.5400	1.00	1,144.54	SW
						SURGICAL SUPP			SERV AND				
028	OC-13412		OG-782089							Purchase Order Total		1,144.54	
028	OC-13412	11/30/12	OG-782135	10/27/17	500560	MCKESSON MEDICAL	465	50	PAD TENA NITE GRN	2.0000	21.12	42.24	SW
						SURGICAL SUPP			2PK/CS				
028	OC-13412		OG-782135							Purchase Order Total		42.24	
028	OC-13412	11/30/12	OG-782227	10/27/17	500560	MCKESSON MEDICAL	465	50	PLUG CATH 50 EA/CS	6.0000	40.59	243.54	SW
						SURGICAL SUPP							
028	OC-13412		OG-782227							Purchase Order Total		243.54	
028	OC-13412	11/30/12	OG-782264	10/27/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
028		11/30/12	OG-782264	10/27/17	500560	MCKESSON MEDICAL	475		PRO STAT MAX	1.0000	402.57	402.57	
						SURGICAL SUPP			INDIVID.				
028			OG-782264							Purchase Order Total		403.57	
028	OC-13412	11/30/12	OG-782365	10/30/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	188.9600	1.00	188.96	SW
						SURGICAL SUPP			SERV AND				
028		11/30/12	OG-782365	10/30/17	500560	MCKESSON MEDICAL	465	50	MEDICAL	60.8400	1.00	60.84	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		11/30/12	OG-782365	10/30/17	500560	MCKESSON MEDICAL	465	50	HOUSEHOLD & INSTIT	50.3200	1.00	50.32	
						SURGICAL SUPP			EXP				
028		11/30/12	OG-782365	10/30/17	500560	MCKESSON MEDICAL	465	50	ATTENDS &	165.1600	1.00	165.16	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028			OG-782365							Purchase Order Total		465.28	
028	OC-13412	11/30/12	OG-782510	10/30/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	694.5000	1.00	694.50	SW
						SURGICAL SUPP			SERV AND				
028	OC-13412	11/30/12	OG-782510	10/30/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	32.6200	1.00	32.62	SW
						SURGICAL SUPP			SERV AND				
028	OC-13412	11/30/12	OG-782510	10/30/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	50.1800	1.00	50.18	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/30/12	OG-782510	10/30/17	500560	SURGICAL SUPP MCKESSON MEDICAL	465	50	SERV AND MEDICAL SUPPLIES	127.5500-	1.00	127.55-	
028			OG-782510			SURGICAL SUPP			SERV AND				
028	OC-13412	11/30/12	OG-782532	10/30/17	500560	MCKESSON MEDICAL	465	50	PAD TENA NITE GRN	1.0000-	21.12	21.12-	SW
028	OC-13412		OG-782532			SURGICAL SUPP							
028	OC-13412	11/30/12	OG-782584	10/30/17	500560	MCKESSON MEDICAL	465	50	SURGICAL GLOVES	2.0000	40.59	81.18	SW
028	OC-13412		OG-782584			SURGICAL SUPP							
028	OC-13412	11/30/12	OG-782616	10/30/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
028		11/30/12	OG-782616	10/30/17	500560	MCKESSON MEDICAL	475		SERV AND ANTIMICROBIAL	1.0000	35.07	35.07	
028			OG-782616			SURGICAL SUPP			LOTION SOAP				
028	OC-13412	11/30/12	OG-782989	11/01/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
028		11/30/12	OG-782989	11/01/17	500560	MCKESSON MEDICAL	578		SERV AND HOUSEHOLD & INSTIT	1.0000	508.76	508.76	
028		11/30/12	OG-782989	11/01/17	500560	MCKESSON MEDICAL	475		EXP ATTENDS &	1.0000	660.94	660.94	
028		11/30/12	OG-782989	11/01/17	500560	MCKESSON MEDICAL	475		DISPOSABLE ITEMS	1.0000	1,558.02	1,558.02	
028			OG-782989			SURGICAL SUPP			SUPPLIES-OTHER				
028	OC-13412	11/30/12	OG-783019	11/01/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
028		11/30/12	OG-783019	11/01/17	500560	MCKESSON MEDICAL	475		SERV AND RESTON, FLUSH BAG,	1.0000	199.41	199.41	
028			OG-783019			SURGICAL SUPP							
028	OC-13412	11/30/12	OG-783110	11/01/17	500560	MCKESSON MEDICAL	465	50	UNDERWEAR/PULLUP	3.0000	47.74	143.22	SW
028		11/30/12	OG-783110	11/01/17	500560	MCKESSON MEDICAL	465	50	#2115 MED	3.0000	47.74	143.22	
028		11/30/12	OG-783110	11/01/17	500560	MCKESSON MEDICAL	465	50	UNDERWEAR/PULLUP	3.0000	47.74	143.22	
028		11/30/12	OG-783110	11/01/17	500560	MCKESSON MEDICAL	465	50	#2116 LRG	3.0000	47.74	143.22	
028		11/30/12	OG-783110	11/01/17	500560	MCKESSON MEDICAL	465	50	UNDERWEAR/PULLUP	3.0000	47.74	143.22	
028		11/30/12	OG-783110	11/01/17	500560	MCKESSON MEDICAL	465	50	#2117 XLRG	6.0000	40.74	244.44	
028		11/30/12	OG-783110	11/01/17	500560	MCKESSON MEDICAL	465	50	BRIEF XLRG #2314	3.0000	40.74	122.22	
028			OG-783110			SURGICAL SUPP							
028		11/30/12	OG-783110	11/01/17	500560	MCKESSON MEDICAL	465	50	BRIEF LRG #2313	3.0000	40.74	122.22	
028			OG-783110			SURGICAL SUPP							



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/30/12	OG-783110	11/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BRIEF MED #2312	3.0000	40.74	122.22	
028			OG-783110							Purchase Order Total		918.54	
028	OC-13412	11/30/12	OG-783433	11/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	69.92	69.92	SW
028	OC-13412		OG-783433							Purchase Order Total		69.92	
028	OC-13412	11/30/12	OG-783645	11/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	809.5400	1.00	809.54	SW
028	OC-13412	11/30/12	OG-783645	11/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1492.0200	1.00	1,492.02	SW
028		11/30/12	OG-783645	11/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	205.7400	1.00	205.74	
028		11/30/12	OG-783645	11/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CREDIT FOR PRODUCT	341.4000-	1.00	341.40-	
028		11/30/12	OG-783645	11/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CREDIT FOR INCORRECT PRICING	33.6000-	1.00	33.60-	
028			OG-783645							Purchase Order Total		2,132.30	
028	OC-13412	11/30/12	OG-783834	11/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-783834	11/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		CLINIC, DRAPE TOWEL AND SUTURE	1.0000	125.82	125.82	
028			OG-783834							Purchase Order Total		126.82	
028	OC-13412	11/30/12	OG-784122	11/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1673.4600	1.00	1,673.46	SW
028		11/30/12	OG-784122	11/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	18.1200	1.00	18.12	
028		11/30/12	OG-784122	11/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	NUTRITIONAL SUPPLEMENTS	251.7000	1.00	251.70	
028		11/30/12	OG-784122	11/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	2114.1600	1.00	2,114.16	
028		11/30/12	OG-784122	11/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	NUTRITIONAL SUPPLEMENTS	59.6600	1.00	59.66	
028		11/30/12	OG-784122	11/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	18.1200	1.00	18.12	
028			OG-784122							Purchase Order Total		4,135.22	
028	OC-13412	11/30/12	OG-784376	11/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1,818.59	1,818.59	SW
028		11/30/12	OG-784376	11/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		HOUSEHOLD & INSTIT EXP	1.0000	719.20	719.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/30/12	OG-784376	11/07/17	500560	MCKESSON MEDICAL	640		ATTENDS & DISPOSABLE ITEMS	1.0000	693.32	693.32	
028			OG-784376							Purchase Order Total		3,231.11	
028	OC-13412	11/30/12	OG-784840	11/08/17	500560	MCKESSON MEDICAL	465	50	REACHING AID	15.0000	7.63	114.45	SW
028	OC-13412		OG-784840							Purchase Order Total		114.45	
028	OC-13412	11/30/12	OG-785006	11/08/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028	OC-13412		OG-785006							Purchase Order Total		1.00	
028	OC-13412	11/30/12	OG-785021	11/08/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028	OC-13412		OG-785021							Purchase Order Total		1.00	
028	OC-13412	11/30/12	OG-785157	11/09/17	500560	MCKESSON MEDICAL	465	50	N-95 SURICAL MASK	1.0000	117.70	117.70	SW
028	OC-13412		OG-785157							Purchase Order Total		117.70	
028	OC-13412	11/30/12	OG-785482	11/13/17	500560	MCKESSON MEDICAL	465	50	PROTECTIVE PROCEDURE GOWNS	10.0000	16.56	165.60	SW
028	OC-13412		OG-785482							Purchase Order Total		165.60	
028	OC-13412	11/30/12	OG-786112	11/15/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-786112	11/15/17	500560	MCKESSON MEDICAL	475		MEDICAL SUPPLIES-OTHER	1.0000	228.01	228.01	
028			OG-786112							Purchase Order Total		229.01	
028	OC-13412	11/30/12	OG-786430	11/16/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SERV AND	4305.0300	1.00	4,305.03	SW
028	OC-13412	11/30/12	OG-786430	11/16/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SERV AND	562.5000	1.00	562.50	SW
028	OC-13412	11/30/12	OG-786430	11/16/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SERV AND	55.8000	1.00	55.80	SW
028		11/30/12	OG-786430	11/16/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SERV AND	86.1600	1.00	86.16	
028		11/30/12	OG-786430	11/16/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SERV AND	128.6400	1.00	128.64	
028		11/30/12	OG-786430	11/16/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SERV AND	200.3200	1.00	200.32	
028		11/30/12	OG-786430	11/16/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SERV AND	84.2800	1.00	84.28	
028		11/30/12	OG-786430	11/16/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SERV AND	33.4800	1.00	33.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-786430							Purchase Order Total		5,456.21	
028	OC-13412	11/30/12	OG-786488	11/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TRANQUILITY BRIEFS	6.0000	40.74	244.44	SW
028		11/30/12	OG-786488	11/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP			TRANQUILITY BRIEFS	6.0000	40.74	244.44	
028		11/30/12	OG-786488	11/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP			TRANQUILITY BRIEFS	6.0000	47.74	286.44	
028		11/30/12	OG-786488	11/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP			GOWNS BLUE	6.0000	41.17	247.02	
028			OG-786488							Purchase Order Total		1,022.34	
028	OC-13412	11/30/12	OG-786531	11/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PAD BOOSTER 32"	6.0000	47.36	284.16	SW
028	OC-13412		OG-786531							Purchase Order Total		284.16	
028	OC-13412	11/30/12	OG-786702	11/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028	OC-13412		OG-786702							Purchase Order Total		1.00	
028	OC-13412	11/30/12	OG-786942	11/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1290.7200	1.00	1,290.72	SW
028	OC-13412	11/30/12	OG-786942	11/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	379.4400	1.00	379.44	SW
028	OC-13412		OG-786942							Purchase Order Total		1,670.16	
028	OC-13412	11/30/12	OG-787066	11/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	742.5600	1.00	742.56	SW
028		11/30/12	OG-787066	11/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	366.0000	1.00	366.00	
028		11/30/12	OG-787066	11/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	768.2400	1.00	768.24	
028		11/30/12	OG-787066	11/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	42.3200	1.00	42.32	
028		11/30/12	OG-787066	11/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	165.1600	1.00	165.16	
028		11/30/12	OG-787066	11/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	29.5800	1.00	29.58	
028			OG-787066							Purchase Order Total		2,113.86	
028	OC-13412	11/30/12	OG-787282	11/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	EARTIP EAR WASH SYSTEM 25BX	1.0000	50.38	50.38	SW
028	OC-13412		OG-787282							Purchase Order Total		50.38	
028	OC-13412	11/30/12	OG-787554	11/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TRANQUILITY OVRNGHT XL	10.0000	47.74	477.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-13412		OG-787554							Purchase Order Total		477.40	
028	OC-13412	11/30/12	OG-787650	11/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	2,472.88	2,472.88	SW
028		11/30/12	OG-787650	11/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		ATTENDS & DISPOSABLE ITEMS	1.0000	1,704.72	1,704.72	
028			OG-787650							Purchase Order Total		4,177.60	
028	OC-13412	11/30/12	OG-787701	11/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-787701	11/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	176.70	176.70	
028			OG-787701							Purchase Order Total		177.70	
028	OC-13412	11/30/12	OG-787748	11/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BUTTERFLY NEEDLES 21G X 3/4"	2.0000	57.00	114.00	SW
028		11/30/12	OG-787748	11/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465		BUTTERFLY NEEDLES 23G X 3/4"	2.0000	56.50	113.00	
028		11/30/12	OG-787748	11/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		PULL UP TRANQUILITY LARGE	2.0000	47.74	95.48	
028		11/30/12	OG-787748	11/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		PULL UP TRANQUILITY EXTRA LG	2.0000	47.74	95.48	
028		11/30/12	OG-787748	11/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		PAD TENA NITE GRN	1.0000-	21.12	21.12-	
028			OG-787748							Purchase Order Total		396.84	
028	OC-13412	11/30/12	OG-787947	11/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BAGS ZIP CLEAR POLY	4.0000	4.17	16.68	SW
028	OC-13412		OG-787947							Purchase Order Total		16.68	
028	OC-13412	11/30/12	OG-788182	11/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BINDER ABD 3PNL MED 9"	1.0000	8.66	8.66	SW
028		11/30/12	OG-788182	11/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465		BOOST GLUCOSE CONTROL VAN	2.0000	33.99	67.98	
028			OG-788182							Purchase Order Total		76.64	
028	OC-13412	11/30/12	OG-788318	11/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	24.0400	1.00	24.04	SW
028	OC-13412	11/30/12	OG-788318	11/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	463.0000	1.00	463.00	SW
028	OC-13412	11/30/12	OG-788318	11/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	122.3800	1.00	122.38	SW
028	OC-13412		OG-788318							Purchase Order Total		609.42	
028	OC-13412	11/30/12	OG-789413	11/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BOVERNIGHT PULL ON	10.0000	47.74	477.40	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/30/12	OG-789413	11/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PROBE COVERS	6.0000	14.17	85.02	
028		11/30/12	OG-789413	11/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MED BRIEFS OVER NIGHT	6.0000	64.18	385.08	
028			OG-789413						Purchase Order Total			947.50	
028	OC-13412	11/30/12	OG-789483	11/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028	OC-13412		OG-789483						Purchase Order Total			1.00	
028	OC-13412	11/30/12	OG-789761	12/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	2090.8900	1.00	2,090.89	SW
028		11/30/12	OG-789761	12/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SHAREBACK CREDIT	734.1900-	1.00	734.19-	
028		11/30/12	OG-789761	12/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SHAREBACK CREDIT	1061.5400-	1.00	1,061.54-	
028		11/30/12	OG-789761	12/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	341.4000	1.00	341.40	
028			OG-789761						Purchase Order Total			636.56	
028	OC-13412	11/30/12	OG-789895	12/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	OST SPRAY HOLLISTER	6.0000	26.27	157.62	SW
028	OC-13412		OG-789895						Purchase Order Total			157.62	
028	OC-13412	11/30/12	OG-790074	12/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SURGICAL GLOVES	1.0000	162.36	162.36	SW
028		11/30/12	OG-790074	12/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLUCOSE CONTROL LEVEL 1	1.0000	116.58	116.58	
028		11/30/12	OG-790074	12/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLUCOSE CONTROL LEVEL 2	1.0000	116.58	116.58	
028		11/30/12	OG-790074	12/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLUCOSE CONTROL LEVEL 3	1.0000	116.58	116.58	
028		11/30/12	OG-790074	12/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	POISE #3	2.0000	35.48	70.96	
028		11/30/12	OG-790074	12/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	EXAM GLOVE 2XL	30.0000	7.80	234.00	
028			OG-790074						Purchase Order Total			817.06	
028	OC-13412	11/30/12	OG-790087	12/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	165.1600	1.00	165.16	SW
028	OC-13412		OG-790087						Purchase Order Total			165.16	
028	OC-13412	11/30/12	OG-790088	12/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028	OC-13412		OG-790088						Purchase Order Total			1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-13412	11/30/12	OG-790089	12/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028	OC-13412		OG-790089							Purchase Order Total		1.00	
028	OC-13412	11/30/12	OG-790462	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ADHESIVE SPRAY	6.0000	26.27	157.62	SW
028	OC-13412		OG-790462							Purchase Order Total		157.62	
028	OC-13412	11/30/12	OG-790589	12/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ARM TUBE DERMASAVR MED	2.0000	47.32	94.64	SW
028	OC-13412		OG-790589							Purchase Order Total		94.64	
028	OC-13412	11/30/12	OG-790608	12/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1,441.08	1,441.08	SW
028		11/30/12	OG-790608	12/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		ATTENDS & DISPOSABLE ITEMS	1.0000	393.40	393.40	
028			OG-790608							Purchase Order Total		1,834.48	
028	OC-13412	11/30/12	OG-790638	12/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	88.3300	1.00	88.33	SW
028		11/30/12	OG-790638	12/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	29.9100	1.00	29.91	
028			OG-790638							Purchase Order Total		118.24	
028	OC-13412	11/30/12	OG-790923	12/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	838.68	838.68	SW
028	OC-13412		OG-790923							Purchase Order Total		838.68	
028	OC-13412	11/30/12	OG-790972	12/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028	OC-13412		OG-790972							Purchase Order Total		1.00	
028	OC-13412	11/30/12	OG-791021	12/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028	OC-13412		OG-791021							Purchase Order Total		1.00	
028	OC-13412	11/30/12	OG-791031	12/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028	OC-13412		OG-791031							Purchase Order Total		1.00	
028	OC-13412	11/30/12	OG-791047	12/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	2XL BRIEFS	8.0000	30.59	244.72	SW
028		11/30/12	OG-791047	12/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ELECTROBE DEFIB	2.0000	36.32	72.64	
028			OG-791047							Purchase Order Total		317.36	
028	OC-13412	11/30/12	OG-791355	12/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	239.90	239.90	SW
028	OC-13412		OG-791355							Purchase Order Total		239.90	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-13412	11/30/12	OG-791507	12/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	836.1400	1.00	836.14	SW
028	OC-13412	11/30/12	OG-791507	12/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1524.0000	1.00	1,524.00	SW
028	OC-13412		OG-791507						Purchase Order Total			2,360.14	
028	OC-13412	11/30/12	OG-791643	12/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028	OC-13412		OG-791643						Purchase Order Total			1.00	
028	OC-13412	11/30/12	OG-791650	12/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028	OC-13412		OG-791650						Purchase Order Total			1.00	
028	OC-13412	11/30/12	OG-792447	12/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	503.7300	1.00	503.73	SW
028		11/30/12	OG-792447	12/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	8.6600	1.00	8.66	
028		11/30/12	OG-792447	12/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	95.4800	1.00	95.48	
028			OG-792447						Purchase Order Total			607.87	
028	OC-13412	11/30/12	OG-792997	12/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	XL BRIEFS	6.0000	40.74	244.44	SW
028		11/30/12	OG-792997	12/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	LARGE BRIEFS	6.0000	40.74	244.44	
028		11/30/12	OG-792997	12/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	THERAHONEY	1.0000	176.05	176.05	
028		11/30/12	OG-792997	12/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SYR 1CC25GX5/8	3.0000	40.00	120.00	
028			OG-792997						Purchase Order Total			784.93	
028	OC-13412	11/30/12	OG-793405	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	3727.9800	1.00	3,727.98	SW
028	OC-13412	11/30/12	OG-793405	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	450.0000	1.00	450.00	SW
028	OC-13412	11/30/12	OG-793405	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	55.8000	1.00	55.80	SW
028		11/30/12	OG-793405	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	124.1800	1.00	124.18	
028		11/30/12	OG-793405	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	612.3200	1.00	612.32	
028		11/30/12	OG-793405	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	40.9200	1.00	40.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/30/12	OG-793405	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	918.4800	1.00	918.48	
028		11/30/12	OG-793405	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	135.5200	1.00	135.52	
028		11/30/12	OG-793405	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	
028		11/30/12	OG-793405	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	
028			OG-793405							Purchase Order Total		6,067.20	
028	OC-13412	11/30/12	OG-793445	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	753.9300	1.00	753.93	SW
028		11/30/12	OG-793445	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	98.2500	1.00	98.25	
028		11/30/12	OG-793445	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	110.1600	1.00	110.16	
028		11/30/12	OG-793445	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	33.9600	1.00	33.96	
028			OG-793445							Purchase Order Total		996.30	
028	OC-13412	11/30/12	OG-793588	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028	OC-13412		OG-793588							Purchase Order Total		1.00	
028	OC-13412	11/30/12	OG-793631	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	29.7200	1.00	29.72	SW
028	OC-13412	11/30/12	OG-793631	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	33.4800	1.00	33.48	SW
028	OC-13412	11/30/12	OG-793631	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	135.5200	1.00	135.52	SW
028		11/30/12	OG-793631	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	110.1600-	1.00	110.16-	
028		11/30/12	OG-793631	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	105.1400-	1.00	105.14-	
028		11/30/12	OG-793631	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	35.0000-	1.00	35.00-	
028		11/30/12	OG-793631	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	200.3200-	1.00	200.32-	
028		11/30/12	OG-793631	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	235.3200	1.00	235.32	
028			OG-793631							Purchase Order Total		16.58-	
028	OC-13412	11/30/12	OG-793811	12/18/17	500560	MCKESSON MEDICAL	465	50	TRANQUILITY PULL-UP	4.0000	47.74	190.96	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			XL				
										Purchase Order Total		190.96	
028	OC-13412		OG-793811										
028	OC-13412	11/30/12	OG-793839	12/18/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	355.2800	1.00	355.28	SW
						SURGICAL SUPP			SERV AND				
028		11/30/12	OG-793839	12/18/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	347.2500	1.00	347.25	
						SURGICAL SUPP			SERV AND				
028		11/30/12	OG-793839	12/18/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	175.4800	1.00	175.48	
						SURGICAL SUPP			SERV AND				
028		11/30/12	OG-793839	12/18/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	356.4000	1.00	356.40	
						SURGICAL SUPP			SERV AND				
028			OG-793839							Purchase Order Total		1,234.41	
028	OC-13412	11/30/12	OG-794140	12/19/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	3193.8400	1.00	3,193.84	SW
						SURGICAL SUPP			SERV AND				
028		11/30/12	OG-794140	12/19/17	500560	MCKESSON MEDICAL	465	50	ATTENDS &	1831.6800	1.00	1,831.68	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		11/30/12	OG-794140	12/19/17	500560	MCKESSON MEDICAL	465	50	ATTENDS &	128.9600	1.00	128.96	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		11/30/12	OG-794140	12/19/17	500560	MCKESSON MEDICAL	465	50	ATTENDS &	12.5600	1.00	12.56	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028			OG-794140							Purchase Order Total		5,167.04	
028	OC-13412	11/30/12	OG-794152	12/19/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	2,581.26	2,581.26	SW
						SURGICAL SUPP			SERV AND				
028		11/30/12	OG-794152	12/19/17	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	1.0000	399.40	399.40	
						SURGICAL SUPP			EXP				
028		11/30/12	OG-794152	12/19/17	500560	MCKESSON MEDICAL	640		ATTENDS &	1.0000	1,949.34	1,949.34	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028			OG-794152							Purchase Order Total		4,930.00	
028	OC-13412	11/30/12	OG-794517	12/20/17	500560	MCKESSON MEDICAL	465	50	MESSAGE TREATMENT	1.0000	95.89	95.89	SW
						SURGICAL SUPP							
028		11/30/12	OG-794517	12/20/17	500560	MCKESSON MEDICAL	465	50	BASELINE LITE	1.0000	389.27	389.27	
						SURGICAL SUPP			DYNAMOMETER				
028		11/30/12	OG-794517	12/20/17	500560	MCKESSON MEDICAL	465	50	EXERCISE BAND	1.0000	12.17	12.17	
						SURGICAL SUPP							
028		11/30/12	OG-794517	12/20/17	500560	MCKESSON MEDICAL	465	50	EXERCISE BAND	1.0000	13.44	13.44	
						SURGICAL SUPP							
028		11/30/12	OG-794517	12/20/17	500560	MCKESSON MEDICAL	465	50	EXERCISE BAND	1.0000	15.11	15.11	
						SURGICAL SUPP							
028		11/30/12	OG-794517	12/20/17	500560	MCKESSON MEDICAL	465	50	EXERCISE BAND	1.0000	19.19	19.19	
						SURGICAL SUPP							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/30/12	OG-794517	12/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	EXERCISE BAND	1.0000	10.59	10.59	
028			OG-794517							Purchase Order Total		555.66	
028	OC-13412	11/30/12	OG-794544	12/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ELECTROTHERAPY ELECTRODE	3.0000	4.74	14.22	SW
028		11/30/12	OG-794544	12/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GAIT BELT	10.0000	7.72	77.20	
028		11/30/12	OG-794544	12/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GAIT BELT	4.0000	14.68	58.72	
028		11/30/12	OG-794544	12/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GAIT BELT	4.0000	13.75	55.00	
028		11/30/12	OG-794544	12/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	THERAPY PUTTY	5.0000	2.47	12.35	
028		11/30/12	OG-794544	12/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	THERAPY PUTTY	3.0000	4.16	12.48	
028			OG-794544							Purchase Order Total		229.97	
028	OC-13412	11/30/12	OG-794766	12/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028	OC-13412		OG-794766							Purchase Order Total		1.00	
028	OC-13412	11/30/12	OG-794775	12/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028	OC-13412		OG-794775							Purchase Order Total		1.00	
028	OC-13412	11/30/12	OG-794787	12/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TED HOSE	4.0000	2.81	11.24	SW
028	OC-13412		OG-794787							Purchase Order Total		11.24	
028	OC-13412	11/30/12	OG-795065	12/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TRANQUILITY PULL UP XL	3.0000	47.74	143.22	SW
028	OC-13412		OG-795065							Purchase Order Total		143.22	
028	OC-13412	11/30/12	OG-795076	12/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1,044.00	1,044.00	SW
028		11/30/12	OG-795076	12/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		HOUSEHOLD & INSTIT EXP	1.0000	222.48	222.48	
028		11/30/12	OG-795076	12/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		ATTENDS & DISPOSABLE ITEMS	1.0000	783.20	783.20	
028			OG-795076							Purchase Order Total		2,049.68	
028	OC-13412	11/30/12	OG-795166	12/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ABDOMINAL BINDER	1.0000	8.45	8.45	SW
028		11/30/12	OG-795166	12/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MILK OF MAGNESIA	24.0000	1.88	45.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-795166							Purchase Order Total		53.57	
028	OC-13412	11/30/12	OG-795248	12/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028	OC-13412		OG-795248							Purchase Order Total		1.00	
028	OC-13412	11/30/12	OG-795264	12/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028	OC-13412		OG-795264							Purchase Order Total		1.00	
028	OC-13412	11/30/12	OG-795570	12/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	111.2400	1.00	111.24	SW
028		11/30/12	OG-795570	12/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	NUTRITIONAL SUPPLEMENTS	67.9800	1.00	67.98	
028			OG-795570							Purchase Order Total		179.22	
028	OC-13412	11/30/12	OG-795961	12/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	COLOSTOMY POUCH	12.0000	22.27	267.24	SW
028		11/30/12	OG-795961	12/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SKIN BARRIER	10.0000	28.82	288.20	
028			OG-795961							Purchase Order Total		555.44	
028	OC-13412	11/30/12	OG-796009	12/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028	OC-13412		OG-796009							Purchase Order Total		1.00	
028	OC-13412	11/30/12	OG-796010	12/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028	OC-13412		OG-796010							Purchase Order Total		1.00	
028	OC-13412	11/30/12	OG-796244	12/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1208.3900	1.00	1,208.39	SW
028	OC-13412		OG-796244							Purchase Order Total		1,208.39	
028	OC-13412	11/30/12	OG-796269	12/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1169.5600	1.00	1,169.56	SW
028	OC-13412		OG-796269							Purchase Order Total		1,169.56	
028	OC-13476	02/20/13	OG-780591	10/19/17	505365	GALLS LLC - PURCHASING	200	88	CLASS A UNIFORM TROUSERS	1.0000	95.80	95.80	SW
028	OC-13476	02/20/13	OG-780591	10/19/17	505365	GALLS LLC - PURCHASING	200	88	CLASS A UNIFORM SUMMER SHIRTS	1.0000	78.10	78.10	SW
028	OC-13476	02/20/13	OG-780591	10/19/17	505365	GALLS LLC - PURCHASING	200	88	CLASS A UNIFORM SUMMER SHIRTS	1.0000	78.10	78.10	SW
028	OC-13476		OG-780591							Purchase Order Total		252.00	
028	OC-13700	12/16/13	OG-780025	10/17/17	500052	MOHRHOFF POWER EQUIPMENT - PO'	515	55	LIGHT FOUR WHEEL GAS TRACTOR	1.0000	11,024.00	11,024.00	SW
028		12/16/13	OG-780025	10/17/17	500052	MOHRHOFF POWER	515	55	LIGHT FOUR WHEEL	1.0000	11,024.00	11,024.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT - PO'			GAS TRACTOR				
028	OC-13700	12/16/13	OG-780025	10/17/17	500052	MOHRHOFF POWER	515	55	OPTION FOR DIESEL	1.0000	1,492.00	1,492.00	SW
						EQUIPMENT - PO'			ENGINE WITH				
028		12/16/13	OG-780025	10/17/17	500052	MOHRHOFF POWER	515	55	OPTION FOR DIESEL	1.0000	1,492.00	1,492.00	SW
						EQUIPMENT - PO'			ENGINE WITH				
028		12/16/13	OG-780025	10/17/17	500052	MOHRHOFF POWER	515	55	POWERFOLD W?HT ADJ	1.0000	330.00	330.00	SW
						EQUIPMENT - PO'			KIT				
028		12/16/13	OG-780025	10/17/17	500052	MOHRHOFF POWER	515	55	POWERFOLD W/HT ADJ	1.0000	330.00	330.00	SW
						EQUIPMENT - PO'			KIT				
028		12/16/13	OG-780025	10/17/17	500052	MOHRHOFF POWER	515	55	25HP DIESEL	1.0000	1,304.00	1,304.00	SW
						EQUIPMENT - PO'							
028		12/16/13	OG-780025	10/17/17	500052	MOHRHOFF POWER	515	55	25HP DIESEL	1.0000	1,304.00	1,304.00	SW
						EQUIPMENT - PO'							
028		12/16/13	OG-780025	10/17/17	500052	MOHRHOFF POWER	515	55	72" POWERFOLD DECK	1.0000	406.00	406.00	SW
						EQUIPMENT - PO'							
028		12/16/13	OG-780025	10/17/17	500052	MOHRHOFF POWER	515	55	72" POWERFOLD DECK	1.0000	406.00	406.00	SW
						EQUIPMENT - PO'							
028		12/16/13	OG-780025	10/17/17	500052	MOHRHOFF POWER	515	55	COUNTERWEIGHT KIT	1.0000	138.00	138.00	SW
						EQUIPMENT - PO'							
028		12/16/13	OG-780025	10/17/17	500052	MOHRHOFF POWER	515	55	COUNTERWEIGHT KIT	1.0000	138.00	138.00	SW
						EQUIPMENT - PO'							
028		12/16/13	OG-780025	10/17/17	500052	MOHRHOFF POWER	515	55	MOUNT KIT	1.0000	49.00	49.00	SW
						EQUIPMENT - PO'			COUNTERWEIGHT				
028		12/16/13	OG-780025	10/17/17	500052	MOHRHOFF POWER	515	55	MOUNT KIT	1.0000	49.00	49.00	SW
						EQUIPMENT - PO'			COUNTERWEIGHT				
028		12/16/13	OG-780025	10/17/17	500052	MOHRHOFF POWER	515	55	MULCHING KIT	1.0000	175.00	175.00	SW
						EQUIPMENT - PO'							
028		12/16/13	OG-780025	10/17/17	500052	MOHRHOFF POWER	515	55	MULCHING KIT	1.0000	175.00	175.00	SW
						EQUIPMENT - PO'							
028		12/16/13	OG-780025	10/17/17	500052	MOHRHOFF POWER	515	55	CANOPY ASSEMBLY	1.0000	422.00	422.00	SW
						EQUIPMENT - PO'							
028		12/16/13	OG-780025	10/17/17	500052	MOHRHOFF POWER	515	55	CANOPY ASSEMBLY	1.0000	422.00	422.00	SW
						EQUIPMENT - PO'							
028		12/16/13	OG-780025	10/17/17	500052	MOHRHOFF POWER	515	55	PAYMENT NEBRASKA	1.0000	4,697.10-	4,697.10-	SW
						EQUIPMENT - PO'			RISK MANAGEME				
028		12/16/13	OG-780025	10/17/17	500052	MOHRHOFF POWER	515	55	PAYMENT NEBRASKA	1.0000	4,697.10-	4,697.10-	SW
						EQUIPMENT - PO'			RISK MANAGEME				
028		12/16/13	OG-780025	10/17/17	500052	MOHRHOFF POWER	515	55	DEDUCT FRO NO	1.0000	1,668.00-	1,668.00-	SW
						EQUIPMENT - PO'			CATCHER				
028		12/16/13	OG-780025	10/17/17	500052	MOHRHOFF POWER	515	55	DEDUCT FRO NO	1.0000	1,668.00-	1,668.00-	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-780025			EQUIPMENT - PO'			CATCHER				
028										Purchase Order Total		17,949.80	
028	OC-13702	01/02/14	OG-776265	10/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF PATTIES 80% LEAN	1.0000	1.00	1.00	
028		01/02/14	OG-776265	10/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	390		CHICKEN	2.0000	90.80	181.60	
028			OG-776265							Purchase Order Total		182.60	
028	OC-13702	01/02/14	OG-779434	10/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1.0000	1.00	1.00	
028	OC-13702		OG-779434							Purchase Order Total		1.00	
028	OC-13702	01/02/14	OG-779741	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHOPS, CENTER CUT	233.4400	1.00	233.44	
028	OC-13702		OG-779741							Purchase Order Total		233.44	
028	OC-13702	01/02/14	OG-780917	10/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BRISKET, BONELESS, DECKLE OFF	1.0000	1.00	1.00	
028		01/02/14	OG-780917	10/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	390		TURKEYS	1.0000	86.32	86.32	
028			OG-780917							Purchase Order Total		87.32	
028	OC-13702	01/02/14	OG-782415	10/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1.0000	1.00	1.00	
028	OC-13702		OG-782415							Purchase Order Total		1.00	
028	OC-13702	01/02/14	OG-783668	11/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	60.0000	2.14	128.40	
028	OC-13702	01/02/14	OG-783668	11/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CUBED STEAKS 80% LEAN	30.0000	5.32	159.60	
028	OC-13702		OG-783668							Purchase Order Total		288.00	
028	OC-13702	01/02/14	OG-784021	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1.0000	1.00	1.00	
028	OC-13702		OG-784021							Purchase Order Total		1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-13702	01/02/14	OG-784135	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	1.0000	37.60	37.60	
028		01/02/14	OG-784135	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	COUNTRY STYLE SPARE RIBS	20.2299	1.87	37.83	
028			OG-784135						Purchase Order Total			75.43	
028	OC-13702	01/02/14	OG-785429	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF PATTIES 80% LEAN	1.0000	1.00	1.00	
028		01/02/14	OG-785429	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390		FOOD EXPENSE	1.0000	387.18	387.18	
028			OG-785429						Purchase Order Total			388.18	
028	OC-13702	01/02/14	OG-785969	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	2.0000	37.60	75.20	
028	OC-13702	01/02/14	OG-785969	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	60.0000	2.25	135.00	
028	OC-13702	01/02/14	OG-785969	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CUBED FILETS	30.0000	3.87	116.10	
028		01/02/14	OG-785969	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CREDIT FOR OVERCHARGE	27.6000-	1.00	27.60-	
028			OG-785969						Purchase Order Total			298.70	
028	OC-13702	01/02/14	OG-787172	11/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN LEG QUARTER	1.0000	1.00	1.00	
028		01/02/14	OG-787172	11/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390		FOOD EXPENSE	1.0000	101.98	101.98	
028			OG-787172						Purchase Order Total			102.98	
028	OC-13702	01/02/14	OG-787173	11/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1.0000	1.00	1.00	
028		01/02/14	OG-787173	11/18/17	500555	CASH WA DISTRIBUTING,	390		FOOD EXPENSE	1.0000	370.80	370.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-787173			KEARNEY							
028										Purchase Order Total		371.80	
028	OC-13702	01/02/14	OG-788517	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF LIVER	1.0000	1.00	1.00	
028		01/02/14	OG-788517	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN CHOPS, CENTER CUT	20.0000	4.03	80.60	
028		01/02/14	OG-788517	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	NON-BID	40.7022	2.25	91.58	
028		01/02/14	OG-788517	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	2.0000	37.60	75.20	
028		01/02/14	OG-788517	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN CHOPS, CENTER CUT	20.0000	3.81	76.20	
028		01/02/14	OG-788517	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	NON-BID	118.1000	1.00	118.10	
028			OG-788517							Purchase Order Total		442.68	
028	OC-13702	01/02/14	OG-789740	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	60.0000	2.00	120.00	
028	OC-13702	01/02/14	OG-789740	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN CHOPS, BONELESS	10.0000	4.03	40.30	SW
028	OC-13702	01/02/14	OG-789740	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CUBED STEAKS 80% LEAN	30.0000	5.12	153.60	
028	OC-13702	01/02/14	OG-789740	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	COUNTRY STYLE SPARE RIBS	58.6318	1.82	106.71	
028		01/02/14	OG-789740	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	NON BID	315.4500	1.00	315.45	
028		01/02/14	OG-789740	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	NON BID	315.4500	1.00	315.45	
028			OG-789740							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,051.51	
028	OC-13702	01/02/14	OG-790008	12/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1.0000	1.00	1.00	
028		01/02/14	OG-790008	12/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	390		FOOD EXPENSE	1.0000	94.60	94.60	
028			OG-790008							Purchase Order Total		95.60	
028	OC-13702	01/02/14	OG-794418	12/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1.0000	1.00	1.00	
028		01/02/14	OG-794418	12/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	390		FOOD EXPENSE	1.0000	211.00	211.00	
028			OG-794418							Purchase Order Total		212.00	
028	OC-13702	01/02/14	OG-795284	12/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	
028		01/02/14	OG-795284	12/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	390		FOOD EXPENSE	1.0000	94.60	94.60	
028			OG-795284							Purchase Order Total		95.60	
028	OC-13702	01/02/14	OG-796171	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	50.0000	1.50	75.20	
028	OC-13702	01/02/14	OG-796171	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	60.0000	2.17	130.20	
028		01/02/14	OG-796171	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CUBED STEAKS 80% LEAN	30.0000	5.20	156.00	
028		01/02/14	OG-796171	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	NON BID	166.5900	1.00	166.59	
028		01/02/14	OG-796171	12/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	NON BID	85.8900	1.00	85.89	
028			OG-796171							Purchase Order Total		613.88	
028	OC-13702	01/02/14	OG-796298	12/29/17	500555	CASH WA	390	49	GROUND BEEF 80%	1.0000	1.00	1.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			LEAN, 10# TUBE				
028	OC-13702		OG-796298							Purchase Order Total		1.00	
028	OC-13705	01/02/14	OG-785991	11/14/17	507042	THOMPSON CO - PURCHASING	390	49	PORK LOIN, BONELESS	90.0500	1.00	90.05	SW
028	OC-13705	01/02/14	OG-785991	11/14/17	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF 80% LEAN, 10# TUBE	355.1800	1.00	355.18	SW
028	OC-13705		OG-785991							Purchase Order Total		445.23	
028	OC-13705	01/02/14	OG-791275	12/07/17	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF 85-86% LEAN,	357.2500	1.00	357.25	SW
028	OC-13705	01/02/14	OG-791275	12/07/17	507042	THOMPSON CO - PURCHASING	390	49	PORK LOIN CHOPS, CENTER CUT	191.8400	1.00	191.84	SW
028		01/02/14	OG-791275	12/07/17	507042	THOMPSON CO - PURCHASING	390		CREDIT	15.5100	1.00-	15.51-	
028		01/02/14	OG-791275	12/07/17	507042	THOMPSON CO - PURCHASING	390		CREDIT	22.6700	1.00-	22.67-	
028			OG-791275							Purchase Order Total		510.91	
028	OC-13706	01/02/14	OG-776272	10/02/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	GROUND BEEF REGULAR	1.0000	1.00	1.00	SW
028		01/02/14	OG-776272	10/02/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	727.22	727.22	
028			OG-776272							Purchase Order Total		728.22	
028	OC-13706	01/02/14	OG-778450	10/11/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	GROUND BEEF REGULAR	1.0000	1.00	1.00	SW
028		01/02/14	OG-778450	10/11/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	1,903.69	1,903.69	
028			OG-778450							Purchase Order Total		1,904.69	
028	OC-13706	01/02/14	OG-779437	10/13/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	TURKEY OVEN READY	1.0000	1.00	1.00	SW
028		01/02/14	OG-779437	10/13/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	945.96	945.96	
028			OG-779437							Purchase Order Total		946.96	
028	OC-13706	01/02/14	OG-780929	10/23/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	CHICKEN ROASTERS	1.0000	1.00	1.00	SW
028		01/02/14	OG-780929	10/23/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	295.67	295.67	
028			OG-780929							Purchase Order Total		296.67	
028	OC-13706	01/02/14	OG-782414	10/30/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BEEF FAJITA STRIPS	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		01/02/14	OG-782414	10/30/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	438.07	438.07	
028			OG-782414							Purchase Order Total		439.07	
028	OC-13706	01/02/14	OG-784029	11/06/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	SW
028		01/02/14	OG-784029	11/06/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	963.78	963.78	
028			OG-784029							Purchase Order Total		964.78	
028	OC-13706	01/02/14	OG-785448	11/13/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BOTTOM ROUND ROASTS	1.0000	1.00	1.00	SW
028		01/02/14	OG-785448	11/13/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	629.74	629.74	
028			OG-785448							Purchase Order Total		630.74	
028	OC-13706	01/02/14	OG-787178	11/18/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	CHICKEN ROASTERS	1.0000	1.00	1.00	SW
028		01/02/14	OG-787178	11/18/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	801.83	801.83	
028			OG-787178							Purchase Order Total		802.83	
028	OC-13706	01/02/14	OG-787179	11/18/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	SW
028		01/02/14	OG-787179	11/18/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	411.65	411.65	
028			OG-787179							Purchase Order Total		412.65	
028	OC-13706	01/02/14	OG-790014	12/04/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	CHICKEN BONELESS, SKINLESS	1.0000	1.00	1.00	SW
028	OC-13706		OG-790014							Purchase Order Total		1.00	
028	OC-13706	01/02/14	OG-794419	12/19/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BACON SLICED CURED	1.0000	1.00	1.00	SW
028	OC-13706		OG-794419							Purchase Order Total		1.00	
028	OC-13706	01/02/14	OG-795289	12/22/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BOTTOM ROUND ROASTS	1.0000	1.00	1.00	SW
028	OC-13706		OG-795289							Purchase Order Total		1.00	
028	OC-14047	06/05/14	OG-771142	10/03/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	2559.9600	1.00	2,559.96	
028	OC-14047	06/05/14	OG-771142	10/03/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	637.9400	1.00	637.94	
028		06/05/14	OG-771142	10/03/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	255.5800	1.00	255.58	
028			OG-771142							Purchase Order Total		3,453.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14047	06/05/14	OG-776595	10/03/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1132.4700	1.00	1,132.47	
028		06/05/14	OG-776595	10/03/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	HOUSEHOLD & INSTIT EXP	129.6000	1.00	129.60	
028			OG-776595						Purchase Order Total			1,262.07	
028	OC-14047	06/05/14	OG-776887	10/04/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	BANDAGES PADDING ARTIFLEX	1.0000	108.83	108.83	
028		06/05/14	OG-776887	10/04/17	534956	MEDLINE INDUSTRIES INC - PAYME	475		DROP FEE	1.0000	2.00	2.00	
028			OG-776887						Purchase Order Total			110.83	
028	OC-14047	06/05/14	OG-778559	10/11/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	2,980.80	2,980.80	
028	OC-14047		OG-778559						Purchase Order Total			2,980.80	
028	OC-14047	06/05/14	OG-778563	10/11/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	226.60	226.60	
028	OC-14047		OG-778563						Purchase Order Total			226.60	
028	OC-14047	06/05/14	OG-778613	10/11/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	235.9000	1.00	235.90	
028	OC-14047	06/05/14	OG-778613	10/11/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	413.2000	1.00	413.20	
028	OC-14047		OG-778613						Purchase Order Total			649.10	
028	OC-14047	06/05/14	OG-779613	10/16/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
028		06/05/14	OG-779613	10/16/17	534956	MEDLINE INDUSTRIES INC - PAYME	475		DRESSING	1.0000	147.08	147.08	
028		06/05/14	OG-779613	10/16/17	534956	MEDLINE INDUSTRIES INC - PAYME	475		MEPITEL	1.0000	171.40	171.40	
028			OG-779613						Purchase Order Total			319.48	
028	OC-14047	06/05/14	OG-779929	10/17/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	REMEDY PRODUCTS	1.0000	605.64	605.64	
028	OC-14047		OG-779929						Purchase Order Total			605.64	
028	OC-14047	06/05/14	OG-779935	10/17/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
028		06/05/14	OG-779935	10/17/17	534956	MEDLINE INDUSTRIES INC - PAYME	475		S.O.A.R	1.0000	38.36	38.36	
028		06/05/14	OG-779935	10/17/17	534956	MEDLINE INDUSTRIES INC - PAYME	475		S.O.A.R	1.0000	1.67	1.67	
028		06/05/14	OG-779935	10/17/17	534956	MEDLINE INDUSTRIES INC - PAYME	475		S.O.A.R	1.0000	101.60	101.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/05/14	OG-779935	10/17/17	534956	MEDLINE INDUSTRIES INC - PAYME	475		S.O.A.R	1.0000	205.39	205.39	
028			OG-779935							Purchase Order Total		348.02	
028	OC-14047	06/05/14	OG-780243	10/18/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1539.6800	1.00	1,539.68	
028	OC-14047	06/05/14	OG-780243	10/18/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	761.6600	1.00	761.66	
028		06/05/14	OG-780243	10/18/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	68.6200	1.00	68.62	
028			OG-780243							Purchase Order Total		2,369.96	
028	OC-14047	06/05/14	OG-781082	10/23/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	105.3000	1.00	105.30	
028	OC-14047		OG-781082							Purchase Order Total		105.30	
028	OC-14047	06/05/14	OG-781220	10/24/17	534956	MEDLINE INDUSTRIES INC - PAYME	465	69	DRESSING OPTIFOAMNON ADH 4X4	50.0000	30.27	1,513.50	
028		06/05/14	OG-781220	10/24/17	534956	MEDLINE INDUSTRIES INC - PAYME	465		GLUCOSE TEST STRIPS 12/BX/CS	4.0000	82.10	328.40	
028		06/05/14	OG-781220	10/24/17	534956	MEDLINE INDUSTRIES INC - PAYME	640		SHAMPOO BODYWASH REMEDY	4.0000	43.20	172.80	
028		06/05/14	OG-781220	10/24/17	534956	MEDLINE INDUSTRIES INC - PAYME	465		POLYFOAM NYLON TOE CAPS LG	30.0000	7.22	216.60	
028		06/05/14	OG-781220	10/24/17	534956	MEDLINE INDUSTRIES INC - PAYME	465		POLYFOAM NYLON TOE CAPS MED	30.0000	7.22	216.60	
028			OG-781220							Purchase Order Total		2,447.90	
028	OC-14047	06/05/14	OG-781433	10/25/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	TRACH PLUG SIZE 4	21.0000	42.01	882.21	
028	OC-14047		OG-781433							Purchase Order Total		882.21	
028	OC-14047	06/05/14	OG-782279	10/27/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
028		06/05/14	OG-782279	10/27/17	534956	MEDLINE INDUSTRIES INC - PAYME	475		DISPOSABLE CUFFS ADULT SIZE	1.0000	45.03	45.03	
028			OG-782279							Purchase Order Total		46.03	
028	OC-14047	06/05/14	OG-782284	10/27/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1560.0000	1.00	1,560.00	
028		06/05/14	OG-782284	10/27/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES-OTHER	293.3300	1.00	293.33	
028			OG-782284							Purchase Order Total		1,853.33	
028	OC-14047	06/05/14	OG-782618	10/30/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/05/14	OG-782618	10/30/17	534956	MEDLINE INDUSTRIES INC - PAYME	475		MEPITEL	2.0000	89.33	178.66	
028		06/05/14	OG-782618	10/30/17	534956	MEDLINE INDUSTRIES INC - PAYME	475		MAXORB EXTRA AG PLUS SILVER	2.0000	57.75	115.50	
028			OG-782618						Purchase Order Total			295.16	
028	OC-14047	06/05/14	OG-783028	11/01/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	422.8500	1.00	422.85	
028	OC-14047	06/05/14	OG-783028	11/01/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	412.3800	1.00	412.38	
028	OC-14047		OG-783028						Purchase Order Total			835.23	
028	OC-14047	06/05/14	OG-783452	11/02/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	POLYFOAM NYLON TOE CAPS LG	30.0000	7.22	216.60	
028		06/05/14	OG-783452	11/02/17	534956	MEDLINE INDUSTRIES INC - PAYME	475		POLYFOAM NYLON TOE CAPS MED	24.0000	7.22	173.28	
028			OG-783452						Purchase Order Total			389.88	
028	OC-14047	06/05/14	OG-783456	11/02/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	POLYFOAM NYLON TOE CAPS MED	6.0000	7.22	43.32	
028	OC-14047		OG-783456						Purchase Order Total			43.32	
028	OC-14047	06/05/14	OG-784237	11/06/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	6.0000	35.18	211.08	
028	OC-14047		OG-784237						Purchase Order Total			211.08	
028	OC-14047	06/05/14	OG-784390	11/07/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	3,983.86	3,983.86	
028	OC-14047		OG-784390						Purchase Order Total			3,983.86	
028	OC-14047	06/05/14	OG-784841	11/08/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	PURACOL PLUS COLLAGEN 2"X2"	1.0000	281.33	281.33	
028	OC-14047		OG-784841						Purchase Order Total			281.33	
028	OC-14047	06/05/14	OG-785814	11/14/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	150.9800	1.00	150.98	
028	OC-14047	06/05/14	OG-785814	11/14/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	72.3200	1.00	72.32	
028	OC-14047	06/05/14	OG-785814	11/14/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	118.4900	1.00	118.49	
028		06/05/14	OG-785814	11/14/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	31.0700-	1.00	31.07-	
028			OG-785814						Purchase Order Total			310.72	
028	OC-14047	06/05/14	OG-786089	11/15/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
028	OC-14047		OG-786089						Purchase Order Total			1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14047	06/05/14	OG-787224	11/20/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	226.6000	1.00	226.60	
028	OC-14047		OG-787224							Purchase Order Total		226.60	
028	OC-14047	06/05/14	OG-787677	11/21/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1,583.00	1,583.00	
028	OC-14047		OG-787677							Purchase Order Total		1,583.00	
028	OC-14047	06/05/14	OG-788468	11/27/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1056.8400	1.00	1,056.84	
028		06/05/14	OG-788468	11/27/17	534956	MEDLINE INDUSTRIES INC - PAYME	200	32	BRIEF FITRESTOREXLG 57-66"	12.0000	46.73	560.76	
028		06/05/14	OG-788468	11/27/17	534956	MEDLINE INDUSTRIES INC - PAYME	435	70	CLEANSER, FOAM NO RINSE PHYTO	12.0000	41.34	496.08	
028			OG-788468							Purchase Order Total		2,113.68	
028	OC-14047	06/05/14	OG-790104	12/04/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
028		06/05/14	OG-790104	12/04/17	534956	MEDLINE INDUSTRIES INC - PAYME	475		MEDICAL SUPPLIES-OTHER	1.0000	328.02	328.02	
028			OG-790104							Purchase Order Total		329.02	
028	OC-14047	06/05/14	OG-790613	12/06/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1,900.40	1,900.40	
028		06/05/14	OG-790613	12/06/17	534956	MEDLINE INDUSTRIES INC - PAYME	640		HOUSEHOLD & INSTIT EXP	1.0000	259.20	259.20	
028			OG-790613							Purchase Order Total		2,159.60	
028	OC-14047	06/05/14	OG-791134	12/07/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
028	OC-14047		OG-791134							Purchase Order Total		1.00	
028	OC-14047	06/05/14	OG-791371	12/08/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	OPTIFOAM GENTLE 7X7 SACRUM	2.0000	293.33	586.66	
028	OC-14047		OG-791371							Purchase Order Total		586.66	
028	OC-14047	06/05/14	OG-792647	12/13/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
028	OC-14047		OG-792647							Purchase Order Total		1.00	
028	OC-14047	06/05/14	OG-793582	12/15/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
028	OC-14047		OG-793582							Purchase Order Total		1.00	
028	OC-14047	06/05/14	OG-794297	12/19/17	534956	MEDLINE INDUSTRIES INC - PAYME	465	69	MEDICAL SUPPLIES AND OTHER	5.0000	3.90	19.50	
028		06/05/14	OG-794297	12/19/17	534956	MEDLINE INDUSTRIES INC - PAYME	465		MEDICAL SUPPLIES-OTHER	5.0000-	3.83	19.16-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-794297							Purchase Order Total		.34	
028	OC-14047	06/05/14	OG-794486	12/19/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1873.3200	1.00	1,873.32	
028	OC-14047	06/05/14	OG-794486	12/19/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	594.7200	1.00	594.72	
028		06/05/14	OG-794486	12/19/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
028		06/05/14	OG-794486	12/19/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
028			OG-794486							Purchase Order Total		2,470.04	
028	OC-14047	06/05/14	OG-794780	12/20/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
028	OC-14047		OG-794780							Purchase Order Total		1.00	
028	OC-14047	06/05/14	OG-795068	12/21/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	2,148.80	2,148.80	
028	OC-14047		OG-795068							Purchase Order Total		2,148.80	
028	OC-14161	11/10/14	OG-777113	10/04/17	1253026	STANDARD TEXTILE COMPANY, INC	850	00	PATIENT GOWN	96.0000	6.26	600.96	SW
028	OC-14161		OG-777113							Purchase Order Total		600.96	
028	OC-14165	11/25/14	OG-790545	12/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	240.3100	1.00	240.31	
028	OC-14165		OG-790545							Purchase Order Total		240.31	
028	OC-14171	12/23/14	OG-777531	10/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	220.0900	1.00	220.09	
028	OC-14171		OG-777531							Purchase Order Total		220.09	
028	OC-14171	12/23/14	OG-781060	10/23/17	1164752	CARDINAL HEALTH 110 LLC	269	00	CALLUS CUSHION	8.0000	.82	6.56	
028	OC-14171		OG-781060							Purchase Order Total		6.56	
028	OC-14171	12/23/14	OG-782178	10/27/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	233.2800	1.00	233.28	
028	OC-14171	12/23/14	OG-782178	10/27/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.1600	1.00	23.16	
028		12/23/14	OG-782178	10/27/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.3800-	1.00	23.38-	
028			OG-782178							Purchase Order Total		233.06	
028	OC-14171	12/23/14	OG-785758	11/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	187.4400	1.00	187.44	
028	OC-14171	12/23/14	OG-785758	11/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.5000	1.00	34.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14171		OG-785758							Purchase Order Total		221.94	
028	OC-14171	12/23/14	OG-795632	12/26/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	226.2100	1.00	226.21	
028	OC-14171	12/23/14	OG-795632	12/26/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.3200	1.00	46.32	
028		12/23/14	OG-795632	12/26/17	1164752	CARDINAL HEALTH 110 LLC	269	00	CREDIT	13.2600-	1.00	13.26-	
028		12/23/14	OG-795632	12/26/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	227.2400	1.00	227.24	
028			OG-795632							Purchase Order Total		486.51	
028	OC-14252	05/28/15	OG-782324	10/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ADAPTER DELL POWER 65W	1.0000	43.79	43.79	
028		05/28/15	OG-782324	10/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWER CORD US 2M	1.0000	14.29	14.29	
028			OG-782324							Purchase Order Total		58.08	
028	OC-14283	06/10/15	OG-780941	10/23/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	SW
028		06/10/15	OG-780941	10/23/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	578		HOUSEHOLD & INSTIT EXP	1.0000	289.20	289.20	
028			OG-780941							Purchase Order Total		290.20	
028	OC-14283	06/10/15	OG-790641	12/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	304.4400	1.00	304.44	SW
028	OC-14283		OG-790641							Purchase Order Total		304.44	
028	OC-14434	02/08/16	OG-786515	11/16/17	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	TUBERSOL, 5 TUBES/0.1ML	3.0000	26.85	80.55	
028		02/08/16	OG-786515	11/16/17	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	PROMPT PAY DISCOUNT	1.0000	1.61-	1.61-	
028			OG-786515							Purchase Order Total		78.94	
028	OC-14469	03/08/16	OG-790526	12/05/17	1644748	IDENTISYS INC	655	78	CD800 ID PRINTER 507967-001	1.0000	4,852.00	4,852.00	
028	OC-14469	03/08/16	OG-790526	12/05/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 300	2.0000	145.00	290.00	
028	OC-14469	03/08/16	OG-790526	12/05/17	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	11418.5000	1.00	11,418.50	
028	OC-14469		OG-790526							Purchase Order Total		16,560.50	
028	OC-14469	03/08/16	OG-791707	12/08/17	1644748	IDENTISYS INC	655	78	CD800 ID PRINTER 507967-001	1.0000	4,852.00	4,852.00	
028	OC-14469	03/08/16	OG-791707	12/08/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 300	2.0000	145.00	290.00	
028	OC-14469	03/08/16	OG-791707	12/08/17	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	4309.0000	1.00	4,309.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14469		OG-791707							Purchase Order Total		9,451.00	
028	OC-14469	03/08/16	OG-791717	12/08/17	1644748	IDENTISYS INC	655	78	CD800 ID PRINTER 507967-001	1.0000	4,852.00	4,852.00	
028	OC-14469	03/08/16	OG-791717	12/08/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 300	2.0000	145.00	290.00	
028	OC-14469	03/08/16	OG-791717	12/08/17	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	4409.0000	1.00	4,409.00	
028	OC-14469		OG-791717							Purchase Order Total		9,551.00	
028	OC-14469	03/08/16	OG-791724	12/08/17	1644748	IDENTISYS INC	655	78	CD800 ID PRINTER 507967-001	1.0000	4,852.00	4,852.00	
028	OC-14469	03/08/16	OG-791724	12/08/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 300	2.0000	145.00	290.00	
028	OC-14469	03/08/16	OG-791724	12/08/17	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	4409.0000	1.00	4,409.00	
028	OC-14469		OG-791724							Purchase Order Total		9,551.00	
028	OC-14469	03/08/16	OG-791728	12/08/17	1644748	IDENTISYS INC	655	78	CD800 ID PRINTER 507967-001	1.0000	4,852.00	4,852.00	
028	OC-14469	03/08/16	OG-791728	12/08/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 300	2.0000	145.00	290.00	
028	OC-14469	03/08/16	OG-791728	12/08/17	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	4635.2500	1.00	4,635.25	
028	OC-14469		OG-791728							Purchase Order Total		9,777.25	
028	OC-14506	05/10/16	OG-776278	10/02/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	82.28	82.28	
028		05/10/16	OG-776278	10/02/17	2025939	BIMBO BAKERIES USA INC	380		FOOD EXPENSE	1.0000	79.42	79.42	
028			OG-776278							Purchase Order Total		161.70	
028	OC-14506	05/10/16	OG-776322	10/02/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	39.8800	1.00	39.88	
028	OC-14506		OG-776322							Purchase Order Total		39.88	
028	OC-14506	05/10/16	OG-776389	10/02/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	64.0800	1.00	64.08	
028	OC-14506		OG-776389							Purchase Order Total		64.08	
028	OC-14506	05/10/16	OG-776736	10/03/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	68.6900	1.00	68.69	
028	OC-14506		OG-776736							Purchase Order Total		68.69	
028	OC-14506	05/10/16	OG-776742	10/03/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	73.5300	1.00	73.53	
028	OC-14506		OG-776742							Purchase Order Total		73.53	
028	OC-14506	05/10/16	OG-777654	10/06/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	82.1400	1.00	82.14	
028	OC-14506		OG-777654							Purchase Order Total		82.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-778454	10/11/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	69.98	69.98	
028		05/10/16	OG-778454	10/11/17	2025939	BIMBO BAKERIES USA INC	380		FOOD EXPENSE	1.0000	69.62	69.62	
028			OG-778454						Purchase Order Total			139.60	
028	OC-14506	05/10/16	OG-778834	10/12/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	42.3600	1.00	42.36	
028	OC-14506		OG-778834						Purchase Order Total			42.36	
028	OC-14506	05/10/16	OG-779438	10/13/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	92.41	92.41	
028		05/10/16	OG-779438	10/13/17	2025939	BIMBO BAKERIES USA INC	380		FOOD EXPENSE	1.0000	66.40	66.40	
028			OG-779438						Purchase Order Total			158.81	
028	OC-14506	05/10/16	OG-780002	10/17/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-780002	10/17/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	83.1800	1.00	83.18	
028		05/10/16	OG-780002	10/17/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.9300	1.00	20.93	
028			OG-780002						Purchase Order Total			105.11	
028	OC-14506	05/10/16	OG-780022	10/17/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	100.1800	1.00	100.18	
028		05/10/16	OG-780022	10/17/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	6.8000-	1.00	6.80-	
028			OG-780022						Purchase Order Total			93.38	
028	OC-14506	05/10/16	OG-780233	10/18/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	42.8300	1.00	42.83	
028	OC-14506		OG-780233						Purchase Order Total			42.83	
028	OC-14506	05/10/16	OG-780430	10/19/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	107.3700	1.00	107.37	
028	OC-14506		OG-780430						Purchase Order Total			107.37	
028	OC-14506	05/10/16	OG-780476	10/19/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-780476	10/19/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	85.9200	1.00	85.92	
028		05/10/16	OG-780476	10/19/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.9300	1.00	20.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/10/16	OG-780476	10/19/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	25.3800-	1.00	25.38-	
028		05/10/16	OG-780476	10/19/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9500-	1.00	14.95-	
028		05/10/16	OG-780476	10/19/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	128.2800	1.00	128.28	
028		05/10/16	OG-780476	10/19/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	5.8400-	1.00	5.84-	
028			OG-780476						Purchase Order Total			189.96	
028	OC-14506	05/10/16	OG-781331	10/24/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	97.63	97.63	
028		05/10/16	OG-781331	10/24/17	2025939	BIMBO BAKERIES USA INC	380		FOOD EXPENSE	1.0000	62.04	62.04	
028			OG-781331						Purchase Order Total			159.67	
028	OC-14506	05/10/16	OG-781997	10/26/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-781997	10/26/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	42.8800	1.00	42.88	
028		05/10/16	OG-781997	10/26/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.9300	1.00	20.93	
028		05/10/16	OG-781997	10/26/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	40.0000-	1.00	40.00-	
028			OG-781997						Purchase Order Total			24.81	
028	OC-14506	05/10/16	OG-782411	10/30/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	96.81	96.81	
028		05/10/16	OG-782411	10/30/17	2025939	BIMBO BAKERIES USA INC	380		FOOD EXPENSE	1.0000	74.16	74.16	
028			OG-782411						Purchase Order Total			170.97	
028	OC-14506	05/10/16	OG-783119	11/01/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	86.6200	1.00	86.62	
028		05/10/16	OG-783119	11/01/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	77.9200	1.00	77.92	
028		05/10/16	OG-783119	11/01/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	61.6000-	1.00	61.60-	
028			OG-783119						Purchase Order Total			102.94	
028	OC-14506	05/10/16	OG-783226	11/02/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	31.1600	1.00	31.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506		OG-783226							Purchase Order Total		31.16	
028	OC-14506	05/10/16	OG-783307	11/02/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	71.2200	1.00	71.22	
028	OC-14506		OG-783307							Purchase Order Total		71.22	
028	OC-14506	05/10/16	OG-783312	11/02/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	51.5600	1.00	51.56	
028	OC-14506		OG-783312							Purchase Order Total		51.56	
028	OC-14506	05/10/16	OG-783316	11/02/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	63.7800	1.00	63.78	
028	OC-14506		OG-783316							Purchase Order Total		63.78	
028	OC-14506	05/10/16	OG-783859	11/03/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	64.6000	1.00	64.60	
028	OC-14506	05/10/16	OG-783859	11/03/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	90.8000	1.00	90.80	
028	OC-14506	05/10/16	OG-783859	11/03/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	26.9100	1.00	26.91	SW
028	OC-14506		OG-783859							Purchase Order Total		182.31	
028	OC-14506	05/10/16	OG-784034	11/06/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	84.35	84.35	
028		05/10/16	OG-784034	11/06/17	2025939	BIMBO BAKERIES USA INC	380		FOOD EXPENSE	1.0000	60.24	60.24	
028			OG-784034							Purchase Order Total		144.59	
028	OC-14506	05/10/16	OG-784564	11/07/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	90.3400	1.00	90.34	
028		05/10/16	OG-784564	11/07/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	31.3000-	1.00	31.30-	
028			OG-784564							Purchase Order Total		59.04	
028	OC-14506	05/10/16	OG-784676	11/08/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	65.2600	1.00	65.26	
028	OC-14506		OG-784676							Purchase Order Total		65.26	
028	OC-14506	05/10/16	OG-784677	11/08/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	66.4800	1.00	66.48	
028	OC-14506		OG-784677							Purchase Order Total		66.48	
028	OC-14506	05/10/16	OG-784907	11/08/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	131.8800	1.00	131.88	
028		05/10/16	OG-784907	11/08/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	20.9300	1.00	20.93	
028		05/10/16	OG-784907	11/08/17	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.5400-	1.00	1.54-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/10/16	OG-784907	11/08/17	2025939	INC BIMBO BAKERIES USA INC	380	75	PRODUCTS DHHS BREAD/BAKERY PRODUCTS	15.6800	1.00	15.68	
028			OG-784907							Purchase Order Total		166.95	
028	OC-14506	05/10/16	OG-785449	11/13/17	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	79.95	79.95	
028		05/10/16	OG-785449	11/13/17	2025939	INC BIMBO BAKERIES USA INC	380		FOOD EXPENSE	1.0000	78.60	78.60	
028			OG-785449							Purchase Order Total		158.55	
028	OC-14506	05/10/16	OG-786001	11/15/17	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	66.1200	1.00	66.12	
028	OC-14506		OG-786001							Purchase Order Total		66.12	
028	OC-14506	05/10/16	OG-786006	11/15/17	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	57.6900	1.00	57.69	
028	OC-14506		OG-786006							Purchase Order Total		57.69	
028	OC-14506	05/10/16	OG-786440	11/16/17	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	98.1800	1.00	98.18	
028	OC-14506	05/10/16	OG-786440	11/16/17	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	31.0800	1.00	31.08	
028		05/10/16	OG-786440	11/16/17	2025939	INC BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	23.6000-	1.00	23.60-	
028			OG-786440							Purchase Order Total		105.66	
028	OC-14506	05/10/16	OG-786895	11/17/17	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	103.0800	1.00	103.08	
028	OC-14506		OG-786895							Purchase Order Total		103.08	
028	OC-14506	05/10/16	OG-787180	11/18/17	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	87.76	87.76	
028		05/10/16	OG-787180	11/18/17	2025939	INC BIMBO BAKERIES USA INC	380		FOOD EXPENSE	1.0000	65.00	65.00	
028			OG-787180							Purchase Order Total		152.76	
028	OC-14506	05/10/16	OG-787181	11/18/17	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	77.31	77.31	
028		05/10/16	OG-787181	11/18/17	2025939	INC BIMBO BAKERIES USA INC	380		FOOD EXPENSE	1.0000	69.40	69.40	
028			OG-787181							Purchase Order Total		146.71	
028	OC-14506	05/10/16	OG-787824	11/21/17	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	53.8400	1.00	53.84	
028	OC-14506		OG-787824							Purchase Order Total		53.84	
028	OC-14506	05/10/16	OG-788856	11/28/17	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	35.0400	1.00	35.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-788856	11/28/17	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NDVA BREAD/BAKERY	25.3400-	1.00	25.34-	
028	OC-14506	05/10/16	OG-788856	11/28/17	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NDVA BREAD/BAKERY	93.6800	1.00	93.68	
028	OC-14506	05/10/16	OG-788856	11/28/17	2025939	INC BIMBO BAKERIES USA	375	15	OTHER NON-CORE/CATALOG	20.9300	1.00	20.93	SW
028	OC-14506	05/10/16	OG-788856	11/28/17	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NDVA BREAD/BAKERY	48.0000-	1.00	48.00-	
028	OC-14506	05/10/16	OG-788856	11/28/17	2025939	INC BIMBO BAKERIES USA	375	15	OTHER NON-CORE/CATALOG	26.9100-	1.00	26.91-	SW
028	OC-14506	05/10/16	OG-788856	11/28/17	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NDVA BREAD/BAKERY	100.1800	1.00	100.18	
028	OC-14506	05/10/16	OG-788856	11/28/17	2025939	INC BIMBO BAKERIES USA	375	15	OTHER NON-CORE/CATALOG	20.9300	1.00	20.93	SW
028	OC-14506		OG-788856							Purchase Order Total		170.51	
028	OC-14506	05/10/16	OG-789797	12/01/17	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NDVA BREAD/BAKERY	102.9900	1.00	102.99	
028	OC-14506		OG-789797							Purchase Order Total		102.99	
028	OC-14506	05/10/16	OG-789799	12/01/17	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NDVA BREAD/BAKERY	59.8800	1.00	59.88	
028	OC-14506		OG-789799							Purchase Order Total		59.88	
028	OC-14506	05/10/16	OG-790000	12/04/17	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NDVA BREAD/BAKERY	1.0000	92.10	92.10	
028		05/10/16	OG-790000	12/04/17	2025939	INC BIMBO BAKERIES USA	380		FOOD EXPENSE	1.0000	83.00	83.00	
028			OG-790000							Purchase Order Total		175.10	
028	OC-14506	05/10/16	OG-791232	12/07/17	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NDVA BREAD/BAKERY	44.3400	1.00	44.34	
028	OC-14506		OG-791232							Purchase Order Total		44.34	
028	OC-14506	05/10/16	OG-791835	12/11/17	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NDVA BREAD/BAKERY	1.0000	1.00	1.00	
028	OC-14506		OG-791835							Purchase Order Total		1.00	
028	OC-14506	05/10/16	OG-792406	12/12/17	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NDVA BREAD/BAKERY	64.8200	1.00	64.82	
028	OC-14506	05/10/16	OG-792406	12/12/17	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NDVA BREAD/BAKERY	53.2800	1.00	53.28	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			INC						PRODUCTS				
			OG-792406									Purchase Order Total	118.10
028	OC-14506		OG-792948	12/13/17	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	113.6800	1.00	113.68	
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-792948	12/13/17	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	31.3600	1.00	31.36	
						INC			PRODUCTS				
028		05/10/16	OG-792948	12/13/17	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	44.1200-	1.00	44.12-	
						INC			PRODUCTS				
			OG-792948									Purchase Order Total	100.92
028	OC-14506	05/10/16	OG-793690	12/15/17	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	39.2800	1.00	39.28	
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-793690	12/15/17	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	104.3000	1.00	104.30	
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-793690	12/15/17	2025939	BIMBO BAKERIES USA	375	15	OTHER	20.9300	1.00	20.93	SW
						INC			NON-CORE/CATALOG PRODUCT				
			OG-793690									Purchase Order Total	164.51
028	OC-14506	05/10/16	OG-793884	12/18/17	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	73.3300	1.00	73.33	
						INC			PRODUCTS				
			OG-793884									Purchase Order Total	73.33
028	OC-14506	05/10/16	OG-793890	12/18/17	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	1.00	1.00	
						INC			PRODUCTS				
			OG-793890									Purchase Order Total	1.00
028	OC-14506	05/10/16	OG-794320	12/19/17	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	30.3200	1.00	30.32	
						INC			PRODUCTS				
			OG-794320									Purchase Order Total	30.32
028	OC-14506	05/10/16	OG-795109	12/21/17	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	52.6200	1.00	52.62	
						INC			PRODUCTS				
			OG-795109									Purchase Order Total	52.62
028	OC-14506	05/10/16	OG-795281	12/22/17	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	1.00	1.00	
						INC			PRODUCTS				
			OG-795281									Purchase Order Total	1.00
028	OC-14506	05/10/16	OG-796200	12/29/17	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	84.5400	1.00	84.54	
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-796200	12/29/17	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	47.1200	1.00	47.12	
						INC			PRODUCTS				
028		05/10/16	OG-796200	12/29/17	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	27.4400-	1.00	27.44-	
						INC			PRODUCTS				
			OG-796200									Purchase Order Total	104.22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-796296	12/29/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028	OC-14506		OG-796296							Purchase Order Total		1.00	
028	OC-14506	05/10/16	OG-796331	12/29/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	24.2400	1.00	24.24	
028	OC-14506	05/10/16	OG-796331	12/29/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS		1.00	1.00	
028	OC-14506	05/10/16	OG-796331	12/29/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	54.2800	1.00	54.28	
028	OC-14506	05/10/16	OG-796331	12/29/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	20.9300	1.00	20.93	SW
028	OC-14506	05/10/16	OG-796331	12/29/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS		1.00	1.00	
028		05/10/16	OG-796331	12/29/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	25.2800-	1.00	25.28-	
028		05/10/16	OG-796331	12/29/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	9.3200-	1.00	9.32-	
028			OG-796331							Purchase Order Total		66.85	
028	OC-14520	05/27/16	OG-779384	10/13/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	LLDPE CAN LINERS	104.7600	1.00	104.76	SW
028	OC-14520		OG-779384							Purchase Order Total		104.76	
028	OC-14520	05/27/16	OG-782192	10/27/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	LLDPE CAN LINERS	87.3000	1.00	87.30	SW
028	OC-14520		OG-782192							Purchase Order Total		87.30	
028	OC-14520	05/27/16	OG-787113	11/17/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	LLDPE CAN LINERS	133.5000	1.00	133.50	SW
028	OC-14520		OG-787113							Purchase Order Total		133.50	
028	OC-14526	06/24/16	OG-776279	10/02/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	9.0000	5.75	51.75	SW
028		06/24/16	OG-776279	10/02/17	526147	HELGET HOME CARE	430	42	MEDICAL SUPPLIES-OTHER	11.0000	5.75	63.25	
028			OG-776279							Purchase Order Total		115.00	
028	OC-14526	06/24/16	OG-778360	10/11/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	8.0000	5.75	46.00	SW
028		06/24/16	OG-778360	10/11/17	526147	HELGET HOME CARE	430	42	MEDICAL SUPPLIES-OTHER	17.0000	5.75	97.75	
028			OG-778360							Purchase Order Total		143.75	
028	OC-14526	06/24/16	OG-778989	10/12/17	526147	HELGET HOME CARE	430	42	GIVH OXYGEN E	633.0000	3.75	2,373.75	SW



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14526	06/24/16	OG-778989	10/12/17	526147	HELGET HOME CARE	430	42	CYLINDER GIVH NEBULIZER W/ ELONG. MASK	200.0000	1.10	220.00	SW
028	OC-14526	06/24/16	OG-778989	10/12/17	526147	HELGET HOME CARE	430	42	GIVH NEBULIZER W/ MOUTHPIECE	200.0000	1.00	200.00	SW
028	OC-14526	06/24/16	OG-778989	10/12/17	526147	HELGET HOME CARE	430	42	GIVH CANNULA W/ 7 FT TUBING	200.0000	1.56	312.00	SW
028	OC-14526	06/24/16	OG-778989	10/12/17	526147	HELGET HOME CARE	430	42	OTHER OXYGEN PRODUCTS	219.0000	1.00	219.00	SW
028	OC-14526	06/24/16	OG-778989	10/12/17	526147	HELGET HOME CARE	430	42	OTHER MEDICAL EQUIPMENT	2065.0000	1.00	2,065.00	SW
028		06/24/16	OG-778989	10/12/17	526147	HELGET HOME CARE	430	42	OTHER OXYGEN PRODUCTS	72.8000	1.00	72.80	
028			OG-778989						Purchase Order Total			5,462.55	
028	OC-14526	06/24/16	OG-779554	10/16/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	18.0000	5.75	103.50	SW
028		06/24/16	OG-779554	10/16/17	526147	HELGET HOME CARE	430	42	10/20	11.0000	5.75	63.25	
028			OG-779554						Purchase Order Total			166.75	
028	OC-14526	06/24/16	OG-780469	10/19/17	526147	HELGET HOME CARE	430	42	GIVH OXYGEN E CYLINDER	494.0000	3.75	1,852.50	SW
028	OC-14526	06/24/16	OG-780469	10/19/17	526147	HELGET HOME CARE	430	42	OTHER OXYGEN PRODUCTS	1170.0000	1.00	1,170.00	SW
028	OC-14526		OG-780469						Purchase Order Total			3,022.50	
028	OC-14526	06/24/16	OG-781355	10/24/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	10.0000	5.75	57.50	SW
028		06/24/16	OG-781355	10/24/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	13.0000	5.75	74.75	
028			OG-781355						Purchase Order Total			132.25	
028	OC-14526	06/24/16	OG-782422	10/30/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	10.0000	5.75	57.50	SW
028		06/24/16	OG-782422	10/30/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	15.0000	5.75	86.25	
028		06/24/16	OG-782422	10/30/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	13.0000	5.75	74.75	
028			OG-782422						Purchase Order Total			218.50	
028	OC-14526	06/24/16	OG-784012	11/06/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	10.0000	5.75	57.50	SW
028		06/24/16	OG-784012	11/06/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	15.0000	5.75	86.25	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-784012							Purchase Order Total		143.75	
028	OC-14526	06/24/16	OG-785461	11/13/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	13.0000	5.75	74.75	SW
028		06/24/16	OG-785461	11/13/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	8.0000	5.75	46.00	
028			OG-785461							Purchase Order Total		120.75	
028	OC-14526	06/24/16	OG-787184	11/18/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	10.0000	5.75	57.50	SW
028		06/24/16	OG-787184	11/18/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	9.0000	5.75	51.75	
028			OG-787184							Purchase Order Total		109.25	
028	OC-14526	06/24/16	OG-787185	11/18/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	5.0000	5.75	28.75	SW
028		06/24/16	OG-787185	11/18/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	15.0000	5.75	86.25	
028			OG-787185							Purchase Order Total		115.00	
028	OC-14526	06/24/16	OG-790303	12/05/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	25.0000	5.75	143.75	SW
028	OC-14526		OG-790303							Purchase Order Total		143.75	
028	OC-14526	06/24/16	OG-791706	12/08/17	526147	HELGET HOME CARE	430	42	GIVH OXYGEN E CYLINDER	474.0000	3.75	1,777.50	SW
028	OC-14526	06/24/16	OG-791706	12/08/17	526147	HELGET HOME CARE	430	42	OTHER MEDICAL EQUIPMENT	698.0000	1.00	698.00	SW
028	OC-14526		OG-791706							Purchase Order Total		2,475.50	
028	OC-14526	06/24/16	OG-791873	12/11/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	1.0000	5.75	5.75	SW
028	OC-14526		OG-791873							Purchase Order Total		5.75	
028	OC-14526	06/24/16	OG-793950	12/18/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	1.0000	5.75	5.75	SW
028	OC-14526		OG-793950							Purchase Order Total		5.75	
028	OC-14526	06/24/16	OG-794769	12/20/17	526147	HELGET HOME CARE	430	42	GIVH OXYGEN E CYLINDER	558.0000	3.75	2,092.50	SW
028	OC-14526	06/24/16	OG-794769	12/20/17	526147	HELGET HOME CARE	430	42	OTHER MEDICAL EQUIPMENT	838.0000	1.00	838.00	SW
028	OC-14526		OG-794769							Purchase Order Total		2,930.50	
028	OC-14526	06/24/16	OG-795823	12/27/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	1.0000	5.75	5.75	SW
028	OC-14526		OG-795823							Purchase Order Total		5.75	
028	OC-14527	06/24/16	OG-779487	10/16/17	539581	NORTHWEST	430	42	NVH CPAP MACHINE	326.5000	399.00	130,273.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC							
028	OC-14527	06/24/16	OG-779487	10/16/17	539581	NORTHWEST	430	42	NDCS OXYGEN E	1.0000	4.49	4.49	
						RESPIRATORY SVC			CYLINDER				
028	OC-14527	06/24/16	OG-779487	10/16/17	539581	NORTHWEST	430	42	OTHER OXYGEN	36.7500	1.00	36.75	
						RESPIRATORY SVC			PRODUCTS				
028	OC-14527	06/24/16	OG-779487	10/16/17	539581	NORTHWEST	430	42	OTHER GAS PRODUCTS	205.4400	1.00	205.44	
						RESPIRATORY SVC							
028	OC-14527		OG-779487						Purchase Order Total			130,520.18	
028	OC-14527	06/24/16	OG-779501	10/16/17	539581	NORTHWEST	430	42	NVH CPAP MACHINE	2.0000	33.25	66.50	
						RESPIRATORY SVC							
028	OC-14527	06/24/16	OG-779501	10/16/17	539581	NORTHWEST	430	42	NDCS OXYGEN E	1764.5700	1.00	1,764.57	
						RESPIRATORY SVC			CYLINDER				
028	OC-14527	06/24/16	OG-779501	10/16/17	539581	NORTHWEST	430	42	OTHER MEDICAL	260.1900	1.00	260.19	
						RESPIRATORY SVC			EQUIPMENT				
028	OC-14527	06/24/16	OG-779501	10/16/17	539581	NORTHWEST	430	42	OTHER OXYGEN	292.1900	1.00	292.19	
						RESPIRATORY SVC			PRODUCTS				
028	OC-14527		OG-779501						Purchase Order Total			2,383.45	
028	OC-14527	06/24/16	OG-780151	10/18/17	539581	NORTHWEST	430	42	ENVH OXYGEN E	13.0000	4.49	58.37	SW
						RESPIRATORY SVC			CYLINDER				
028	OC-14527	06/24/16	OG-780151	10/18/17	539581	NORTHWEST	430	42	ENVH OXYGEN	4.0000	22.99	91.96	SW
						RESPIRATORY SVC			CONCENTRATORS				
028	OC-14527	06/24/16	OG-780151	10/18/17	539581	NORTHWEST	430	42	E TOTE CYLINDERS	304.0000	4.99	1,516.96	
						RESPIRATORY SVC							
028	OC-14527		OG-780151						Purchase Order Total			1,667.29	
028	OC-14527	06/24/16	OG-784680	11/08/17	539581	NORTHWEST	430	42	NVH OXYGEN E	1329.0400	1.00	1,329.04	SW
						RESPIRATORY SVC			CYLINDER				
028	OC-14527	06/24/16	OG-784680	11/08/17	539581	NORTHWEST	430	42	NVH CPAP MACHINE	232.0000	1.00	232.00	SW
						RESPIRATORY SVC							
028	OC-14527	06/24/16	OG-784680	11/08/17	539581	NORTHWEST	430	42	NVH CPAP MACHINE	2.0000	33.25	66.50	
						RESPIRATORY SVC							
028	OC-14527	06/24/16	OG-784680	11/08/17	539581	NORTHWEST	430	42	OTHER MEDICAL	83.7900	1.00	83.79	
						RESPIRATORY SVC			EQUIPMENT				
028	OC-14527		OG-784680						Purchase Order Total			1,711.33	
028	OC-14527	06/24/16	OG-784695	11/08/17	539581	NORTHWEST	430	42	NVH OXYGEN E	1329.0400	1.00	1,329.04	SW
						RESPIRATORY SVC			CYLINDER				
028	OC-14527	06/24/16	OG-784695	11/08/17	539581	NORTHWEST	430	42	NVH CONCENTRATOR	202.1700	1.00	202.17	SW
						RESPIRATORY SVC			USAGE				
028	OC-14527	06/24/16	OG-784695	11/08/17	539581	NORTHWEST	430	42	NVH CPAP MACHINE	213.1500	1.00	213.15	SW
						RESPIRATORY SVC							

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14527	06/24/16	OG-784695	11/08/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CPAP MACHINE	2.0000	33.25	66.50	
028	OC-14527	06/24/16	OG-784695	11/08/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	83.7900	1.00	83.79	
028	OC-14527		OG-784695						Purchase Order Total			1,894.65	
028	OC-14527	06/24/16	OG-784978	11/08/17	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	1.0000	4.49	4.49	SW
028	OC-14527	06/24/16	OG-784978	11/08/17	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	5.0000	22.99	114.95	SW
028	OC-14527	06/24/16	OG-784978	11/08/17	539581	NORTHWEST RESPIRATORY SVC	430	42	E-TOTE CYLINDER	282.0000	4.99	1,407.18	
028	OC-14527	06/24/16	OG-784978	11/08/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NEBULIZER KIT	50.0000	1.99	99.50	
028	OC-14527		OG-784978						Purchase Order Total			1,626.12	
028	OC-14527	06/24/16	OG-793145	12/14/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER	1257.2000	1.00	1,257.20	SW
028	OC-14527	06/24/16	OG-793145	12/14/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CONCENTRATOR USAGE	164.7300	1.00	164.73	SW
028	OC-14527	06/24/16	OG-793145	12/14/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CPAP MACHINE	3.0000	33.25	99.75	SW
028	OC-14527	06/24/16	OG-793145	12/14/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	36.7500	1.00	36.75	
028		06/24/16	OG-793145	12/14/17	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	36.7500	1.00	36.75	
028			OG-793145						Purchase Order Total			1,595.18	
028	OC-14529	06/13/16	OG-776274	10/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	104.72	104.72	
028		06/13/16	OG-776274	10/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	190.88	190.88	
028			OG-776274						Purchase Order Total			295.60	
028	OC-14529	06/13/16	OG-776324	10/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	121.2100	1.00	121.21	
028	OC-14529		OG-776324						Purchase Order Total			121.21	
028	OC-14529	06/13/16	OG-777413	10/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	113.8400	1.00	113.84	
028	OC-14529		OG-777413						Purchase Order Total			113.84	
028	OC-14529	06/13/16	OG-778451	10/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	98.08	98.08	
028		06/13/16	OG-778451	10/11/17	500106	HILAND DAIRY FOODS	380		FOOD EXPENSE	1.0000	130.07	130.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-778451			COMPANY - O								
028			OG-778451							Purchase Order Total		228.15		
028	OC-14529	06/13/16	OG-778770	10/12/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	104.3900	1.00	104.39		
						COMPANY - O								
028	OC-14529		OG-778770							Purchase Order Total		104.39		
028	OC-14529	06/13/16	OG-779450	10/13/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	124.23	124.23		
						COMPANY - O								
028		06/13/16	OG-779450	10/13/17	500106	HILAND DAIRY FOODS	380		FOOD EXPENSE	1.0000	97.27	97.27		
						COMPANY - O								
028			OG-779450							Purchase Order Total		221.50		
028	OC-14529	06/13/16	OG-780421	10/19/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	138.8600	1.00	138.86		
						COMPANY - O								
028	OC-14529		OG-780421							Purchase Order Total		138.86		
028	OC-14529	06/13/16	OG-780521	10/19/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	1.00	1.00		
						COMPANY - O								
028		06/13/16	OG-780521	10/19/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	241.3600	1.00	241.36		
						COMPANY - O								
028		06/13/16	OG-780521	10/19/17	500106	HILAND DAIRY FOODS	380	75	OTHER	79.0800	1.00	79.08		
						COMPANY - O								
028		06/13/16	OG-780521	10/19/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	231.8000	1.00	231.80		
						COMPANY - O								
028		06/13/16	OG-780521	10/19/17	500106	HILAND DAIRY FOODS	380	75	OTHER	7.3700	1.00	7.37		
						COMPANY - O								
028			OG-780521							Purchase Order Total		560.61		
028	OC-14529	06/13/16	OG-780932	10/23/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	204.23	204.23		
						COMPANY - O								
028		06/13/16	OG-780932	10/23/17	500106	HILAND DAIRY FOODS	380		FOOD EXPENSE	1.0000	229.72	229.72		
						COMPANY - O								
028			OG-780932							Purchase Order Total		433.95		
028	OC-14529	06/13/16	OG-782223	10/27/17	500106	HILAND DAIRY FOODS	380	75	OTHER	71.7100	1.00	71.71	SW	
						COMPANY - O								
028	OC-14529	06/13/16	OG-782223	10/27/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	219.5000	1.00	219.50		
						COMPANY - O								
028		06/13/16	OG-782223	10/27/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	241.3600	1.00	241.36		
						COMPANY - O								
028		06/13/16	OG-782223	10/27/17	500106	HILAND DAIRY FOODS	380	75	OTHER	56.6900	1.00	56.69		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028			OG-782223							Purchase Order Total		589.26	
028	OC-14529	06/13/16	OG-782420	10/30/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	125.33	125.33	
						COMPANY - O							
028		06/13/16	OG-782420	10/30/17	500106	HILAND DAIRY FOODS	380		FOOD EXPENSE	1.0000	140.13	140.13	
						COMPANY - O							
028			OG-782420							Purchase Order Total		265.46	
028	OC-14529	06/13/16	OG-783128	11/01/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	257.0600	1.00	257.06	
						COMPANY - O							
028		06/13/16	OG-783128	11/01/17	500106	HILAND DAIRY FOODS	380	75	OTHER	79.0800	1.00	79.08	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028		06/13/16	OG-783128	11/01/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODCUTS	261.6100	1.00	261.61	
						COMPANY - O							
028		06/13/16	OG-783128	11/01/17	500106	HILAND DAIRY FOODS	380	75	OTHER	22.1100	1.00	22.11	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028			OG-783128							Purchase Order Total		619.86	
028	OC-14529	06/13/16	OG-783221	11/02/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	134.9200	1.00	134.92	
						COMPANY - O							
028	OC-14529		OG-783221							Purchase Order Total		134.92	
028	OC-14529	06/13/16	OG-783323	11/02/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	179.2500	1.00	179.25	
						COMPANY - O							
028	OC-14529		OG-783323							Purchase Order Total		179.25	
028	OC-14529	06/13/16	OG-783867	11/03/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	224.6000	1.00	224.60	
						COMPANY - O							
028	OC-14529	06/13/16	OG-783867	11/03/17	500106	HILAND DAIRY FOODS	380	75	OTHER	22.1100	1.00	22.11	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-783867	11/03/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	273.6100	1.00	273.61	
						COMPANY - O							
028	OC-14529	06/13/16	OG-783867	11/03/17	500106	HILAND DAIRY FOODS	380	75	OTHER	79.0800	1.00	79.08	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-783867							Purchase Order Total		599.40	
028	OC-14529	06/13/16	OG-784039	11/06/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	124.26	124.26	
						COMPANY - O							
028		06/13/16	OG-784039	11/06/17	500106	HILAND DAIRY FOODS	380		FOOD EXPENSE	1.0000	246.94	246.94	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-784039			COMPANY - O								
028										Purchase Order Total		371.20		
028	OC-14529	06/13/16	OG-784616	11/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	228.9000	1.00	228.90		
028	OC-14529	06/13/16	OG-784616	11/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	284.4600	1.00	284.46		
028	OC-14529	06/13/16	OG-784616	11/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	86.4500	1.00	86.45	SW	
028	OC-14529		OG-784616							Purchase Order Total		599.81		
028	OC-14529	06/13/16	OG-784872	11/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	228.1600	1.00	228.16		
028	OC-14529	06/13/16	OG-784872	11/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.1100	1.00	22.11	SW	
028	OC-14529		OG-784872							Purchase Order Total		250.27		
028	OC-14529	06/13/16	OG-785078	11/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	119.5900	1.00	119.59		
028	OC-14529		OG-785078							Purchase Order Total		119.59		
028	OC-14529	06/13/16	OG-785450	11/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	102.30	102.30		
028		06/13/16	OG-785450	11/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	195.86	195.86		
028			OG-785450							Purchase Order Total		298.16		
028	OC-14529	06/13/16	OG-785836	11/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	256.4600	1.00	256.46		
028	OC-14529	06/13/16	OG-785836	11/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.0800	1.00	79.08	SW	
028	OC-14529	06/13/16	OG-785836	11/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	240.9000	1.00	240.90		
028	OC-14529	06/13/16	OG-785836	11/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.6900	1.00	56.69	SW	
028	OC-14529		OG-785836							Purchase Order Total		633.13		
028	OC-14529	06/13/16	OG-786224	11/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	118.4900	1.00	118.49		
028	OC-14529		OG-786224							Purchase Order Total		118.49		
028	OC-14529	06/13/16	OG-787182	11/18/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	119.76	119.76		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-787182	11/18/17	500106	HILAND DAIRY FOODS	380		FOOD EXPENSE	1.0000	108.79	108.79	
						COMPANY - O							
028			OG-787182									Purchase Order Total	228.55
028	OC-14529	06/13/16	OG-787183	11/18/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	148.96	148.96	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-787183	11/18/17	500106	HILAND DAIRY FOODS	380		FOOD EXPENSE	1.0000	211.22	211.22	
						COMPANY - O							
028			OG-787183									Purchase Order Total	360.18
028	OC-14529	06/13/16	OG-787827	11/21/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	124.4100	1.00	124.41	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-787827									Purchase Order Total	124.41
028	OC-14529	06/13/16	OG-788730	11/28/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	272.9400	1.00	272.94	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-788730	11/28/17	500106	HILAND DAIRY FOODS	380	75	OTHER	71.7100	1.00	71.71	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14529	06/13/16	OG-788730	11/28/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	239.6800	1.00	239.68	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-788730	11/28/17	500106	HILAND DAIRY FOODS	380	75	OTHER	14.7400	1.00	14.74	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14529		OG-788730									Purchase Order Total	599.07
028	OC-14529	06/13/16	OG-789801	12/01/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	114.6700	1.00	114.67	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-789801									Purchase Order Total	114.67
028	OC-14529	06/13/16	OG-789906	12/01/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	245.6800	1.00	245.68	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-789906	12/01/17	500106	HILAND DAIRY FOODS	380	75	OTHER	14.7400	1.00	14.74	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14529	06/13/16	OG-789906	12/01/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	278.7600	1.00	278.76	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-789906	12/01/17	500106	HILAND DAIRY FOODS	380	75	OTHER	14.7400	1.00	14.74	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14529		OG-789906									Purchase Order Total	553.92
028	OC-14529	06/13/16	OG-790011	12/04/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	107.81	107.81	
						COMPANY - O			PRODUCTS				



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/16	OG-790011	12/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	125.51	125.51	
028			OG-790011							Purchase Order Total		233.32	
028	OC-14529	06/13/16	OG-790536	12/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	256.4600	1.00	256.46	
028	OC-14529	06/13/16	OG-790536	12/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	113.6600	1.00	113.66	SW
028	OC-14529	06/13/16	OG-790536	12/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	228.1600	1.00	228.16	
028	OC-14529		OG-790536							Purchase Order Total		598.28	
028	OC-14529	06/13/16	OG-791234	12/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	155.5700	1.00	155.57	
028	OC-14529		OG-791234							Purchase Order Total		155.57	
028	OC-14529	06/13/16	OG-791851	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028	OC-14529		OG-791851							Purchase Order Total		1.00	
028	OC-14529	06/13/16	OG-793136	12/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	125.8600	1.00	125.86	
028	OC-14529		OG-793136							Purchase Order Total		125.86	
028	OC-14529	06/13/16	OG-793583	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	228.1600	1.00	228.16	
028	OC-14529	06/13/16	OG-793583	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.7400	1.00	14.74	SW
028	OC-14529	06/13/16	OG-793583	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	250.4600	1.00	250.46	
028	OC-14529	06/13/16	OG-793583	12/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.9700	1.00	56.97	SW
028	OC-14529		OG-793583							Purchase Order Total		550.33	
028	OC-14529	06/13/16	OG-793894	12/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028	OC-14529		OG-793894							Purchase Order Total		1.00	
028	OC-14529	06/13/16	OG-795112	12/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	78.3000	1.00	78.30	
028	OC-14529		OG-795112							Purchase Order Total		78.30	
028	OC-14529	06/13/16	OG-795286	12/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529		OG-795286							Purchase Order Total		1.00	
028	OC-14529	06/13/16	OG-796216	12/29/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	228.1600	1.00	228.16	
028	OC-14529	06/13/16	OG-796216	12/29/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	283.2400	1.00	283.24	
028	OC-14529	06/13/16	OG-796216	12/29/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.1100	1.00	22.11	SW
028	OC-14529	06/13/16	OG-796216	12/29/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	250.4600	1.00	250.46	
028	OC-14529		OG-796216							Purchase Order Total		783.97	
028	OC-14530	06/13/16	OG-776330	10/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	128.1000	1.00	128.10	
028	OC-14530	06/13/16	OG-776330	10/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.4800	1.00	30.48	
028	OC-14530		OG-776330							Purchase Order Total		158.58	
028	OC-14530	06/13/16	OG-776381	10/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	143.5200	1.00	143.52	
028	OC-14530	06/13/16	OG-776381	10/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.5700	1.00	29.57	
028	OC-14530		OG-776381							Purchase Order Total		173.09	
028	OC-14530	06/13/16	OG-776755	10/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	179.1200	1.00	179.12	
028	OC-14530	06/13/16	OG-776755	10/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.4800	1.00	30.48	
028	OC-14530		OG-776755							Purchase Order Total		209.60	
028	OC-14530	06/13/16	OG-777422	10/05/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	130.5500	1.00	130.55	
028	OC-14530	06/13/16	OG-777422	10/05/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.5800	1.00	29.58	
028	OC-14530	06/13/16	OG-777422	10/05/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	115.4600	1.00	115.46	
028	OC-14530		OG-777422							Purchase Order Total		275.59	
028	OC-14530	06/13/16	OG-778805	10/12/17	1863293	DEAN FOODS NORTH	380	75	NDVA MILK/DAIRY	177.2100	1.00	177.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-778805	10/12/17	1863293	CENTRAL LLC - DEAN FOODS NORTH CENTRAL LLC -	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	168.2000	1.00	168.20	
028	OC-14530	06/13/16	OG-778805	10/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.8600	1.00	26.86	
028	OC-14530		OG-778805							Purchase Order Total		372.27	
028	OC-14530	06/13/16	OG-778841	10/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	122.9900	1.00	122.99	
028	OC-14530	06/13/16	OG-778841	10/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.3700	1.00	32.37	
028	OC-14530		OG-778841							Purchase Order Total		155.36	
028	OC-14530	06/13/16	OG-780424	10/19/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	89.3000	1.00	89.30	
028	OC-14530	06/13/16	OG-780424	10/19/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.4800	1.00	30.48	
028	OC-14530	06/13/16	OG-780424	10/19/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	103.4600	1.00	103.46	
028	OC-14530		OG-780424							Purchase Order Total		223.24	
028	OC-14530	06/13/16	OG-780435	10/19/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	64.9300	1.00	64.93	
028	OC-14530	06/13/16	OG-780435	10/19/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.4800	1.00	30.48	
028	OC-14530		OG-780435							Purchase Order Total		95.41	
028	OC-14530	06/13/16	OG-780546	10/19/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-780546	10/19/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	18.7164	1.00	18.72	
028		06/13/16	OG-780546	10/19/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	93.8400	1.00	93.84	
028		06/13/16	OG-780546	10/19/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	21.9776	1.00	21.98	
028		06/13/16	OG-780546	10/19/17	1863293	DEAN FOODS NORTH	380	75	OTHER	27.7400	1.00	27.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			NON-CORE/CATALOG PRODUCT				
028			OG-780546							Purchase Order Total		163.28	
028	OC-14530	06/13/16	OG-783239	11/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	124.9000	1.00	124.90	
028	OC-14530	06/13/16	OG-783239	11/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	49.4200	1.00	49.42	
028	OC-14530		OG-783239							Purchase Order Total		174.32	
028	OC-14530	06/13/16	OG-783395	11/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	174.9300	1.00	174.93	
028	OC-14530	06/13/16	OG-783395	11/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.8600	1.00	26.86	
028	OC-14530		OG-783395							Purchase Order Total		201.79	
028	OC-14530	06/13/16	OG-783406	11/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	175.8100	1.00	175.81	
028	OC-14530	06/13/16	OG-783406	11/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.8600	1.00	26.86	
028	OC-14530	06/13/16	OG-783406	11/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	190.3500	1.00	190.35	
028	OC-14530		OG-783406							Purchase Order Total		393.02	
028	OC-14530	06/13/16	OG-783503	11/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	67.5300	1.00	67.53	
028	OC-14530	06/13/16	OG-783503	11/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.5400	1.00	43.54	
028	OC-14530	06/13/16	OG-783503	11/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	24.3700	1.00	24.37	
028	OC-14530	06/13/16	OG-783503	11/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	180.4600	1.00	180.46	
028	OC-14530		OG-783503							Purchase Order Total		315.90	
028	OC-14530	06/13/16	OG-783696	11/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	175.8100	1.00	175.81	
028	OC-14530	06/13/16	OG-783696	11/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.8600	1.00	26.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-783696	11/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	190.3500	1.00	190.35	
028	OC-14530		OG-783696							Purchase Order Total		393.02	
028	OC-14530	06/13/16	OG-783715	11/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	98.0800	1.00	98.08	
028	OC-14530	06/13/16	OG-783715	11/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	158.0400	1.00	158.04	
028	OC-14530		OG-783715							Purchase Order Total		256.12	
028	OC-14530	06/13/16	OG-783874	11/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	12.5200	1.00	12.52	
028	OC-14530	06/13/16	OG-783874	11/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.5400	1.00	43.54	
028	OC-14530	06/13/16	OG-783874	11/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	67.5300	1.00	67.53	
028	OC-14530	06/13/16	OG-783874	11/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.5400	1.00	43.54	
028	OC-14530		OG-783874							Purchase Order Total		167.13	
028	OC-14530	06/13/16	OG-784675	11/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	111.7600	1.00	111.76	
028	OC-14530	06/13/16	OG-784675	11/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.4800	1.00	30.48	
028	OC-14530		OG-784675							Purchase Order Total		142.24	
028	OC-14530	06/13/16	OG-784730	11/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	23.7500	1.00	23.75	
028	OC-14530	06/13/16	OG-784730	11/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	160.0000	1.00	160.00	
028	OC-14530	06/13/16	OG-784730	11/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	22.4600	1.00	22.46	
028	OC-14530	06/13/16	OG-784730	11/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	15.0600	1.00	15.06	
028	OC-14530		OG-784730							Purchase Order Total		221.27	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-784891	11/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	41.2500	1.00	41.25	
028	OC-14530	06/13/16	OG-784891	11/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.8200	1.00	36.82	
028	OC-14530		OG-784891						Purchase Order Total			78.07	
028	OC-14530	06/13/16	OG-785233	11/09/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	119.3200	1.00	119.32	
028	OC-14530	06/13/16	OG-785233	11/09/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	28.7500	1.00	28.75	
028	OC-14530	06/13/16	OG-785233	11/09/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	50.8200	1.00	50.82	
028	OC-14530		OG-785233						Purchase Order Total			198.89	
028	OC-14530	06/13/16	OG-785900	11/14/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	15.0600	1.00	15.06	
028	OC-14530	06/13/16	OG-785900	11/14/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.7900	1.00	18.79	
028	OC-14530	06/13/16	OG-785900	11/14/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	67.5300	1.00	67.53	
028	OC-14530	06/13/16	OG-785900	11/14/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.5400	1.00	43.54	
028	OC-14530		OG-785900						Purchase Order Total			144.92	
028	OC-14530	06/13/16	OG-786231	11/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	163.5300	1.00	163.53	
028	OC-14530	06/13/16	OG-786231	11/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.8600	1.00	26.86	
028	OC-14530		OG-786231						Purchase Order Total			190.39	
028	OC-14530	06/13/16	OG-786585	11/16/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	168.4200	1.00	168.42	
028	OC-14530	06/13/16	OG-786585	11/16/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.3000	1.00	32.30	
028	OC-14530		OG-786585						Purchase Order Total			200.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-787451	11/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	100.5300	1.00	100.53	
028	OC-14530	06/13/16	OG-787451	11/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.9000	1.00	43.90	
028	OC-14530		OG-787451						Purchase Order Total			144.43	
028	OC-14530	06/13/16	OG-788712	11/28/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	11.2300	1.00	11.23	
028	OC-14530	06/13/16	OG-788712	11/28/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	93.1900	1.00	93.19	
028	OC-14530	06/13/16	OG-788712	11/28/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.1100	1.00	30.11	
028	OC-14530	06/13/16	OG-788712	11/28/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	41.2500	1.00	41.25	
028	OC-14530	06/13/16	OG-788712	11/28/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	34.9800	1.00	34.98	
028	OC-14530	06/13/16	OG-788712	11/28/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	114.4600	1.00	114.46	
028	OC-14530		OG-788712						Purchase Order Total			325.22	
028	OC-14530	06/13/16	OG-789804	12/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	86.0200	1.00	86.02	
028	OC-14530	06/13/16	OG-789804	12/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	28.6700	1.00	28.67	
028	OC-14530		OG-789804						Purchase Order Total			114.69	
028	OC-14530	06/13/16	OG-789807	12/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	185.9900	1.00	185.99	
028	OC-14530	06/13/16	OG-789807	12/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.4800	1.00	30.48	
028	OC-14530	06/13/16	OG-789807	12/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	115.5200	1.00	115.52	
028	OC-14530		OG-789807						Purchase Order Total			331.99	
028	OC-14530	06/13/16	OG-789811	12/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	141.7800	1.00	141.78	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-789811	12/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.3000	1.00	32.30	
028	OC-14530	06/13/16	OG-789811	12/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	90.5800	1.00	90.58	
028	OC-14530		OG-789811							Purchase Order Total		264.66	
028	OC-14530	06/13/16	OG-789910	12/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	43.1600	1.00	43.16	
028	OC-14530	06/13/16	OG-789910	12/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.5400	1.00	43.54	
028	OC-14530	06/13/16	OG-789910	12/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	22.4600	1.00	22.46	
028	OC-14530	06/13/16	OG-789910	12/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.7700	1.00	21.77	
028	OC-14530		OG-789910							Purchase Order Total		130.93	
028	OC-14530	06/13/16	OG-790142	12/04/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	111.7600	1.00	111.76	
028	OC-14530	06/13/16	OG-790142	12/04/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	13.4300	1.00	13.43	
028	OC-14530		OG-790142							Purchase Order Total		125.19	
028	OC-14530	06/13/16	OG-791243	12/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	156.6600	1.00	156.66	
028	OC-14530	06/13/16	OG-791243	12/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.8600	1.00	26.86	
028	OC-14530	06/13/16	OG-791243	12/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	193.1400	1.00	193.14	
028	OC-14530		OG-791243							Purchase Order Total		376.66	
028	OC-14530	06/13/16	OG-793551	12/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	131.7700	1.00	131.77	
028	OC-14530	06/13/16	OG-793551	12/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.0900	1.00	42.09	
028	OC-14530		OG-793551							Purchase Order Total		173.86	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-793767	12/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	24.3700	1.00	24.37	
028	OC-14530	06/13/16	OG-793767	12/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	67.3100	1.00	67.31	
028	OC-14530	06/13/16	OG-793767	12/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.1100	1.00	30.11	
028	OC-14530	06/13/16	OG-793767	12/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	41.2500	1.00	41.25	
028	OC-14530	06/13/16	OG-793767	12/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	13.1400	1.00	13.14	
028	OC-14530	06/13/16	OG-793767	12/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.1300	1.00	106.13	
028	OC-14530		OG-793767							Purchase Order Total		282.31	
028	OC-14530	06/13/16	OG-794016	12/18/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	108.0900	1.00	108.09	
028	OC-14530	06/13/16	OG-794016	12/18/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.3200	1.00	33.32	
028	OC-14530	06/13/16	OG-794016	12/18/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	90.5800	1.00	90.58	
028	OC-14530		OG-794016							Purchase Order Total		231.99	
028	OC-14530	06/13/16	OG-794022	12/18/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	113.1300	1.00	113.13	
028	OC-14530	06/13/16	OG-794022	12/18/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9100	1.00	29.91	
028	OC-14530		OG-794022							Purchase Order Total		143.04	
028	OC-14530	06/13/16	OG-795114	12/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	101.7700	1.00	101.77	
028	OC-14530	06/13/16	OG-795114	12/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9100	1.00	29.91	
028	OC-14530	06/13/16	OG-795114	12/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	76.7000	1.00	76.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530		OG-795114							Purchase Order Total		208.38	
028	OC-14530	06/13/16	OG-796327	12/29/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.5400	1.00	43.54	
028	OC-14530	06/13/16	OG-796327	12/29/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	36.8900	1.00	36.89	
028	OC-14530	06/13/16	OG-796327	12/29/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	22.4600	1.00	22.46	
028	OC-14530	06/13/16	OG-796327	12/29/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	99.4100	1.00	99.41	
028	OC-14530		OG-796327							Purchase Order Total		202.30	
028	OC-14530	06/13/16	OG-796328	12/29/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	43.1600	1.00	43.16	
028	OC-14530	06/13/16	OG-796328	12/29/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.5400	1.00	43.54	
028	OC-14530	06/13/16	OG-796328	12/29/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	28.4900	1.00	28.49	
028	OC-14530	06/13/16	OG-796328	12/29/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	38.1100	1.00	38.11	
028	OC-14530		OG-796328							Purchase Order Total		153.30	
028	OC-14553	07/15/16	OG-776270	10/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	838.64	838.64	
028	OC-14553	07/15/16	OG-776270	10/02/17	507042	THOMPSON CO - PURCHASING	380	75	CREDIT	1.0000	20.80-	20.80-	
028	OC-14553	07/15/16	OG-776270	10/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	992.95	992.95	
028	OC-14553		OG-776270							Purchase Order Total		1,810.79	
028	OC-14553	07/15/16	OG-776701	10/03/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	67.0600	1.00	67.06	
028		07/15/16	OG-776701	10/03/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	67.3000	1.00	67.30	
028			OG-776701							Purchase Order Total		134.36	
028	OC-14553	07/15/16	OG-778448	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	766.51	766.51	
028	OC-14553	07/15/16	OG-778448	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-778448	10/11/17	507042	THOMPSON CO - PURCHASING	578		HOUSEHOLD & INSTIT EXP	1.0000	1,003.46	1,003.46	
028		07/15/16	OG-778448	10/11/17	507042	THOMPSON CO - PURCHASING	385		FOOD EXPENSE	1.0000	667.55	667.55	
028			OG-778448							Purchase Order Total		2,438.52	
028	OC-14553	07/15/16	OG-779429	10/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1,223.75	1,223.75	
028	OC-14553	07/15/16	OG-779429	10/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	937.99	937.99	
028		07/15/16	OG-779429	10/13/17	507042	THOMPSON CO - PURCHASING	640		PAPER PRODUCTS	1.0000	81.57	81.57	
028			OG-779429							Purchase Order Total		2,243.31	
028	OC-14553	07/15/16	OG-780032	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	418.1100	1.00	418.11	
028	OC-14553	07/15/16	OG-780032	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.2600	1.00	89.26	
028	OC-14553	07/15/16	OG-780032	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	39.6800	1.00	39.68	
028	OC-14553		OG-780032							Purchase Order Total		547.05	
028	OC-14553	07/15/16	OG-780037	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	497.5900	1.00	497.59	
028	OC-14553	07/15/16	OG-780037	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	242.1100	1.00	242.11	
028	OC-14553	07/15/16	OG-780037	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2292.2900	1.00	2,292.29	
028	OC-14553		OG-780037							Purchase Order Total		3,031.99	
028	OC-14553	07/15/16	OG-780039	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1439.9200	1.00	1,439.92	
028	OC-14553	07/15/16	OG-780039	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	226.7400	1.00	226.74	
028	OC-14553	07/15/16	OG-780039	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	427.9200	1.00	427.92	
028	OC-14553		OG-780039							Purchase Order Total		2,094.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-780040	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	416.0200	1.00	416.02	
028	OC-14553	07/15/16	OG-780040	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2931.3900	1.00	2,931.39	
028	OC-14553		OG-780040						Purchase Order Total			3,347.41	
028	OC-14553	07/15/16	OG-780041	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	351.3200	1.00	351.32	
028	OC-14553	07/15/16	OG-780041	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.0000	1.00	62.00	
028	OC-14553		OG-780041						Purchase Order Total			413.32	
028	OC-14553	07/15/16	OG-780042	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3405.7600	1.00	3,405.76	
028		07/15/16	OG-780042	10/17/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	24.2500	1.00-	24.25-	
028			OG-780042						Purchase Order Total			3,381.51	
028	OC-14553	07/15/16	OG-780043	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	76.3300	1.00	76.33	
028	OC-14553	07/15/16	OG-780043	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.2800	1.00	55.28	
028	OC-14553	07/15/16	OG-780043	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.6700	1.00	14.67	
028	OC-14553		OG-780043						Purchase Order Total			146.28	
028	OC-14553	07/15/16	OG-780045	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	207.4200	1.00	207.42	
028	OC-14553	07/15/16	OG-780045	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	519.9400	1.00	519.94	
028	OC-14553	07/15/16	OG-780045	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2948.5400	1.00	2,948.54	
028		07/15/16	OG-780045	10/17/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	22.6700	1.00-	22.67-	
028			OG-780045						Purchase Order Total			3,653.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-780046	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	406.8600	1.00	406.86	
028	OC-14553	07/15/16	OG-780046	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	245.2400	1.00	245.24	
028	OC-14553	07/15/16	OG-780046	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1851.8700	1.00	1,851.87	
028	OC-14553		OG-780046						Purchase Order Total			2,503.97	
028	OC-14553	07/15/16	OG-780921	10/23/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	742.92	742.92	
028	OC-14553	07/15/16	OG-780921	10/23/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	1,186.36	1,186.36	
028	OC-14553		OG-780921						Purchase Order Total			1,929.28	
028	OC-14553	07/15/16	OG-781289	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-781289	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODCUTS	314.8400	1.00	314.84	
028		07/15/16	OG-781289	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	39.6800	1.00	39.68	
028		07/15/16	OG-781289	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	98.8100	1.00	98.81	
028		07/15/16	OG-781289	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1936.6400	1.00	1,936.64	
028			OG-781289						Purchase Order Total			2,390.97	
028	OC-14553	07/15/16	OG-781338	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	412.4500	1.00	412.45	
028		07/15/16	OG-781338	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.1900	1.00	125.19	
028		07/15/16	OG-781338	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.9300	1.00	62.93	
028		07/15/16	OG-781338	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3322.8100	1.00	3,322.81	
028		07/15/16	OG-781338	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER	21.6600-	1.00	21.66-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-781338	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER	7.9200-	1.00	7.92-	
									NON-CORE/CATALOG PRODUCT				
028			OG-781338						Purchase Order Total			3,893.80	
028	OC-14553	07/15/16	OG-781377	10/24/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER	47.0800	1.00	47.08	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-781377						Purchase Order Total			47.08	
028	OC-14553	07/15/16	OG-782756	10/31/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	903.17	903.17	
028	OC-14553	07/15/16	OG-782756	10/31/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	892.47	892.47	
028		07/15/16	OG-782756	10/31/17	507042	THOMPSON CO - PURCHASING	640		NON FOOD ITEMS	1.0000	389.96	389.96	
028			OG-782756						Purchase Order Total			2,185.60	
028	OC-14553	07/15/16	OG-783068	11/01/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	477.5000	1.00	477.50	
028		07/15/16	OG-783068	11/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER	69.2300	1.00	69.23	
									NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-783068	11/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER	1912.0200	1.00	1,912.02	
									NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-783068	11/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER	121.0000	1.00	121.00	
									NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-783068	11/01/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODCUTS	23.8700	1.00	23.87	
028		07/15/16	OG-783068	11/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER	71.7500	1.00	71.75	
									NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-783068	11/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER	2341.1500	1.00	2,341.15	
									NON-CORE/CATALOG PRODUCT				
028			OG-783068						Purchase Order Total			5,016.52	
028	OC-14553	07/15/16	OG-783519	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER	2620.8800	1.00	2,620.88	
									NON-CORE/CATALOG				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-783519	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	PRODUCT NDVA FROZEN PRODUCTS	864.8000	1.00	864.80	
028		07/15/16	OG-783519	11/02/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	37.9400	1.00-	37.94-	
028			OG-783519						Purchase Order Total			3,447.74	
028	OC-14553	07/15/16	OG-783520	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-783520	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	333.9700	1.00	333.97	
028	OC-14553	07/15/16	OG-783520	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	257.9600	1.00	257.96	
028	OC-14553	07/15/16	OG-783520	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.2200	1.00	21.22	
028	OC-14553		OG-783520						Purchase Order Total			692.51	
028	OC-14553	07/15/16	OG-783521	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2115.5500	1.00	2,115.55	
028		07/15/16	OG-783521	11/02/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	13.4600	1.00-	13.46-	
028			OG-783521						Purchase Order Total			2,102.09	
028	OC-14553	07/15/16	OG-783522	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1758.3400	1.00	1,758.34	
028	OC-14553	07/15/16	OG-783522	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.8300	1.00	31.83	
028	OC-14553	07/15/16	OG-783522	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	203.4200	1.00	203.42	
028	OC-14553		OG-783522						Purchase Order Total			1,993.59	
028	OC-14553	07/15/16	OG-783523	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	39.6800	1.00	39.68	
028	OC-14553	07/15/16	OG-783523	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	528.9100	1.00	528.91	
028	OC-14553	07/15/16	OG-783523	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	678.8100	1.00	678.81	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553		OG-783523							Purchase Order Total		1,247.40	
028	OC-14553	07/15/16	OG-783524	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2820.1600	1.00	2,820.16	
028	OC-14553		OG-783524							Purchase Order Total		2,820.16	
028	OC-14553	07/15/16	OG-783705	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	413.8300	1.00	413.83	
028	OC-14553	07/15/16	OG-783705	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.2300	1.00	69.23	
028	OC-14553	07/15/16	OG-783705	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.8700	1.00	35.87	
028	OC-14553	07/15/16	OG-783705	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1432.4300	1.00	1,432.43	
028		07/15/16	OG-783705	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.1400-	1.00	17.14-	
028		07/15/16	OG-783705	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.8300-	1.00	29.83-	
028		07/15/16	OG-783705	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	82.0800-	1.00	82.08-	
028			OG-783705							Purchase Order Total		1,822.31	
028	OC-14553	07/15/16	OG-783722	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	123.9600	1.00	123.96	
028	OC-14553	07/15/16	OG-783722	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	78.3400	1.00	78.34	
028	OC-14553	07/15/16	OG-783722	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2804.7200	1.00	2,804.72	
028		07/15/16	OG-783722	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.9600-	1.00	25.96-	
028		07/15/16	OG-783722	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	4.2100-	1.00	4.21-	



Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-783722	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	15.7100-	1.00	15.71-	
028			OG-783722							Purchase Order Total		2,961.14	
028	OC-14553	07/15/16	OG-783744	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	296.8800	1.00	296.88	
028		07/15/16	OG-783744	11/03/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	32.9700	1.00-	32.97-	
028		07/15/16	OG-783744	11/03/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	62.3300	1.00-	62.33-	
028		07/15/16	OG-783744	11/03/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	34.3600	1.00-	34.36-	
028			OG-783744							Purchase Order Total		167.22	
028	OC-14553	07/15/16	OG-784026	11/06/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	794.91	794.91	
028	OC-14553	07/15/16	OG-784026	11/06/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	484.05	484.05	
028		07/15/16	OG-784026	11/06/17	507042	THOMPSON CO - PURCHASING	640		PAPER PRODUCTS	1.0000	338.89	338.89	
028			OG-784026							Purchase Order Total		1,617.85	
028	OC-14553	07/15/16	OG-784220	11/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	4479.6500	1.00	4,479.65	
028	OC-14553	07/15/16	OG-784220	11/06/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	277.8400	1.00	277.84	
028	OC-14553		OG-784220							Purchase Order Total		4,757.49	
028	OC-14553	07/15/16	OG-784225	11/06/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-784225	11/06/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	799.1000	1.00	799.10	
028	OC-14553	07/15/16	OG-784225	11/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3288.7600	1.00	3,288.76	
028	OC-14553		OG-784225							Purchase Order Total		4,206.90	
028	OC-14553	07/15/16	OG-784232	11/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.0000	1.00	45.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553		OG-784232							Purchase Order Total		45.00	
028	OC-14553	07/15/16	OG-784484	11/07/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	503.0800	1.00	503.08	
028	OC-14553	07/15/16	OG-784484	11/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.4400	1.00	72.44	
028	OC-14553	07/15/16	OG-784484	11/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2186.7200	1.00	2,186.72	
028	OC-14553	07/15/16	OG-784484	11/07/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-784484	11/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	76.4600	1.00	76.46	
028		07/15/16	OG-784484	11/07/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODCUTS	336.8800	1.00	336.88	
028		07/15/16	OG-784484	11/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.6500	1.00	56.65	
028		07/15/16	OG-784484	11/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2462.9000	1.00	2,462.90	
028			OG-784484							Purchase Order Total		5,814.17	
028	OC-14553	07/15/16	OG-784856	11/08/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	545.8000	1.00	545.80	
028	OC-14553	07/15/16	OG-784856	11/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.2300	1.00	69.23	
028	OC-14553	07/15/16	OG-784856	11/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.5700	1.00	36.57	
028	OC-14553	07/15/16	OG-784856	11/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1844.2000	1.00	1,844.20	
028	OC-14553	07/15/16	OG-784856	11/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	438.2500	1.00	438.25	
028	OC-14553	07/15/16	OG-784856	11/08/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	129.7100	1.00	129.71	
028	OC-14553	07/15/16	OG-784856	11/08/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-784856	11/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2768.1200	1.00	2,768.12	
			OG-784856							Purchase Order Total		5,911.24	
028	OC-14553	07/15/16	OG-785445	11/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	727.48	727.48	
028	OC-14553	07/15/16	OG-785445	11/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	677.95	677.95	
028		07/15/16	OG-785445	11/13/17	507042	THOMPSON CO - PURCHASING	640		HOUSEHOLD & INSTIT EXP	1.0000	435.21	435.21	
			OG-785445							Purchase Order Total		1,840.64	
028	OC-14553	07/15/16	OG-785988	11/14/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	171.6500	1.00	171.65	
028		07/15/16	OG-785988	11/14/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	37.4300	1.00-	37.43-	
			OG-785988							Purchase Order Total		134.22	
028	OC-14553	07/15/16	OG-785989	11/14/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	260.1300	1.00	260.13	
028	OC-14553	07/15/16	OG-785989	11/14/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1848.5700	1.00	1,848.57	
			OG-785989							Purchase Order Total		2,108.70	
028	OC-14553	07/15/16	OG-785990	11/14/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1469.9600	1.00	1,469.96	
028	OC-14553	07/15/16	OG-785990	11/14/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	399.8100	1.00	399.81	
028	OC-14553	07/15/16	OG-785990	11/14/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	205.7800	1.00	205.78	
			OG-785990							Purchase Order Total		2,075.55	
028	OC-14553	07/15/16	OG-786108	11/15/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	413.4800	1.00	413.48	
028	OC-14553	07/15/16	OG-786108	11/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.2300	1.00	69.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-786108	11/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2215.4400	1.00	2,215.44	
028	OC-14553	07/15/16	OG-786108	11/15/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	72.9600	1.00	72.96	
028	OC-14553	07/15/16	OG-786108	11/15/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-786108	11/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.7500	1.00	71.75	
028	OC-14553	07/15/16	OG-786108	11/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2506.9600	1.00	2,506.96	
028		07/15/16	OG-786108	11/15/17	507042	THOMPSON CO - PURCHASING	380	75	CREDIT	24.4000-	1.00	24.40-	
028			OG-786108							Purchase Order Total		5,444.46	
028	OC-14553	07/15/16	OG-786138	11/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0000	1.00	18.00	
028	OC-14553		OG-786138							Purchase Order Total		18.00	
028	OC-14553	07/15/16	OG-786494	11/16/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	319.1500	1.00	319.15	
028	OC-14553	07/15/16	OG-786494	11/16/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.9400	1.00	91.94	
028	OC-14553	07/15/16	OG-786494	11/16/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.5700	1.00	36.57	
028	OC-14553	07/15/16	OG-786494	11/16/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1682.4700	1.00	1,682.47	
028	OC-14553	07/15/16	OG-786494	11/16/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	80.9200	1.00	80.92	
028	OC-14553	07/15/16	OG-786494	11/16/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	171.4200	1.00	171.42	
028	OC-14553		OG-786494							Purchase Order Total		2,382.47	
028	OC-14553	07/15/16	OG-786929	11/17/17	507042	THOMPSON CO -	380	75	OTHER	2907.6100	1.00	2,907.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-786929							Purchase Order Total		2,907.61	
028	OC-14553	07/15/16	OG-786933	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	441.0800	1.00	441.08	
028	OC-14553	07/15/16	OG-786933	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	47.4900	1.00	47.49	
028	OC-14553		OG-786933							Purchase Order Total		488.57	
028	OC-14553	07/15/16	OG-786934	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.9000	1.00	77.90	
028	OC-14553	07/15/16	OG-786934	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.6600	1.00	56.66	
028	OC-14553	07/15/16	OG-786934	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.7200	1.00	57.72	
028	OC-14553		OG-786934							Purchase Order Total		192.28	
028	OC-14553	07/15/16	OG-786982	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-786982	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	399.4100	1.00	399.41	
028	OC-14553	07/15/16	OG-786982	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1647.6400	1.00	1,647.64	
028	OC-14553		OG-786982							Purchase Order Total		2,166.09	
028	OC-14553	07/15/16	OG-786985	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.8200	1.00	62.82	
028	OC-14553	07/15/16	OG-786985	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	269.9000	1.00	269.90	
028	OC-14553	07/15/16	OG-786985	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.3900	1.00	19.39	
028	OC-14553		OG-786985							Purchase Order Total		352.11	
028	OC-14553	07/15/16	OG-786991	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.9600	1.00	57.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-786991	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	107.6900	1.00	107.69	
028	OC-14553	07/15/16	OG-786991	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.8600	1.00	42.86	
028	OC-14553	07/15/16	OG-786991	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.7800	1.00	33.78	
028	OC-14553		OG-786991						Purchase Order Total			242.29	
028	OC-14553	07/15/16	OG-787176	11/18/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	699.48	699.48	
028	OC-14553	07/15/16	OG-787176	11/18/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	884.37	884.37	
028		07/15/16	OG-787176	11/18/17	507042	THOMPSON CO - PURCHASING	578		PAPER PRODUCTS	1.0000	368.62	368.62	
028			OG-787176						Purchase Order Total			1,952.47	
028	OC-14553	07/15/16	OG-787177	11/18/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	725.42	725.42	
028	OC-14553	07/15/16	OG-787177	11/18/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	603.65	603.65	
028		07/15/16	OG-787177	11/18/17	507042	THOMPSON CO - PURCHASING	578		NON GROCERY ITEM	1.0000	75.60	75.60	
028			OG-787177						Purchase Order Total			1,404.67	
028	OC-14553	07/15/16	OG-788462	11/27/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	125.6900	1.00	125.69	
028	OC-14553	07/15/16	OG-788462	11/27/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-788462	11/27/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2478.6200	1.00	2,478.62	
028	OC-14553	07/15/16	OG-788462	11/27/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	486.3000	1.00	486.30	
028		07/15/16	OG-788462	11/27/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.4300-	1.00	29.43-	
028			OG-788462						Purchase Order Total			3,180.22	
028	OC-14553	07/15/16	OG-788890	11/28/17	507042	THOMPSON CO -	380	75	NDVA GROCERY	120.8200	1.00	120.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
										Purchase Order Total		120.82	
028	OC-14553		OG-788890										
028	OC-14553	07/15/16	OG-789838	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	46.2000	1.00	46.20	
028	OC-14553	07/15/16	OG-789838	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	262.7300	1.00	262.73	
028	OC-14553	07/15/16	OG-789838	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-789838	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2853.6400	1.00	2,853.64	
028	OC-14553	07/15/16	OG-789838	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.9200	1.00	71.92	
028	OC-14553	07/15/16	OG-789838	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	113.3000	1.00	113.30	
028	OC-14553	07/15/16	OG-789838	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	173.1700	1.00	173.17	
028		07/15/16	OG-789838	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2731.1700	1.00	2,731.17	
028			OG-789838							Purchase Order Total		6,371.17	
028	OC-14553	07/15/16	OG-789859	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	517.6900	1.00	517.69	
028	OC-14553	07/15/16	OG-789859	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028		07/15/16	OG-789859	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.9100	1.00	297.91	
028		07/15/16	OG-789859	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3016.8900	1.00	3,016.89	
028		07/15/16	OG-789859	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	18.9000	1.00	18.90	
028		07/15/16	OG-789859	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	37.8000-	1.00	37.80-	
028			OG-789859							Purchase Order Total		3,932.63	
028	OC-14553	07/15/16	OG-790015	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	724.07	724.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-790015	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	520.30	520.30	
028	OC-14553		OG-790015						Purchase Order Total			1,244.37	
028	OC-14553	07/15/16	OG-790223	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	278.8000	1.00	278.80	
028	OC-14553	07/15/16	OG-790223	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-790223	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2747.4300	1.00	2,747.43	
028	OC-14553	07/15/16	OG-790223	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	187.2100	1.00	187.21	
028	OC-14553	07/15/16	OG-790223	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	268.0200	1.00	268.02	
028		07/15/16	OG-790223	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2379.5400	1.00	2,379.54	
028		07/15/16	OG-790223	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	73.5400	1.00	73.54	
028			OG-790223						Purchase Order Total			6,053.58	
028	OC-14553	07/15/16	OG-791269	12/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.6600	1.00	55.66	
028	OC-14553	07/15/16	OG-791269	12/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2658.8800	1.00	2,658.88	
028	OC-14553	07/15/16	OG-791269	12/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	67.8200	1.00	67.82	
028		07/15/16	OG-791269	12/07/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	132.7800	1.00-	132.78-	
028			OG-791269						Purchase Order Total			2,649.58	
028	OC-14553	07/15/16	OG-791272	12/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3822.3300	1.00	3,822.33	
028	OC-14553	07/15/16	OG-791272	12/07/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	447.5400	1.00	447.54	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-791272	12/07/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	547.0900	1.00	547.09	
028		07/15/16	OG-791272	12/07/17	507042	THOMPSON CO - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	29.8900	1.00	29.89	
028		07/15/16	OG-791272	12/07/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	34.3600	1.00-	34.36-	
028			OG-791272							Purchase Order Total		4,812.49	
028	OC-14553	07/15/16	OG-791346	12/07/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	23.9000	1.00	23.90	
028	OC-14553	07/15/16	OG-791346	12/07/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	352.3800	1.00	352.38	
028	OC-14553	07/15/16	OG-791346	12/07/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	191.1100	1.00	191.11	
028	OC-14553	07/15/16	OG-791346	12/07/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1127.5500	1.00	1,127.55	
028		07/15/16	OG-791346	12/07/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	27.4600	1.00-	27.46-	
028			OG-791346							Purchase Order Total		1,667.48	
028	OC-14553	07/15/16	OG-791347	12/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	340.3000	1.00	340.30	
028	OC-14553	07/15/16	OG-791347	12/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	524.8700	1.00	524.87	
028	OC-14553	07/15/16	OG-791347	12/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1453.3000	1.00	1,453.30	
028		07/15/16	OG-791347	12/07/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	13.4600	1.00-	13.46-	
028			OG-791347							Purchase Order Total		2,305.01	
028	OC-14553	07/15/16	OG-791413	12/08/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	424.3300	1.00	424.33	
028	OC-14553	07/15/16	OG-791413	12/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2575.4700	1.00	2,575.47	
028	OC-14553	07/15/16	OG-791413	12/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	351.7000	1.00	351.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-791413	12/08/17	507042	THOMPSON CO - PURCHASING	380		NDVA EGG	79.3600	1.00	79.36	
028		07/15/16	OG-791413	12/08/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	72.7000	1.00-	72.70-	
028		07/15/16	OG-791413	12/08/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	7.8100	1.00-	7.81-	
028			OG-791413							Purchase Order Total		3,350.35	
028	OC-14553	07/15/16	OG-791416	12/08/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	262.2300	1.00	262.23	
028	OC-14553	07/15/16	OG-791416	12/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2680.3900	1.00	2,680.39	
028		07/15/16	OG-791416	12/08/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	58.0600	1.00-	58.06-	
028			OG-791416							Purchase Order Total		2,884.56	
028	OC-14553	07/15/16	OG-791853	12/11/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	796.18	796.18	
028	OC-14553	07/15/16	OG-791853	12/11/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	700.67	700.67	
028	OC-14553		OG-791853							Purchase Order Total		1,496.85	
028	OC-14553	07/15/16	OG-793501	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	620.2000	1.00	620.20	
028	OC-14553	07/15/16	OG-793501	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	24.9600	1.00	24.96	
028	OC-14553	07/15/16	OG-793501	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3158.8600	1.00	3,158.86	
028		07/15/16	OG-793501	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	68.6400	1.00	68.64	
028		07/15/16	OG-793501	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.3100-	1.00	59.31-	
028		07/15/16	OG-793501	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.9800-	1.00	31.98-	
028			OG-793501							Purchase Order Total		3,781.37	
028	OC-14553	07/15/16	OG-793788	12/16/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	239.5900	1.00	239.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-793788	12/16/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	413.5700	1.00	413.57	
028		07/15/16	OG-793788	12/16/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	16.0500	1.00-	16.05-	
028			OG-793788						Purchase Order Total			637.11	
028	OC-14553	07/15/16	OG-793789	12/16/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1243.0000	1.00	1,243.00	
028	OC-14553	07/15/16	OG-793789	12/16/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2636.8600	1.00	2,636.86	
028	OC-14553	07/15/16	OG-793789	12/16/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	131.9500	1.00	131.95	
028	OC-14553		OG-793789						Purchase Order Total			4,011.81	
028	OC-14553	07/15/16	OG-793897	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028	OC-14553	07/15/16	OG-793897	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	1.00	1.00	
028	OC-14553		OG-793897						Purchase Order Total			2.00	
028	OC-14553	07/15/16	OG-794427	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	496.4800	1.00	496.48	
028	OC-14553	07/15/16	OG-794427	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	116.0100	1.00	116.01	
028	OC-14553	07/15/16	OG-794427	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	136.0400	1.00	136.04	
028	OC-14553	07/15/16	OG-794427	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2642.7300	1.00	2,642.73	
028		07/15/16	OG-794427	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.0300-	1.00	35.03-	
028		07/15/16	OG-794427	12/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	39.0900-	1.00	39.09-	
028			OG-794427						Purchase Order Total			3,317.14	
028	OC-14553	07/15/16	OG-795136	12/21/17	507042	THOMPSON CO -	380	75	NDVA GROCERY	444.3800	1.00	444.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-795136	12/21/17	507042	THOMPSON CO -	380	75	NDVA FROZEN	406.8200	1.00	406.82	
						PURCHASING			PRODUCTS				
028		07/15/16	OG-795136	12/21/17	507042	THOMPSON CO -	380		CREDIT	44.7400	1.00-	44.74-	
						PURCHASING							
028			OG-795136							Purchase Order Total		806.46	
028	OC-14553	07/15/16	OG-795137	12/21/17	507042	THOMPSON CO -	380	75	OTHER	146.9200	1.00	146.92	
						PURCHASING			NON-CORE/CATALOG				
						PRODUCT							
028	OC-14553	07/15/16	OG-795137	12/21/17	507042	THOMPSON CO -	380	75	OTHER	2346.4000	1.00	2,346.40	
						PURCHASING			NON-CORE/CATALOG				
						PRODUCT							
028	OC-14553		OG-795137							Purchase Order Total		2,493.32	
028	OC-14553	07/15/16	OG-795138	12/21/17	507042	THOMPSON CO -	380	75	OTHER	1539.4000	1.00	1,539.40	
						PURCHASING			NON-CORE/CATALOG				
						PRODUCT							
028	OC-14553	07/15/16	OG-795138	12/21/17	507042	THOMPSON CO -	380	75	OTHER	123.5200	1.00	123.52	
						PURCHASING			NON-CORE/CATALOG				
						PRODUCT							
028	OC-14553		OG-795138							Purchase Order Total		1,662.92	
028	OC-14553	07/15/16	OG-795290	12/22/17	507042	THOMPSON CO -	380	75	OTHER	1.0000	1.00	1.00	
						PURCHASING			NON-CORE/CATALOG				
						PRODUCT							
028	OC-14553	07/15/16	OG-795290	12/22/17	507042	THOMPSON CO -	380	75	NDVA GROCERY	1.0000	1.00	1.00	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-795290	12/22/17	507042	THOMPSON CO -	380	75	NDVA FROZEN	1.0000	1.00	1.00	
						PURCHASING			PRODUCTS				
028	OC-14553		OG-795290							Purchase Order Total		3.00	
028	OC-14553	07/15/16	OG-796193	12/29/17	507042	THOMPSON CO -	380	75	NDVA GROCERY	479.3300	1.00	479.33	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-796193	12/29/17	507042	THOMPSON CO -	380	75	OTHER	56.9900	1.00	56.99	
						PURCHASING			NON-CORE/CATALOG				
						PRODUCT							
028	OC-14553	07/15/16	OG-796193	12/29/17	507042	THOMPSON CO -	380	75	OTHER	2409.4900	1.00	2,409.49	
						PURCHASING			NON-CORE/CATALOG				
						PRODUCT							
028	OC-14553	07/15/16	OG-796193	12/29/17	507042	THOMPSON CO -	380	75	OTHER	8.5100	1.00	8.51	
						PURCHASING			NON-CORE/CATALOG				
						PRODUCT							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-796193	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	86.6400	1.00	86.64	
028		07/15/16	OG-796193	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	8.5100-	1.00	8.51-	
028			OG-796193						Purchase Order Total			3,032.45	
028	OC-14553	07/15/16	OG-796297	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	316.1100	1.00	316.11	
028	OC-14553	07/15/16	OG-796297	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-796297	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2722.6800	1.00	2,722.68	
028	OC-14553	07/15/16	OG-796297	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	109.8500	1.00	109.85	
028	OC-14553	07/15/16	OG-796297	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	39.6800	1.00	39.68	
028	OC-14553	07/15/16	OG-796297	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.5700	1.00	36.57	
028	OC-14553	07/15/16	OG-796297	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.0800	1.00	33.08	
028	OC-14553	07/15/16	OG-796297	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2304.2900	1.00	2,304.29	
028	OC-14553	07/15/16	OG-796297	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	277.9400	1.00	277.94	
028	OC-14553	07/15/16	OG-796297	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-796297	12/29/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2388.9300	1.00	2,388.93	
028	OC-14553		OG-796297						Purchase Order Total			8,387.85	
028	OC-14554	07/15/16	OG-776266	10/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	188.15	188.15	
028		07/15/16	OG-776266	10/02/17	500555	CASH WA DISTRIBUTING,	380		NON CORE	1.0000	2,028.91	2,028.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-776266			KEARNEY							
028			OG-776266							Purchase Order Total		2,217.06	
028	OC-14554	07/15/16	OG-778082	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
028	OC-14554	07/15/16	OG-778082	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
028	OC-14554	07/15/16	OG-778082	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
028	OC-14554	07/15/16	OG-778082	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	272.40	272.40	SW
028	OC-14554		OG-778082							Purchase Order Total		275.40	
028	OC-14554	07/15/16	OG-778084	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	236.34	236.34	SW
028		07/15/16	OG-778084	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		NON CORE	1.0000	2,246.67	2,246.67	
028		07/15/16	OG-778084	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	578		CHEMICAL	1.0000	147.84	147.84	
028			OG-778084							Purchase Order Total		2,630.85	
028	OC-14554	07/15/16	OG-779427	10/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	269.09	269.09	
028		07/15/16	OG-779427	10/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		FOOD EXPENSE	1.0000	2,793.35	2,793.35	
028			OG-779427							Purchase Order Total		3,062.44	
028	OC-14554	07/15/16	OG-779739	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	79.7300	1.00	79.73	
028	OC-14554	07/15/16	OG-779739	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	343.7200	1.00	343.72	
028	OC-14554		OG-779739							Purchase Order Total		423.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14554	07/15/16	OG-779740	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.0400	1.00	30.04	
028	OC-14554	07/15/16	OG-779740	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	402.3600	1.00	402.36	
028	OC-14554	07/15/16	OG-779740	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	889.4800	1.00	889.48	
028	OC-14554		OG-779740						Purchase Order Total			1,321.88	
028	OC-14554	07/15/16	OG-779742	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	248.1100	1.00	248.11	
028	OC-14554	07/15/16	OG-779742	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	580.6100	1.00	580.61	
028	OC-14554	07/15/16	OG-779742	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	122.4200	1.00	122.42	
028	OC-14554		OG-779742						Purchase Order Total			951.14	
028	OC-14554	07/15/16	OG-779743	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	91.1700	1.00	91.17	
028	OC-14554	07/15/16	OG-779743	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	119.1200	1.00	119.12	
028		07/15/16	OG-779743	10/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		CREDIT	12.7800	1.00-	12.78-	
028			OG-779743						Purchase Order Total			197.51	
028	OC-14554	07/15/16	OG-780030	10/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	697.0100	1.00	697.01	
028	OC-14554		OG-780030						Purchase Order Total			697.01	
028	OC-14554	07/15/16	OG-780919	10/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	214.50	214.50	
028		07/15/16	OG-780919	10/23/17	500555	CASH WA DISTRIBUTING,	380		NON CORE ITEMS	1.0000	1,748.67	1,748.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-780919	10/23/17	500555	KEARNEY CASH WA	380		CORE ITEMS	1.0000	13.58	13.58	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-780919	10/23/17	500555	KEARNEY CASH WA	380		NON CORE ITEMS	1.0000	6.25	6.25	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-780919	10/23/17	500555	KEARNEY CASH WA	380		NON CORE ITEMS	1.0000	361.53	361.53	
						DISTRIBUTING, KEARNEY							
028			OG-780919						Purchase Order Total			2,344.53	
028	OC-14554	07/15/16	OG-782418	10/30/17	500555	KEARNEY CASH WA	380	75	NDVA GROCERY PRODUCTS	1.0000	302.81	302.81	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-782418	10/30/17	500555	KEARNEY CASH WA	380		NON CORE GROCERY	1.0000	2,952.48	2,952.48	
						DISTRIBUTING, KEARNEY							
028			OG-782418						Purchase Order Total			3,255.29	
028	OC-14554	07/15/16	OG-782671	10/31/17	500555	KEARNEY CASH WA	380	75	FOOD EXPENSE	544.8900	1.00	544.89	
						DISTRIBUTING, KEARNEY							
028	OC-14554	07/15/16	OG-782671	10/31/17	500555	KEARNEY CASH WA	380	75	NDVA FROZEN PRODUCTS	25.8200	1.00	25.82	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-782671	10/31/17	500555	KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	544.8900	1.00	544.89	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-782671	10/31/17	500555	KEARNEY CASH WA	380	75	NDVA GROCERY PRODUCTS	61.9400	1.00	61.94	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-782671	10/31/17	500555	KEARNEY CASH WA	380	75	NDVA FROZEN PRODUCTS	111.2400	1.00	111.24	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-782671	10/31/17	500555	KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	1004.5900	1.00	1,004.59	
						DISTRIBUTING, KEARNEY							
028			OG-782671						Purchase Order Total			2,293.37	
028	OC-14554	07/15/16	OG-783515	11/02/17	500555	KEARNEY CASH WA	380	75	NDVA GROCERY PRODUCTS	81.8900	1.00	81.89	
						DISTRIBUTING, KEARNEY							



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14554	07/15/16	OG-783515	11/02/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	78.7800	1.00	78.78	
028	OC-14554		OG-783515							Purchase Order Total		160.67	
028	OC-14554	07/15/16	OG-783516	11/02/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.9800	1.00	84.98	
028	OC-14554	07/15/16	OG-783516	11/02/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	257.0300	1.00	257.03	
028	OC-14554	07/15/16	OG-783516	11/02/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	344.7400	1.00	344.74	
028	OC-14554		OG-783516							Purchase Order Total		686.75	
028	OC-14554	07/15/16	OG-783517	11/02/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	257.4600	1.00	257.46	
028	OC-14554	07/15/16	OG-783517	11/02/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	25.8200	1.00	25.82	
028	OC-14554		OG-783517							Purchase Order Total		283.28	
028	OC-14554	07/15/16	OG-783518	11/02/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	305.0200	1.00	305.02	
028	OC-14554	07/15/16	OG-783518	11/02/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	971.8700	1.00	971.87	
028	OC-14554		OG-783518							Purchase Order Total		1,276.89	
028	OC-14554	07/15/16	OG-783634	11/03/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	47.5100	1.00	47.51	
028	OC-14554	07/15/16	OG-783634	11/03/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	142.7100	1.00	142.71	
028	OC-14554	07/15/16	OG-783634	11/03/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	63.7900	1.00	63.79	
028		07/15/16	OG-783634	11/03/17	500555	CASH WA	380	75	OTHER	665.9300	1.00	665.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-783634	11/03/17	500555	CASH WA	380	75	OTHER	619.9300	1.00	619.93	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028			OG-783634							Purchase Order Total		1,539.87	
028	OC-14554	07/15/16	OG-784024	11/06/17	500555	CASH WA	380	75	NDVA GROCERY PRODUCTS	1.0000	216.15	216.15	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-784024	11/06/17	500555	CASH WA	380		NON CORE ITEMS	1.0000	2,065.82	2,065.82	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-784024	11/06/17	500555	CASH WA	578		JANITORIAL	1.0000	98.56	98.56	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-784024	11/06/17	500555	CASH WA	640		PAPER PRODUCTS	1.0000	488.64	488.64	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-784024	11/06/17	500555	CASH WA	380		NON CORE ITEMS	1.0000	949.79	949.79	
						DISTRIBUTING, KEARNEY							
028			OG-784024							Purchase Order Total		3,818.96	
028	OC-14554	07/15/16	OG-784314	11/06/17	500555	CASH WA	380	75	OTHER	80.2200	1.00	80.22	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028	OC-14554	07/15/16	OG-784314	11/06/17	500555	CASH WA	380	75	NDVA GROCERY PRODUCTS	47.5100	1.00	47.51	
						DISTRIBUTING, KEARNEY							
028	OC-14554	07/15/16	OG-784314	11/06/17	500555	CASH WA	380	75	NDVA FROZEN PRODUCTS	64.7500	1.00	64.75	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-784314	11/06/17	500555	CASH WA	380	75	OTHER	399.1700	1.00	399.17	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-784314	11/06/17	500555	CASH WA	380	75	NDVA GROCERY PRDUCTS	38.8800	1.00	38.88	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-784314	11/06/17	500555	CASH WA	380	75	OTHER	1129.3000	1.00	1,129.30	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-784314	11/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.1300	1.00	27.13	
028			OG-784314							Purchase Order Total		1,786.96	
028	OC-14554	07/15/16	OG-784843	11/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	36.9300	1.00	36.93	
028	OC-14554	07/15/16	OG-784843	11/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	100.5800	1.00	100.58	
028		07/15/16	OG-784843	11/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	352.1800	1.00	352.18	
028			OG-784843							Purchase Order Total		489.69	
028	OC-14554	07/15/16	OG-785436	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	194.35	194.35	
028		07/15/16	OG-785436	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		FOOD EXPENSE	1.0000	2,855.79	2,855.79	
028		07/15/16	OG-785436	11/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		FOOD EXPENSE	1.0000	225.56	225.56	
028			OG-785436							Purchase Order Total		3,275.70	
028	OC-14554	07/15/16	OG-785950	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	83.5900	1.00	83.59	
028	OC-14554	07/15/16	OG-785950	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	65.7200	1.00	65.72	
028	OC-14554	07/15/16	OG-785950	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	492.1300	1.00	492.13	
028	OC-14554	07/15/16	OG-785950	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	336.4900	1.00	336.49	
028	OC-14554	07/15/16	OG-785950	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	26.3500	1.00	26.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14554	07/15/16	OG-785950	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	32.8600	1.00	32.86	
028		07/15/16	OG-785950	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.5700	1.00	55.57	
028		07/15/16	OG-785950	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	829.7300	1.00	829.73	
028			OG-785950						Purchase Order Total			1,922.44	
028	OC-14554	07/15/16	OG-785986	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	167.1600	1.00	167.16	
028	OC-14554	07/15/16	OG-785986	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	288.9600	1.00	288.96	
028	OC-14554	07/15/16	OG-785986	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.5800	1.00	38.58	
028	OC-14554	07/15/16	OG-785986	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	722.5100	1.00	722.51	
028	OC-14554		OG-785986						Purchase Order Total			1,217.21	
028	OC-14554	07/15/16	OG-785987	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	308.1800	1.00	308.18	
028	OC-14554	07/15/16	OG-785987	11/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	368.0000	1.00	368.00	
028	OC-14554		OG-785987						Purchase Order Total			676.18	
028	OC-14554	07/15/16	OG-786120	11/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	549.9000	1.00	549.90	
028	OC-14554		OG-786120						Purchase Order Total			549.90	
028	OC-14554	07/15/16	OG-786188	11/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	18.3600	1.00	18.36	
028	OC-14554	07/15/16	OG-786188	11/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	25.8200	1.00	25.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14554	07/15/16	OG-786188	11/15/17	500555	KEARNEY CASH WA	380	75	OTHER	56.3300	1.00	56.33	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028	OC-14554	07/15/16	OG-786188	11/15/17	500555	KEARNEY CASH WA	380	75	OTHER	1207.4600	1.00	1,207.46	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028	OC-14554	07/15/16	OG-786188	11/15/17	500555	KEARNEY CASH WA	380	75	NDVA GROCERY	112.4800	1.00	112.48	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-14554	07/15/16	OG-786188	11/15/17	500555	KEARNEY CASH WA	380	75	NDVA FROZEN	100.5800	1.00	100.58	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-14554	07/15/16	OG-786188	11/15/17	500555	KEARNEY CASH WA	380	75	OTHER	265.4400	1.00	265.44	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-786188	11/15/17	500555	KEARNEY CASH WA	380	75	OTHER	24.2900	1.00	24.29	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028			OG-786188						Purchase Order Total			1,810.76	
028	OC-14554	07/15/16	OG-786910	11/17/17	500555	KEARNEY CASH WA	380	75	NDVA GROCERY	51.4700	1.00	51.47	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-14554	07/15/16	OG-786910	11/17/17	500555	KEARNEY CASH WA	380	75	OTHER	143.6600	1.00	143.66	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028	OC-14554		OG-786910						Purchase Order Total			195.13	
028	OC-14554	07/15/16	OG-786913	11/17/17	500555	KEARNEY CASH WA	380	75	NDVA FROZEN	106.8700	1.00	106.87	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-14554	07/15/16	OG-786913	11/17/17	500555	KEARNEY CASH WA	380	75	NDVA FROZEN	897.5400	1.00	897.54	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-14554		OG-786913						Purchase Order Total			1,004.41	
028	OC-14554	07/15/16	OG-787174	11/18/17	500555	KEARNEY CASH WA	380	75	NDVA GROCERY	1.0000	234.69	234.69	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028		07/15/16	OG-787174	11/18/17	500555	KEARNEY CASH WA	380		NON CORE ITEMS	1.0000	2,586.14	2,586.14	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-787174	11/18/17	500555	KEARNEY CASH WA	578		DAWN DISH SOAP	1.0000	181.20	181.20	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-787174	11/18/17	500555	KEARNEY CASH WA	578		CREDIT ON DAMAGED DAWN	1.0000	60.40-	60.40-	
						DISTRIBUTING, KEARNEY							
028			OG-787174							Purchase Order Total		2,941.63	
028	OC-14554	07/15/16	OG-787175	11/18/17	500555	KEARNEY CASH WA	380	75	NDVA GROCERY PRODUCTS	1.0000	264.44	264.44	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-787175	11/18/17	500555	KEARNEY CASH WA	380		NON CORE	1.0000	2,164.87	2,164.87	
						DISTRIBUTING, KEARNEY							
028			OG-787175							Purchase Order Total		2,429.31	
028	OC-14554	07/15/16	OG-788494	11/27/17	500555	KEARNEY CASH WA	380	75	NDVA GROCERY PRODUCTS	38.4400	1.00	38.44	
						DISTRIBUTING, KEARNEY							
028	OC-14554	07/15/16	OG-788494	11/27/17	500555	KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	436.7800	1.00	436.78	
						DISTRIBUTING, KEARNEY							
028	OC-14554	07/15/16	OG-788494	11/27/17	500555	KEARNEY CASH WA	380	75	NDVA FROZEN PRODUCTS	28.0900	1.00	28.09	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-788494	11/27/17	500555	KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	1029.9700	1.00	1,029.97	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-788494	11/27/17	500555	KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.7000-	1.00	21.70-	
						DISTRIBUTING, KEARNEY							
028			OG-788494							Purchase Order Total		1,511.58	
028	OC-14554	07/15/16	OG-789714	12/01/17	500555	KEARNEY CASH WA	380	75	NDVA GROCERY PRODUCTS	60.0400	1.00	60.04	
						DISTRIBUTING, KEARNEY							
028	OC-14554	07/15/16	OG-789714	12/01/17	500555	KEARNEY CASH WA	380	75	NDVA FROZEN PRODUCTS	92.4200	1.00	92.42	
						DISTRIBUTING, KEARNEY							
028	OC-14554	07/15/16	OG-789714	12/01/17	500555	KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG	547.1600	1.00	547.16	
						DISTRIBUTING,							

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028	OC-14554	07/15/16	OG-789714	12/01/17	500555	KEARNEY CASH WA	380	75	PRODUCT NDVA FROZEN	14.8900	1.00	14.89	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028		07/15/16	OG-789714	12/01/17	500555	CASH WA	380	75	OTHER	709.1200	1.00	709.12	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG				
028		07/15/16	OG-789714	12/01/17	500555	CASH WA	380	75	OTHER	27.5100	1.00	27.51	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG				
028			OG-789714							Purchase Order Total		1,451.14	
028	OC-14554	07/15/16	OG-789974	12/04/17	500555	CASH WA	380	75	NDVA GROCERY	50.3200	1.00	50.32	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-14554	07/15/16	OG-789974	12/04/17	500555	CASH WA	380	75	NDVA FROZEN	108.9700	1.00	108.97	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-14554	07/15/16	OG-789974	12/04/17	500555	CASH WA	380	75	OTHER	1047.2700	1.00	1,047.27	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG				
028	OC-14554	07/15/16	OG-789974	12/04/17	500555	CASH WA	380	75	NDVA GROCERY	107.3300	1.00	107.33	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-14554	07/15/16	OG-789974	12/04/17	500555	CASH WA	380	75	NDVA FROZEN	162.8800	1.00	162.88	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028		07/15/16	OG-789974	12/04/17	500555	CASH WA	380	75	OTHER	1382.9400	1.00	1,382.94	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG				
028		07/15/16	OG-789974	12/04/17	500555	CASH WA	380	75	OTHER	36.6600	1.00	36.66	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG				
028		07/15/16	OG-789974	12/04/17	500555	CASH WA	380	75	OTHER	50.6500	1.00	50.65	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG				
028		07/15/16	OG-789974	12/04/17	500555	CASH WA	380	75	OTHER	24.3600	1.00	24.36	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG				
028			OG-789974							Purchase Order Total		2,971.38	
028	OC-14554	07/15/16	OG-790004	12/04/17	500555	CASH WA	380	75	NDVA GROCERY	1.0000	121.35	121.35	

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						DISTRIBUTING, KEARNEY			PRODUCTS				
028		07/15/16	OG-790004	12/04/17	500555	CASH WA	380		NON CORE	1.0000	2,095.74	2,095.74	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-790004	12/04/17	500555	CASH WA	485		JANITORIAL	1.0000	49.28	49.28	
						DISTRIBUTING, KEARNEY							
028			OG-790004							Purchase Order Total		2,266.37	
028	OC-14554	07/15/16	OG-791258	12/07/17	500555	CASH WA	380	75	NDVA GROCERY PRODUCTS	69.0800	1.00	69.08	
						DISTRIBUTING, KEARNEY							
028	OC-14554	07/15/16	OG-791258	12/07/17	500555	CASH WA	380	75	NDVA GROCERY PRODUCTS	207.8800	1.00	207.88	
						DISTRIBUTING, KEARNEY							
028	OC-14554		OG-791258							Purchase Order Total		276.96	
028	OC-14554	07/15/16	OG-791260	12/07/17	500555	CASH WA	380	75	NDVA FROZEN PRODUCTS	105.5500	1.00	105.55	
						DISTRIBUTING, KEARNEY							
028	OC-14554	07/15/16	OG-791260	12/07/17	500555	CASH WA	380	75	NDVA FROZEN PRODUCTS	636.8500	1.00	636.85	
						DISTRIBUTING, KEARNEY							
028	OC-14554		OG-791260							Purchase Order Total		742.40	
028	OC-14554	07/15/16	OG-791266	12/07/17	500555	CASH WA	380	75	NDVA GROCERY PRODUCTS	268.4300	1.00	268.43	
						DISTRIBUTING, KEARNEY							
028	OC-14554	07/15/16	OG-791266	12/07/17	500555	CASH WA	380	75	NDVA GROCERY PRODUCTS	439.9800	1.00	439.98	
						DISTRIBUTING, KEARNEY							
028	OC-14554	07/15/16	OG-791266	12/07/17	500555	CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.6900	1.00	14.69	
						DISTRIBUTING, KEARNEY							
028	OC-14554	07/15/16	OG-791266	12/07/17	500555	CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.9300	1.00	16.93	
						DISTRIBUTING, KEARNEY							
028	OC-14554		OG-791266							Purchase Order Total		740.03	
028	OC-14554	07/15/16	OG-791267	12/07/17	500555	CASH WA	380	75	NDVA FROZEN PRODUCTS	91.0300	1.00	91.03	
						DISTRIBUTING, KEARNEY							



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028	OC-14554	07/15/16	OG-791267	12/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	471.1000	1.00	471.10	
028	OC-14554		OG-791267							Purchase Order Total		562.13	
028	OC-14554	07/15/16	OG-791435	12/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	714.6800	1.00	714.68	
028	OC-14554	07/15/16	OG-791435	12/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	79.7300	1.00	79.73	
028	OC-14554	07/15/16	OG-791435	12/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	527.9300	1.00	527.93	
028	OC-14554		OG-791435							Purchase Order Total		1,322.34	
028	OC-14554	07/15/16	OG-791439	12/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	216.7900	1.00	216.79	
028	OC-14554	07/15/16	OG-791439	12/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	354.9000	1.00	354.90	
028	OC-14554	07/15/16	OG-791439	12/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	43.7800	1.00	43.78	
028		07/15/16	OG-791439	12/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		CREDIT	29.0900	1.00-	29.09-	
028			OG-791439							Purchase Order Total		586.38	
028	OC-14554	07/15/16	OG-791850	12/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	156.48	156.48	
028	OC-14554	07/15/16	OG-791850	12/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-791850	12/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		NON CORE	1.0000	2,795.06	2,795.06	
028		07/15/16	OG-791850	12/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	485		JANITORIAL	1.0000	49.28	49.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-791850	12/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	640		PAPER PRODUCTS	1.0000	598.81	598.81	
028		07/15/16	OG-791850	12/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	640		PAPER PRODUCTS	1.0000	105.79	105.79	
028		07/15/16	OG-791850	12/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		CREDIT MEMO	1.0000	27.35-	27.35-	
028		07/15/16	OG-791850	12/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		CREDIT MEMO	1.0000	17.94-	17.94-	
028		07/15/16	OG-791850	12/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		CREDIT MEMO	1.0000	118.56-	118.56-	
028		07/15/16	OG-791850	12/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	640		CREDIT MEMO	1.0000	94.68-	94.68-	
028		07/15/16	OG-791850	12/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	640		CREDIT MEMO	1.0000	236.71-	236.71-	
028		07/15/16	OG-791850	12/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		CREDIT MEMO	1.0000	14.28-	14.28-	
028			OG-791850						Purchase Order Total			3,196.90	
028	OC-14554	07/15/16	OG-793540	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	56.5500	1.00	56.55	
028	OC-14554	07/15/16	OG-793540	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	83.1500	1.00	83.15	
028	OC-14554	07/15/16	OG-793540	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	322.0700	1.00	322.07	
028	OC-14554	07/15/16	OG-793540	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	176.5900	1.00	176.59	
028	OC-14554	07/15/16	OG-793540	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.2500	1.00	57.25	

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028	OC-14554		OG-793540							Purchase Order Total		695.61	
028	OC-14554	07/15/16	OG-793785	12/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	228.7500	1.00	228.75	
028	OC-14554	07/15/16	OG-793785	12/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	103.2800	1.00	103.28	
028	OC-14554		OG-793785							Purchase Order Total		332.03	
028	OC-14554	07/15/16	OG-793786	12/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	168.4400	1.00	168.44	
028	OC-14554	07/15/16	OG-793786	12/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	256.0400	1.00	256.04	
028	OC-14554		OG-793786							Purchase Order Total		424.48	
028	OC-14554	07/15/16	OG-793787	12/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.6900	1.00	14.69	
028	OC-14554		OG-793787							Purchase Order Total		14.69	
028	OC-14554	07/15/16	OG-793892	12/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	426.47	426.47	
028		07/15/16	OG-793892	12/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		NON CORE GROCERY	1.0000	3,404.08	3,404.08	
028		07/15/16	OG-793892	12/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		FOOD EXPENSE	1.0000	428.23	428.23	
028		07/15/16	OG-793892	12/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		FOOD EXPENSE	1.0000	99.75	99.75	
028			OG-793892							Purchase Order Total		4,358.53	
028	OC-14554	07/15/16	OG-795134	12/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	302.6300	1.00	302.63	
028	OC-14554	07/15/16	OG-795134	12/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	106.8700	1.00	106.87	
028	OC-14554		OG-795134							Purchase Order Total		409.50	

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028	OC-14554	07/15/16	OG-795135	12/21/17	500555	CASH WA	380	75	OTHER	1167.6100	1.00	1,167.61	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028	OC-14554	07/15/16	OG-795135	12/21/17	500555	CASH WA	380	75	OTHER	519.9900	1.00	519.99	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028	OC-14554		OG-795135							Purchase Order Total		1,687.60	
028	OC-14554	07/15/16	OG-795283	12/22/17	500555	CASH WA	380	75	NDVA GROCERY	1.0000	210.46	210.46	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028		07/15/16	OG-795283	12/22/17	500555	CASH WA	380		NON CORE GROCERY	1.0000	2,087.14	2,087.14	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-795283	12/22/17	500555	CASH WA	485		JANITORIAL	1.0000	147.84	147.84	
						DISTRIBUTING, KEARNEY							
028			OG-795283							Purchase Order Total		2,445.44	
028	OC-14554	07/15/16	OG-795633	12/26/17	500555	CASH WA	380	75	OTHER	705.4700	1.00	705.47	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028	OC-14554	07/15/16	OG-795633	12/26/17	500555	CASH WA	380	75	NDVA GROCERY	72.8700	1.00	72.87	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-14554	07/15/16	OG-795633	12/26/17	500555	CASH WA	380	75	NDVA FROZEN	83.1500	1.00	83.15	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-14554	07/15/16	OG-795633	12/26/17	500555	CASH WA	380	75	OTHER	92.4200	1.00	92.42	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028	OC-14554	07/15/16	OG-795633	12/26/17	500555	CASH WA	380	75	OTHER	853.0200	1.00	853.02	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028	OC-14554	07/15/16	OG-795633	12/26/17	500555	CASH WA	380	75	NDVA GROCERY	26.3500	1.00	26.35	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-14554	07/15/16	OG-795633	12/26/17	500555	CASH WA	380	75	NDVA FROZEN	168.5300	1.00	168.53	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-14554	07/15/16	OG-795633	12/26/17	500555	CASH WA	380	75	OTHER	709.0000	1.00	709.00	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG				

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						KEARNEY			PRODUCT				
028	OC-14554		OG-795633							Purchase Order Total		2,710.81	
028	OC-14576	08/24/16	OG-776434	10/02/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	20.0000	25.75	515.00	
028	OC-14576		OG-776434							Purchase Order Total		515.00	
028	OC-14576	08/24/16	OG-788025	11/22/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	20.0000	24.90	498.00	
028		08/24/16	OG-788025	11/22/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5 X 14 20LB COPY PAPER	2.0000	36.90	73.80	
028			OG-788025							Purchase Order Total		571.80	
028	OC-14599	09/08/16	OG-776402	10/02/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	744.1000	1.00	744.10	
028	OC-14599		OG-776402							Purchase Order Total		744.10	
028	OC-14599	09/08/16	OG-777313	10/05/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	99.2000	1.00	99.20	
028		09/08/16	OG-777313	10/05/17	1313071	FARMER BROS CO	385	14	OTHER	514.8000	1.00	514.80	
028		09/08/16	OG-777313	10/05/17	1313071	FARMER BROS CO	385	14	NON-CORE/CATALOG				
028		09/08/16	OG-777313	10/05/17	1313071	FARMER BROS CO	385	14	CAPPUCCINO VANILLA	23.5000	1.00	23.50	
028		09/08/16	OG-777313	10/05/17	1313071	FARMER BROS CO	385	14	COFFEE BLENDED	99.2000	1.00	99.20	
028		09/08/16	OG-777313	10/05/17	1313071	FARMER BROS CO	385	14	GROUND REGULAR				
028		09/08/16	OG-777313	10/05/17	1313071	FARMER BROS CO	385	14	TEA BAG REGULAR	3.2500	1.00	3.25	
028		09/08/16	OG-777313	10/05/17	1313071	FARMER BROS CO	385	14	100CT				
028		09/08/16	OG-777313	10/05/17	1313071	FARMER BROS CO	385	14	OTHER	241.6000	1.00	241.60	
028			OG-777313							Purchase Order Total		981.55	
028	OC-14599	09/08/16	OG-778605	10/11/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	717.90	717.90	
028	OC-14599		OG-778605							Purchase Order Total		717.90	
028	OC-14599	09/08/16	OG-778786	10/12/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	733.6000	1.00	733.60	
028	OC-14599		OG-778786							Purchase Order Total		733.60	
028	OC-14599	09/08/16	OG-781702	10/25/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,045.12	1,045.12	
028	OC-14599		OG-781702							Purchase Order Total		1,045.12	
028	OC-14599	09/08/16	OG-783389	11/02/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	727.1000	1.00	727.10	
028	OC-14599		OG-783389							Purchase Order Total		727.10	
028	OC-14599	09/08/16	OG-785088	11/09/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	803.5000	1.00	803.50	
028	OC-14599		OG-785088							Purchase Order Total		803.50	
028	OC-14599	09/08/16	OG-785467	11/13/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,150.36	1,150.36	
028		09/08/16	OG-785467	11/13/17	1313071	FARMER BROS CO	385		CREDIT FOR FILTER	1.0000	10.50-	10.50-	
028			OG-785467						TEA WHITE				
028			OG-785467							Purchase Order Total		1,139.86	
028	OC-14599	09/08/16	OG-787830	11/21/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	861.7000	1.00	861.70	
028	OC-14599		OG-787830							Purchase Order Total		861.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14599	09/08/16	OG-789520	11/30/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	950.96	950.96	
028	OC-14599		OG-789520							Purchase Order Total		950.96	
028	OC-14599	09/08/16	OG-789892	12/01/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	465.2000	1.00	465.20	SW
028	OC-14599	09/08/16	OG-789892	12/01/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	6.5000	1.00	6.50	
028		09/08/16	OG-789892	12/01/17	1313071	FARMER BROS CO	385	14	HOT CHOCOLATE	2.0000	21.60	43.20	
028		09/08/16	OG-789892	12/01/17	1313071	FARMER BROS CO	385	14	COFFEE BLENDED GROUND REGULAR	4.0000	24.80	99.20	
028		09/08/16	OG-789892	12/01/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	3.2500	1.00	3.25	
028		09/08/16	OG-789892	12/01/17	1313071	FARMER BROS CO	385	14	COFFEE BLENDED GROUND REGULAR	4.0000	24.80	99.20	
028		09/08/16	OG-789892	12/01/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	321.0600	1.00	321.06	
028			OG-789892							Purchase Order Total		1,037.61	
028	OC-14599	09/08/16	OG-790607	12/06/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	647.7500	1.00	647.75	
028	OC-14599	09/08/16	OG-790607	12/06/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	49.0000	1.00	49.00	
028	OC-14599		OG-790607							Purchase Order Total		696.75	
028	OC-14599	09/08/16	OG-791077	12/07/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1.00	1.00	
028	OC-14599		OG-791077							Purchase Order Total		1.00	
028	OC-14599	09/08/16	OG-794730	12/20/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	656.2500	1.00	656.25	
028	OC-14599		OG-794730							Purchase Order Total		656.25	
028	OC-14599	09/08/16	OG-796064	12/28/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1.00	1.00	
028	OC-14599		OG-796064							Purchase Order Total		1.00	
028	OC-14614	09/16/16	OG-777353	10/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	857.3900	1.00	857.39	
028	OC-14614	09/16/16	OG-777353	10/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	232.9900	1.00	232.99	
028	OC-14614	09/16/16	OG-777353	10/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	165.8800	1.00	165.88	
028	OC-14614		OG-777353							Purchase Order Total		1,256.26	
028	OC-14614	09/16/16	OG-779735	10/16/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	690.4400	1.00	690.44	
028		09/16/16	OG-779735	10/16/17	500149	SYSCO LINCOLN INC - PURCHASE O	393		CREDIT	27.4000	1.00-	27.40-	
028			OG-779735							Purchase Order Total		663.04	
028	OC-14614	09/16/16	OG-779736	10/16/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG	702.4100	1.00	702.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
028	OC-14614		OG-779736							Purchase Order Total		702.41	
028	OC-14614	09/16/16	OG-780567	10/19/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	66.0100	1.00	66.01	
028	OC-14614	09/16/16	OG-780567	10/19/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	
028	OC-14614		OG-780567							Purchase Order Total		185.77	
028	OC-14614	09/16/16	OG-781835	10/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	162.3000	1.00	162.30	
028		09/16/16	OG-781835	10/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	223.1200	1.00	223.12	
028		09/16/16	OG-781835	10/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	267.6500	1.00	267.65	
028		09/16/16	OG-781835	10/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	377.0100	1.00	377.01	
028		09/16/16	OG-781835	10/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	557.8000	1.00	557.80	
028		09/16/16	OG-781835	10/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	364.9200	1.00	364.92	
028		09/16/16	OG-781835	10/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	410.4800	1.00	410.48	
028		09/16/16	OG-781835	10/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	458.7200	1.00	458.72	
028			OG-781835							Purchase Order Total		2,822.00	
028	OC-14614	09/16/16	OG-782297	10/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	574.8600	1.00	574.86	
028	OC-14614	09/16/16	OG-782297	10/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	41.4700	1.00	41.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14614	09/16/16	OG-782297	10/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	214.7800	1.00	214.78	
			OG-782297							Purchase Order Total		831.11	
028	OC-14614	09/16/16	OG-783507	11/02/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	66.0100	1.00	66.01	
028	OC-14614	09/16/16	OG-783507	11/02/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	729.2100	1.00	729.21	
028		09/16/16	OG-783507	11/02/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	56.4300	1.00	56.43	
			OG-783507							Purchase Order Total		851.65	
028	OC-14614	09/16/16	OG-784329	11/06/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	399.9100	1.00	399.91	
028	OC-14614	09/16/16	OG-784329	11/06/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	103.4600	1.00	103.46	
028	OC-14614	09/16/16	OG-784329	11/06/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	722.2200	1.00	722.22	
			OG-784329							Purchase Order Total		1,225.59	
028	OC-14614	09/16/16	OG-784836	11/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	704.9000	1.00	704.90	
028		09/16/16	OG-784836	11/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK APPLE JUICE	1.0000	61.79	61.79	
			OG-784836							Purchase Order Total		766.69	
028	OC-14614	09/16/16	OG-785060	11/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	783.3100	1.00	783.31	
028		09/16/16	OG-785060	11/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK ORANGE JUICE	1.0000	66.01	66.01	
028		09/16/16	OG-785060	11/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK ORANGE JUICE	1.0000	66.01	66.01	
028		09/16/16	OG-785060	11/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NON CONTRACT ITEMS	710.7700	1.00	710.77	
			OG-785060							Purchase Order Total		1,626.10	
028	OC-14614	09/16/16	OG-786237	11/15/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER	272.5200	1.00	272.52	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			NON-CORE/CATALOG PRODUCT				
028	OC-14614	09/16/16	OG-786237	11/15/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER	392.7200	1.00	392.72	
						PURCHASE O			NON-CORE/CATALOG PRODUCT				
028	OC-14614	09/16/16	OG-786237	11/15/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER	462.0400	1.00	462.04	
						PURCHASE O			NON-CORE/CATALOG PRODUCT				
028	OC-14614	09/16/16	OG-786237	11/15/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER	767.0700	1.00	767.07	
						PURCHASE O			NON-CORE/CATALOG PRODUCT				
028		09/16/16	OG-786237	11/15/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK ORANGE JUICE	1.0000	66.01	66.01	
028			OG-786237						Purchase Order Total			1,960.36	
028	OC-14614	09/16/16	OG-786891	11/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	511.6000	1.00	511.60	
						PURCHASE O							
028	OC-14614	09/16/16	OG-786891	11/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER	840.7800	1.00	840.78	
						PURCHASE O			NON-CORE/CATALOG PRODUCT				
028	OC-14614	09/16/16	OG-786891	11/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER	773.5200	1.00	773.52	
						PURCHASE O			NON-CORE/CATALOG PRODUCT				
028	OC-14614		OG-786891						Purchase Order Total			2,125.90	
028	OC-14614	09/16/16	OG-786896	11/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	865.8300	1.00	865.83	
						PURCHASE O							
028	OC-14614	09/16/16	OG-786896	11/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER	1186.1800	1.00	1,186.18	
						PURCHASE O			NON-CORE/CATALOG PRODUCT				
028	OC-14614		OG-786896						Purchase Order Total			2,052.01	
028	OC-14614	09/16/16	OG-788532	11/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER	39.4100	1.00	39.41	
						PURCHASE O			NON-CORE/CATALOG PRODUCT				
028		09/16/16	OG-788532	11/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NON CONTRACT ITEMS	49.2700	1.00	49.27	
						PURCHASE O							
028		09/16/16	OG-788532	11/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NON CONTRACT ITEMS	416.4000	1.00	416.40	
						PURCHASE O							
028			OG-788532						Purchase Order Total			505.08	
028	OC-14614	09/16/16	OG-788543	11/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER	21.3300	1.00	21.33	
						PURCHASE O			NON-CORE/CATALOG				

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
028		09/16/16	OG-788543	11/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NON CONTRACT ITEMS	459.7700	1.00	459.77	
028		09/16/16	OG-788543	11/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NON CONTRACT ITEMS	21.3300	1.00	21.33	
028			OG-788543						Purchase Order Total			502.43	
028	OC-14614	09/16/16	OG-788566	11/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	982.1600	1.00	982.16	
028		09/16/16	OG-788566	11/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK ORANGE JUICE	1.0000	66.01	66.01	
028		09/16/16	OG-788566	11/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK ORANGE JUICE	1.0000	66.01	66.01	
028		09/16/16	OG-788566	11/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK APPLE JUICE	1.0000	61.79	61.79	
028		09/16/16	OG-788566	11/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NON CONTRACT ITEMS	509.3000	1.00	509.30	
028		09/16/16	OG-788566	11/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK APPLE JUICE	1.0000	61.79	61.79	
028		09/16/16	OG-788566	11/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK ORANGE JUICE	1.0000	66.01	66.01	
028		09/16/16	OG-788566	11/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NON CONTRACT ITEMS	748.6100	1.00	748.61	
028			OG-788566						Purchase Order Total			2,561.68	
028	OC-14614	09/16/16	OG-789191	11/29/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	284.4000	1.00	284.40	
028	OC-14614		OG-789191						Purchase Order Total			284.40	
028	OC-14614	09/16/16	OG-789695	12/01/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	856.8800	1.00	856.88	
028		09/16/16	OG-789695	12/01/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK APPLE JUICE	1.0000	61.79	61.79	
028		09/16/16	OG-789695	12/01/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK ORANGE JUICE	1.0000	66.01	66.01	
028			OG-789695						Purchase Order Total			984.68	
028	OC-14614	09/16/16	OG-790073	12/04/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	530.9400	1.00	530.94	
028		09/16/16	OG-790073	12/04/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER	539.2300	1.00	539.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			NON-CORE/CATALOG PRODUCT				
028		09/16/16	OG-790073	12/04/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER	155.7600	1.00	155.76	
									NON-CORE/CATALOG PRODUCT				
028			OG-790073							Purchase Order Total		1,225.93	
028	OC-14614	09/16/16	OG-790231	12/04/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER	408.6400	1.00	408.64	
									NON-CORE/CATALOG PRODUCT				
028		09/16/16	OG-790231	12/04/17	500149	SYSCO LINCOLN INC - PURCHASE O	393		CREDIT	83.0700	1.00-	83.07-	
028		09/16/16	OG-790231	12/04/17	500149	SYSCO LINCOLN INC - PURCHASE O	393		CREDIT	13.6900	1.00-	13.69-	
028			OG-790231							Purchase Order Total		311.88	
028	OC-14614	09/16/16	OG-790232	12/04/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER	18.3500	1.00	18.35	
									NON-CORE/CATALOG PRODUCT				
028	OC-14614		OG-790232							Purchase Order Total		18.35	
028	OC-14614	09/16/16	OG-790560	12/06/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	399.9100	1.00	399.91	
028		09/16/16	OG-790560	12/06/17	500149	SYSCO LINCOLN INC - PURCHASE O	393		DHHS JUICES	399.9100	1.00	399.91	
028			OG-790560							Purchase Order Total		799.82	
028	OC-14614	09/16/16	OG-791256	12/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	284.4000	1.00	284.40	
028	OC-14614		OG-791256							Purchase Order Total		284.40	
028	OC-14614	09/16/16	OG-792013	12/11/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	690.4400	1.00	690.44	
028	OC-14614		OG-792013							Purchase Order Total		690.44	
028	OC-14614	09/16/16	OG-792027	12/11/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER	45.9900	1.00	45.99	
									NON-CORE/CATALOG PRODUCT				
028	OC-14614		OG-792027							Purchase Order Total		45.99	
028	OC-14614	09/16/16	OG-792030	12/11/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER	477.7400	1.00	477.74	
									NON-CORE/CATALOG PRODUCT				
028		09/16/16	OG-792030	12/11/17	500149	SYSCO LINCOLN INC - PURCHASE O	393		CREDIT	21.4500	1.00-	21.45-	
028			OG-792030							Purchase Order Total		456.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14614	09/16/16	OG-792409	12/12/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	1483.3000	1.00	1,483.30	
028	OC-14614		OG-792409							Purchase Order Total		1,483.30	
028	OC-14614	09/16/16	OG-793050	12/14/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	92.8000	1.00	92.80	
028		09/16/16	OG-793050	12/14/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	38.0900	1.00	38.09	
028		09/16/16	OG-793050	12/14/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	42.6600	1.00	42.66	
028			OG-793050							Purchase Order Total		173.55	
028	OC-14614	09/16/16	OG-795132	12/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	26.1500	1.00	26.15	
028	OC-14614	09/16/16	OG-795132	12/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	52.6100	1.00	52.61	
028	OC-14614	09/16/16	OG-795132	12/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	470.5000	1.00	470.50	
028	OC-14614		OG-795132							Purchase Order Total		549.26	
028	OC-14614	09/16/16	OG-795133	12/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	1008.9800	1.00	1,008.98	
028	OC-14614		OG-795133							Purchase Order Total		1,008.98	
028	OC-14614	09/16/16	OG-795510	12/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	NDVA JUICES	66.0100	1.00	66.01	
028	OC-14614	09/16/16	OG-795510	12/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	1009.1700	1.00	1,009.17	
028		09/16/16	OG-795510	12/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	875.0900	1.00	875.09	
028		09/16/16	OG-795510	12/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	99.2200	1.00	99.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		09/16/16	OG-795510	12/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	13.9100	1.00	13.91	
028		09/16/16	OG-795510	12/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	41.0600-	1.00	41.06-	
028			OG-795510						Purchase Order Total			2,022.34	
028	OC-14614	09/16/16	OG-795522	12/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	NDVA JUICES	66.0100	1.00	66.01	
028	OC-14614	09/16/16	OG-795522	12/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	862.3100	1.00	862.31	
028		09/16/16	OG-795522	12/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	185.0000	1.00	185.00	
028		09/16/16	OG-795522	12/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	73.2400	1.00	73.24	
028		09/16/16	OG-795522	12/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	99.2200-	1.00	99.22-	
028			OG-795522						Purchase Order Total			1,087.34	
028	OC-14614	09/16/16	OG-795537	12/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	NDVA JUICES	61.7900	1.00	61.79	
028	OC-14614	09/16/16	OG-795537	12/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	637.8900	1.00	637.89	
028		09/16/16	OG-795537	12/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	37.7800	1.00	37.78	
028		09/16/16	OG-795537	12/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	77.5200	1.00	77.52	
028		09/16/16	OG-795537	12/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	74.1900	1.00	74.19	
028			OG-795537						Purchase Order Total			889.17	
028	OC-14614	09/16/16	OG-795550	12/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG	58.6800	1.00	58.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		09/16/16	OG-795550	12/26/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	PRODUCT OTHER NON-CORE/CATALOG	381.8200	1.00	381.82	
028		09/16/16	OG-795550	12/26/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	PRODUCT OTHER NON-CORE/CATALOG	567.8800	1.00	567.88	
028			OG-795550						Purchase Order Total			1,008.38	
028	OC-14614	09/16/16	OG-795564	12/26/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	PRODUCT OTHER NON-CORE/CATALOG	27.1800-	1.00	27.18-	
028		09/16/16	OG-795564	12/26/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	PRODUCT OTHER NON-CORE/CATALOG	173.9400-	1.00	173.94-	
028		09/16/16	OG-795564	12/26/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	PRODUCT OTHER NON-CORE/CATALOG	86.7500-	1.00	86.75-	
028		09/16/16	OG-795564	12/26/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	PRODUCT OTHER NON-CORE/CATALOG	179.0200-	1.00	179.02-	
028		09/16/16	OG-795564	12/26/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	PRODUCT OTHER NON-CORE/CATALOG	86.7500-	1.00	86.75-	
028			OG-795564						Purchase Order Total			553.64-	
028	OC-14614	09/16/16	OG-795604	12/26/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	PRODUCT OTHER NON-CORE/CATALOG	28.9200-	1.00	28.92-	
028		09/16/16	OG-795604	12/26/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	PRODUCT OTHER NON-CORE/CATALOG	50.3800-	1.00	50.38-	
028			OG-795604						Purchase Order Total			79.30-	
028	OC-14614	09/16/16	OG-795634	12/27/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	NDVA JUICES	1.0000	1.00	1.00	
028	OC-14614		OG-795634						Purchase Order Total			1.00	
028	OC-14614	09/16/16	OG-795635	12/27/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	PRODUCT OTHER NON-CORE/CATALOG	1.0000	1.00	1.00	
028	OC-14614		OG-795635						Purchase Order Total			1.00	
028	OC-14614	09/16/16	OG-795699	12/27/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	OTHER	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			NON-CORE/CATALOG PRODUCT				
028	OC-14614		OG-795699							Purchase Order Total		1.00	
028	OC-14614	09/16/16	OG-795948	12/28/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	92.8000	1.00	92.80	
028		09/16/16	OG-795948	12/28/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	38.0900	1.00	38.09	
028		09/16/16	OG-795948	12/28/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	42.6600	1.00	42.66	
028		09/16/16	OG-795948	12/28/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	42.6600	1.00	42.66	
028			OG-795948							Purchase Order Total		216.21	
028	OC-14614	09/16/16	OG-795955	12/28/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	63.9900	1.00	63.99	
028		09/16/16	OG-795955	12/28/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	42.6600	1.00	42.66	
028		09/16/16	OG-795955	12/28/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	42.6600	1.00	42.66	
028		09/16/16	OG-795955	12/28/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	41.5800	1.00	41.58	
028			OG-795955							Purchase Order Total		190.89	
028	OC-14700	01/17/17	OG-777223	10/04/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	CHAIR MTS MODEL 95/8 GR10	10.0000	223.91	2,239.10	
028		01/17/17	OG-777223	10/04/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	300		SHIPPING	1.0000	228.20	228.20	
028			OG-777223							Purchase Order Total		2,467.30	
028	OC-14700	01/17/17	OG-788792	11/28/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	169.2000	1.00	169.20	
028	OC-14700		OG-788792							Purchase Order Total		169.20	
028	OC-14779	04/19/17	OG-780246	10/18/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	182.4000	1.00	182.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14779		OG-780246							Purchase Order Total		182.40	
028	OC-14784	04/20/17	OG-794303	12/19/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	152.6400	1.00	152.64	SW
028	OC-14784	04/20/17	OG-794303	12/19/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD CATALOG	90.2800	1.00	90.28	SW
028	OC-14784		OG-794303							Purchase Order Total		242.92	
028	O4-56939	07/15/13	O9-777690	10/06/17	4219729	DATASHIELD CORPORATION	966	71	NORFOLK - ON-SITE SECURE	1.0000	253.25	253.25	SW
028	O4-56939		O9-777690							Purchase Order Total		253.25	
028	O4-56939	07/15/13	O9-782501	10/30/17	4219729	DATASHIELD CORPORATION		71	ADDITIONAL LOCATIONS - ON-SITE	316.0000	.25	79.00	SW
028	O4-56939		O9-782501							Purchase Order Total		79.00	
028	O4-56939	07/15/13	O9-784688	11/08/17	4219729	DATASHIELD CORPORATION	966	71	NORFOLK - ON-SITE SECURE	123.2500	1.00	123.25	SW
028	O4-56939		O9-784688							Purchase Order Total		123.25	
028	O4-56939	07/15/13	O9-788027	11/22/17	4219729	DATASHIELD CORPORATION	966	71	BELLEVUE - ON-SITE SECURE	1.0000	264.75	264.75	SW
028		07/15/13	O9-788027	11/22/17	4219729	DATASHIELD CORPORATION	966	71	BELLEVUE - ON-SITE SECURE	1.0000	107.75	107.75	
028			O9-788027							Purchase Order Total		372.50	
028	O4-56939	07/15/13	O9-792208	12/12/17	4219729	DATASHIELD CORPORATION	966	71	NORFOLK - ON-SITE SECURE	2051.0000	.25	512.75	SW
028	O4-56939		O9-792208							Purchase Order Total		512.75	
028	O4-62587	08/28/14	O9-778078	10/10/17	541315	PATHOLOGY SPECIALISTS LLC	961	48	PATHOLOGY SERVICES	130.0000	1.00	130.00	
028	O4-62587		O9-778078							Purchase Order Total		130.00	
028	O4-65469	04/03/15	O9-782720	10/31/17	4109513	ADVANCED RADIOLOGY OF GRAND IS	941	59	XRAY INTERPRETATION	108.0000	1.00	108.00	
028	O4-65469		O9-782720							Purchase Order Total		108.00	
028	O4-65469	04/03/15	O9-795501	12/26/17	4109513	ADVANCED RADIOLOGY OF GRAND IS	941	59	XRAY INTERPRETATION	150.0000	1.00	150.00	
028	O4-65469	04/03/15	O9-795501	12/26/17	4109513	ADVANCED RADIOLOGY OF GRAND IS	941	59	XRAY INTERPRETATION	75.0000	1.00	75.00	
028	O4-65469		O9-795501							Purchase Order Total		225.00	
028	O4-68282	09/04/15	O9-777044	10/04/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	1.0000	63.74	63.74	
028		09/04/15	O9-777044	10/04/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	1.0000	18.36	18.36	
028		09/04/15	O9-777044	10/04/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	1.0000	50.43	50.43	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY SERVICES							
028		09/04/15	09-777044	10/04/17	602277	PHYSICIANS	961	48	LABORATORY SERVICES	1.0000	14.00	14.00	
						LABORATORY SERVICES							
028			09-777044							Purchase Order Total		146.53	
028	O4-69177	10/30/15	09-778470	10/11/17	2159956	FAITH REGIONAL PHYSICIAN SERVI	948	74	PHYSICIAN SERVICES	7897.5000	1.00	7,897.50	
028	O4-69177		09-778470							Purchase Order Total		7,897.50	
028	O4-69177	10/30/15	09-785996	11/15/17	2159956	FAITH REGIONAL PHYSICIAN SERVI	948	74	PHYSICIAN SERVICES	7087.5000	1.00	7,087.50	
028	O4-69177		09-785996							Purchase Order Total		7,087.50	
028	O4-69177	10/30/15	09-794738	12/20/17	2159956	FAITH REGIONAL PHYSICIAN SERVI	948	74	PHYSICIAN SERVICES	1.0000	8,032.50	8,032.50	
028	O4-69177		09-794738							Purchase Order Total		8,032.50	
028	O4-69245	11/06/15	09-780530	10/19/17	2230673	THERAPY WORKS OF NEBRASKA	948	86	OCCUPATIONAL THERAPY CONTRACT	1.0000	3,706.84	3,706.84	
028	O4-69245		09-780530							Purchase Order Total		3,706.84	
028	O4-69245	11/06/15	09-780532	10/19/17	2230673	THERAPY WORKS OF NEBRASKA	948	47	SPEECH THERAPY CONTRACT	1.0000	2,334.83	2,334.83	
028	O4-69245		09-780532							Purchase Order Total		2,334.83	
028	O4-69245	11/06/15	09-780535	10/19/17	2230673	THERAPY WORKS OF NEBRASKA	948	86	OCCUPATIONAL THERAPY CONTRACT	1.0000	189.73	189.73	
028	O4-69245		09-780535							Purchase Order Total		189.73	
028	O4-69245	11/06/15	09-780536	10/19/17	2230673	THERAPY WORKS OF NEBRASKA	948	86	OCCUPATIONAL THERAPY CONTRACT	1.0000	834.00	834.00	
028	O4-69245		09-780536							Purchase Order Total		834.00	
028	O4-69245	11/06/15	09-780538	10/19/17	2230673	THERAPY WORKS OF NEBRASKA	948	86	OCCUPATIONAL THERAPY CONTRACT	1.0000	212.47	212.47	
028	O4-69245		09-780538							Purchase Order Total		212.47	
028	O4-69245	11/06/15	09-784199	11/06/17	2230673	THERAPY WORKS OF NEBRASKA	948	47	SPEECH THERAPY CONTRACT	1.0000	962.01	962.01	
028	O4-69245		09-784199							Purchase Order Total		962.01	
028	O4-69245	11/06/15	09-784203	11/06/17	2230673	THERAPY WORKS OF NEBRASKA	948	47	SPEECH THERAPY CONTRACT	1.0000	552.22	552.22	
028	O4-69245		09-784203							Purchase Order Total		552.22	
028	O4-69245	11/06/15	09-788026	11/22/17	2230673	THERAPY WORKS OF NEBRASKA	948	47	SPEECH THERAPY CONTRACT	2129.1000	1.00	2,129.10	
028	O4-69245		09-788026							Purchase Order Total		2,129.10	
028	O4-69245	11/06/15	09-788128	11/22/17	2230673	THERAPY WORKS OF NEBRASKA	948	47	SPEECH THERAPY CONTRACT	1998.1400	1.00	1,998.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-69245		O9-788128							Purchase Order Total		1,998.14	
028	O4-69732	12/14/15	O9-781294	10/24/17	521035	FAITH REGIONAL HEALTH SERVICES	948	48	LABORATORY SERVICES	1.0000	53.00	53.00	
028	O4-69732		O9-781294							Purchase Order Total		53.00	
028	O4-69732	12/14/15	O9-788024	11/22/17	521035	FAITH REGIONAL HEALTH SERVICES	948	48	LABORATORY SERVICES	35.0000	1.00	35.00	
028	O4-69732		O9-788024							Purchase Order Total		35.00	
028	O4-70485	02/12/16	O9-777178	10/04/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	165.5000	17.00	2,813.50	
028		02/12/16	O9-777178	10/04/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	165.5000	17.00	2,813.50	
028			O9-777178							Purchase Order Total		5,627.00	
028	O4-70485	02/12/16	O9-781740	10/26/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	166.0000	17.00	2,822.00	
028	O4-70485		O9-781740							Purchase Order Total		2,822.00	
028	O4-70485	02/12/16	O9-784558	11/07/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	166.0000	17.00	2,822.00	
028	O4-70485		O9-784558							Purchase Order Total		2,822.00	
028	O4-70485	02/12/16	O9-784568	11/07/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	164.8300	17.00	2,802.11	
028	O4-70485		O9-784568							Purchase Order Total		2,802.11	
028	O4-70485	02/12/16	O9-784575	11/07/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	180.0000	17.00	3,060.00	
028	O4-70485		O9-784575							Purchase Order Total		3,060.00	
028	O4-70485	02/12/16	O9-788085	11/22/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	165.5000	17.00	2,813.50	
028	O4-70485		O9-788085							Purchase Order Total		2,813.50	
028	O4-70485	02/12/16	O9-789782	12/01/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	1.0000	2,596.75	2,596.75	
028	O4-70485		O9-789782							Purchase Order Total		2,596.75	
028	O4-70485	02/12/16	O9-790163	12/04/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	1.0000	2,847.50	2,847.50	
028		02/12/16	O9-790163	12/04/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	1.0000	2,715.75	2,715.75	
028			O9-790163							Purchase Order Total		5,563.25	
028	O4-70485	02/12/16	O9-793504	12/15/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	141.0000	17.00	2,397.00	
028	O4-70485		O9-793504							Purchase Order Total		2,397.00	
028	O4-70485	02/12/16	O9-793519	12/15/17	2247593	MANAGEMENT REGISTRY	990	46	OPTION YEAR TWO (2)	161.7500	17.00	2,749.75	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SUPPORT				
028	O4-70487	02/12/16	09-794532	12/20/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
									SUPPORT				
028	O4-70487		09-794532							Purchase Order Total		675.00	
028	O4-70487	02/12/16	09-794686	12/20/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
									SUPPORT				
028	O4-70487	02/12/16	09-794686	12/20/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
									SUPPORT				
028	O4-70487	02/12/16	09-794686	12/20/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
									SUPPORT				
028	O4-70487	02/12/16	09-794686	12/20/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
									SUPPORT				
028	O4-70487	02/12/16	09-794686	12/20/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
									SUPPORT				
028	O4-70487	02/12/16	09-794686	12/20/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
									SUPPORT				
028	O4-70487	02/12/16	09-794686	12/20/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
									SUPPORT				
028	O4-70487	02/12/16	09-794686	12/20/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
									SUPPORT				
028	O4-70487	02/12/16	09-794686	12/20/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
									SUPPORT				
028	O4-70487	02/12/16	09-794686	12/20/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
									SUPPORT				
028	O4-70487	02/12/16	09-794686	12/20/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
									SUPPORT				
028	O4-70487	02/12/16	09-794686	12/20/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
									SUPPORT				
028		02/12/16	09-794686	12/20/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
									SUPPORT				
028		02/12/16	09-794686	12/20/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
									SUPPORT				
028		02/12/16	09-794686	12/20/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
									SUPPORT				
028		02/12/16	09-794686	12/20/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
									SUPPORT				
028		02/12/16	09-794686	12/20/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
									SUPPORT				
028		02/12/16	09-794686	12/20/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
									SUPPORT				
028		02/12/16	09-794686	12/20/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
									SUPPORT				
028		02/12/16	09-794686	12/20/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
									SUPPORT				
028	O4-70799	03/09/16	09-776939	10/04/17	4219729	DATASHIELD CORPORATION	966	71	SHREDDING SERVICES	277.2000	1.00	277.20	
028	O4-70799		09-776939							Purchase Order Total		277.20	
028	O4-70799	03/09/16	09-780720	10/20/17	4219729	DATASHIELD CORPORATION	966	71	SHREDDING SERVICES	277.2000	1.00	277.20	
028	O4-70799		09-780720							Purchase Order Total		277.20	
028	O4-70799	03/09/16	09-780724	10/20/17	4219729	DATASHIELD CORPORATION	966	71	SHREDDING SERVICES	277.2000	1.00	277.20	
028	O4-70799		09-780724							Purchase Order Total		277.20	
028	O4-70799	03/09/16	09-789473	11/30/17	4219729	DATASHIELD	966	71	SHREDDING SERVICES	249.4800	1.00	249.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION								
028	O4-70799		O9-789473							Purchase Order Total		249.48		
028	O4-71123	04/08/16	O9-796294	12/29/17	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	4,500.00	4,500.00		
028	O4-71123	04/08/16	O9-796294	12/29/17	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	3,600.00	3,600.00		
028	O4-71123	04/08/16	O9-796294	12/29/17	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	9,592.22	9,592.22		
028	O4-71123		O9-796294							Purchase Order Total		17,692.22		
028	O4-71149	04/11/16	O9-790300	12/05/17	929313	LIFECYCLE SYSTEMS LLC	948	74	EDUCATIONAL SERVICES	125.0000	1.00	125.00		
028	O4-71149		O9-790300							Purchase Order Total		125.00		
028	O4-71149	04/11/16	O9-790302	12/05/17	929313	LIFECYCLE SYSTEMS LLC	948	74	EDUCATIONAL SERVICES	125.0000	1.00	125.00		
028	O4-71149		O9-790302							Purchase Order Total		125.00		
028	O4-71149	04/11/16	O9-795227	12/22/17	929313	LIFECYCLE SYSTEMS LLC	948	74	EDUCATIONAL SERVICES	1.0000	125.00	125.00		
028	O4-71149		O9-795227							Purchase Order Total		125.00		
028	O4-71725	05/25/16	O9-778995	10/12/17	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	16.0000	255.00	4,080.00		
028	O4-71725		O9-778995							Purchase Order Total		4,080.00		
028	O4-71725	05/25/16	O9-779003	10/12/17	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	53.0000	255.00	13,515.00		
028	O4-71725	05/25/16	O9-779003	10/12/17	501326	ARROW STAGE LINES - PO'S	962	17	CANCELLATION FEE	2.0000	110.00	220.00		
028	O4-71725		O9-779003							Purchase Order Total		13,735.00		
028	O4-71725	05/25/16	O9-779079	10/12/17	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	103.0000	255.00	26,265.00		
028	O4-71725	05/25/16	O9-779079	10/12/17	501326	ARROW STAGE LINES - PO'S	962	17	CANCELLATION FEE	6.0000	110.00	660.00		
028	O4-71725		O9-779079							Purchase Order Total		26,925.00		
028	O4-71725	05/25/16	O9-779917	10/17/17	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	74.0000	250.00	18,500.00		
028	O4-71725	05/25/16	O9-779917	10/17/17	501326	ARROW STAGE LINES - PO'S	962	17	CANCELLATION FEE	10.0000	100.00	1,000.00		
028	O4-71725		O9-779917							Purchase Order Total		19,500.00		
028	O4-71725	05/25/16	O9-791324	12/07/17	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	92.0000	255.00	23,460.00		
028	O4-71725	05/25/16	O9-791324	12/07/17	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 15 PASSENGER VEHICLE	3.0000	326.00	978.00		
028	O4-71725	05/25/16	O9-791324	12/07/17	501326	ARROW STAGE LINES - PO'S	962	17	CANCELLATION FEE	4.0000	110.00	440.00		

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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
028	O4-71725		O9-791324							Purchase Order Total		24,878.00	
028	O4-71725	05/25/16	O9-791712	12/08/17	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	151.0000	255.00	38,505.00	
028	O4-71725	05/25/16	O9-791712	12/08/17	501326	ARROW STAGE LINES - PO'S	962	17	CANCELLATION FEE	6.0000	110.00	660.00	
028	O4-71725		O9-791712							Purchase Order Total		39,165.00	
028	O4-71762	05/31/16	O9-777755	10/06/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	117.00	117.00	
028		05/31/16	O9-777755	10/06/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	75.00	75.00	
028		05/31/16	O9-777755	10/06/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	37.00	37.00	
028		05/31/16	O9-777755	10/06/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	37.00	37.00	
028		05/31/16	O9-777755	10/06/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	71.00	71.00	
028		05/31/16	O9-777755	10/06/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	71.00	71.00	
028			O9-777755							Purchase Order Total		408.00	
028	O4-71762	05/31/16	O9-777760	10/06/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	38.00	38.00	
028		05/31/16	O9-777760	10/06/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	38.00	38.00	
028		05/31/16	O9-777760	10/06/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	38.00	38.00	
028		05/31/16	O9-777760	10/06/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	38.00	38.00	
028		05/31/16	O9-777760	10/06/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	38.00	38.00	
028			O9-777760							Purchase Order Total		190.00	
028	O4-71762	05/31/16	O9-777763	10/06/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	60.00	60.00	
028		05/31/16	O9-777763	10/06/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	163.00	163.00	
028		05/31/16	O9-777763	10/06/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	98.00	98.00	
028		05/31/16	O9-777763	10/06/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	75.00	75.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/31/16	09-777763	10/06/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	141.00	141.00	
028			09-777763							Purchase Order Total		537.00	
028	O4-71762	05/31/16	09-781608	10/25/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	127.00	127.00	
028	O4-71762		09-781608							Purchase Order Total		127.00	
028	O4-71762	05/31/16	09-781617	10/25/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	117.00	117.00	
028		05/31/16	09-781617	10/25/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	117.00	117.00	
028		05/31/16	09-781617	10/25/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	71.00	71.00	
028		05/31/16	09-781617	10/25/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	71.00	71.00	
028		05/31/16	09-781617	10/25/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	71.00	71.00	
028		05/31/16	09-781617	10/25/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	37.00	37.00	
028			09-781617							Purchase Order Total		484.00	
028	O4-71762	05/31/16	09-784213	11/06/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	54.00	54.00	
028		05/31/16	09-784213	11/06/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	86.00	86.00	
028		05/31/16	09-784213	11/06/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	38.00	38.00	
028		05/31/16	09-784213	11/06/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	54.00	54.00	
028		05/31/16	09-784213	11/06/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	38.00	38.00	
028			09-784213							Purchase Order Total		270.00	
028	O4-71762	05/31/16	09-786162	11/15/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	71.00	71.00	
028		05/31/16	09-786162	11/15/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	71.00	71.00	
028			09-786162							Purchase Order Total		142.00	
028	O4-71762	05/31/16	09-786167	11/15/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	38.00	38.00	
028		05/31/16	09-786167	11/15/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	38.00	38.00	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/31/16	09-786167	11/15/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	127.00	127.00	
028		05/31/16	09-786167	11/15/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	78.00	78.00	
028		05/31/16	09-786167	11/15/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	71.00	71.00	
028		05/31/16	09-786167	11/15/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	71.00	71.00	
028			09-786167							Purchase Order Total		423.00	
028	O4-71762	05/31/16	09-793149	12/14/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	38.00	38.00	
028		05/31/16	09-793149	12/14/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	71.00	71.00	
028		05/31/16	09-793149	12/14/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	71.00	71.00	
028		05/31/16	09-793149	12/14/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	37.00	37.00	
028		05/31/16	09-793149	12/14/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	612.00	612.00	
028		05/31/16	09-793149	12/14/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	192.00	192.00	
028		05/31/16	09-793149	12/14/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	129.00	129.00	
028			09-793149							Purchase Order Total		1,150.00	
028	O4-71762	05/31/16	09-793161	12/14/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	71.00	71.00	
028		05/31/16	09-793161	12/14/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	71.00	71.00	
028		05/31/16	09-793161	12/14/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	71.00	71.00	
028		05/31/16	09-793161	12/14/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	86.00	86.00	
028		05/31/16	09-793161	12/14/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	141.00	141.00	
028		05/31/16	09-793161	12/14/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	38.00	38.00	
028		05/31/16	09-793161	12/14/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	163.00	163.00	
028		05/31/16	09-793161	12/14/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	129.00	129.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-793161							Purchase Order Total		770.00	
028	04-71762	05/31/16	09-793211	12/14/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	38.00	38.00	
028		05/31/16	09-793211	12/14/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	54.00	54.00	
028		05/31/16	09-793211	12/14/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	60.00	60.00	
028		05/31/16	09-793211	12/14/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	86.00	86.00	
028		05/31/16	09-793211	12/14/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	38.00	38.00	
028			09-793211							Purchase Order Total		276.00	
028	04-72051	06/16/16	09-776647	10/03/17	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1500.0000	1.00	1,500.00	
028	04-72051		09-776647							Purchase Order Total		1,500.00	
028	04-72051	06/16/16	09-783026	11/01/17	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1.0000	1,500.00	1,500.00	
028	04-72051		09-783026							Purchase Order Total		1,500.00	
028	04-72051	06/16/16	09-789465	11/30/17	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1.0000	1,500.00	1,500.00	
028	04-72051		09-789465							Purchase Order Total		1,500.00	
028	04-72067	06/17/16	09-781995	10/26/17	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	6,525.00	6,525.00	
028	04-72067		09-781995							Purchase Order Total		6,525.00	
028	04-72067	06/17/16	09-781998	10/26/17	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	6,525.00	6,525.00	
028	04-72067		09-781998							Purchase Order Total		6,525.00	
028	04-72067	06/17/16	09-789762	12/01/17	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	6,525.00	6,525.00	
028	04-72067		09-789762							Purchase Order Total		6,525.00	
028	04-72067	06/17/16	09-795258	12/22/17	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	6,525.00	6,525.00	
028	04-72067		09-795258							Purchase Order Total		6,525.00	
028	04-72070	06/17/16	09-778150	10/10/17	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	792.0000	1.00	792.00	
028	04-72070		09-778150							Purchase Order Total		792.00	
028	04-72170	06/22/16	09-778160	10/10/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7456.9100	1.00	7,456.91	
028		06/22/16	09-778160	10/10/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3534.3000	1.00	3,534.30	
028			09-778160							Purchase Order Total		10,991.21	
028	04-72170	06/22/16	09-778344	10/11/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	298.0800	1.00	298.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-72170	06/22/16	09-778344	10/11/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	161.7000	1.00	161.70	
028	O4-72170		09-778344							Purchase Order Total		459.78	
028	O4-72170	06/22/16	09-778353	10/11/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	11428.1400	1.00	11,428.14	
028	O4-72170	06/22/16	09-778353	10/11/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5913.6000	1.00	5,913.60	
028	O4-72170		09-778353							Purchase Order Total		17,341.74	
028	O4-72174	06/22/16	09-776350	10/02/17	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN-MEDICAL SERVICES	1.0000	10,153.83	10,153.83	
028	O4-72174		09-776350							Purchase Order Total		10,153.83	
028	O4-72254	06/24/16	09-779452	10/13/17	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	1,800.00	1,800.00	
028		06/24/16	09-779452	10/13/17	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	200.00	200.00	
028			09-779452							Purchase Order Total		2,000.00	
028	O4-72254	06/24/16	09-781741	10/26/17	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	1,800.00	1,800.00	
028	O4-72254		09-781741							Purchase Order Total		1,800.00	
028	O4-72254	06/24/16	09-788076	11/22/17	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	1,800.00	1,800.00	
028	O4-72254		09-788076							Purchase Order Total		1,800.00	
028	O4-72254	06/24/16	09-796097	12/28/17	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	1,800.00	1,800.00	
028	O4-72254		09-796097							Purchase Order Total		1,800.00	
028	O4-72284	06/27/16	09-779449	10/13/17	2194359	REDLERS LTC PHARMACY LLC	269	48	MEDICATIONS & REPACK SERVICES	1.0000	27,687.57	27,687.57	
028	O4-72284		09-779449							Purchase Order Total		27,687.57	
028	O4-72284	06/27/16	09-788060	11/22/17	2194359	REDLERS LTC PHARMACY LLC	269	48	MEDICATIONS & REPACK SERVICES	1.0000	19,532.53	19,532.53	
028	O4-72284		09-788060							Purchase Order Total		19,532.53	
028	O4-72284	06/27/16	09-796050	12/28/17	2194359	REDLERS LTC PHARMACY LLC	269	48	MEDICATIONS & REPACK SERVICES	1.0000	12,755.55	12,755.55	
028	O4-72284		09-796050							Purchase Order Total		12,755.55	
028	O4-72301	07/01/16	09-779745	10/17/17	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	4200.0000	1.00	4,200.00	
028	O4-72301		09-779745							Purchase Order Total		4,200.00	
028	O4-72301	07/01/16	09-782280	10/27/17	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	1.0000	3,465.00	3,465.00	
028	O4-72301		09-782280							Purchase Order Total		3,465.00	
028	O4-72301	07/01/16	09-793106	12/14/17	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	3675.0000	1.00	3,675.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-72301		O9-793106							Purchase Order Total		3,675.00	
028	O4-72470	07/08/16	O9-779433	10/13/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	1751.7500	1.00	1,751.75	
028	O4-72470	07/08/16	O9-779433	10/13/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	381.6000	1.00	381.60	
028	O4-72470		O9-779433							Purchase Order Total		2,133.35	
028	O4-72470	07/08/16	O9-779439	10/13/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	384.0000	1.00	384.00	
028	O4-72470	07/08/16	O9-779439	10/13/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	73.6000	1.00	73.60	
028	O4-72470		O9-779439							Purchase Order Total		457.60	
028	O4-72470	07/08/16	O9-779444	10/13/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	1067.5000	1.00	1,067.50	
028	O4-72470	07/08/16	O9-779444	10/13/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	336.8000	1.00	336.80	
028	O4-72470		O9-779444							Purchase Order Total		1,404.30	
028	O4-72470	07/08/16	O9-779453	10/13/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	1506.0000	1.00	1,506.00	
028	O4-72470	07/08/16	O9-779453	10/13/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	728.5600	1.00	728.56	
028	O4-72470		O9-779453							Purchase Order Total		2,234.56	
028	O4-72470	07/08/16	O9-781450	10/25/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	2120.0000	1.00	2,120.00	
028	O4-72470	07/08/16	O9-781450	10/25/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	506.1600	1.00	506.16	
028	O4-72470		O9-781450							Purchase Order Total		2,626.16	
028	O4-72470	07/08/16	O9-782145	10/27/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	204.0000	1.00	204.00	
028	O4-72470	07/08/16	O9-782145	10/27/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	137.6000	1.00	137.60	
028	O4-72470		O9-782145							Purchase Order Total		341.60	
028	O4-72470	07/08/16	O9-789526	11/30/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	972.0000	1.00	972.00	
028	O4-72470	07/08/16	O9-789526	11/30/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	433.6000	1.00	433.60	
028	O4-72470		O9-789526							Purchase Order Total		1,405.60	
028	O4-72470	07/08/16	O9-789528	11/30/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	696.0000	1.00	696.00	
028	O4-72470	07/08/16	O9-789528	11/30/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	239.7600	1.00	239.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK - OMA			STAFFING				
028	O4-72470		O9-789528							Purchase Order Total		935.76	
028	O4-72471	07/08/16	O9-777329	10/05/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	2502.0000	1.00	2,502.00	
028	O4-72471	07/08/16	O9-777329	10/05/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	227.7000	1.00	227.70	
028	O4-72471		O9-777329							Purchase Order Total		2,729.70	
028	O4-72471	07/08/16	O9-777333	10/05/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	2220.5000	1.00	2,220.50	
028	O4-72471	07/08/16	O9-777333	10/05/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	346.5000	1.00	346.50	
028	O4-72471		O9-777333							Purchase Order Total		2,567.00	
028	O4-72471	07/08/16	O9-777339	10/05/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	1923.0000	1.00	1,923.00	
028	O4-72471	07/08/16	O9-777339	10/05/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	107.1000	1.00	107.10	
028	O4-72471		O9-777339							Purchase Order Total		2,030.10	
028	O4-72471	07/08/16	O9-777343	10/05/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	224.0000	1.00	224.00	
028	O4-72471	07/08/16	O9-777343	10/05/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	17.1000	1.00	17.10	
028	O4-72471		O9-777343							Purchase Order Total		241.10	
028	O4-72471	07/08/16	O9-777483	10/05/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	1835.0000	1.00	1,835.00	
028	O4-72471	07/08/16	O9-777483	10/05/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	132.3000	1.00	132.30	
028	O4-72471		O9-777483							Purchase Order Total		1,967.30	
028	O4-72510	07/11/16	O9-782273	10/27/17	2194359	REDLERS LTC PHARMACY LLC	948	72	MEDICAL SUPPLIES	1.0000	2,168.00	2,168.00	
028	O4-72510		O9-782273							Purchase Order Total		2,168.00	
028	O4-72510	07/11/16	O9-782276	10/27/17	2194359	REDLERS LTC PHARMACY LLC	948	72	MEDICAL SUPPLIES	1.0000	20,551.26	20,551.26	
028	O4-72510		O9-782276							Purchase Order Total		20,551.26	
028	O4-72510	07/11/16	O9-790283	12/05/17	2194359	REDLERS LTC PHARMACY LLC	948	72	MEDICAL SUPPLIES	2168.0000	1.00	2,168.00	
028		07/11/16	O9-790283	12/05/17	2194359	REDLERS LTC PHARMACY LLC	948	72	MEDICAL SUPPLIES	8636.7400	1.00	8,636.74	
028			O9-790283							Purchase Order Total		10,804.74	
028	O4-72720	07/20/16	O9-795928	12/28/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	38.0000	95.00	3,610.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-72720		O9-795928							Purchase Order Total		3,610.00	
028	O4-72986	08/01/16	O9-777888	10/06/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFFING	5154.0000	1.00	5,154.00	
028	O4-72986	08/01/16	O9-777888	10/06/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFFING	1091.3400	1.00	1,091.34	
028	O4-72986		O9-777888							Purchase Order Total		6,245.34	
028	O4-73398	08/19/16	O9-778502	10/11/17	2300901	THOMSON, MAUREEN A	924	16	NURSE INSTRUCTOR SERVICES	2430.0000	1.00	2,430.00	
028	O4-73398		O9-778502							Purchase Order Total		2,430.00	
028	O4-73434	08/23/16	O9-777865	10/06/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	INSPECT/PM MED EQUIP	1.0000	711.92	711.92	
028		08/23/16	O9-777865	10/06/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	INSPECT/PM MED EQUIP	1.0000	711.92	711.92	
028			O9-777865							Purchase Order Total		1,423.84	
028	O4-73434	08/23/16	O9-792104	12/11/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	GIVH	688.7600	1.00	688.76	
028	O4-73434		O9-792104							Purchase Order Total		688.76	
028	O4-74642	11/08/16	O9-786199	11/15/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	22.7500	1.00	22.75	
028	O4-74642		O9-786199							Purchase Order Total		22.75	
028	O4-74642	11/08/16	O9-786206	11/15/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	28.8700	1.00	28.87	
028	O4-74642		O9-786206							Purchase Order Total		28.87	
028	O4-74642	11/08/16	O9-786209	11/15/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	31.4600	1.00	31.46	
028	O4-74642		O9-786209							Purchase Order Total		31.46	
028	O4-74955	12/06/16	O9-780479	10/19/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT 5 PANEL	12.0000	25.00	300.00	
028	O4-74955	12/06/16	O9-780479	10/19/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT COLLECTION	12.0000	12.00	144.00	
028		12/06/16	O9-780479	10/19/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT 5 PANEL	27.0000	25.00	675.00	
028		12/06/16	O9-780479	10/19/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT COLLECTION	25.0000	20.00	500.00	
028		12/06/16	O9-780479	10/19/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT 5 PANEL	6.0000	25.00	150.00	
028		12/06/16	O9-780479	10/19/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT COLLECTION	6.0000	12.00	72.00	
028		12/06/16	O9-780479	10/19/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT 5 PANEL	8.0000	25.00	200.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-780479						PANEL				
028									Purchase Order Total			2,041.00	
028	04-74955	12/06/16	09-783105	11/01/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT 5	20.0000	25.00	500.00	
									PANEL				
028	04-74955	12/06/16	09-783105	11/01/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT	8.0000	12.00	96.00	
									COLLECTION				
028	04-74955	12/06/16	09-783105	11/01/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT	12.0000	20.00	240.00	
									COLLECTION				
028	04-74955		09-783105						Purchase Order Total			836.00	
028	04-74955	12/06/16	09-793395	12/15/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT 5	5.0000	25.00	125.00	
									PANEL				
028	04-74955	12/06/16	09-793395	12/15/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT	5.0000	20.00	100.00	
									COLLECTION				
028	04-74955		09-793395						Purchase Order Total			225.00	
028	04-75054	12/12/16	09-789588	11/30/17	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	5000.0000	1.00	5,000.00	
028	04-75054		09-789588						Purchase Order Total			5,000.00	
028	04-75236	01/04/17	09-779471	10/16/17	2347476	HEGEMANN, DEBORAH	924	78	EDUCATIONAL	2400.0000	1.00	2,400.00	
									SERVICES				
028	04-75236		09-779471						Purchase Order Total			2,400.00	
028	04-75236	01/04/17	09-779505	10/16/17	2347476	HEGEMANN, DEBORAH	924	78	EDUCATIONAL	2400.0000	1.00	2,400.00	
									SERVICES				
028	04-75236		09-779505						Purchase Order Total			2,400.00	
028	04-75236	01/04/17	09-780588	10/19/17	2347476	HEGEMANN, DEBORAH	924	78	EDUCATIONAL	2400.0000	1.00	2,400.00	
									SERVICES				
028	04-75236		09-780588						Purchase Order Total			2,400.00	
028	04-75656	01/27/17	09-777694	10/06/17	4033350	ONE SOURCE THE	961	30	CRIMINAL BACKGROUND	1.0000	91.00	91.00	
						BACKGROUND CHEC			CHECKS				
028	04-75656		09-777694						Purchase Order Total			91.00	
028	04-75731	02/08/17	09-778387	10/11/17	3934666	OCCUPATIONAL HEALTH	948	74	PHYSICAL DEMAND	100.0000	1.00	100.00	
						SERVICES			ASSESSMENTS				
028	04-75731		09-778387						Purchase Order Total			100.00	
028	04-75731	02/08/17	09-779440	10/13/17	2273290	INTEGRATED REHAB LLC	948	74	PHYSICAL DEMAND	1.0000	550.00	550.00	
									ASSESSMENTS				
028	04-75731		09-779440						Purchase Order Total			550.00	
028	04-75731	02/08/17	09-783292	11/02/17	4166036	TWIN RIVERS URGENT	948	74	PHYSICAL DEMAND	1065.0000	1.00	1,065.00	
						CARE LLC			ASSESSMENTS				
028	04-75731		09-783292						Purchase Order Total			1,065.00	
028	04-75731	02/08/17	09-783543	11/03/17	3934666	OCCUPATIONAL HEALTH	948	74	PHYSICAL DEMAND	100.0000	1.00	100.00	
						SERVICES			ASSESSMENTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-75731		O9-783543							Purchase Order Total		100.00	
028	O4-75731	02/08/17	O9-785997	11/15/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL DEMAND ASSESSMENTS	200.0000	1.00	200.00	
028	O4-75731		O9-785997							Purchase Order Total		200.00	
028	O4-75731	02/08/17	O9-787962	11/22/17	1218057	HORIZON SPINE REHABILITATION I	948	74	PHYSICAL DEMAND ASSESSMENTS	1.0000	120.00	120.00	
028		02/08/17	O9-787962	11/22/17	1218057	HORIZON SPINE REHABILITATION I	948	74	PHYSICAL DEMAND ASSESSMENTS	1.0000	120.00	120.00	
028		02/08/17	O9-787962	11/22/17	1218057	HORIZON SPINE REHABILITATION I	948	74	PHYSICAL DEMAND ASSESSMENTS	1.0000	990.00	990.00	
028			O9-787962							Purchase Order Total		1,230.00	
028	O4-75731	02/08/17	O9-788020	11/22/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL DEMAND ASSESSMENTS	300.0000	1.00	300.00	
028	O4-75731		O9-788020							Purchase Order Total		300.00	
028	O4-75731	02/08/17	O9-788478	11/27/17	4166036	TWIN RIVERS URGENT CARE LLC	948	74	PHYSICAL DEMAND ASSESSMENTS	3135.0000	1.00	3,135.00	
028	O4-75731		O9-788478							Purchase Order Total		3,135.00	
028	O4-75731	02/08/17	O9-788765	11/28/17	2273290	INTEGRATED REHAB LLC	948	74	PHYSICAL DEMAND ASSESSMENTS	1.0000	990.00	990.00	
028	O4-75731		O9-788765							Purchase Order Total		990.00	
028	O4-75731	02/08/17	O9-791598	12/08/17	2273290	INTEGRATED REHAB LLC	948	74	PHYSICAL DEMAND ASSESSMENTS	110.0000	1.00	110.00	
028		02/08/17	O9-791598	12/08/17	2273290	INTEGRATED REHAB LLC	948	74	PHYSICAL DEMAND ASSESSMENTS	110.0000	1.00	110.00	
028			O9-791598							Purchase Order Total		220.00	
028	O4-75731	02/08/17	O9-795825	12/27/17	4166036	TWIN RIVERS URGENT CARE LLC	948	74	PHYSICAL DEMAND ASSESSMENTS	570.0000	1.00	570.00	
028	O4-75731		O9-795825							Purchase Order Total		570.00	
028	O4-75915	02/23/17	O9-794370	12/19/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	DRUG REFERENTIAL DATABASE	2104.1100	1.00	2,104.11	
028	O4-75915	02/23/17	O9-794370	12/19/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	DRUG REFERENTIAL DATABASE	2104.1100	1.00	2,104.11	
028	O4-75915	02/23/17	O9-794370	12/19/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	DRUG REFERENTIAL DATABASE	2104.1100	1.00	2,104.11	
028	O4-75915	02/23/17	O9-794370	12/19/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	DRUG REFERENTIAL DATABASE	2104.1100	1.00	2,104.11	
028	O4-75915		O9-794370							Purchase Order Total		8,416.44	
028	O4-76502	04/15/17	O9-788222	11/22/17	515905	COMER, KATIE R	948	28	DENTIST SERVICES	2100.0000	1.00	2,100.00	
028	O4-76502		O9-788222							Purchase Order Total		2,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-76502	04/15/17	09-788224	11/22/17	515905	COMER, KATIE R	948	28	DENTIST SERVICES	2975.0000	1.00	2,975.00	
028	04-76502		09-788224							Purchase Order Total		2,975.00	
028	04-76502	04/15/17	09-795804	12/27/17	515905	COMER, KATIE R	948	28	DENTIST SERVICES	2800.0000	1.00	2,800.00	
028	04-76502		09-795804							Purchase Order Total		2,800.00	
028	04-76544	04/24/17	09-778393	10/11/17	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1020.0000	1.00	1,020.00	
028	04-76544		09-778393							Purchase Order Total		1,020.00	
028	04-76544	04/24/17	09-783419	11/02/17	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1020.0000	1.00	1,020.00	
028	04-76544		09-783419							Purchase Order Total		1,020.00	
028	04-76544	04/24/17	09-783542	11/03/17	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1020.0000	1.00	1,020.00	
028	04-76544		09-783542							Purchase Order Total		1,020.00	
028	04-76544	04/24/17	09-790299	12/05/17	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1020.0000	1.00	1,020.00	
028	04-76544		09-790299							Purchase Order Total		1,020.00	
028	04-76676	05/08/17	09-778488	10/11/17	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3168.0000	1.00	3,168.00	
028	04-76676		09-778488							Purchase Order Total		3,168.00	
028	04-76676	05/08/17	09-783412	11/02/17	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3168.0000	1.00	3,168.00	
028	04-76676		09-783412							Purchase Order Total		3,168.00	
028	04-76676	05/08/17	09-784686	11/08/17	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3168.0000	1.00	3,168.00	
028	04-76676		09-784686							Purchase Order Total		3,168.00	
028	04-76676	05/08/17	09-793213	12/14/17	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	1.0000	3,696.00	3,696.00	
028	04-76676		09-793213							Purchase Order Total		3,696.00	
028	04-76988	05/22/17	09-776967	10/04/17	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1211.2800	1.00	1,211.28	
028	04-76988		09-776967							Purchase Order Total		1,211.28	
028	04-76988	05/22/17	09-778583	10/11/17	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1030.0000	1.00	1,030.00	
028	04-76988		09-778583							Purchase Order Total		1,030.00	
028	04-76988	05/22/17	09-788185	11/22/17	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1557.3600	1.00	1,557.36	
028	04-76988		09-788185							Purchase Order Total		1,557.36	
028	04-76988	05/22/17	09-795423	12/26/17	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	939.3600	1.00	939.36	
028	04-76988		09-795423							Purchase Order Total		939.36	
028	04-77204	06/06/17	09-777484	10/05/17	512994	BUCKS, COLLEEN	948	72	PHARMACY/CHART REVIEW	1.0000	1,888.00	1,888.00	
028		06/06/17	09-777484	10/05/17	512994	BUCKS, COLLEEN	948		DISCOUNT	1.0000	37.76-	37.76-	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-777484							Purchase Order Total		1,850.24	
028	04-77204	06/06/17	09-784153	11/06/17	512994	BUCKS, COLLEEN	948	72	PHARMACY/CHART REVIEW	1.0000	1,664.00	1,664.00	
028		06/06/17	09-784153	11/06/17	512994	BUCKS, COLLEEN	948	72	DISCOUNT	1.0000	33.28-	33.28-	
028			09-784153							Purchase Order Total		1,630.72	
028	04-77204	06/06/17	09-792057	12/11/17	512994	BUCKS, COLLEEN	948	72	PHARMACY/CHART REVIEW	26.0000	64.00	1,664.00	
028		06/06/17	09-792057	12/11/17	512994	BUCKS, COLLEEN	948		DISCOUNT	1.0000	33.28-	33.28-	
028			09-792057							Purchase Order Total		1,630.72	
028	04-77205	06/06/17	09-779178	10/13/17	2358924	CLEMENS, SHEILA	948	64	CPR & NURSING SERVICES	250.0000	1.00	250.00	
028	04-77205		09-779178							Purchase Order Total		250.00	
028	04-77205	06/06/17	09-785336	11/09/17	2358924	CLEMENS, SHEILA	948	64	CPR & NURSING SERVICES	250.0000	1.00	250.00	
028	04-77205		09-785336							Purchase Order Total		250.00	
028	04-77206	06/06/17	09-789963	12/04/17	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	55.9900	1.00	55.99	
028	04-77206		09-789963							Purchase Order Total		55.99	
028	04-77207	06/06/17	09-776347	10/02/17	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	1.0000	330.00	330.00	
028		06/06/17	09-776347	10/02/17	1261389	HUNZEKER, CARL E	962		DISCOUNT	1.0000	6.60-	6.60-	
028			09-776347							Purchase Order Total		323.40	
028	04-77207	06/06/17	09-782492	10/30/17	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	1.0000	412.50	412.50	
028		06/06/17	09-782492	10/30/17	1261389	HUNZEKER, CARL E	962		DISCOUNT	1.0000	8.25-	8.25-	
028			09-782492							Purchase Order Total		404.25	
028	04-77207	06/06/17	09-790716	12/06/17	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	1.0000	495.00	495.00	
028	04-77207		09-790716							Purchase Order Total		495.00	
028	04-77347	06/15/17	09-779443	10/13/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	1.0000	695.00	695.00	
028	04-77347		09-779443							Purchase Order Total		695.00	
028	04-77347	06/15/17	09-779447	10/13/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	1.0000	695.00	695.00	
028		06/15/17	09-779447	10/13/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	1.0000	695.00	695.00	
028		06/15/17	09-779447	10/13/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	1.0000	695.00	695.00	
028			09-779447							Purchase Order Total		2,085.00	
028	04-77347	06/15/17	09-784611	11/07/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	1.0000	695.00	695.00	
028	04-77347		09-784611							Purchase Order Total		695.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-77347	06/15/17	09-784618	11/07/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	1.0000	695.00	695.00	
028	O4-77347		09-784618							Purchase Order Total		695.00	
028	O4-77347	06/15/17	09-784619	11/07/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	1.0000	695.00	695.00	
028	O4-77347		09-784619							Purchase Order Total		695.00	
028	O4-77347	06/15/17	09-784621	11/07/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	1.0000	695.00	695.00	
028	O4-77347		09-784621							Purchase Order Total		695.00	
028	O4-77347	06/15/17	09-789479	11/30/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	1.0000	810.00	810.00	
028		06/15/17	09-789479	11/30/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	1.0000	1,080.00	1,080.00	
028		06/15/17	09-789479	11/30/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	1.0000	360.00	360.00	
028		06/15/17	09-789479	11/30/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	1.0000	1,192.50	1,192.50	
028			09-789479							Purchase Order Total		3,442.50	
028	O4-77353	06/15/17	09-776944	10/04/17	539780	OAK CREEK AVIARIES	962	06	BIRD AVIARY SERVICES	455.0000	1.00	455.00	
028	O4-77353		09-776944							Purchase Order Total		455.00	
028	O4-77353	06/15/17	09-776951	10/04/17	539780	OAK CREEK AVIARIES	962	06	BIRD AVIARY SERVICES	170.0000	1.00	170.00	
028	O4-77353		09-776951							Purchase Order Total		170.00	
028	O4-77354	06/16/17	09-776348	10/02/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	140.00	140.00	
028		06/16/17	09-776348	10/02/17	2012104	PLATTE VALLEY DENTAL GROUP	948		DENTAL SERVICES	1.0000	386.00	386.00	
028			09-776348							Purchase Order Total		526.00	
028	O4-77354	06/16/17	09-777465	10/05/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	ML. BACON	1.0000	46.00	46.00	
028		06/16/17	09-777465	10/05/17	2012104	PLATTE VALLEY DENTAL GROUP	948		K. BELFORD	1.0000	46.00	46.00	
028		06/16/17	09-777465	10/05/17	2012104	PLATTE VALLEY DENTAL GROUP	948		R. BLITZ	1.0000	46.00	46.00	
028		06/16/17	09-777465	10/05/17	2012104	PLATTE VALLEY DENTAL GROUP	948		E. BRICKER	1.0000	74.00	74.00	
028		06/16/17	09-777465	10/05/17	2012104	PLATTE VALLEY DENTAL GROUP	948		E. GLENN	1.0000	46.00	46.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/16/17	09-777465	10/05/17	2012104	PLATTE VALLEY DENTAL GROUP	948		A. KONCABA	1.0000	46.00	46.00	
028		06/16/17	09-777465	10/05/17	2012104	PLATTE VALLEY DENTAL GROUP	948		H. MEISNER	1.0000	46.00	46.00	
028		06/16/17	09-777465	10/05/17	2012104	PLATTE VALLEY DENTAL GROUP	948		R. MUELLER	1.0000	46.00	46.00	
028		06/16/17	09-777465	10/05/17	2012104	PLATTE VALLEY DENTAL GROUP	948		J. PANAS	1.0000	74.00	74.00	
028		06/16/17	09-777465	10/05/17	2012104	PLATTE VALLEY DENTAL GROUP	948		R. SCHANEMAN	1.0000	100.00	100.00	
028		06/16/17	09-777465	10/05/17	2012104	PLATTE VALLEY DENTAL GROUP	948		J. ZAMORA	1.0000	74.00	74.00	
028			09-777465							Purchase Order Total		644.00	
028	O4-77354	06/16/17	09-779183	10/13/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	211.00	211.00	
028		06/16/17	09-779183	10/13/17	2012104	PLATTE VALLEY DENTAL GROUP	948		DENTAL SERVICES	1.0000	71.00	71.00	
028		06/16/17	09-779183	10/13/17	2012104	PLATTE VALLEY DENTAL GROUP	948		DENTAL SERVICES	1.0000	33.00	33.00	
028			09-779183							Purchase Order Total		315.00	
028	O4-77354	06/16/17	09-782498	10/30/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	154.00	154.00	
028		06/16/17	09-782498	10/30/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	283.00	283.00	
028		06/16/17	09-782498	10/30/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	565.00	565.00	
028		06/16/17	09-782498	10/30/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	279.00	279.00	
028			09-782498							Purchase Order Total		1,281.00	
028	O4-77354	06/16/17	09-784156	11/06/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	211.0000	1.00	211.00	
028	O4-77354		09-784156							Purchase Order Total		211.00	
028	O4-77354	06/16/17	09-785332	11/09/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	E. BARRY	1.0000	229.00	229.00	
028		06/16/17	09-785332	11/09/17	2012104	PLATTE VALLEY DENTAL GROUP	948		C. BONDS	1.0000	935.00	935.00	
028		06/16/17	09-785332	11/09/17	2012104	PLATTE VALLEY DENTAL GROUP	948		L. HUBBS	1.0000	71.00	71.00	
028		06/16/17	09-785332	11/09/17	2012104	PLATTE VALLEY DENTAL GROUP	948		C. SMITH	1.0000	71.00	71.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-785332			GROUP							
028			09-787167	11/18/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	S. LOGSDON	1.0000	283.00	283.00	
028	O4-77354	06/16/17	09-787167	11/18/17	2012104	PLATTE VALLEY DENTAL GROUP	948		H. SCHILLEREFF	1.0000	942.00	942.00	
			09-787167										
028			09-789969	12/04/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	175.00	175.00	
028	O4-77354	06/16/17	09-789969	12/04/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	455.00	455.00	
028		06/16/17	09-789969	12/04/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	711.00	711.00	
028		06/16/17	09-789969	12/04/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	211.00	211.00	
028		06/16/17	09-789969	12/04/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	74.00	74.00	
028		06/16/17	09-789969	12/04/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	168.00	168.00	
028		06/16/17	09-789969	12/04/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	168.00	168.00	
028		06/16/17	09-789969	12/04/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	250.00	250.00	
028		06/16/17	09-789969	12/04/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	1,764.00	1,764.00	
028		06/16/17	09-789969	12/04/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	810.00	810.00	
			09-789969										
028			09-790723	12/06/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	74.00	74.00	
028	O4-77354	06/16/17	09-790723	12/06/17	2012104	PLATTE VALLEY DENTAL GROUP	948		DENTAL SERVICES	1.0000	250.00	250.00	
			09-790723										
028			09-790960	12/07/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	751.00	751.00	
028	O4-77354	06/16/17	09-790960	12/07/17	2012104	PLATTE VALLEY DENTAL GROUP	948		DENTAL SERVICES	1.0000	154.00	154.00	
			09-790960										
028		06/16/17	09-790960	12/07/17	2012104	PLATTE VALLEY DENTAL GROUP	948		DENTAL SERVICES	1.0000	594.00	594.00	

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028			09-790960							Purchase Order Total		1,499.00	
028	O4-77354	06/16/17	09-796092	12/28/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	283.00	283.00	
028		06/16/17	09-796092	12/28/17	2012104	PLATTE VALLEY DENTAL GROUP			DENTAL SERVICES	1.0000	211.00	211.00	
028		06/16/17	09-796092	12/28/17	2012104	PLATTE VALLEY DENTAL GROUP			DENTAL SERVICES	1.0000	379.00	379.00	
028		06/16/17	09-796092	12/28/17	2012104	PLATTE VALLEY DENTAL GROUP			DENTAL SERVICES	1.0000	283.00	283.00	
028		06/16/17	09-796092	12/28/17	2012104	PLATTE VALLEY DENTAL GROUP			DENTAL SERVICES	1.0000	563.00	563.00	
028		06/16/17	09-796092	12/28/17	2012104	PLATTE VALLEY DENTAL GROUP			DENTAL SERVICES	1.0000	283.00	283.00	
028			09-796092							Purchase Order Total		2,002.00	
028	O4-77355	06/16/17	09-787170	11/18/17	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	180.75	180.75	
028	O4-77355		09-787170							Purchase Order Total		180.75	
028	O4-77397	06/19/17	09-784711	11/08/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	FEDERAL	1.0000	85.69	85.69	
028	O4-77397		09-784711							Purchase Order Total		85.69	
028	O4-77397	06/19/17	09-788003	11/22/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	FEDERAL	1.0000	25.17	25.17	
028		06/19/17	09-788003	11/22/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	FEDERAL	1.0000	6.46	6.46	
028			09-788003							Purchase Order Total		31.63	
028	O4-77659	06/27/17	09-779694	10/16/17	506673	AMERICAN SECURITY LLC - PURCHA	990	46	GIVH ONSITE GROUNDS	112.0000	16.27	1,822.24	HHS
028	O4-77659		09-779694							Purchase Order Total		1,822.24	
028	O4-77659	06/27/17	09-779704	10/16/17	506673	AMERICAN SECURITY LLC - PURCHA	990	46	GIVH ONSITE GROUNDS	112.0000	16.27	1,822.24	HHS
028	O4-77659		09-779704							Purchase Order Total		1,822.24	
028	O4-77659	06/27/17	09-779706	10/16/17	506673	AMERICAN SECURITY LLC - PURCHA	990	46	GIVH ONSITE GROUNDS	112.0000	16.27	1,822.24	HHS
028	O4-77659		09-779706							Purchase Order Total		1,822.24	
028	O4-77659	06/27/17	09-782572	10/30/17	506673	AMERICAN SECURITY LLC - PURCHA	990	46	GIVH ONSITE GROUNDS	112.0000	16.27	1,822.24	HHS
028	O4-77659		09-782572							Purchase Order Total		1,822.24	
028	O4-77659	06/27/17	09-788183	11/22/17	506673	AMERICAN SECURITY LLC - PURCHA	990	46	GIVH ONSITE GROUNDS	112.0000	16.27	1,822.24	HHS

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-77659		O9-788183							Purchase Order Total		1,822.24	
028	O4-77659	06/27/17	O9-795408	12/26/17	506673	AMERICAN SECURITY LLC - PURCHA	990	46	GIVH ONSITE GROUNDS	112.0000	16.27	1,822.24	HHS
028	O4-77659		O9-795408							Purchase Order Total		1,822.24	
028	O4-77659	06/27/17	O9-795413	12/26/17	506673	AMERICAN SECURITY LLC - PURCHA	990	46	GIVH ONSITE GROUNDS	109.7500	16.27	1,785.63	HHS
028	O4-77659		O9-795413							Purchase Order Total		1,785.63	
028	O4-78042	07/01/17	O9-778399	10/11/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	512.0000	1.00	512.00	
028	O4-78042		O9-778399							Purchase Order Total		512.00	
028	O4-78042	07/01/17	O9-778875	10/12/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	512.0000	1.00	512.00	
028	O4-78042		O9-778875							Purchase Order Total		512.00	
028	O4-78042	07/01/17	O9-779926	10/17/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	682.00	682.00	
028	O4-78042		O9-779926							Purchase Order Total		682.00	
028	O4-78042	07/01/17	O9-781380	10/24/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	256.0000	1.00	256.00	
028	O4-78042		O9-781380							Purchase Order Total		256.00	
028	O4-78042	07/01/17	O9-788130	11/22/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	5,332.50	5,332.50	
028		07/01/17	O9-788130	11/22/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	907.50	907.50	
028		07/01/17	O9-788130	11/22/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	6,414.50	6,414.50	
028		07/01/17	O9-788130	11/22/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	544.50	544.50	
028		07/01/17	O9-788130	11/22/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	6,706.00	6,706.00	
028		07/01/17	O9-788130	11/22/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	3,680.50	3,680.50	
028		07/01/17	O9-788130	11/22/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	5,160.00	5,160.00	
028		07/01/17	O9-788130	11/22/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	352.00	352.00	
028			O9-788130							Purchase Order Total		29,097.50	
028	O4-78042	07/01/17	O9-788187	11/22/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	512.0000	1.00	512.00	
028	O4-78042		O9-788187							Purchase Order Total		512.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-78042	07/01/17	09-788189	11/22/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	512.0000	1.00	512.00	
028	O4-78042		09-788189							Purchase Order Total		512.00	
028	O4-78042	07/01/17	09-788192	11/22/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	512.0000	1.00	512.00	
028	O4-78042		09-788192							Purchase Order Total		512.00	
028	O4-78042	07/01/17	09-790305	12/05/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	128.0000	1.00	128.00	
028	O4-78042		09-790305							Purchase Order Total		128.00	
028	O4-78042	07/01/17	09-791584	12/08/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	5356.5000	1.00	5,356.50	
028	O4-78042	07/01/17	09-791584	12/08/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	6742.5000	1.00	6,742.50	
028		07/01/17	09-791584	12/08/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1386.0000	1.00	1,386.00	
028			09-791584							Purchase Order Total		13,485.00	
028	O4-78042	07/01/17	09-792065	12/11/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1792.0000	1.00	1,792.00	
028	O4-78042		09-792065							Purchase Order Total		1,792.00	
028	O4-78042	07/01/17	09-795269	12/22/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	4,480.00	4,480.00	
028		07/01/17	09-795269	12/22/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	1,600.00	1,600.00	
028		07/01/17	09-795269	12/22/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	6,619.50	6,619.50	
028		07/01/17	09-795269	12/22/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	3,363.50	3,363.50	
028		07/01/17	09-795269	12/22/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	352.00	352.00	
028		07/01/17	09-795269	12/22/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	1,097.50	1,097.50	
028		07/01/17	09-795269	12/22/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	2,266.00	2,266.00	
028		07/01/17	09-795269	12/22/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	4,117.00	4,117.00	
028		07/01/17	09-795269	12/22/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	363.00	363.00	
028			09-795269							Purchase Order Total		24,258.50	
028	O4-78043	07/01/17	09-777144	10/04/17	790835	MAXIM STAFFING	948	64	SOS TEMP SERV -	1.0000	2,125.00	2,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PAY			OUTSIDE				
028		07/01/17	09-777144	10/04/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1.0000	532.00	532.00	
028		07/01/17	09-777144	10/04/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1.0000	1,926.50	1,926.50	
028		07/01/17	09-777144	10/04/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1.0000	416.00	416.00	
028		07/01/17	09-777144	10/04/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1.0000	208.00	208.00	
028		07/01/17	09-777144	10/04/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1.0000	2,345.00	2,345.00	
028		07/01/17	09-777144	10/04/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1.0000	448.00	448.00	
028			09-777144							Purchase Order Total		8,000.50	
028	O4-78043	07/01/17	09-777851	10/06/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1.0000	1,600.00	1,600.00	
028		07/01/17	09-777851	10/06/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1.0000	416.00	416.00	
028		07/01/17	09-777851	10/06/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1.0000	3,603.00	3,603.00	
028		07/01/17	09-777851	10/06/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1.0000	462.00	462.00	
028			09-777851							Purchase Order Total		6,081.00	
028	O4-78043	07/01/17	09-779930	10/17/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1.0000	2,297.00	2,297.00	
028		07/01/17	09-779930	10/17/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1.0000	871.00	871.00	
028			09-779930							Purchase Order Total		3,168.00	
028	O4-78043	07/01/17	09-788118	11/22/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1.0000	2,013.00	2,013.00	
028		07/01/17	09-788118	11/22/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1.0000	650.00	650.00	
028		07/01/17	09-788118	11/22/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1.0000	1,754.50	1,754.50	
028		07/01/17	09-788118	11/22/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1.0000	624.00	624.00	
028		07/01/17	09-788118	11/22/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1.0000	1,884.00	1,884.00	
028		07/01/17	09-788118	11/22/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1.0000	845.00	845.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-788118			SOLUTIONS - PAY			OUTSIDE				
028			09-788118							Purchase Order Total		7,770.50	
028	O4-78043	07/01/17	09-793521	12/15/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1.0000	2,211.00	2,211.00	
028	O4-78043		09-793521							Purchase Order Total		2,211.00	
028	O4-78043	07/01/17	09-793539	12/15/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	980.0000	1.00	980.00	
028		07/01/17	09-793539	12/15/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1120.0000	1.00	1,120.00	
028		07/01/17	09-793539	12/15/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	810.0000	1.00	810.00	
028			09-793539							Purchase Order Total		2,910.00	
028	O4-78043	07/01/17	09-793556	12/15/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1402.0000	1.00	1,402.00	
028	O4-78043		09-793556							Purchase Order Total		1,402.00	
028	O4-78048	07/12/17	09-776225	10/02/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	1521.3200	1.00	1,521.32	
028		07/12/17	09-776225	10/02/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	874.1900	1.00	874.19	
028			09-776225							Purchase Order Total		2,395.51	
028	O4-78048	07/12/17	09-778477	10/11/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	906.3300	1.00	906.33	
028		07/12/17	09-778477	10/11/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	135.8900	1.00	135.89	
028			09-778477							Purchase Order Total		1,042.22	
028	O4-78048	07/12/17	09-780089	10/18/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	292.0000	1.00	292.00	
028	O4-78048		09-780089							Purchase Order Total		292.00	
028	O4-78048	07/12/17	09-780649	10/20/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	202.0000	1.00	202.00	
028		07/12/17	09-780649	10/20/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	82.3900	1.00	82.39	
028			09-780649							Purchase Order Total		284.39	
028	O4-78048	07/12/17	09-781297	10/24/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	1.0000	593.38	593.38	
028		07/12/17	09-781297	10/24/17	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	1.0000	231.12	231.12	
028			09-781297							Purchase Order Total		824.50	
028	O4-78048	07/12/17	09-782283	10/27/17	2208743	AVENTURE STAFFING &	948	72	SOS TEMP SERV -	1.0000	1,100.00	1,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/12/17	09-782283	10/27/17	2208743	PROFESSION AVENTURE STAFFING & PROFESSION	948		OUTSIDE CONTRACTUAL SERV - TRAVEL EXP	1.0000	231.12	231.12	
028			09-782283							Purchase Order Total		1,331.12	
028	O4-78048	07/12/17	09-783541	11/03/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	790.6900	1.00	790.69	
028		07/12/17	09-783541	11/03/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	181.9000	1.00	181.90	
028			09-783541							Purchase Order Total		972.59	
028	O4-78048	07/12/17	09-786154	11/15/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	1.0000	883.75	883.75	
028		07/12/17	09-786154	11/15/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	1.0000	304.95	304.95	
028			09-786154							Purchase Order Total		1,188.70	
028	O4-78048	07/12/17	09-788742	11/28/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	2484.0700	1.00	2,484.07	
028		07/12/17	09-788742	11/28/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	515.7400	1.00	515.74	
028			09-788742							Purchase Order Total		2,999.81	
028	O4-78048	07/12/17	09-790285	12/05/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	1731.2500	1.00	1,731.25	
028		07/12/17	09-790285	12/05/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	462.2400	1.00	462.24	
028			09-790285							Purchase Order Total		2,193.49	
028	O4-78048	07/12/17	09-790293	12/05/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	1915.9800	1.00	1,915.98	
028		07/12/17	09-790293	12/05/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	356.3100	1.00	356.31	
028			09-790293							Purchase Order Total		2,272.29	
028	O4-78048	07/12/17	09-793221	12/14/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	1.0000	1,584.44	1,584.44	
028		07/12/17	09-793221	12/14/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	1.0000	556.40	556.40	
028			09-793221							Purchase Order Total		2,140.84	
028	O4-78048	07/12/17	09-793223	12/14/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	2144.0000	1.00	2,144.00	
028		07/12/17	09-793223	12/14/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	355.2400	1.00	355.24	
028			09-793223							Purchase Order Total		2,499.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-78048	07/12/17	09-795090	12/21/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	1098.3800	1.00	1,098.38	
028		07/12/17	09-795090	12/21/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	355.2400	1.00	355.24	
028			09-795090						Purchase Order Total			1,453.62	
028	O4-78121	07/17/17	09-778756	10/12/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	7656.0000	1.00	7,656.00	
028	O4-78121	07/17/17	09-778756	10/12/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1366.3800	1.00	1,366.38	
028	O4-78121		09-778756						Purchase Order Total			9,022.38	
028	O4-78121	07/17/17	09-778769	10/12/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	7426.0000	1.00	7,426.00	
028	O4-78121	07/17/17	09-778769	10/12/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1671.1400	1.00	1,671.14	
028	O4-78121		09-778769						Purchase Order Total			9,097.14	
028	O4-78121	07/17/17	09-778781	10/12/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	8276.0000	1.00	8,276.00	
028	O4-78121	07/17/17	09-778781	10/12/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1942.5500	1.00	1,942.55	
028	O4-78121		09-778781						Purchase Order Total			10,218.55	
028	O4-78121	07/17/17	09-782731	10/31/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	9670.8400	1.00	9,670.84	
028	O4-78121	07/17/17	09-782731	10/31/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	2109.5100	1.00	2,109.51	
028	O4-78121		09-782731						Purchase Order Total			11,780.35	
028	O4-78121	07/17/17	09-782742	10/31/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	8384.2500	1.00	8,384.25	
028	O4-78121	07/17/17	09-782742	10/31/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	2025.8500	1.00	2,025.85	
028	O4-78121		09-782742						Purchase Order Total			10,410.10	
028	O4-78121	07/17/17	09-782747	10/31/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	992.0000	1.00	992.00	
028	O4-78121		09-782747						Purchase Order Total			992.00	
028	O4-78121	07/17/17	09-784551	11/07/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	7028.7500	1.00	7,028.75	
028	O4-78121	07/17/17	09-784551	11/07/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1840.3700	1.00	1,840.37	
028	O4-78121		09-784551						Purchase Order Total			8,869.12	
028	O4-78121	07/17/17	09-784571	11/07/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING	8981.0000	1.00	8,981.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-78121	07/17/17	09-784571	11/07/17	2236012	NURSES INCORPORATED	961	30	STAFF TEMPORARY NURSING	1919.1700	1.00	1,919.17	
028	O4-78121		09-784571						STAFF				
									Purchase Order Total			10,900.17	
028	O4-78121	07/17/17	09-784593	11/07/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING	6430.8800	1.00	6,430.88	
028	O4-78121	07/17/17	09-784593	11/07/17	2236012	NURSES INCORPORATED	961	30	STAFF TEMPORARY NURSING	1168.9200	1.00	1,168.92	
028	O4-78121		09-784593						STAFF				
									Purchase Order Total			7,599.80	
028	O4-78121	07/17/17	09-784623	11/07/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING	5436.0000	1.00	5,436.00	
028	O4-78121	07/17/17	09-784623	11/07/17	2236012	NURSES INCORPORATED	961	30	STAFF TEMPORARY NURSING	1280.5700	1.00	1,280.57	
028	O4-78121		09-784623						STAFF				
									Purchase Order Total			6,716.57	
028	O4-78121	07/17/17	09-788137	11/22/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING	1.0000	1,488.00	1,488.00	
028		07/17/17	09-788137	11/22/17	2236012	NURSES INCORPORATED	961	30	STAFF TEMPORARY NURSING	1.0000	560.68	560.68	
028		07/17/17	09-788137	11/22/17	2236012	NURSES INCORPORATED	961	30	STAFF TEMPORARY NURSING	1.0000	1,922.00	1,922.00	
028		07/17/17	09-788137	11/22/17	2236012	NURSES INCORPORATED	961	30	STAFF TEMPORARY NURSING	1.0000	881.68	881.68	
028			09-788137						STAFF				
									Purchase Order Total			4,852.36	
028	O4-78121	07/17/17	09-788251	11/22/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING	7132.0000	1.00	7,132.00	
028	O4-78121	07/17/17	09-788251	11/22/17	2236012	NURSES INCORPORATED	961	30	STAFF TEMPORARY NURSING	1325.8400	1.00	1,325.84	
028	O4-78121		09-788251						STAFF				
									Purchase Order Total			8,457.84	
028	O4-78121	07/17/17	09-788254	11/22/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING	6776.0000	1.00	6,776.00	
028	O4-78121	07/17/17	09-788254	11/22/17	2236012	NURSES INCORPORATED	961	30	STAFF TEMPORARY NURSING	1796.6400	1.00	1,796.64	
028	O4-78121		09-788254						STAFF				
									Purchase Order Total			8,572.64	
028	O4-78121	07/17/17	09-790838	12/06/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING	195.4000	1.00	195.40	
028	O4-78121		09-790838						STAFF				
									Purchase Order Total			195.40	
028	O4-78121	07/17/17	09-793778	12/15/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING	8894.0000	1.00	8,894.00	
028	O4-78121	07/17/17	09-793778	12/15/17	2236012	NURSES INCORPORATED	961	30	STAFF TEMPORARY NURSING	1521.9800	1.00	1,521.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFF				
028	O4-78121		O9-793778									Purchase Order Total	10,415.98
028	O4-78121	07/17/17	O9-793779	12/15/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	9950.0000	1.00	9,950.00	
028		07/17/17	O9-793779	12/15/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	2093.4000	1.00	2,093.40	
028			O9-793779									Purchase Order Total	12,043.40
028	O4-78121	07/17/17	O9-795189	12/22/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1.0000	2,042.50	2,042.50	
028	O4-78121	07/17/17	O9-795189	12/22/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	8490.2800	1.00	8,490.28	
028		07/17/17	O9-795189	12/22/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1.0000	1,225.50	1,225.50	
028		07/17/17	O9-795189	12/22/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1.0000	1,332.26	1,332.26	
028		07/17/17	O9-795189	12/22/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1.0000	3,582.10	3,582.10	
028		07/17/17	O9-795189	12/22/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1.0000	307.92	307.92	
028		07/17/17	O9-795189	12/22/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1.0000	1,240.00	1,240.00	
028		07/17/17	O9-795189	12/22/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1.0000	802.50	802.50	
028		07/17/17	O9-795189	12/22/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1.0000	992.00	992.00	
028		07/17/17	O9-795189	12/22/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1.0000	340.26	340.26	
028		07/17/17	O9-795189	12/22/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1.0000	744.00	744.00	
028		07/17/17	O9-795189	12/22/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1.0000	481.50	481.50	
028		07/17/17	O9-795189	12/22/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1.0000	2,480.00	2,480.00	
028		07/17/17	O9-795189	12/22/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1.0000	1,102.10	1,102.10	
028		07/17/17	O9-795189	12/22/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1.0000	248.00	248.00	
028		07/17/17	O9-795189	12/22/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1.0000	59.92	59.92	
028			O9-795189									Purchase Order Total	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												25,470.84	
028	O4-78121	07/17/17	09-795776	12/27/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	9919.5000	1.00	9,919.50	
028	O4-78121	07/17/17	09-795776	12/27/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	2093.4000	1.00	2,093.40	
028	O4-78121		09-795776							Purchase Order Total		12,012.90	
028	O4-78122	07/17/17	09-776960	10/04/17	541315	PATHOLOGY SPECIALISTS LLC	961	48	PATHOLOGY SERVICES	130.0000	1.00	130.00	
028	O4-78122		09-776960							Purchase Order Total		130.00	
028	O4-78122	07/17/17	09-783848	11/03/17	541315	PATHOLOGY SPECIALISTS LLC	961	48	PATHOLOGY SERVICES	260.0000	1.00	260.00	
028	O4-78122		09-783848							Purchase Order Total		260.00	
028	O4-78127	07/17/17	09-777067	10/04/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFF-SKILLED	1.0000	1,289.00	1,289.00	
028		07/17/17	09-777067	10/04/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFF-SKILLED	1.0000	246.10	246.10	
028		07/17/17	09-777067	10/04/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFF-SKILLED	1.0000	1,428.00	1,428.00	
028		07/17/17	09-777067	10/04/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFF-SKILLED	1.0000	201.16	201.16	
028		07/17/17	09-777067	10/04/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFF-SKILLED	1.0000	766.50	766.50	
028		07/17/17	09-777067	10/04/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFF-SKILLED	1.0000	85.60	85.60	
028		07/17/17	09-777067	10/04/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFF-SKILLED	1.0000	971.00	971.00	
028		07/17/17	09-777067	10/04/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFF-SKILLED	1.0000	100.58	100.58	
028			09-777067							Purchase Order Total		5,087.94	
028	O4-78127	07/17/17	09-777684	10/06/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	3,111.00	3,111.00	
028		07/17/17	09-777684	10/06/17	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	1.0000	12.90	12.90	
028			09-777684							Purchase Order Total		3,123.90	
028	O4-78127	07/17/17	09-778490	10/11/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2127.0000	1.00	2,127.00	
028		07/17/17	09-778490	10/11/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	574.6100	1.00	574.61	
028			09-778490							Purchase Order Total		2,701.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-78127	07/17/17	09-779457	10/13/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	1,656.00	1,656.00	
028		07/17/17	09-779457	10/13/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	171.20	171.20	
028		07/17/17	09-779457	10/13/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	900.00	900.00	
028		07/17/17	09-779457	10/13/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	85.60	85.60	
028		07/17/17	09-779457	10/13/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	1,287.75	1,287.75	
028		07/17/17	09-779457	10/13/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	128.40	128.40	
028			09-779457						Purchase Order Total			4,228.95	
028	O4-78127	07/17/17	09-779747	10/17/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1092.7500	1.00	1,092.75	
028		07/17/17	09-779747	10/17/17	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	191.5300	1.00	191.53	
028			09-779747						Purchase Order Total			1,284.28	
028	O4-78127	07/17/17	09-780784	10/20/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3103.5000	1.00	3,103.50	
028		07/17/17	09-780784	10/20/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	526.4700	1.00	526.47	
028		07/17/17	09-780784	10/20/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	526.4700	1.00	526.47	
028			09-780784						Purchase Order Total			4,156.44	
028	O4-78127	07/17/17	09-782714	10/31/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	371.25	371.25	
028		07/17/17	09-782714	10/31/17	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	1.0000	151.94	151.94	
028			09-782714						Purchase Order Total			523.19	
028	O4-78127	07/17/17	09-784195	11/06/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	1,791.00	1,791.00	
028		07/17/17	09-784195	11/06/17	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	1.0000	303.90	303.90	
028			09-784195						Purchase Order Total			2,094.90	
028	O4-78127	07/17/17	09-786149	11/15/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	1,379.25	1,379.25	
028		07/17/17	09-786149	11/15/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	108.07	108.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-786149							Purchase Order Total		1,487.32	
028	04-78127	07/17/17	09-787024	11/17/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1749.2500	1.00	1,749.25	
028	04-78127	07/17/17	09-787024	11/17/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	534.4800	1.00	534.48	
028	04-78127		09-787024							Purchase Order Total		2,283.73	
028	04-78127	07/17/17	09-788129	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1362.0000	1.00	1,362.00	
028		07/17/17	09-788129	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	133.7500	1.00	133.75	
028			09-788129							Purchase Order Total		1,495.75	
028	04-78127	07/17/17	09-788148	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	1,140.75	1,140.75	
028		07/17/17	09-788148	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	190.46	190.46	
028		07/17/17	09-788148	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	2,061.00	2,061.00	
028		07/17/17	09-788148	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	214.00	214.00	
028		07/17/17	09-788148	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	1,926.00	1,926.00	
028		07/17/17	09-788148	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	186.18	186.18	
028		07/17/17	09-788148	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	1,800.00	1,800.00	
028		07/17/17	09-788148	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	228.98	228.98	
028		07/17/17	09-788148	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	360.00	360.00	
028		07/17/17	09-788148	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	42.80	42.80	
028		07/17/17	09-788148	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	2,572.50	2,572.50	
028		07/17/17	09-788148	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	425.86	425.86	
028		07/17/17	09-788148	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	948.00	948.00	
028		07/17/17	09-788148	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	128.40	128.40	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-788148							Purchase Order Total		12,224.93	
028	04-78127	07/17/17	09-788229	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2186.0000	1.00	2,186.00	
028	04-78127	07/17/17	09-788229	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	908.4400	1.00	908.44	
028	04-78127		09-788229							Purchase Order Total		3,094.44	
028	04-78127	07/17/17	09-788231	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4174.0000	1.00	4,174.00	
028	04-78127	07/17/17	09-788231	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1293.6500	1.00	1,293.65	
028	04-78127		09-788231							Purchase Order Total		5,467.65	
028	04-78127	07/17/17	09-788233	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4353.5000	1.00	4,353.50	
028	04-78127	07/17/17	09-788233	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1082.8400	1.00	1,082.84	
028	04-78127		09-788233							Purchase Order Total		5,436.34	
028	04-78127	07/17/17	09-788239	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1951.5000	1.00	1,951.50	
028	04-78127	07/17/17	09-788239	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	755.4200	1.00	755.42	
028	04-78127		09-788239							Purchase Order Total		2,706.92	
028	04-78127	07/17/17	09-788244	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4180.2500	1.00	4,180.25	
028	04-78127	07/17/17	09-788244	11/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1191.9800	1.00	1,191.98	
028	04-78127		09-788244							Purchase Order Total		5,372.23	
028	04-78127	07/17/17	09-790306	12/05/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	270.0000	1.00	270.00	
028	04-78127		09-790306							Purchase Order Total		270.00	
028	04-78127	07/17/17	09-791030	12/07/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5092.7500	1.00	5,092.75	
028	04-78127	07/17/17	09-791030	12/07/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2015.8800	1.00	2,015.88	
028	04-78127		09-791030							Purchase Order Total		7,108.63	
028	04-78127	07/17/17	09-791043	12/07/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4541.2500	1.00	4,541.25	
028	04-78127	07/17/17	09-791043	12/07/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1399.5600	1.00	1,399.56	
028	04-78127		09-791043							Purchase Order Total		5,940.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-78127	07/17/17	09-791055	12/07/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3375.2500	1.00	3,375.25	
028	O4-78127	07/17/17	09-791055	12/07/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1179.1400	1.00	1,179.14	
028	O4-78127		09-791055						Purchase Order Total			4,554.39	
028	O4-78127	07/17/17	09-791076	12/07/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3116.5000	1.00	3,116.50	
028	O4-78127	07/17/17	09-791076	12/07/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	892.4000	1.00	892.40	
028	O4-78127		09-791076						Purchase Order Total			4,008.90	
028	O4-78127	07/17/17	09-791090	12/07/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5413.7500	1.00	5,413.75	
028	O4-78127	07/17/17	09-791090	12/07/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1211.2400	1.00	1,211.24	
028	O4-78127		09-791090						Purchase Order Total			6,624.99	
028	O4-78127	07/17/17	09-793112	12/14/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	648.7500	1.00	648.75	
028		07/17/17	09-793112	12/14/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	227.9100	1.00	227.91	
028			09-793112						Purchase Order Total			876.66	
028	O4-78127	07/17/17	09-793214	12/14/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	1,465.88	1,465.88	
028		07/17/17	09-793214	12/14/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	57.78	57.78	
028			09-793214						Purchase Order Total			1,523.66	
028	O4-78127	07/17/17	09-794445	12/19/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	654.7500	1.00	654.75	
028	O4-78127	07/17/17	09-794445	12/19/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	125.5600	1.00	125.56	
028	O4-78127		09-794445						Purchase Order Total			780.31	
028	O4-78127	07/17/17	09-794453	12/19/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4353.5000	1.00	4,353.50	
028		07/17/17	09-794453	12/19/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1082.8400	1.00	1,082.84	
028			09-794453						Purchase Order Total			5,436.34	
028	O4-78127	07/17/17	09-794736	12/20/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	202.50	202.50	
028		07/17/17	09-794736	12/20/17	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	1.0000	75.97	75.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-794736							Purchase Order Total		278.47	
028	04-78127	07/17/17	09-795221	12/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	111.28	111.28	
028	04-78127		09-795221							Purchase Order Total		111.28	
028	04-78127	07/17/17	09-795226	12/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	2,612.57	2,612.57	
028		07/17/17	09-795226	12/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	2,203.03	2,203.03	
028		07/17/17	09-795226	12/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	2,045.53	2,045.53	
028		07/17/17	09-795226	12/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	2,733.98	2,733.98	
028		07/17/17	09-795226	12/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	2,084.40	2,084.40	
028			09-795226							Purchase Order Total		11,679.51	
028	04-78130	07/17/17	09-782709	10/31/17	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	5000.0000	1.00	5,000.00	
028	04-78130		09-782709							Purchase Order Total		5,000.00	
028	04-78130	07/17/17	09-782711	10/31/17	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	5000.0000	1.00	5,000.00	
028	04-78130		09-782711							Purchase Order Total		5,000.00	
028	04-78130	07/17/17	09-793253	12/14/17	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	5000.0000	1.00	5,000.00	
028	04-78130		09-793253							Purchase Order Total		5,000.00	
028	04-78130	07/17/17	09-793257	12/14/17	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	5000.0000	1.00	5,000.00	
028	04-78130		09-793257							Purchase Order Total		5,000.00	
028	04-78136	07/17/17	09-776223	10/02/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	4218.5200	1.00	4,218.52	
028		07/17/17	09-776223	10/02/17	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	845.8200	1.00	845.82	
028			09-776223							Purchase Order Total		5,064.34	
028	04-78136	07/17/17	09-776224	10/02/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	4268.2000	1.00	4,268.20	
028		07/17/17	09-776224	10/02/17	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	796.1400	1.00	796.14	
028			09-776224							Purchase Order Total		5,064.34	
028	04-78136	07/17/17	09-777101	10/04/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	4,052.70	4,052.70	
028		07/17/17	09-777101	10/04/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	1,440.22	1,440.22	
028		07/17/17	09-777101	10/04/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	10,808.59	10,808.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/17/17	09-777101	10/04/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	3,685.63	3,685.63	
028			09-777101							Purchase Order Total		19,987.14	
028	O4-78136	07/17/17	09-777187	10/04/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	7,536.22	7,536.22	
028		07/17/17	09-777187	10/04/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	2,221.87	2,221.87	
028		07/17/17	09-777187	10/04/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	7,383.63	7,383.63	
028		07/17/17	09-777187	10/04/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	2,855.84	2,855.84	
028			09-777187							Purchase Order Total		19,997.56	
028	O4-78136	07/17/17	09-777878	10/06/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	12561.1000	1.00	12,561.10	
028		07/17/17	09-777878	10/06/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	16888.1200	1.00	16,888.12	
028		07/17/17	09-777878	10/06/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	18189.2300	1.00	18,189.23	
028			09-777878							Purchase Order Total		47,638.45	
028	O4-78136	07/17/17	09-778365	10/11/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	2243.8800	1.00	2,243.88	
028	O4-78136	07/17/17	09-778365	10/11/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1051.8100	1.00	1,051.81	
028	O4-78136		09-778365							Purchase Order Total		3,295.69	
028	O4-78136	07/17/17	09-778404	10/11/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	8592.3300	1.00	8,592.33	
028		07/17/17	09-778404	10/11/17	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1908.8800	1.00	1,908.88	
028			09-778404							Purchase Order Total		10,501.21	
028	O4-78136	07/17/17	09-779454	10/13/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	11,268.82	11,268.82	
028		07/17/17	09-779454	10/13/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	4,410.59	4,410.59	
028		07/17/17	09-779454	10/13/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	289.84	289.84	
028		07/17/17	09-779454	10/13/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	105.93	105.93	
028		07/17/17	09-779454	10/13/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	4,998.94	4,998.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/17/17	09-779454	10/13/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	2,122.88	2,122.88	
028			09-779454							Purchase Order Total		23,197.00	
028	O4-78136	07/17/17	09-779468	10/16/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	8125.1200	1.00	8,125.12	
028		07/17/17	09-779468	10/16/17	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1710.2400	1.00	1,710.24	
028			09-779468							Purchase Order Total		9,835.36	
028	O4-78136	07/17/17	09-779469	10/16/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	7329.6400	1.00	7,329.64	
028		07/17/17	09-779469	10/16/17	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2825.8700	1.00	2,825.87	
028			09-779469							Purchase Order Total		10,155.51	
028	O4-78136	07/17/17	09-779746	10/17/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	8539.9100	1.00	8,539.91	
028		07/17/17	09-779746	10/17/17	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2155.1400	1.00	2,155.14	
028			09-779746							Purchase Order Total		10,695.05	
028	O4-78136	07/17/17	09-781300	10/24/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	9,022.45	9,022.45	
028		07/17/17	09-781300	10/24/17	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	2,263.37	2,263.37	
028			09-781300							Purchase Order Total		11,285.82	
028	O4-78136	07/17/17	09-781749	10/26/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	2243.8800	1.00	2,243.88	
028	O4-78136	07/17/17	09-781749	10/26/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1051.8100	1.00	1,051.81	
028	O4-78136		09-781749							Purchase Order Total		3,295.69	
028	O4-78136	07/17/17	09-782527	10/30/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	11479.7700	1.00	11,479.77	
028	O4-78136	07/17/17	09-782527	10/30/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	5451.8800	1.00	5,451.88	
028	O4-78136		09-782527							Purchase Order Total		16,931.65	
028	O4-78136	07/17/17	09-783540	11/03/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	9240.6100	1.00	9,240.61	
028		07/17/17	09-783540	11/03/17	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2510.8600	1.00	2,510.86	
028			09-783540							Purchase Order Total		11,751.47	
028	O4-78136	07/17/17	09-784197	11/06/17	551900	TRI STATE NURSING	961	30	TEMPORARY NURSING	1.0000	8,563.51	8,563.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			STAFF				
028		07/17/17	09-784197	11/06/17	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	1.0000	2,814.53	2,814.53	
028			09-784197						Purchase Order Total			11,378.04	
028	O4-78136	07/17/17	09-786158	11/15/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	14,399.69	14,399.69	
028		07/17/17	09-786158	11/15/17	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	4,331.36	4,331.36	
028			09-786158						Purchase Order Total			18,731.05	
028	O4-78136	07/17/17	09-786594	11/16/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	9987.1500	1.00	9,987.15	
028	O4-78136	07/17/17	09-786594	11/16/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	5601.4700	1.00	5,601.47	
028	O4-78136		09-786594						Purchase Order Total			15,588.62	
028	O4-78136	07/17/17	09-786611	11/16/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	14026.2100	1.00	14,026.21	
028	O4-78136	07/17/17	09-786611	11/16/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	7079.6600	1.00	7,079.66	
028	O4-78136		09-786611						Purchase Order Total			21,105.87	
028	O4-78136	07/17/17	09-786625	11/16/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	10962.6700	1.00	10,962.67	
028	O4-78136	07/17/17	09-786625	11/16/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	4507.9100	1.00	4,507.91	
028	O4-78136		09-786625						Purchase Order Total			15,470.58	
028	O4-78136	07/17/17	09-786637	11/16/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	10946.3400	1.00	10,946.34	
028	O4-78136	07/17/17	09-786637	11/16/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	5748.2500	1.00	5,748.25	
028	O4-78136		09-786637						Purchase Order Total			16,694.59	
028	O4-78136	07/17/17	09-788132	11/22/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	16795.5400	1.00	16,795.54	
028		07/17/17	09-788132	11/22/17	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	5138.4700	1.00	5,138.47	
028			09-788132						Purchase Order Total			21,934.01	
028	O4-78136	07/17/17	09-788206	11/22/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	11,284.32	11,284.32	
028		07/17/17	09-788206	11/22/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	5,067.54	5,067.54	
028		07/17/17	09-788206	11/22/17	551900	TRI STATE NURSING	961	30	TEMPORARY NURSING	1.0000	10,453.90	10,453.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			STAFF				
028		07/17/17	09-788206	11/22/17	551900	TRI STATE NURSING	961	30	TEMPORARY NURSING	1.0000	4,582.30	4,582.30	
						ENTERPRISES			STAFF				
028		07/17/17	09-788206	11/22/17	551900	TRI STATE NURSING	961	30	TEMPORARY NURSING	1.0000	9,377.95	9,377.95	
						ENTERPRISES			STAFF				
028		07/17/17	09-788206	11/22/17	551900	TRI STATE NURSING	961	30	TEMPORARY NURSING	1.0000	3,675.45	3,675.45	
						ENTERPRISES			STAFF				
028			09-788206						Purchase Order Total			44,441.46	
028	O4-78136	07/17/17	09-789482	11/30/17	551900	TRI STATE NURSING	961	30	TEMPORARY NURSING	11275.9800	1.00	11,275.98	
						ENTERPRISES			STAFF				
028	O4-78136	07/17/17	09-789482	11/30/17	551900	TRI STATE NURSING	961	30	TEMPORARY NURSING	6341.8900	1.00	6,341.89	
						ENTERPRISES			STAFF				
028	O4-78136		09-789482						Purchase Order Total			17,617.87	
028	O4-78136	07/17/17	09-789518	11/30/17	551900	TRI STATE NURSING	961	30	TEMPORARY NURSING	14867.7200	1.00	14,867.72	
						ENTERPRISES			STAFF				
028	O4-78136	07/17/17	09-789518	11/30/17	551900	TRI STATE NURSING	961	30	TEMPORARY NURSING	6539.8400	1.00	6,539.84	
						ENTERPRISES			STAFF				
028	O4-78136		09-789518						Purchase Order Total			21,407.56	
028	O4-78136	07/17/17	09-791380	12/08/17	551900	TRI STATE NURSING	961	30	TEMPORARY NURSING	1.0000	20,303.29	20,303.29	
						ENTERPRISES			STAFF				
028		07/17/17	09-791380	12/08/17	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	5,915.45	5,915.45	
						ENTERPRISES							
028			09-791380						Purchase Order Total			26,218.74	
028	O4-78136	07/17/17	09-792084	12/11/17	551900	TRI STATE NURSING	961	30	TEMPORARY NURSING	10447.9700	1.00	10,447.97	
						ENTERPRISES			STAFF				
028	O4-78136	07/17/17	09-792084	12/11/17	551900	TRI STATE NURSING	961	30	TEMPORARY NURSING	5228.0300	1.00	5,228.03	
						ENTERPRISES			STAFF				
028	O4-78136		09-792084						Purchase Order Total			15,676.00	
028	O4-78136	07/17/17	09-793059	12/14/17	551900	TRI STATE NURSING	961	30	TEMPORARY NURSING	22942.6200	1.00	22,942.62	
						ENTERPRISES			STAFF				
028		07/17/17	09-793059	12/14/17	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV - TRAVEL EXP	5876.6600	1.00	5,876.66	
						ENTERPRISES							
028			09-793059						Purchase Order Total			28,819.28	
028	O4-78136	07/17/17	09-793143	12/14/17	551900	TRI STATE NURSING	961	30	TEMPORARY NURSING	1.0000	18,266.53	18,266.53	
						ENTERPRISES			STAFF				
028		07/17/17	09-793143	12/14/17	551900	TRI STATE NURSING	961		CONTRACTUAL SERV - TRAVEL EXP	1.0000	4,662.90	4,662.90	
						ENTERPRISES							
028			09-793143						Purchase Order Total			22,929.43	
028	O4-78136	07/17/17	09-795084	12/21/17	551900	TRI STATE NURSING		30	TEMPORARY NURSING	17893.3600	1.00	17,893.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			STAFF				
028		07/17/17	09-795084	12/21/17	551900	TRI STATE NURSING		30	CONTRACTUAL SERV -	6313.1800	1.00	6,313.18	
						ENTERPRISES			TRAVEL EXP				
028		07/17/17	09-795084	12/21/17	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	17893.3600	1.00	17,893.36	
						ENTERPRISES			OUTSIDE				
028		07/17/17	09-795084	12/21/17	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	6313.1800	1.00	6,313.18	
						ENTERPRISES			TRAVEL EXP				
028			09-795084						Purchase Order Total			48,413.08	
028	O4-78136	07/17/17	09-795263	12/22/17	551900	TRI STATE NURSING	961	30	TEMPORARY NURSING	1.0000	6,428.68	6,428.68	
						ENTERPRISES			STAFF				
028		07/17/17	09-795263	12/22/17	551900	TRI STATE NURSING	961	30	TEMPORARY NURSING	1.0000	11,624.13	11,624.13	
						ENTERPRISES			STAFF				
028			09-795263						Purchase Order Total			18,052.81	
028	O4-78238	07/20/17	09-776923	10/04/17	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE	165.0000	1.00	165.00	
									DISPOSAL				
028	O4-78238		09-776923						Purchase Order Total			165.00	
028	O4-78238	07/20/17	09-776927	10/04/17	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE	125.0000	1.00	125.00	
									DISPOSAL				
028	O4-78238		09-776927						Purchase Order Total			125.00	
028	O4-78238	07/20/17	09-776932	10/04/17	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE	85.0000	1.00	85.00	
									DISPOSAL				
028	O4-78238		09-776932						Purchase Order Total			85.00	
028	O4-78238	07/20/17	09-782497	10/30/17	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE	1.0000	334.00	334.00	
									DISPOSAL				
028	O4-78238		09-782497						Purchase Order Total			334.00	
028	O4-78238	07/20/17	09-784635	11/07/17	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE	1.0000	165.00	165.00	
									DISPOSAL				
028	O4-78238		09-784635						Purchase Order Total			165.00	
028	O4-78238	07/20/17	09-787522	11/20/17	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE	90.0000	1.00	90.00	
									DISPOSAL				
028	O4-78238		09-787522						Purchase Order Total			90.00	
028	O4-78238	07/20/17	09-788197	11/22/17	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE	125.0000	1.00	125.00	
									DISPOSAL				
028	O4-78238		09-788197						Purchase Order Total			125.00	
028	O4-78238	07/20/17	09-788227	11/22/17	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE	1.0000	85.00	85.00	
									DISPOSAL				
028	O4-78238		09-788227						Purchase Order Total			85.00	
028	O4-78238	07/20/17	09-790728	12/06/17	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE	1.0000	1,050.00	1,050.00	
									DISPOSAL				



Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-78238		O9-790728							Purchase Order Total		1,050.00	
028	O4-78287	07/25/17	O9-792095	12/11/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SVC	75.0000	1.00	75.00	
028	O4-78287	07/25/17	O9-792095	12/11/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SVC	75.0000	1.00	75.00	
028	O4-78287	07/25/17	O9-792095	12/11/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SVC	75.0000	1.00	75.00	
028	O4-78287	07/25/17	O9-792095	12/11/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SVC	75.0000	1.00	75.00	
028	O4-78287		O9-792095							Purchase Order Total		300.00	
028	O4-78287	07/25/17	O9-792098	12/11/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SVC	75.0000	1.00	75.00	
028	O4-78287	07/25/17	O9-792098	12/11/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SVC	75.0000	1.00	75.00	
028	O4-78287	07/25/17	O9-792098	12/11/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SVC	75.0000	1.00	75.00	
028	O4-78287	07/25/17	O9-792098	12/11/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SVC	75.0000	1.00	75.00	
028	O4-78287		O9-792098							Purchase Order Total		300.00	
028	O4-78287	07/25/17	O9-792102	12/11/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SVC	75.0000	1.00	75.00	
028	O4-78287	07/25/17	O9-792102	12/11/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SVC	75.0000	1.00	75.00	
028	O4-78287	07/25/17	O9-792102	12/11/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SVC	75.0000	1.00	75.00	
028	O4-78287	07/25/17	O9-792102	12/11/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SVC	75.0000	1.00	75.00	
028	O4-78287		O9-792102							Purchase Order Total		300.00	
028	O4-78287	07/25/17	O9-796156	12/28/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SVC	75.0000	1.00	75.00	
028	O4-78287	07/25/17	O9-796156	12/28/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SVC	75.0000	1.00	75.00	
028	O4-78287	07/25/17	O9-796156	12/28/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SVC	75.0000	1.00	75.00	
028	O4-78287	07/25/17	O9-796156	12/28/17	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SVC	75.0000	1.00	75.00	
028	O4-78287		O9-796156							Purchase Order Total		300.00	
028	O4-78381	07/01/17	O9-777476	10/05/17	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	10,397.50	10,397.50	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-78381		O9-777476							Purchase Order Total		10,397.50	
028	O4-78381	07/01/17	O9-784158	11/06/17	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	10397.5000	1.00	10,397.50	
028	O4-78381		O9-784158							Purchase Order Total		10,397.50	
028	O4-78381	07/01/17	O9-790720	12/06/17	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	10,397.50	10,397.50	
028	O4-78381		O9-790720							Purchase Order Total		10,397.50	
028	O4-78383	08/02/17	O9-779912	10/17/17	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	80.0000	1.00	80.00	
028	O4-78383		O9-779912							Purchase Order Total		80.00	
028	O4-78383	08/02/17	O9-789961	12/04/17	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	80.0000	1.00	80.00	
028	O4-78383		O9-789961							Purchase Order Total		80.00	
028	O4-78384	08/02/17	O9-779899	10/17/17	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	15.38	15.38	
028	O4-78384		O9-779899							Purchase Order Total		15.38	
028	O4-78384	08/02/17	O9-787168	11/18/17	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	15.38	15.38	
028	O4-78384		O9-787168							Purchase Order Total		15.38	
028	O4-78384	08/02/17	O9-787531	11/20/17	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	453.70	453.70	
028	O4-78384		O9-787531							Purchase Order Total		453.70	
028	O4-78386	08/02/17	O9-777471	10/05/17	2016378	SKILES, ROXANNE	948	72	PHARMACY/CHART REVIEW	7226.2500	1.00	7,226.25	
028	O4-78386		O9-777471							Purchase Order Total		7,226.25	
028	O4-78386	08/02/17	O9-784152	11/06/17	2016378	SKILES, ROXANNE	948	72	PHARMACY/CHART REVIEW	5957.2500	1.00	5,957.25	
028	O4-78386		O9-784152							Purchase Order Total		5,957.25	
028	O4-78386	08/02/17	O9-792058	12/11/17	2016378	SKILES, ROXANNE	948	72	PHARMACY/CHART REVIEW	82.0000	70.50	5,781.00	
028	O4-78386		O9-792058							Purchase Order Total		5,781.00	
028	O4-78387	08/02/17	O9-779904	10/17/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LAUNDRY SERVICES/RUGS & MOPS	42.0000	1.00	42.00	
028	O4-78387		O9-779904							Purchase Order Total		42.00	
028	O4-78387	08/02/17	O9-781014	10/23/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LAUNDRY SERVICES/RUGS & MOPS	42.0000	1.00	42.00	
028	O4-78387		O9-781014							Purchase Order Total		42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-78387	08/02/17	09-782496	10/30/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LAUNDRY SERVICES/RUGS & MOPS	42.0000	1.00	42.00	
028	O4-78387		09-782496							Purchase Order Total		42.00	
028	O4-78387	08/02/17	09-787171	11/18/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LAUNDRY SERVICES/RUGS & MOPS	1.0000	42.00	42.00	
028		08/02/17	09-787171	11/18/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954		LAUNDRY SERVICES	1.0000	42.00	42.00	
028		08/02/17	09-787171	11/18/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954		LAUNDRY SERVICES	1.0000	42.00	42.00	
028			09-787171							Purchase Order Total		126.00	
028	O4-78387	08/02/17	09-789960	12/04/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LAUNDRY SERVICES/RUGS & MOPS	42.0000	1.00	42.00	
028	O4-78387		09-789960							Purchase Order Total		42.00	
028	O4-78387	08/02/17	09-790965	12/07/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LAUNDRY SERVICES/RUGS & MOPS	1.0000	42.00	42.00	
028		08/02/17	09-790965	12/07/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LAUNDRY SERVICES	1.0000	42.00	42.00	
028		08/02/17	09-790965	12/07/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LAUNDRY SERVICES	1.0000	42.00	42.00	
028		08/02/17	09-790965	12/07/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LAUNDRY SERVICES	1.0000	42.00	42.00	
028			09-790965							Purchase Order Total		168.00	
028	O4-78387	08/02/17	09-794455	12/19/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	12¼ AND 12¼	2.0000	42.00	84.00	
028	O4-78387		09-794455							Purchase Order Total		84.00	
028	O4-78387	08/02/17	09-796087	12/28/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LAUNDRY SERVICES/RUGS & MOPS	1.0000	42.00	42.00	
028	O4-78387		09-796087							Purchase Order Total		42.00	
028	O4-78389	08/02/17	09-782493	10/30/17	2173089	GROUND UP CONSTRUCTION & CLEAN - KITCHEN	910	29	JANITORIAL SERVICES	250.0000	1.00	250.00	
028	O4-78389		09-782493							Purchase Order Total		250.00	
028	O4-78389	08/02/17	09-787516	11/20/17	2173089	GROUND UP CONSTRUCTION & CLEAN - KITCHEN	910	29	JANITORIAL SERVICES	1.0000	90.00	90.00	
028	O4-78389		09-787516							Purchase Order Total		90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-78389	08/02/17	O9-789790	12/01/17	2173089	GROUND UP CONSTRUCTION & CLEAN	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	250.00	250.00	
028	O4-78389		O9-789790							Purchase Order Total		250.00	
028	O4-79067	09/08/17	O9-788629	11/28/17	2300901	THOMSON, MAUREEN A	924	16	NURSE INSTRUCTOR SERVICES	1.0000	2,400.00	2,400.00	
028	O4-79067		O9-788629							Purchase Order Total		2,400.00	
028	O4-79067	09/08/17	O9-793233	12/14/17	2300901	THOMSON, MAUREEN A	924	16	NURSE INSTRUCTOR SERVICES	2430.0000	1.00	2,430.00	
028	O4-79067		O9-793233							Purchase Order Total		2,430.00	
028	O4-79067	09/08/17	O9-794388	12/19/17	2300901	THOMSON, MAUREEN A	924	16	NURSE INSTRUCTOR SERVICES	2430.0000	1.00	2,430.00	
028	O4-79067		O9-794388							Purchase Order Total		2,430.00	
028	O4-79101	09/12/17	O9-782278	10/27/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	REPAIRS	1.0000	677.20	677.20	
028	O4-79101		O9-782278							Purchase Order Total		677.20	
028	O4-79101	09/12/17	O9-784687	11/08/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	NRC	677.2000	1.00	677.20	
028	O4-79101		O9-784687							Purchase Order Total		677.20	
028	O4-79101	09/12/17	O9-795088	12/21/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	REPAIRS	677.2000	1.00	677.20	
028	O4-79101		O9-795088							Purchase Order Total		677.20	
028			1,478			Purchase Orders				Agency Total		3,416,252.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029			OH-793205	12/14/17	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	14.00	14.00	
029			OH-793205							Purchase Order Total		14.00	
029			OP-794797	12/20/17	1998358	TELEDYNE RD INSTRUMENTS INC	815	90	OTHER FIXED ASSETS	5250.0000	1.00	5,250.00	
029			OP-794797							Purchase Order Total		5,250.00	
029	OC-14188	02/18/15	O6-785264	11/09/17	3289856	KISTERS NORTH AMERICA INC	208	00	ANNUAL SUPPORT AND MAINTENANCE	5.0000	1,917.25	9,586.25	
029	OC-14188	02/18/15	O6-785264	11/09/17	3289856	KISTERS NORTH AMERICA INC	208	00	ANNUAL SUPPORT AND MAINTENANCE	5.0000	2,575.56	12,877.80	
029	OC-14188	02/18/15	O6-785264	11/09/17	3289856	KISTERS NORTH AMERICA INC	208	00	ANNUAL SUPPORT AND MAINTENANCE	1.0000	2,575.56	2,575.56	
029	OC-14188	02/18/15	O6-785264	11/09/17	3289856	KISTERS NORTH AMERICA INC	208	00	ANNUAL SUPPORT AND MAINTENANCE	1.0000	1,330.03	1,330.03	
029	OC-14188		O6-785264							Purchase Order Total		26,369.64	
029	OC-14412	11/24/15	OG-778638	10/11/17	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	16804.5000	1.00	16,804.50	SW
029	OC-14412		OG-778638							Purchase Order Total		16,804.50	
029	O4-55565	03/29/13	O9-793083	12/14/17	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	11929.9600	1.00	11,929.96	
029	O4-55565		O9-793083							Purchase Order Total		11,929.96	
029	O4-57431	05/22/13	O9-777896	10/06/17	550909	FLATWATER GROUP INC	925	00	COMPACT ADMINISTRATION	37155.3600	1.00	37,155.36	
029	O4-57431		O9-777896							Purchase Order Total		37,155.36	
029	O4-64444	01/09/15	O9-787043	11/17/17	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	4125.0000	1.00	4,125.00	
029	O4-64444		O9-787043							Purchase Order Total		4,125.00	
029	O4-71154	04/11/16	O9-780575	10/19/17	1203157	SOUTHERN ILLINOIS UNIVERSITY	925	00	ENG & ARCH SERVICES	5832.5200	1.00	5,832.52	
029	O4-71154	04/11/16	O9-780575	10/19/17	1203157	SOUTHERN ILLINOIS UNIVERSITY	925	00	ENG & ARCH SERVICES	5922.2100	1.00	5,922.21	
029	O4-71154		O9-780575							Purchase Order Total		11,754.73	
029	O4-71547	05/10/16	O9-792807	12/13/17	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	1357.0000	1.00	1,357.00	
029	O4-71547		O9-792807							Purchase Order Total		1,357.00	
029	O4-71906	06/09/16	O9-783760	11/03/17	541144	PAPIO MISSOURI RIVER NRD	925	00	ENG & ARCH SERVICES	27000.0000	1.00	27,000.00	
029	O4-71906		O9-783760							Purchase Order Total		27,000.00	
029	O4-72228	06/24/16	O9-777895	10/06/17	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	7160.0000	1.00	7,160.00	
029	O4-72228		O9-777895							Purchase Order Total		7,160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	04-73075	08/08/16	09-783759	11/03/17	533395	LOWER ELKHORN NAT RES DIST	925	00	ENG & ARCH SERVICES	35000.0000	1.00	35,000.00	
029	04-73075		09-783759							Purchase Order Total		35,000.00	
029	04-73309	08/11/16	09-794115	12/18/17	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	353.3300	1.00	353.33	
029	04-73309		09-794115							Purchase Order Total		353.33	
029	04-73309	08/11/16	09-794116	12/18/17	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	2570.3900	1.00	2,570.39	
029	04-73309		09-794116							Purchase Order Total		2,570.39	
029	04-74481	10/25/16	09-792808	12/13/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	9867.9100	1.00	9,867.91	
029	04-74481		09-792808							Purchase Order Total		9,867.91	
029	04-75086	12/14/16	09-777709	10/06/17	577837	HASTINGS CITY OF - CITY TREASU	925	00	AID TO LOCAL GOVERNMENTS	387522.2300	1.00	387,522.23	
029	04-75086		09-777709							Purchase Order Total		387,522.23	
029	04-75086	12/14/16	09-794479	12/19/17	577837	HASTINGS CITY OF - CITY TREASU	925	00	AID TO LOCAL GOVERNMENTS	472291.6700	1.00	472,291.67	
029	04-75086		09-794479							Purchase Order Total		472,291.67	
029	04-75088	12/14/16	09-779845	10/17/17	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	11452.5000	1.00	11,452.50	
029	04-75088		09-779845							Purchase Order Total		11,452.50	
029	04-75088	12/14/16	09-780951	10/23/17	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	29557.5000	1.00	29,557.50	
029	04-75088		09-780951							Purchase Order Total		29,557.50	
029	04-75093	12/14/16	09-782506	10/30/17	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	AID TO LOCAL GOVERNMENTS	36408.6000	1.00	36,408.60	
029	04-75093		09-782506							Purchase Order Total		36,408.60	
029	04-75095	12/14/16	09-782508	10/30/17	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	15910.5000	1.00	15,910.50	
029	04-75095		09-782508							Purchase Order Total		15,910.50	
029	04-75096	12/14/16	09-786555	11/16/17	533395	LOWER ELKHORN NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	61950.0000	1.00	61,950.00	
029	04-75096		09-786555							Purchase Order Total		61,950.00	
029	04-75096	12/14/16	09-794487	12/19/17	533395	LOWER ELKHORN NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	46800.0000	1.00	46,800.00	
029	04-75096		09-794487							Purchase Order Total		46,800.00	
029	04-75166	12/20/16	09-779419	10/13/17	533398	LOWER LOUP NRD	925	00	AID TO LOCAL GOVERNMENTS	20000.0000	1.00	20,000.00	
029	04-75166		09-779419							Purchase Order Total		20,000.00	
029	04-75800	02/14/17	09-781862	10/26/17	522632	FRENCHMAN CAMBRIDGE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	54029.0300	1.00	54,029.03	
029		02/14/17	09-781862	10/26/17	522632	FRENCHMAN CAMBRIDGE	925	00	AID TO LOCAL	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						IRRIGATION			GOVERNMENTS				
029			09-781862							Purchase Order Total		54,030.03	
029	04-75800	02/14/17	09-782453	10/30/17	522632	FRENCHMAN CAMBRIDGE	925	00	AID TO LOCAL	.7000	1.00	.70	
						IRRIGATION			GOVERNMENTS				
029	04-75800		09-782453							Purchase Order Total		.70	
029	04-75812	02/15/17	09-792801	12/13/17	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	38993.7700	1.00	38,993.77	
029	04-75812		09-792801							Purchase Order Total		38,993.77	
029	04-75812	02/15/17	09-792804	12/13/17	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	2935.0000	1.00	2,935.00	
029	04-75812		09-792804							Purchase Order Total		2,935.00	
029	04-75813	02/15/17	09-779422	10/13/17	540205	OLSSON ASSOCIATES -	925	00	ENG & ARCH SERVICES	1795.0000	1.00	1,795.00	
						PAYMENTS							
029	04-75813		09-779422							Purchase Order Total		1,795.00	
029	04-75980	03/03/17	09-779425	10/13/17	2372598	PLATTE REPUBLICAN	925	00	ENG & ARCH SERVICES	6123.2400	1.00	6,123.24	
						DIVERSION PR							
029	04-75980		09-779425							Purchase Order Total		6,123.24	
029	04-76256	03/23/17	09-779428	10/13/17	2384443	STANTEC CONSULTING	925	00	ENG & ARCH SERVICES	1972.5000	1.00	1,972.50	
						SERVICES IN							
029	04-76256	03/23/17	09-779428	10/13/17	2384443	STANTEC CONSULTING	925	00	ENG & ARCH SERVICES	10596.2500	1.00	10,596.25	
						SERVICES IN							
029	04-76256		09-779428							Purchase Order Total		12,568.75	
029	04-76256	03/23/17	09-792813	12/13/17	2384443	STANTEC CONSULTING	925	00	ENG & ARCH SERVICES	3207.0000	1.00	3,207.00	
						SERVICES IN							
029	04-76256	03/23/17	09-792813	12/13/17	2384443	STANTEC CONSULTING	925	00	ENG & ARCH SERVICES	12362.5000	1.00	12,362.50	
						SERVICES IN							
029	04-76256		09-792813							Purchase Order Total		15,569.50	
029	04-76500	04/14/17	09-779939	10/17/17	631076	OFFICE INSTALLATION	962	56	MOVING SERVICES	245.0000	1.00	245.00	
						SPECIALIST							
029	04-76500		09-779939							Purchase Order Total		245.00	
029	04-76501	04/14/17	09-793975	12/18/17	1851560	OFFICE INNOVATIONS	910	56	INSTALLATION	1049.0000	1.00	1,049.00	
						LLC - PAYME			SERVICES				
029	04-76501		09-793975							Purchase Order Total		1,049.00	
029	04-76563	04/26/17	09-782507	10/30/17	533412	LOWER PLATTE SOUTH	925	00	AID TO LOCAL	13200.0000	1.00	13,200.00	
						NRD - PAYME			GOVERNMENTS				
029	04-76563		09-782507							Purchase Order Total		13,200.00	
029	04-76599	04/27/17	09-777897	10/06/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	3295.0000	1.00	3,295.00	
029	04-76599		09-777897							Purchase Order Total		3,295.00	
029	04-76599	04/27/17	09-777898	10/06/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	1045.0000	1.00	1,045.00	
029	04-76599		09-777898							Purchase Order Total		1,045.00	
029	04-76599	04/27/17	09-784204	11/06/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	2470.0000	1.00	2,470.00	

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029	O4-76599		O9-784204							Purchase Order Total		2,470.00	
029	O4-77427	06/21/17	O9-787322	11/20/17	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	20337.5000	1.00	20,337.50	
029	O4-77427		O9-787322							Purchase Order Total		20,337.50	
029	O4-77668	06/27/17	O9-786320	11/15/17	537912	NEBRASKA ASSOCIATION OF RESOUR	962	00	OTHER CONTRACTUAL SERVICES	10000.0000	1.00	10,000.00	
029	O4-77668		O9-786320							Purchase Order Total		10,000.00	
029	O4-78860	08/18/17	O9-783761	11/03/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	1045.0000	1.00	1,045.00	
029	O4-78860		O9-783761							Purchase Order Total		1,045.00	
029	O4-78860	08/18/17	O9-783762	11/03/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	990.0000	1.00	990.00	
029	O4-78860		O9-783762							Purchase Order Total		990.00	
029	O4-78860	08/18/17	O9-792809	12/13/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	1375.0000	1.00	1,375.00	
029	O4-78860		O9-792809							Purchase Order Total		1,375.00	
029	O4-78948	08/29/17	O9-783764	11/03/17	2235192	LONG SPRING LLC	925	00	ENG & ARCH SERVICES	9072.0000	1.00	9,072.00	
029	O4-78948		O9-783764							Purchase Order Total		9,072.00	
029	O4-78948	08/29/17	O9-794090	12/18/17	2235192	LONG SPRING LLC	925	00	ENG & ARCH SERVICES	2184.0000	1.00	2,184.00	
029	O4-78948	08/29/17	O9-794090	12/18/17	2235192	LONG SPRING LLC	925	00	ENG & ARCH SERVICES	6972.0000	1.00	6,972.00	
029	O4-78948		O9-794090							Purchase Order Total		9,156.00	
029	O4-78953	08/29/17	O9-787319	11/20/17	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	6317.0300	1.00	6,317.03	
029	O4-78953		O9-787319							Purchase Order Total		6,317.03	
029	O4-78953	08/29/17	O9-791817	12/11/17	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	3946.5300	1.00	3,946.53	
029	O4-78953		O9-791817							Purchase Order Total		3,946.53	
029	O4-79430	10/06/17	O9-787649	11/21/17	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	26000.0000	1.00	26,000.00	
029	O4-79430		O9-787649							Purchase Order Total		26,000.00	
029			48	Purchase Orders						Agency Total		1,520,163.87	



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031			OH-789697	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	801	83	STREET SIGNS 6" X 24"	3.0000	6.50	19.50	
031			OH-789697	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	801	83	STREET SIGNS 6"X 30"	4.0000	8.10	32.40	
031			OH-789697							Purchase Order Total		51.90	
031			OP-776676	10/03/17	509110	AMERICAN PUBLIC POWER ASSOCIAT	715	10	NAVIGATING FEMA PUBLIC ASSISTA	1.0000	137.80	137.80	
031			OP-776676							Purchase Order Total		137.80	
031			OP-778376	10/11/17	500136	VOSS LIGHTING - PURCHASING	285	06	F32T8/HL741 LAMPS	120.0000	1.73	207.60	
031			OP-778376	10/11/17	500136	VOSS LIGHTING - PURCHASING	285	06	F17T8/TL841 LAMPS	30.0000	3.42	102.60	
031			OP-778376	10/11/17	500136	VOSS LIGHTING - PURCHASING	285	06	F13BX/835/ECO LAMPS	20.0000	1.32	26.40	
031			OP-778376	10/11/17	500136	VOSS LIGHTING - PURCHASING	285	50	ADV 1 CN-1PS2-N BALLAST	20.0000	10.50	210.00	
031			OP-778376							Purchase Order Total		546.60	
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC 20068	25.9600	1.00	25.96	
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO PO 2017-073	46.6700	1.00	46.67	
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO PO 2017-073	46.6600	1.00	46.66	
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO PO 2017-073	79.5100	1.00	79.51	
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO PO 2017-073	79.1900	1.00	79.19	
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO PO 2017-073	79.1800	1.00	79.18	
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO PO 2017-073	134.9100	1.00	134.91	
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO PO 2017-073	3.7900	1.00	3.79	
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO PO 2017-073	3.7900	1.00	3.79	
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO PO 2017-073	6.4600	1.00	6.46	
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CATS VEHICLES PO 2017-073	826.8300	1.00	826.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CATS MOWERS PO 2017-073	435.8800	1.00	435.88	
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS VEHICLES PO 2017-073	245.7200	1.00	245.72	
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS VEHICLES PO 2017-073	11.7000	1.00	11.70	
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS VEHICLES PO 2017-073	132.6100	1.00	132.61	
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	928	00	TIRE REPAIR LIC #20104	20.4900	1.00	20.49	
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL ESS PO 2017-073	215.7300	1.00	215.73	
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL 17864	18.7100	1.00	18.71	
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL 17864	15.3000	1.00	15.30	
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL 17864	15.3000	1.00	15.30	
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL 20013	67.0900	1.00	67.09	
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL 20013	67.0900	1.00	67.09	
031			OP-779000	10/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL 20013	61.2000	1.00	61.20	
031			OP-779000						Purchase Order Total			2,639.77	
031			OP-779466	10/16/17	542488	PLATTE VALLEY COMMUNICATIONS,	725	13	NNTN4437 BATT 1800 MAH FM RUGG	52.0000	147.00	7,644.00	
031			OP-779466	10/16/17	542488	PLATTE VALLEY COMMUNICATIONS,	725	13	DISCOUNTS	52.0000	29.40-	1,528.80-	
031			OP-779466	10/16/17	542488	PLATTE VALLEY COMMUNICATIONS,	725	13	HNN9008 BATTERY HT NIMH	30.0000	64.00	1,920.00	
031			OP-779466	10/16/17	542488	PLATTE VALLEY COMMUNICATIONS,	725	13	DISCOUNTS	30.0000	12.80-	384.00-	
031			OP-779466						Purchase Order Total			7,651.20	
031			OP-779473	10/16/17	524180	GRAHAM TIRE CO, HASTINGS	863	00	ST175/80R13 06 STC HI RUN HWY	12.0000	49.95	599.40	
031			OP-779473	10/16/17	524180	GRAHAM TIRE CO, HASTINGS	863	00	NEBRASKA STATE TIRE FEE	12.0000	1.00	12.00	
031			OP-779473	10/16/17	524180	GRAHAM TIRE CO, HASTINGS	863	00	DISMOUNT & MOUNT TIRE	12.0000	8.00	96.00	

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031			OP-779473							Purchase Order Total		707.40	
031			OP-779663	10/16/17	517841	DALLAS MIDWEST	425	00	D92217 STAGE SKIRTING	32.0000	11.08	354.56	
031			OP-779663	10/16/17	517841	DALLAS MIDWEST	425	00	D92219 VELCRO STRIPS PER	32.0000	1.68	53.76	
031			OP-779663	10/16/17	517841	DALLAS MIDWEST	425	00	P60344 COMPLETE STAGE SET	1.0000	6,811.04	6,811.04	
031			OP-779663							Purchase Order Total		7,219.36	
031			OP-780099	10/18/17	1188080	MENARDS - LINCOLN - SOUTH	060	00	INV 58308 BOOSTER CABLES	1.0000	46.75	46.75	
031			OP-780099	10/18/17	1188080	MENARDS - LINCOLN - SOUTH	060	00	31240003	1.0000	46.74	46.74	
031			OP-780099							Purchase Order Total		93.49	
031			OP-780103	10/18/17	505478	MENARDS - LINCOLN - NORTH	060	00	INV 92170 BOOSTER CABLES	1.0000	22.93	22.93	
031			OP-780103	10/18/17	505478	MENARDS - LINCOLN - NORTH	060	00	31240003	1.0000	22.93	22.93	
031			OP-780103							Purchase Order Total		45.86	
031			OP-780819	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	PHLLEDA19827K85WND	12.0000	1.98	23.76	
031			OP-780819	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	PHLLEDA19827K85WND	11.8800	1.00	11.88	
031			OP-780819	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	12 EA AT \$1.98 EA	11.8800	1.00	11.88	
031			OP-780819							Purchase Order Total		47.52	
031			OP-780824	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	GEF32TBX835AECO	10.0000	5.15	51.50	
031			OP-780824	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	GEF32TBX835AECO	104.1800	1.00	104.18	
031			OP-780824	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	PHLMHC150UMK4ALTO	12.0000	22.44	269.28	
031			OP-780824	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	PHLMHC150UMK4ALTO	184.7000	1.00	184.70	
031			OP-780824	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	PHLF39T5835HOALTO	20.0000	7.64	152.80	
031			OP-780824	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	PHLF39T5835HOALTO	184.7000	1.00	184.70	
031			OP-780824							Purchase Order Total		947.16	
031			OP-780829	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	PHLPLL40W35RS	25.0000	4.84	121.00	

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						PURCHASING							
031			OP-780829	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	REPLACE LAMPS	136.1800	1.00	136.18	
031			OP-780829	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	PHLF14T5835ALTO	40.0000	6.38	255.20	
031			OP-780829	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	PER QUOTE	408.5200	1.00	408.52	
031			OP-780829	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	ADVICN2TTP40SC	10.0000	16.85	168.50	
031			OP-780829						Purchase Order Total			1,089.40	
031			OP-780839	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	F32T8HL741ALTO	120.0000	1.73	207.60	
031			OP-780839	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	LAMPS	51.9000	1.00	51.90	
031			OP-780839	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	NORTH OMAHA RC	51.9000	1.00	51.90	
031			OP-780839	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	LAMPS	51.9000	1.00	51.90	
031			OP-780839	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	SOUTH OMAHA RC	51.9000	1.00	51.90	
031			OP-780839						Purchase Order Total			415.20	
031			OP-780841	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	ADVICN2P32N	10.0000	8.65	86.50	
031			OP-780841	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	LAMPS	130.9500	1.00	130.95	
031			OP-780841	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	ADVICN3P32N	10.0000	11.61	116.10	
031			OP-780841	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	AT JFHQ	392.8500	1.00	392.85	
031			OP-780841	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	ADVICN4P32N	10.0000	11.36	113.60	
031			OP-780841	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	PHLF32T8HL741ALTO	120.0000	1.73	207.60	
031			OP-780841						Purchase Order Total			1,047.60	
031			OP-780842	10/20/17	500136	VOSS LIGHTING - PURCHASING	285	54	PHLCDM330U04KED28	4.0000	43.24	172.96	
031			OP-780842						Purchase Order Total			172.96	
031			OP-781166	10/24/17	500136	VOSS LIGHTING - PURCHASING	285	06	F32T8/HL741 LAMPS	120.0000	1.73	207.60	

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031			OP-781166							Purchase Order Total		207.60	
031			OP-781585	10/25/17	500735	METAL DOORS & HARDWARE CO - PU	150	18	CL3357 NZD 626	1.0000	379.00	379.00	
031			OP-781585	10/25/17	500735	METAL DOORS & HARDWARE CO - PU	150	18	1 EA CL3357 NZD 626	189.5000	1.00	189.50	
031			OP-781585	10/25/17	500735	METAL DOORS & HARDWARE CO - PU	150	18	FOR WAYNE RC	189.5000	1.00	189.50	
031			OP-781585							Purchase Order Total		758.00	
031			OP-781676	10/25/17	500136	VOSS LIGHTING - PURCHASING	998	24	5 GAL PAILS OS-912	5.0000	105.39	526.95	
031			OP-781676	10/25/17	500136	VOSS LIGHTING - PURCHASING	998	24	CHEMICAL PUMP AND	728.9900	1.00	728.99	
031			OP-781676	10/25/17	500136	VOSS LIGHTING - PURCHASING	998	24	5 GAL PAILS DREWTR0L 7000	5.0000	211.46	1,057.30	
031			OP-781676	10/25/17	500136	VOSS LIGHTING - PURCHASING	998	24	CHEMICALS	158.4300	1.00	158.43	
031			OP-781676	10/25/17	500136	VOSS LIGHTING - PURCHASING	998	24	PULSATRON CHEMICAL PUMP	1.0000	412.14	412.14	
031			OP-781676	10/25/17	500136	VOSS LIGHTING - PURCHASING	998	24	FOR SIDNEY RC	158.4200	1.00	158.42	
031			OP-781676	10/25/17	500136	VOSS LIGHTING - PURCHASING	998	24	CHEMICALS	158.4300	1.00	158.43	
031			OP-781676	10/25/17	500136	VOSS LIGHTING - PURCHASING	998	24	FOR BROKEN BOW RC	158.4200	1.00	158.42	
031			OP-781676	10/25/17	500136	VOSS LIGHTING - PURCHASING	998	24	CHEMICALS	158.4300	1.00	158.43	
031			OP-781676	10/25/17	500136	VOSS LIGHTING - PURCHASING	998	24	FOR NORFOLK RC	158.4200	1.00	158.42	
031			OP-781676	10/25/17	500136	VOSS LIGHTING - PURCHASING	998	24	CHEMICALS	158.4300	1.00	158.43	
031			OP-781676	10/25/17	500136	VOSS LIGHTING - PURCHASING	998	24	FOR LLINCOLN 1776 RC	158.4200	1.00	158.42	
031			OP-781676							Purchase Order Total		3,992.78	
031			OP-781774	10/26/17	502062	ROCHESTER MIDLAND - OMAHA REGI	998	24	5 GAL PAILS OS-912	5.0000	105.39	526.95	
031			OP-781774	10/26/17	502062	ROCHESTER MIDLAND - OMAHA REGI	998	24	CHEMICAL PUMP AND	728.9900	1.00	728.99	
031			OP-781774	10/26/17	502062	ROCHESTER MIDLAND - OMAHA REGI	998	24	5 GAL PAILS DREWTR0L 7000	5.0000	211.46	1,057.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-781774	10/26/17	502062	ROCHESTER MIDLAND - OMAHA REGI	998	24	CHEMICALS	158.4300	1.00	158.43	
031			OP-781774	10/26/17	502062	ROCHESTER MIDLAND - OMAHA REGI	998	24	PULSATRON CHEMICAL PUMP	1.0000	41,214.00	41,214.00	
031			OP-781774	10/26/17	502062	ROCHESTER MIDLAND - OMAHA REGI	998	24	PULSATRON CHEMICAL PUMP	1.0000	412.14	412.14	
031			OP-781774	10/26/17	502062	ROCHESTER MIDLAND - OMAHA REGI	998	24	FOR SIDNEY RC	158.4200	1.00	158.42	
031			OP-781774	10/26/17	502062	ROCHESTER MIDLAND - OMAHA REGI	998	24	CHEMICALS	158.4300	1.00	158.43	
031			OP-781774	10/26/17	502062	ROCHESTER MIDLAND - OMAHA REGI	998	24	FOR BROKEN BOW RC	158.4200	1.00	158.42	
031			OP-781774	10/26/17	502062	ROCHESTER MIDLAND - OMAHA REGI	998	24	CHEMICALS	158.4300	1.00	158.43	
031			OP-781774	10/26/17	502062	ROCHESTER MIDLAND - OMAHA REGI	998	24	FOR NORFOLK RC	158.4200	1.00	158.42	
031			OP-781774	10/26/17	502062	ROCHESTER MIDLAND - OMAHA REGI	998	24	CHEMICALS	158.4300	1.00	158.43	
031			OP-781774	10/26/17	502062	ROCHESTER MIDLAND - OMAHA REGI	998	24	FOR LINCOLN 1776 RC	158.4200	1.00	158.42	
031			OP-781774						Purchase Order Total			45,206.78	
031			OP-783102	11/01/17	501177	GLENWOOD FEED & INDUSTRIAL SUP	885	80	49 BAGS SOFTENER SALT	291.5500	1.00	291.55	
031			OP-783102						Purchase Order Total			291.55	
031			OP-784451	11/07/17	524434	GREAT PLAINS SERVICE, ASHLAND	910	36	ENERCO BURNER HEAD ERXL-80N	1.0000	650.00	650.00	
031			OP-784451	11/07/17	524434	GREAT PLAINS SERVICE, ASHLAND	910	36	ENERCO BURNER HEAD ERXL-175N	1.0000	650.00	650.00	
031			OP-784451						Purchase Order Total			1,300.00	
031			OP-784912	11/08/17	1783962	LEADERSHIP RESOURCES LLC	615	19	2018 CALENDAR REFILLS FOR BREN	1.0000	66.00	66.00	
031			OP-784912	11/08/17	1783962	LEADERSHIP RESOURCES LLC	615	19	2018 CALENDAR REFILLS FOR BREN	1.0000	66.00	66.00	
031			OP-784912						Purchase Order Total			132.00	
031			OP-785002	11/08/17	1998996	BUFFALO OUTDOOR POWER LLC	515	30	TOR20381 MOWER	549.0000	1.00	549.00	
031			OP-785002						Purchase Order Total			549.00	
031			OP-785007	11/08/17	507319	MIDWEST DOOR & HARDWARE - PURC	150	18	KABA SIMPLEX 1011-26D-41	396.0000	1.00	396.00	

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			OP-785007							Purchase Order Total		396.00	
031			OP-785015	11/08/17	500136	VOSS LIGHTING - PURCHASING	285	54	PHLF32T8HL741ALTO	60.0000	1.73	103.80	
031			OP-785015	11/08/17	500136	VOSS LIGHTING - PURCHASING	285	54	REPLACEMENT LAMPS	208.0000	1.00	208.00	
031			OP-785015	11/08/17	500136	VOSS LIGHTING - PURCHASING	285	54	ADVOICN4P32N	20.0000	11.36	227.20	
031			OP-785015	11/08/17	500136	VOSS LIGHTING - PURCHASING	285	54	.	208.0000	1.00	208.00	
031			OP-785015	11/08/17	500136	VOSS LIGHTING - PURCHASING	285	54	LEV13353N	100.0000	.85	85.00	
031			OP-785015							Purchase Order Total		832.00	
031			OP-785120	11/09/17	505365	GALLS LLC - PURCHASING	680	00	UNIFORM MISC ITEMS	314.1600	1.00	314.16	
031			OP-785120							Purchase Order Total		314.16	
031			OP-787100	11/17/17	500113	MATT FRIEND TRUCK EQUIPMENT, I	760	06	SNOW PLOW FOR FORD F-250	8170.0000	1.00	8,170.00	
031			OP-787100	11/17/17	500113	MATT FRIEND TRUCK EQUIPMENT, I	760	06	SNOW PLOW FOR FORD F-250	4085.0000	1.00	4,085.00	
031			OP-787100	11/17/17	500113	MATT FRIEND TRUCK EQUIPMENT, I	760	06	.	2042.5000	1.00	2,042.50	
031			OP-787100	11/17/17	500113	MATT FRIEND TRUCK EQUIPMENT, I	760	06	.	2042.5000	1.00	2,042.50	
031			OP-787100							Purchase Order Total		16,340.00	
031			OP-787190	11/19/17	525260	HANEY SHOE STORE	800	72	SAFETY SHOES FOR SIEMSEN	1.0000	106.99	106.99	
031			OP-787190							Purchase Order Total		106.99	
031			OP-789268	11/29/17	518544	DENNIS SUPPLY, GRAND ISLAND -	031	25	# 088H3110 DANFOSS THERMAL	8.0000	78.48	627.84	
031			OP-789268	11/29/17	518544	DENNIS SUPPLY, GRAND ISLAND -	031	25	8 EA #088H3110	336.4200	1.00	336.42	
031			OP-789268	11/29/17	518544	DENNIS SUPPLY, GRAND ISLAND -	031	25	# 013G8250 DANFOSS	1.0000	44.99	44.99	
031			OP-789268	11/29/17	518544	DENNIS SUPPLY, GRAND ISLAND -	031	25	1 EA #013G8250	336.4100	1.00	336.41	
031			OP-789268							Purchase Order Total		1,345.66	
031			OP-789274	11/29/17	517454	CULLIGAN OF GRAND ISLAND	775	90	BAGS WATER SOFTENER	49.0000	8.90	436.10	
031			OP-789274							Purchase Order Total		436.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-789533	11/30/17	2022409	CULLIGAN OF COLUMBUS	775	90	BAGS SOFT WATER	40.0000	8.83	353.20	
031			OP-789533	11/30/17	2022409	CULLIGAN OF COLUMBUS	775	90	40 BAGS SOFT	113.0200	1.00	113.02	
031			OP-789533	11/30/17	2022409	CULLIGAN OF COLUMBUS	775	90	\$8.83 PER BAG	120.0900	1.00	120.09	
031			OP-789533	11/30/17	2022409	CULLIGAN OF COLUMBUS	775	90	.	120.0900	1.00	120.09	
031			OP-789533						Purchase Order Total			706.40	
031			OP-789567	11/30/17	2503682	FREMONT INDUSTRIES INC	885	32	55 GAL DRUM #9134	1.0000	608.30	608.30	
031			OP-789567	11/30/17	2503682	FREMONT INDUSTRIES INC	885	32	1 EA 55 GAL DRUM #9134	152.0800	1.00	152.08	
031			OP-789567	11/30/17	2503682	FREMONT INDUSTRIES INC	885	32	.	456.2200	1.00	456.22	
031			OP-789567						Purchase Order Total			1,216.60	
031			OP-790037	12/04/17	501046	DENNIS SUPPLY, LINCOLN - PURCH	031	25	#V110D1000 RADIATOR	10.0000	59.00	590.00	
031			OP-790037	12/04/17	501046	DENNIS SUPPLY, LINCOLN - PURCH	031	25	RADIATOR PARTS	602.8500	1.00	602.85	
031			OP-790037	12/04/17	501046	DENNIS SUPPLY, LINCOLN - PURCH	031	25	#V110D1008 THERMOSTATIC	5.0000	49.60	248.00	
031			OP-790037	12/04/17	501046	DENNIS SUPPLY, LINCOLN - PURCH	031	25	POC: BRIAN JOHNSON	602.8500	1.00	602.85	
031			OP-790037	12/04/17	501046	DENNIS SUPPLY, LINCOLN - PURCH	031	25	#T104A1040 THERMOSTATIC	10.0000	36.77	367.70	
031			OP-790037						Purchase Order Total			2,411.40	
031			OP-790092	12/04/17	503295	NEBRASKA SAFETY & FIRE EQUIPME	340	28	BATTERIES FOR FIRE	2.0000	62.50	125.00	
031			OP-790092	12/04/17	503295	NEBRASKA SAFETY & FIRE EQUIPME	340	28	2 EA BATTERIES FOR FIRE	62.5000	1.00	62.50	
031			OP-790092	12/04/17	503295	NEBRASKA SAFETY & FIRE EQUIPME	340	28	\$62.50 EA PER QUOTE	62.5000	1.00	62.50	
031			OP-790092						Purchase Order Total			250.00	
031			OP-790567	12/06/17	1975180	84 LUMBER COMPANY	150	00	88405 12"X12' GREY FASCIA	10.0000	29.39	293.90	
031			OP-790567	12/06/17	1975180	84 LUMBER COMPANY	150	00	88405 12" X 12' GREY FASCIA	10.0000	29.39	293.90	
031			OP-790567	12/06/17	1975180	84 LUMBER COMPANY	150	00	88405 12' GREY RELIABLEBOARD	20.0000	29.39	587.80	
031			OP-790567	12/06/17	1975180	84 LUMBER COMPANY	150	00	88405 12' GREY RELIABLEBOARD	20.0000	29.39	587.80	
031			OP-790567	12/06/17	1975180	84 LUMBER COMPANY	150	00	E4041207 4X4X12 SYP	40.0000	15.00	600.00	



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031			OP-790567	12/06/17	1975180	84 LUMBER COMPANY	150	00	TREATED 1 E4041207 4X4X12 SYP	40.0000	15.00	600.00	
031			OP-790567						TREATED 1				
									Purchase Order Total			2,963.40	
031			OP-790754	12/06/17	1644748	IDENTISYS INC	080	10	7510 HID PROX CARDS CARD TRAX	100.0000	2.70	270.00	
031			OP-790754						Purchase Order Total			270.00	
031			OP-791501	12/08/17	1544707	MENARDS - HASTINGS	150	00	SCREWS - 25# PAIL - #9 X2"	149.0000	1.00	149.00	
031			OP-791501	12/08/17	1544707	MENARDS - HASTINGS	150	00	1" RD VINYL BLINDS VARIOUS	594.8700	1.00	594.87	
031			OP-791501						Purchase Order Total			743.87	
031			OP-792373	12/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CATS VEHICLES	857.9900	1.00	857.99	
031			OP-792373	12/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS VEHICLES	340.1200	1.00	340.12	
031			OP-792373	12/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS VEHICLES	16.2000	1.00	16.20	
031			OP-792373	12/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS VEHICLES	183.5600	1.00	183.56	
031			OP-792373	12/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB VEHICLES	51.1500	1.00	51.15	
031			OP-792373	12/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB VEHICLES	51.1500	1.00	51.15	
031			OP-792373	12/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB VEHICLES	43.8300	1.00	43.83	
031			OP-792373	12/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL ESS VEHICLES	230.3900	1.00	230.39	
031			OP-792373	12/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB GATOR	4.9000	1.00	4.90	
031			OP-792373	12/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB GATOR	4.9000	1.00	4.90	
031			OP-792373	12/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB GATOR	4.2000	1.00	4.20	
031			OP-792373	12/12/17	1945692	VOYAGER FLEET SYSTEMS INC	928	47	MAINTENANCE LIC #19469	63.3700	1.00	63.37	
031			OP-792373	12/12/17	1945692	VOYAGER FLEET SYSTEMS INC	928	47	MAINTENANCE LIC 19468	29.4900	1.00	29.49	
031			OP-792373	12/12/17	1945692	VOYAGER FLEET	928	47	MAINTENANCE LIC	1.4000	1.00	1.40	

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						SYSTEMS INC			19468				
031			OP-792373	12/12/17	1945692	VOYAGER FLEET	928	47	MAINTENANCE LIC	15.9100	1.00	15.91	
						SYSTEMS INC			19468				
031			OP-792373	12/12/17	1945692	VOYAGER FLEET	928	47	MAINTENANCE LIC	20.4900	1.00	20.49	
						SYSTEMS INC			#19470				
031			OP-792373	12/12/17	1945692	VOYAGER FLEET	928	47	MAINTENANCE LIC	42.7000	1.00	42.70	
						SYSTEMS INC			#19471				
031			OP-792373	12/12/17	1945692	VOYAGER FLEET	928	47	MAINTENANCE LIC	74.1400	1.00	74.14	
						SYSTEMS INC			#19472				
031			OP-792373	12/12/17	1945692	VOYAGER FLEET	928	47	MAINTENANCE LIC	38.4500	1.00	38.45	
						SYSTEMS INC			#21272				
031			OP-792373	12/12/17	1945692	VOYAGER FLEET	405	00	FUEL LICENSE 20068	59.6100	1.00	59.61	
						SYSTEMS INC							
031			OP-792373	12/12/17	1945692	VOYAGER FLEET	405	00	FUEL LIC 20777	12.8000	1.00	12.80	
						SYSTEMS INC							
031			OP-792373	12/12/17	1945692	VOYAGER FLEET	405	00	FUEL LIC 17864	43.1000	1.00	43.10	
						SYSTEMS INC							
031			OP-792373	12/12/17	1945692	VOYAGER FLEET	405	00	FUEL LIC 20013	83.1000	1.00	83.10	
						SYSTEMS INC							
031			OP-792373	12/12/17	1945692	VOYAGER FLEET	405	00	FUEL LIC 20013	46.3800	1.00	46.38	
						SYSTEMS INC							
031			OP-792373							Purchase Order Total		2,319.33	
031			OP-792891	12/13/17	2011986	CULLIGAN OF NORFOLK	775	90	BAGS (1 PALLET)	63.0000	5.50	346.50	
									WATER				
031			OP-792891							Purchase Order Total		346.50	
031			OP-793274	12/14/17	518544	DENNIS SUPPLY, GRAND ISLAND -	031	25	DANFOSS VALVE BODY	5.0000	48.99	244.95	
031			OP-793274	12/14/17	518544	DENNIS SUPPLY, GRAND ISLAND -	031	25	DANFOSS VALVE BODY	122.4800	1.00	122.48	
031			OP-793274	12/14/17	518544	DENNIS SUPPLY, GRAND ISLAND -	031	25	.	122.4700	1.00	122.47	
031			OP-793274							Purchase Order Total		489.90	
031			OP-793314	12/14/17	500052	MOHRHOFF POWER EQUIPMENT - PO'	022	58	GRASSHOPPER HARD TOP	1015.0000	1.00	1,015.00	
031			OP-793314	12/14/17	500052	MOHRHOFF POWER EQUIPMENT - PO'	022	58	GRASSHOPPER HARD TOP	1015.0000	1.00	1,015.00	
031			OP-793314	12/14/17	500052	MOHRHOFF POWER EQUIPMENT - PO'	022	58	\$2030.00 PER QUOTE	1015.0000	1.00	1,015.00	
031			OP-793314	12/14/17	500052	MOHRHOFF POWER EQUIPMENT - PO'	022	58	\$2030.00 PER QUOTE	1015.0000	1.00	1,015.00	

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						EQUIPMENT - PO'								
			OP-793314							Purchase Order Total		4,060.00		
031			OP-795820	12/27/17	1783962	LEADERSHIP RESOURCES LLC	615	19	2018 LEADERSHIP RESOURCES CALE	1.0000	22.00	22.00		
031			OP-795820	12/27/17	1783962	LEADERSHIP RESOURCES LLC	615	19	2018 LEADERSHIP RESOURCES CALE	1.0000	22.00	22.00		
031			OP-795820							Purchase Order Total		44.00		
031			OP-795889	12/28/17	507319	MIDWEST DOOR & HARDWARE - PURC	150	24	200NA-36" TEK DOOR SWEEPS	30.0000	12.40	372.00		
031			OP-795889							Purchase Order Total		372.00		
031			09-776359	10/02/17	517938	DANS R US SANITATION	910	27	REFUSE SERVICE	164.1600	1.00	164.16		
031			09-776359	10/02/17	517938	DANS R US SANITATION	910	27	REFUSE SERVICE	127.9800	1.00	127.98		
031			09-776359	10/02/17	517938	DANS R US SANITATION	910	27	REFUSE SERVICE	145.9200	1.00	145.92		
031			09-776359	10/02/17	517938	DANS R US SANITATION	910	27	REFUSE SERVICE	113.7600	1.00	113.76		
031			09-776359	10/02/17	517938	DANS R US SANITATION	910	27	REFUSE SERVICE	145.9200	1.00	145.92		
031			09-776359	10/02/17	517938	DANS R US SANITATION	910	27	REFUSE SERVICE	113.7600	1.00	113.76		
031			09-776359							Purchase Order Total		811.50		
031			09-776363	10/02/17	543072	PRIME SANITATION SERVICE	910	27	REFUSE SERVICE	240.0000	1.00	240.00		
031			09-776363	10/02/17	543072	PRIME SANITATION SERVICE	910	27	REFUSE SERVICE	240.0000	1.00	240.00		
031			09-776363							Purchase Order Total		480.00		
031			09-776491	10/02/17	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	RM FOR JESSIE TUTTLE RETRN FRM	1.0000	91.00	91.00		
031			09-776491							Purchase Order Total		91.00		
031			09-776499	10/03/17	509113	AMERICAN RECYCLING & SANITATIO	910	27	REFUSE SERVICES	480.0000	1.00	480.00		
031			09-776499	10/03/17	509113	AMERICAN RECYCLING & SANITATIO	910	27	REFUSE SERVICES	577.5000	1.00	577.50		
031			09-776499	10/03/17	509113	AMERICAN RECYCLING & SANITATIO	910	27	REFUSE SERVICES	480.0000	1.00	480.00		
031			09-776499	10/03/17	509113	AMERICAN RECYCLING & SANITATIO	910	27	REFUSE SERVICES	577.5000	1.00	577.50		
031			09-776499	10/03/17	509113	AMERICAN RECYCLING & SANITATIO	910	27	EXTRA PICKUP AFTER	15.0000	1.00	15.00		
031			09-776499	10/03/17	509113	AMERICAN RECYCLING & SANITATIO	910	27	EXTRA PICKUP AFTER	15.0000	1.00	15.00		
031			09-776499	10/03/17	509113	AMERICAN RECYCLING & SANITATIO	910	27	EXTRA PICKUP AFTER	15.0000	1.00	15.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-776499	10/03/17	509113	AMERICAN RECYCLING & SANITATIO	910	27	EXTRA PICKUP AFTER	15.0000	1.00	15.00	
031			09-776499							Purchase Order Total		2,175.00	
031			09-776500	10/03/17	511578	BIG RED SANITATION	910	27	REFUSE SERVICES	252.0000	1.00	252.00	
031			09-776500	10/03/17	511578	BIG RED SANITATION	910	27	REFUSE SERVICES	174.0000	1.00	174.00	
031			09-776500	10/03/17	511578	BIG RED SANITATION	910	27	REFUSE SERVICES	174.0000	1.00	174.00	
031			09-776500							Purchase Order Total		600.00	
031			09-776501	10/03/17	573728	BROKEN BOW CITY OF - MUNICIPAL	910	27	REFUSE SERVICES	361.5000	1.00	361.50	
031			09-776501	10/03/17	573728	BROKEN BOW CITY OF - MUNICIPAL	910	27	REFUSE SERVICES	361.5000	1.00	361.50	
031			09-776501							Purchase Order Total		723.00	
031			09-776502	10/03/17	523647	GILL HAULING INC -PO'S	910	27	REFUSE SERVICES	240.0000	1.00	240.00	
031			09-776502	10/03/17	523647	GILL HAULING INC -PO'S	910	27	REFUSE SERVICES	30.0000	1.00	30.00	
031			09-776502	10/03/17	523647	GILL HAULING INC -PO'S	910	27	REFUSE SERVICES	240.0000	1.00	240.00	
031			09-776502	10/03/17	523647	GILL HAULING INC -PO'S	910	27	REFUSE SERVICES	30.0000	1.00	30.00	
031			09-776502							Purchase Order Total		540.00	
031			09-776503	10/03/17	531200	KOPCHOS SANITATION INC - PO'S	910	27	REFUSE SERVICES	381.0000	1.00	381.00	
031			09-776503	10/03/17	531200	KOPCHOS SANITATION INC - PO'S	910	27	REFUSE SERVICES	381.0000	1.00	381.00	
031			09-776503							Purchase Order Total		762.00	
031			09-776504	10/03/17	504982	MID NEBRASKA DISPOSAL INC - PA	910	27	REFUSE SERVICE	730.8000	1.00	730.80	
031			09-776504	10/03/17	504982	MID NEBRASKA DISPOSAL INC - PA	910	27	REFUSE SERVICE	730.8000	1.00	730.80	
031			09-776504							Purchase Order Total		1,461.60	
031			09-776506	10/03/17	574480	ONEILL CITY OF - CITY TREASURE	910	27	REFUSE SERVICES	377.7000	1.00	377.70	
031			09-776506	10/03/17	574480	ONEILL CITY OF - CITY TREASURE	910	27	REFUSE SERVICES	377.7000	1.00	377.70	
031			09-776506							Purchase Order Total		755.40	
031			09-776508	10/03/17	546165	SANITARY GARBAGE CO INC - PURC	910	27	REFUSE SERVICES	216.0000	1.00	216.00	
031			09-776508	10/03/17	546165	SANITARY GARBAGE CO	910	27	REFUSE SERVICES	252.0000	1.00	252.00	

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031			09-776508	10/03/17	546165	INC - PURC SANITARY GARBAGE CO	910	27	REFUSE SERVICES	252.0000	1.00	252.00	
031			09-776508			INC - PURC							
031			09-776509	10/03/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE SERVICES	645.8400	1.00	645.84	
031			09-776509	10/03/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE SERVICES	645.8400	1.00	645.84	
031			09-776509										
031			09-776511	10/03/17	574643	SCOTTSSLUFF CITY OF - CITY TRE	910	27	REFUSE SERVICES	649.9200	1.00	649.92	
031			09-776511	10/03/17	574643	SCOTTSSLUFF CITY OF - CITY TRE	910	27	REFUSE SERVICES	649.9200	1.00	649.92	
031			09-776511										
031			09-776512	10/03/17	897083	SIDNEY CITY OF - UTILITIES DEPA	910	27	REFUSE SERVICES	187.2000	1.00	187.20	
031			09-776512	10/03/17	897083	SIDNEY CITY OF - UTILITIES DEPA	910	27	REFUSE SERVICES	187.2000	1.00	187.20	
031			09-776512										
031			09-776514	10/03/17	548342	SOLID WASTE AGENCY OF NORTHWES	910	27	REFUSE SERVICES	138.7800	1.00	138.78	
031			09-776514	10/03/17	548342	SOLID WASTE AGENCY OF NORTHWES	910	27	REFUSE SERVICES	138.7800	1.00	138.78	
031			09-776514										
031			09-776515	10/03/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE SERVICES	525.1200	1.00	525.12	
031			09-776515										
031			09-776517	10/03/17	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE SERVICES	387.4200	1.00	387.42	
031			09-776517	10/03/17	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE SERVICES	387.4200	1.00	387.42	
031			09-776517										
031			09-776519	10/03/17	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	REFUSE SERVICES	413.8200	1.00	413.82	
031			09-776519	10/03/17	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	REFUSE SERVICES	413.8200	1.00	413.82	
031			09-776519										
031			09-776523	10/03/17	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	REFUSE SERVICES	413.8200	1.00	413.82	

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031			09-776523	10/03/17	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	REFUSE SERVICES	413.8200	1.00	413.82	
031			09-776523							Purchase Order Total		827.64	
031			09-776642	10/03/17	526938	HOLIDAY INN EXPRESS - NORFOLK	971	30	ROGER 9/21/17 INV 24352	1.0000	91.00	91.00	
031			09-776642							Purchase Order Total		91.00	
031			09-777485	10/05/17	1317722	LINCOLN CITY OF - RADIO MAINT	915	00	ANNUAL RADIO SERVICE FEE	1.0000	5,145.00	5,145.00	
031			09-777485							Purchase Order Total		5,145.00	
031			09-778009	10/10/17	2363930	HANDIJEFF INC	910	42	INSTALL SINK	654.7200	1.00	654.72	
031			09-778009	10/10/17	2363930	HANDIJEFF INC	910	42	AT COLUMBUS AFRC	695.6400	1.00	695.64	
031			09-778009	10/10/17	2363930	HANDIJEFF INC	910	42	POC: JOHN VERZAL	695.6400	1.00	695.64	
031			09-778009							Purchase Order Total		2,046.00	
031			09-778041	10/10/17	523722	GLASS EDGE OF LINCOLN INC	910	79	REPLACE BROKEN	575.0000	1.00	575.00	
031			09-778041	10/10/17	523722	GLASS EDGE OF LINCOLN INC	910	79	AT JFHQ	1725.0000	1.00	1,725.00	
031			09-778041							Purchase Order Total		2,300.00	
031			09-778351	10/11/17	1364170	RIFE CONSTRUCTION INC - PURCHA	910	79	REPLACE WINDOWS 350 BLDGS	12590.0000	1.00	12,590.00	
031			09-778351							Purchase Order Total		12,590.00	
031			09-778383	10/11/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	INVOICE 10/21/2017	1.0000	269.58	269.58	
031			09-778383							Purchase Order Total		269.58	
031			09-778460	10/11/17	501771	CUMMINS SALES & SERVICE - OMAH	961	45	EMERGENCY REPAIRS-EMERGENCY	1925.0000	1.00	1,925.00	
031			09-778460	10/11/17	501771	CUMMINS SALES & SERVICE - OMAH	961	45	EMERGENCY REPAIRS-EMERGENCY	1925.0000	1.00	1,925.00	
031			09-778460							Purchase Order Total		3,850.00	
031			09-778464	10/11/17	4203411	WOODHAVEN COUNSELING ASSOCIATE	952	62	PRE-EMPLOYMENT MENTAL HEALTH	3400.0000	1.00	3,400.00	
031			09-778464							Purchase Order Total		3,400.00	
031			09-778510	10/11/17	505080	ENGINEERED CONTROLS INC - PURC	910	36	LABOR ONLY TO	261.8000	1.00	261.80	
031			09-778510	10/11/17	505080	ENGINEERED CONTROLS INC - PURC	910	36	BUILDING AUTOMATION	464.1000	1.00	464.10	
031			09-778510	10/11/17	505080	ENGINEERED CONTROLS INC - PURC	910	36	CONTROLS PER QUOTE	464.1000	1.00	464.10	
031			09-778510							Purchase Order Total		1,190.00	

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031			09-778526	10/11/17	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	PARAMOUNT SEPTEMBER SERVICE	1.0000	71.02	71.02	
031			09-778526							Purchase Order Total		71.02	
031			09-778530	10/11/17	525267	HANGERS CLEANERS	962	21	HANGERS SEPTEMBER SERVICE	1.0000	97.85	97.85	
031			09-778530							Purchase Order Total		97.85	
031			09-778588	10/11/17	504163	SNELL SERVICES INC, NORTH PLAT	910	36	INSTALL EXHAUST FAN	1510.0000	1.00	1,510.00	
031			09-778588	10/11/17	504163	SNELL SERVICES INC, NORTH PLAT	910	36	POC: TIM RUSH	1510.0000	1.00	1,510.00	
031			09-778588							Purchase Order Total		3,020.00	
031			09-778607	10/11/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	INSTALL GROUND BAR	2619.6100	1.00	2,619.61	
031			09-778607							Purchase Order Total		2,619.61	
031			09-778636	10/11/17	507319	MIDWEST DOOR & HARDWARE - PURC	910	14	REPAIR OF DOORS	1390.3200	1.00	1,390.32	
031			09-778636	10/11/17	507319	MIDWEST DOOR & HARDWARE - PURC	910	14	DATED 09/06/2017	2201.3400	1.00	2,201.34	
031			09-778636	10/11/17	507319	MIDWEST DOOR & HARDWARE - PURC	910	14	POC: SFC SEAN BECKMAN	2201.3400	1.00	2,201.34	
031			09-778636							Purchase Order Total		5,793.00	
031			09-778654	10/11/17	2070403	NEW FRONTIER AVIATION INC	905	00	SEAT COSTS 9/16/17 TO 9/29/17	1.0000	62,358.40	62,358.40	
031			09-778654							Purchase Order Total		62,358.40	
031			09-778949	10/12/17	1337185	5 STAR TRAVEL	958	92	MAJ J HEWITT - AIRFARE	612.1000	1.00	612.10	
031			09-778949	10/12/17	1337185	5 STAR TRAVEL	958	92	MAJ C VANNURDEN - AIRFARE	612.1000	1.00	612.10	
031			09-778949	10/12/17	1337185	5 STAR TRAVEL	958	92	MSG R STAFFORD - AIRFARE	612.1000	1.00	612.10	
031			09-778949							Purchase Order Total		1,836.30	
031			09-779013	10/12/17	544677	RETROFIT RECYLCING INC	926	77	DISPOSAL OF LAMPS, BALLASTS,	1385.9000	1.00	1,385.90	
031			09-779013	10/12/17	544677	RETROFIT RECYLCING INC	926	77	DISPOSAL OF LAMPS, BALLASTS,	1385.9000	1.00	1,385.90	
031			09-779013							Purchase Order Total		2,771.80	
031			09-779188	10/13/17	500856	LCL TRUCK EQUIPMENT INC - PO'S	928	00	REPLACE TOOL BOX DOOR	646.9200	1.00	646.92	
031			09-779188							Purchase Order Total		646.92	

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031			09-779230	10/13/17	2394349	KINGDOM VENTURES LLC	912	00	DIRT & CULVERT WORK	14000.0000	1.00	14,000.00	
031			09-779230							Purchase Order Total		14,000.00	
031			09-779233	10/13/17	4277912	RAYNOR GARAGE DOORS OF CENTRAL	910	00	INSTALL 4 WEATHER SEALS ON	1040.0000	1.00	1,040.00	
031			09-779233							Purchase Order Total		1,040.00	
031			09-779372	10/13/17	2237717	PROGRESSIVE ELECTRIC KEARNEY	910	82	INSTALL OUTLET	30.0000	1.00	30.00	
031			09-779372	10/13/17	2237717	PROGRESSIVE ELECTRIC KEARNEY	910	82	NORTH SIDE OF	47.5000	1.00	47.50	
031			09-779372	10/13/17	2237717	PROGRESSIVE ELECTRIC KEARNEY	910	82	FOR SPRINKLERS	47.5000	1.00	47.50	
031			09-779372							Purchase Order Total		125.00	
031			09-779451	10/13/17	502587	ANDERSON BROTHERS ELECTRIC, KE	910	36	REPLACE AIR	230.2900	1.00	230.29	
031			09-779451	10/13/17	502587	ANDERSON BROTHERS ELECTRIC, KE	910	36	REPLACE AIR	230.2900	1.00	230.29	
031			09-779451	10/13/17	502587	ANDERSON BROTHERS ELECTRIC, KE	910	36	.	364.6300	1.00	364.63	
031			09-779451	10/13/17	502587	ANDERSON BROTHERS ELECTRIC, KE	910	36	.	364.6300	1.00	364.63	
031			09-779451	10/13/17	502587	ANDERSON BROTHERS ELECTRIC, KE	910	36	.	364.6300	1.00	364.63	
031			09-779451	10/13/17	502587	ANDERSON BROTHERS ELECTRIC, KE	910	36	.	364.6300	1.00	364.63	
031			09-779451							Purchase Order Total		1,919.10	
031			09-779455	10/13/17	1297087	M & M ELECTRIC	914	68	REPAIR HOT	243.5000	1.00	243.50	
031			09-779455	10/13/17	1297087	M & M ELECTRIC	914	68	REPAIR HOT	243.5000	1.00	243.50	
031			09-779455	10/13/17	1297087	M & M ELECTRIC	914	68	POC: TIM RUSH	243.5000	1.00	243.50	
031			09-779455	10/13/17	1297087	M & M ELECTRIC	914	68	POC: TIM RUSH	243.5000	1.00	243.50	
031			09-779455							Purchase Order Total		974.00	
031			09-779456	10/13/17	506069	NMC INC - LINCOLN	910	36	COOLING SYSTEM FLUSH	782.0000	1.00	782.00	
031			09-779456	10/13/17	506069	NMC INC - LINCOLN	910	36	POC: JOHN VERZAL	782.0000	1.00	782.00	
031			09-779456							Purchase Order Total		1,564.00	
031			09-779499	10/16/17	1975242	FAIRFIELD INN & SUITES	971	30	MERCI 10/4 INV 4336Y00005639	1.0000	23.25	23.25	
031			09-779499	10/16/17	1975242	FAIRFIELD INN & SUITES	971	30	31240003	1.0000	23.25	23.25	
031			09-779499	10/16/17	1975242	FAIRFIELD INN & SUITES	971	30	31240718	1.0000	46.50	46.50	



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						SUITES							
031			09-779499	10/16/17	1975242	FAIRFIELD INN & SUITES	971	30	31240003	1.0000	23.25	23.25	
031			09-779499	10/16/17	1975242	FAIRFIELD INN & SUITES	971	30	31240718	1.0000	46.50	46.50	
031			09-779499							Purchase Order Total		162.75	
031			09-779555	10/16/17	1061489	RUTTS HEATING & AIR CONDITIONI	910	36	REPAIR/REPLACE PARTS HEATERS	7285.2000	1.00	7,285.20	
031			09-779555							Purchase Order Total		7,285.20	
031			09-779588	10/16/17	500658	BAMFORD INC - PURCHASE ORDERS	910	36	REPLACE CHECK VALVE	239.7600	1.00	239.76	
031			09-779588	10/16/17	500658	BAMFORD INC - PURCHASE ORDERS	910	36	PER QUOTE	379.6200	1.00	379.62	
031			09-779588	10/16/17	500658	BAMFORD INC - PURCHASE ORDERS	910	36	POC: TIM RUSH	379.6200	1.00	379.62	
031			09-779588							Purchase Order Total		999.00	
031			09-779590	10/16/17	544753	RASMUSSEN MECHANICAL SERVICES	910	60	LABOR TO DIAGNOSE	403.2000	1.00	403.20	
031			09-779590	10/16/17	544753	RASMUSSEN MECHANICAL SERVICES	910	60	HOT WATER HEATER	638.4000	1.00	638.40	
031			09-779590	10/16/17	544753	RASMUSSEN MECHANICAL SERVICES	910	60	POC: TIM RUSH	638.4000	1.00	638.40	
031			09-779590							Purchase Order Total		1,680.00	
031			09-779595	10/16/17	526937	HORSE CREEK INN - USE 2394177	971	30	1 NIGHT LODGING	45.5000	1.00	45.50	
031			09-779595	10/16/17	526937	HORSE CREEK INN - USE 2394177	971	30	1 NIGHT LODGING	45.5000	1.00	45.50	
031			09-779595	10/16/17	526937	HORSE CREEK INN - USE 2394177	971	30	TIM RUSH	45.5000	1.00	45.50	
031			09-779595	10/16/17	526937	HORSE CREEK INN - USE 2394177	971	30	TIM RUSH	45.5000	1.00	45.50	
031			09-779595							Purchase Order Total		182.00	
031			09-779809	10/17/17	1188080	MENARDS - LINCOLN - SOUTH	060	00	INV 58308 BOOSTER CABLES	1.0000	46.75	46.75	
031			09-779809	10/17/17	1188080	MENARDS - LINCOLN - SOUTH	060	00	31240003	1.0000	46.74	46.74	
031			09-779809							Purchase Order Total		93.49	
031			09-779835	10/17/17	505478	MENARDS - LINCOLN - NORTH	060	00	INV 92170 BOOSTER CABLES	1.0000	22.93	22.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-779835	10/17/17	505478	MENARDS - LINCOLN - NORTH	060	00	31240003	1.0000	22.93	22.93	
031			09-779835							Purchase Order Total		45.86	
031			09-780064	10/18/17	509809	TRI COUNTY ROLLOFFS	910	27	ROLLOFF DUMPSTERS -	2500.0000	1.00	2,500.00	
031			09-780064							Purchase Order Total		2,500.00	
031			09-780078	10/18/17	502346	MIDWEST LABORATORIES INC	961	69	WASTE WATER SAMPLING	3000.0000	1.00	3,000.00	
031			09-780078							Purchase Order Total		3,000.00	
031			09-780356	10/19/17	2169782	ANTIFREEZE RECYCLERS	968	71	RECYCLING ANTIFREEZE	3800.0000	1.00	3,800.00	
031			09-780356							Purchase Order Total		3,800.00	
031			09-781129	10/23/17	1413968	NEW HORIZONS ENTERPRISES LLC -	910	38	ASBESTOS REMOVAL	22000.0000	1.00	22,000.00	
031			09-781129							Purchase Order Total		22,000.00	
031			09-781154	10/24/17	500735	METAL DOORS & HARDWARE CO - PU	910	14	REMOVE & REPLACE METAL DOORS	16064.0000	1.00	16,064.00	
031			09-781154	10/24/17	500735	METAL DOORS & HARDWARE CO - PU	910	14	REMOVE & REPLACE METAL DOORS	12280.0000	1.00	12,280.00	
031			09-781154	10/24/17	500735	METAL DOORS & HARDWARE CO - PU	910	14	REMOVE & REPLACE METAL DOORS	9924.0000	1.00	9,924.00	
031			09-781154	10/24/17	500735	METAL DOORS & HARDWARE CO - PU	910	14	REMOVE & REPLACE METAL DOORS	9924.0000	1.00	9,924.00	
031			09-781154	10/24/17	500735	METAL DOORS & HARDWARE CO - PU	910	14	REMOVE & REPLACE METAL DOORS	7568.0000	1.00	7,568.00	
031			09-781154	10/24/17	500735	METAL DOORS & HARDWARE CO - PU	910	14	REMOVE & REPLACE METAL DOORS	9924.0000	1.00	9,924.00	
031			09-781154	10/24/17	500735	METAL DOORS & HARDWARE CO - PU	910	14	REMOVE & REPLACE METAL DOORS	9924.0000	1.00	9,924.00	
031			09-781154							Purchase Order Total		75,608.00	
031			09-781159	10/24/17	500664	BRYANT AIR CONDITIONING & HEAT	910	36	MFG HOOD, INSTALLATION, AND	811.7500	1.00	811.75	
031			09-781159	10/24/17	500664	BRYANT AIR CONDITIONING & HEAT	910	36	MFG HOOD, INSTALLATION, AND	2435.2500	1.00	2,435.25	
031			09-781159							Purchase Order Total		3,247.00	
031			09-781163	10/24/17	1274564	SECURITY FENCE INC - PURCHASIN	936	37	REPAIR MAIN GATE - UTES2	1475.0000	1.00	1,475.00	
031			09-781163							Purchase Order Total		1,475.00	
031			09-781165	10/24/17	533192	LOFTUS SEPTIC PUMPING & CONSTR	910	68	PUMP SEPTIC HOLDING TANKS	1500.0000	1.00	1,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-781165							Purchase Order Total		1,500.00	
031			09-781329	10/24/17	526868	HOLCOMB MECHANICAL	910	60	PLUMBING REPAIRS	1788.5900	1.00	1,788.59	
031			09-781329	10/24/17	526868	HOLCOMB MECHANICAL	910	60	1188, 1189 POC:	1788.5800	1.00	1,788.58	
031			09-781329							Purchase Order Total		3,577.17	
031			09-781334	10/24/17	2449599	DAKOTA GEO CONSULTANT	910	36	GEO THERMAL TESTING	4555.0000	1.00	4,555.00	
031			09-781334	10/24/17	2449599	DAKOTA GEO CONSULTANT	910	36	PER QUOTE POC: 2LT DAVID	4555.0000	1.00	4,555.00	
031			09-781334							Purchase Order Total		9,110.00	
031			09-781345	10/24/17	2401660	J SPOT SERVICES LLC	968	71	PUMP OIL/WATER	450.0000	1.00	450.00	
031			09-781345							Purchase Order Total		450.00	
031			09-781397	10/25/17	2271677	5 STAR TRAVEL	905	14	LFERRIN AIR 10.23-10.28.117	1.0000	71.12	71.12	
031			09-781397	10/25/17	2271677	5 STAR TRAVEL	905	14	LFERRIN AIR 10.23-10.28.117	1.0000	213.35	213.35	
031			09-781397							Purchase Order Total		284.47	
031			09-781595	10/25/17	555444	WINDSHIELD DOCTORS INC	910	48	REPLACE BROKEN LOCK	1045.0000	1.00	1,045.00	
031			09-781595							Purchase Order Total		1,045.00	
031			09-781603	10/25/17	510958	BEATRICE MECHANICAL SERVICES I	910	36	REPLACE REVERSE VALVE	224.4100	1.00	224.41	
031			09-781603	10/25/17	510958	BEATRICE MECHANICAL SERVICES I	910	36	PER QUOTE #2017048	397.8200	1.00	397.82	
031			09-781603	10/25/17	510958	BEATRICE MECHANICAL SERVICES I	910	36	.	397.8200	1.00	397.82	
031			09-781603							Purchase Order Total		1,020.05	
031			09-781607	10/25/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	SEMI-ANNUAL FIRE ALARM	1.0000	225.00	225.00	
031			09-781607	10/25/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	SEMI-ANNUAL FIRE ALARM/HOOD	112.5000	1.00	112.50	
031			09-781607	10/25/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	SEMI-ANNUAL FIRE ALARM/HOOD	1.0000	225.00	225.00	
031			09-781607	10/25/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	.	112.5000	1.00	112.50	
031			09-781607	10/25/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	SEMI-ANNUAL FIRE ALARM/HOOD	1.0000	200.00	200.00	
031			09-781607	10/25/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	SEMI-ANNUAL FIRE ALARM	50.0000	1.00	50.00	
031			09-781607	10/25/17	502488	CONTINENTAL FIRE	936	09	.	150.0000	1.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPRINKLER CO							
031			09-781607	10/25/17	502488	CONTINENTAL FIRE	936	09	SEMI-ANNUAL FIRE	225.0000	1.00	225.00	
						SPRINKLER CO			ALARM				
031			09-781607							Purchase Order Total		1,300.00	
031			09-781652	10/25/17	1332067	SCHMITZ ELECTRIC INC	962	37	REPAIR FLAG	183.7500	1.00	183.75	
031			09-781652	10/25/17	1332067	SCHMITZ ELECTRIC INC	962	37	O'NEILL RC	183.7500	1.00	183.75	
031			09-781652							Purchase Order Total		367.50	
031			09-781689	10/25/17	501212	AAA ROOFING CO INC - PURCHASE	910	66	REPAIR TERMINATION	2000.0000	1.00	2,000.00	
									BAR INSTALL				
031			09-781689	10/25/17	501212	AAA ROOFING CO INC - PURCHASE	910	66	PROVIDE/INSTALL	2000.0000	1.00	2,000.00	
									CONCRETE				
031			09-781689							Purchase Order Total		4,000.00	
031			09-781710	10/25/17	2032799	WHITLOCK - PURCHASING	939	00	VIDEO WALL SYSTEM	1.0000	8,200.00	8,200.00	
									ANNUAL MAINT				
031			09-781710	10/25/17	2032799	WHITLOCK - PURCHASING	939	00	SEE ATTACHED SCOPE	1.0000	8,200.00	8,200.00	
									OF SERVICES				
031			09-781710							Purchase Order Total		16,400.00	
031			09-781846	10/26/17	502345	NEBRASKA SAFETY COUNCIL INC -	962	19	ATTENDANCE FEE FOR	1.0000	75.00	75.00	
									SERC				
031			09-781846	10/26/17	502345	NEBRASKA SAFETY COUNCIL INC -	962	19	31240007	1.0000	75.00	75.00	
031			09-781846	10/26/17	502345	NEBRASKA SAFETY COUNCIL INC -	971	65	31210007 BOOTH	1.0000	49.50	49.50	
									RENTAL				
031			09-781846	10/26/17	502345	NEBRASKA SAFETY COUNCIL INC -	971	65	31240007 BOOTH	1.0000	49.50	49.50	
									RENTAL				
031			09-781846	10/26/17	502345	NEBRASKA SAFETY COUNCIL INC -	962	59	31210007 PARKING	1.0000	11.25	11.25	
									FEES				
031			09-781846	10/26/17	502345	NEBRASKA SAFETY COUNCIL INC -	962	59	31240007 PARKING	1.0000	11.25	11.25	
									FEES				
031			09-781846							Purchase Order Total		271.50	
031			09-781939	10/26/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	INSTALL ELECTRICAL	3992.3000	1.00	3,992.30	
									BOX				
031			09-781939							Purchase Order Total		3,992.30	
031			09-781943	10/26/17	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	SERVICE (21) DOORS	2079.0000	1.00	2,079.00	
031			09-781943							Purchase Order Total		2,079.00	
031			09-781952	10/26/17	1106578	KONE INC - OMAHA	910	13	INSTALL MUL BOARD	515.0000	1.00	515.00	
									AND				
031			09-781952	10/26/17	1106578	KONE INC - OMAHA	910	13	JFHQ ELEVATOR	1545.0000	1.00	1,545.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-781952							Purchase Order Total		2,060.00	
031			09-781979	10/26/17	544753	RASMUSSEN MECHANICAL SERVICES	910	36	TROUBLESHOOT AND REPAIR	1289.0000	1.00	1,289.00	
031			09-781979	10/26/17	544753	RASMUSSEN MECHANICAL SERVICES	910	36	PER ATTACHED QUOTE	1289.0000	1.00	1,289.00	
031			09-781979							Purchase Order Total		2,578.00	
031			09-782101	10/27/17	2401574	CORNER CLEANING	910	39	CLEANING SERVICE PER PROPOSAL	4320.0000	1.00	4,320.00	
031			09-782101							Purchase Order Total		4,320.00	
031			09-782141	10/27/17	534809	DAIKIN APPLIED - PURCHASING	910	36	REPLACE TEMP SENSOR WIRE	279.0000	1.00	279.00	
031			09-782141	10/27/17	534809	DAIKIN APPLIED - PURCHASING	910	36	PER PROPOSAL	837.0000	1.00	837.00	
031			09-782141							Purchase Order Total		1,116.00	
031			09-782432	10/30/17	539903	ODYSSEY TRAVEL, LINCOLN	905	14	FLIGHT FOR WRIGHT AND BARKER	2.0000	700.00	1,400.00	
031			09-782432							Purchase Order Total		1,400.00	
031			09-782499	10/30/17	516524	CONTINENTAL ALARM & DETECTION	990	05	INV 256746 NEMA VAULT CODE		96.00	96.00	
031			09-782499							Purchase Order Total		96.00	
031			09-782581	10/30/17	2131533	MSA THE SAFETY COMPANY	924	60	MSA AIRPACK CLASS	2.0000	1,125.00	2,250.00	
031			09-782581							Purchase Order Total		2,250.00	
031			09-782612	10/30/17	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	33	5 EA CRANE INSPECTIONS	929.0000	1.00	929.00	
031			09-782612	10/30/17	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	33	1 EA CRANE INSPECTION	126.0000	1.00	126.00	
031			09-782612	10/30/17	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	33	3 EA CRANE INSPECTIONS	378.0000	1.00	378.00	
031			09-782612							Purchase Order Total		1,433.00	
031			09-782622	10/30/17	1330381	CHARLIES NORTH PLATTE PLUMBING	910	60	PLUMBING REPAIRS	192.4000	1.00	192.40	
031			09-782622	10/30/17	1330381	CHARLIES NORTH PLATTE PLUMBING	910	60	MCCOOK AFRC	273.8000	1.00	273.80	
031			09-782622	10/30/17	1330381	CHARLIES NORTH PLATTE PLUMBING	910	60	.	273.8000	1.00	273.80	
031			09-782622							Purchase Order Total		740.00	
031			09-782729	10/31/17	1971925	RICKS LAWN CARE CO	988	36	REMOVE INVOLUNTARY TREES AND	3300.0000	1.00	3,300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-782729							Purchase Order Total		3,300.00	
031			09-782774	10/31/17	3510818	BAXTER KENWORTHY ELECTRIC INC	912	60	REPAIR OUTSIDE	1120.0000	1.00	1,120.00	
031			09-782774	10/31/17	3510818	BAXTER KENWORTHY ELECTRIC INC	912	60	ON BUILDING AND	1190.0000	1.00	1,190.00	
031			09-782774	10/31/17	3510818	BAXTER KENWORTHY ELECTRIC INC	912	60	COMPOUND AREA	1190.0000	1.00	1,190.00	
031			09-782774							Purchase Order Total		3,500.00	
031			09-782777	10/31/17	551251	TILLEY SPRINKLER SYSTEMS INC -	988	36	WINTERIZE SPRINKLER	325.0000	1.00	325.00	
031			09-782777	10/31/17	551251	TILLEY SPRINKLER SYSTEMS INC -	988	36	WINTERIZE SPRINKLER	325.0000	1.00	325.00	
031			09-782777	10/31/17	551251	TILLEY SPRINKLER SYSTEMS INC -	988	36	WINTERIZE SPRINKLER	162.5000	1.00	162.50	
031			09-782777	10/31/17	551251	TILLEY SPRINKLER SYSTEMS INC -	988	36	WINTERIZE SPRINKLER	325.0000	1.00	325.00	
031			09-782777	10/31/17	551251	TILLEY SPRINKLER SYSTEMS INC -	988	36	.	162.5000	1.00	162.50	
031			09-782777	10/31/17	551251	TILLEY SPRINKLER SYSTEMS INC -	988	36	WINTERIZE SPRINKLER	78.0000	1.00	78.00	
031			09-782777	10/31/17	551251	TILLEY SPRINKLER SYSTEMS INC -	988	36	.	123.5000	1.00	123.50	
031			09-782777	10/31/17	551251	TILLEY SPRINKLER SYSTEMS INC -	988	36	.	123.5000	1.00	123.50	
031			09-782777							Purchase Order Total		1,625.00	
031			09-782793	10/31/17	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	50	50 HOURS SERVICE	282.1700	1.00	282.17	
031			09-782793	10/31/17	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	50	50 HOURS SERVICE	126.4600	1.00	126.46	
031			09-782793	10/31/17	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	50	INSTALL MIRROR KITS	305.0400	1.00	305.04	
031			09-782793	10/31/17	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	50	INSTALL MIRROR KITS	379.3700	1.00	379.37	
031			09-782793	10/31/17	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	50	INSTALL 12V HEATER	424.4500	1.00	424.45	
031			09-782793	10/31/17	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	50	INSTALL 12V HEATER	505.8300	1.00	505.83	
031			09-782793	10/31/17	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	50	OIL CHANGE SERVICE	35.2700	1.00	35.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-782793	10/31/17	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	50	TO BE ADDED TO THIS	105.8100	1.00	105.81	
031			09-782793	10/31/17	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	50	12/05/2017	141.0900	1.00	141.09	
031			09-782793							Purchase Order Total		2,305.49	
031			09-782819	10/31/17	511733	BISHOP PLUMBING & HEATING	910	60	REPAIR LEAKING PIPE	56.7500	1.00	56.75	
031			09-782819	10/31/17	511733	BISHOP PLUMBING & HEATING	910	60	NEBRASKA CITY RC	56.7500	1.00	56.75	
031			09-782819							Purchase Order Total		113.50	
031			09-782831	10/31/17	518317	OVERHEAD DOOR COMPANY, NORFOLK	910	55	OVERHEAD DOOR REPAIR	1361.0000	1.00	1,361.00	
031			09-782831							Purchase Order Total		1,361.00	
031			09-783054	11/01/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	INSPECTION OF	675.0000	1.00	675.00	
031			09-783054							Purchase Order Total		675.00	
031			09-783064	11/01/17	500664	BRYANT AIR CONDITIONING & HEAT	910	36	REPAIR EXAHAUST FANS	20121.0000	1.00	20,121.00	
031			09-783064							Purchase Order Total		20,121.00	
031			09-783071	11/01/17	2511199	QUICK INSTALL	910	25	INSTALL CARPET IN EST ROOM	3865.7400	1.00	3,865.74	
031			09-783071							Purchase Order Total		3,865.74	
031			09-783225	11/02/17	1808360	HOLIDAY INN EXPRESS - ONEILL	971	30	1 NIGHT LODGING	46.5000	1.00	46.50	
031			09-783225	11/02/17	1808360	HOLIDAY INN EXPRESS - ONEILL	971	30	J VERZAL	46.5000	1.00	46.50	
031			09-783225							Purchase Order Total		93.00	
031			09-783254	11/02/17	511435	BEST WESTERN WEST HILLS INN	971	30	1 NIGHT LODGING	166.0000	1.00	166.00	
031			09-783254							Purchase Order Total		166.00	
031			09-783258	11/02/17	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	1 NIGHT LODGING	186.0000	1.00	186.00	
031			09-783258							Purchase Order Total		186.00	
031			09-783403	11/02/17	515929	COMFORT INN - VALENTINE	971	30	INV 37717814 REISEN 9/14-15	1.0000	89.00	89.00	
031			09-783403							Purchase Order Total		89.00	
031			09-784002	11/06/17	2326563	R & J TREE & LAWN LLC	988	00	TREE REMOVAL AND CLEAN UP	21000.0000	1.00	21,000.00	
031			09-784002							Purchase Order Total		21,000.00	

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031			09-784045	11/06/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	ANNUAL INSPECTION	675.0000	1.00	675.00	
031			09-784045							Purchase Order Total		675.00	
031			09-784071	11/06/17	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	INV 8049 BASIC ACADEMY ATTEND		910.00	910.00	
031			09-784071	11/06/17	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	31240003		910.00	910.00	
031			09-784071	11/06/17	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	INV 8049 BASIC ACADEMY ATTEND	1.0000	910.00	910.00	
031			09-784071	11/06/17	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	31240003	1.0000	910.00	910.00	
031			09-784071							Purchase Order Total		3,640.00	
031			09-784075	11/06/17	538583	NEBRASKA SOD LLC	988	00	BLOW OUT IRRIGATION SYSTEMS	2.0000	255.00	510.00	
031			09-784075	11/06/17	538583	NEBRASKA SOD LLC	988	00	BLOW OUT IRRIGATION SYSTEMS	535.0000	1.00	535.00	
031			09-784075							Purchase Order Total		1,045.00	
031			09-784076	11/06/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	70	NEW 3X3 LOGO RUGS	4.0000	70.83	283.32	
031			09-784076	11/06/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	70	RUG CLEANING - CATS	5184.9600	1.00	5,184.96	
031			09-784076							Purchase Order Total		5,468.28	
031			09-784079	11/06/17	1364170	RIFE CONSTRUCTION INC - PURCHA	910	66	ROOF REPAIR - BLDG 22-2	3200.0000	1.00	3,200.00	
031			09-784079							Purchase Order Total		3,200.00	
031			09-784132	11/06/17	2012291	CAPITAL AUTOGLASS LLC	928	46	INV ICA-1025-16027 REPLACE WIN	1.0000	127.15	127.15	
031			09-784132	11/06/17	2012291	CAPITAL AUTOGLASS LLC	928	46	INV ICA-1025-16027 REPLACE WIN	1.0000	127.15	127.15	
031			09-784132							Purchase Order Total		254.30	
031			09-784194	11/06/17	1337185	5 STAR TRAVEL	958	92	AIRFARE - J GOBERSON	645.6000	1.00	645.60	
031			09-784194							Purchase Order Total		645.60	
031			09-784276	11/06/17	966140	LAW ENFORCEMENT SERVICES INC	990	52	BACKGROUND CHECK FOR RADIOLOGI	1.0000	50.00	50.00	
031			09-784276							Purchase Order Total		50.00	
031			09-784367	11/07/17	2374900	HOLIDAY INN EXPRESS- KEARNEY	971	30	B/U 31240031	1.0000	2,046.00	2,046.00	
031			09-784367	11/07/17	2374900	HOLIDAY INN EXPRESS-	971	30	B/U 31240031	1.0000	2,232.00	2,232.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
			09-784367							Purchase Order Total		4,278.00	
031			09-784412	11/07/17	508485	ALBRACHT DISPOSAL SRV	910	27	SANITATION SERVICES FMS #7	12.0000	35.00	420.00	
			09-784412							Purchase Order Total		420.00	
031			09-784419	11/07/17	2445054	LIQUID ENGINEERING CORPORATION	936	91	ANNUAL TEST, REMOVING BOTTOM	3295.0000	1.00	3,295.00	
			09-784419							Purchase Order Total		3,295.00	
031			09-784477	11/07/17	525184	HAMPTON INN & SUITES - SCOTTSB	971	30	FOLIO 330786 SUAREZ 10/2-10/4	1.0000	46.50	46.50	
031			09-784477	11/07/17	525184	HAMPTON INN & SUITES - SCOTTSB	971	30	31240003	1.0000	46.50	46.50	
031			09-784477	11/07/17	525184	HAMPTON INN & SUITES - SCOTTSB	971	30	31240718	1.0000	93.00	93.00	
			09-784477							Purchase Order Total		186.00	
031			09-784556	11/07/17	525184	HAMPTON INN & SUITES - SCOTTSB	971	30	FOLIO 332700 RASHILLA 11/12-13	1.0000	93.00	93.00	
			09-784556							Purchase Order Total		93.00	
031			09-784681	11/08/17	1054081	OMAHA GUTTER & SIDING CO INC	910	66	REPLACE GUTTER - BLDG 35	651.0000	1.00	651.00	
			09-784681							Purchase Order Total		651.00	
031			09-784682	11/08/17	501775	KROGMAN TILE CO INC - PURCHASI	910	00	RETILE/REPAIR BARRACKS #503	6808.0000	1.00	6,808.00	
031			09-784682	11/08/17	501775	KROGMAN TILE CO INC - PURCHASI	910	00	RETILE/REPAIR BARRACKS #503	6518.0000	1.00	6,518.00	
031			09-784682	11/08/17	501775	KROGMAN TILE CO INC - PURCHASI	910	00	RETILE/REPAIR BARRACKS #503	6518.0000	1.00	6,518.00	
			09-784682							Purchase Order Total		19,844.00	
031			09-784783	11/08/17	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	PARAMOUNT SERVICE OCTOBER 2017	106.5300	1.00	106.53	
			09-784783							Purchase Order Total		106.53	
031			09-784820	11/08/17	574060	GERING CITY OF - CITY TREASURE	910	27	FY18 FMS 4 SANITATION SERVI	12.0000	57.90	694.80	
			09-784820							Purchase Order Total		694.80	
031			09-784865	11/08/17	574204	KEARNEY CITY OF - CITY TREASUR	910	27	SANITATION SERV 50% (\$71.19)	12.0000	71.19	854.28	
031			09-784865	11/08/17	574204	KEARNEY CITY OF - CITY TREASUR	910	27	SANITATION SERV 36% OF \$71.18	12.0000	25.62	307.44	
031			09-784865	11/08/17	574204	KEARNEY CITY OF -	910	27	SANITATION SERV	12.0000	25.62	307.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-784865	11/08/17	574204	CITY TREASUR KEARNEY CITY OF - CITY TREASUR	910	27	36% OF \$71.18 SANITATION SERV 28% OF \$71.18	12.0000	19.94	239.28	
031			09-784865							Purchase Order Total		1,708.44	
031			09-784878	11/08/17	504982	MID NEBRASKA DISPOSAL INC - PA	910	27	AASF #2 REFUSE SERVICES FY18	12.0000	126.80	1,521.60	
031			09-784878							Purchase Order Total		1,521.60	
031			09-784898	11/08/17	1938045	MOUNTAIN ALARM	990	80	SECURITY ALARM MONITORING	12.0000	1,380.00	16,560.00	
031			09-784898	11/08/17	1938045	MOUNTAIN ALARM	990	80	NEMA LAB ALARM 50%	9.0000	15.00	135.00	
031			09-784898	11/08/17	1938045	MOUNTAIN ALARM	990	80	NEMA LAB ALARM 50%	9.0000	15.00	135.00	
031			09-784898							Purchase Order Total		16,830.00	
031			09-784924	11/08/17	550659	TECH MASTERS INC	910	36	REPLACE FAN MOTOR	170.5000	1.00	170.50	
031			09-784924	11/08/17	550659	TECH MASTERS INC	910	36	POC: MASON MCCLINTOCK	511.5000	1.00	511.50	
031			09-784924							Purchase Order Total		682.00	
031			09-784952	11/08/17	550521	TAN AIRE INC	968	71	PUMP OUT WASH PIT	350.0000	1.00	350.00	
031			09-784952	11/08/17	550521	TAN AIRE INC	968	71	PUMP OUT WASH PIT	350.0000	1.00	350.00	
031			09-784952	11/08/17	550521	TAN AIRE INC	968	71	PUMP OUT WASH PIT	200.0000	1.00	200.00	
031			09-784952							Purchase Order Total		900.00	
031			09-784962	11/08/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	TROUBLESHOOT	125.0000	1.00	125.00	
031			09-784962	11/08/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	POC: MASON MCCLINTOCK	375.0000	1.00	375.00	
031			09-784962							Purchase Order Total		500.00	
031			09-784980	11/08/17	507170	OMAHA ELECTRIC SERVICE - PURCH	936	73	REPAIR CAMERA PER QUOTE	620.0000	1.00	620.00	
031			09-784980							Purchase Order Total		620.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	1776 FIRE ALARM MONITOR	12.0000	10.00	120.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	1776 ARMORY ELEV	12.0000	10.00	120.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	FIRE ALARM MONITORING	12.0000	6.80	81.60	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	COLUMBUS AFRC	12.0000	6.80	81.60	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	COINCIDES WITH LINES 3-5	12.0000	6.40	76.80	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	FIRE ALARM MONITORING	12.0000	7.40	88.80	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	MCCOOK AFRC	12.0000	7.40	88.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	COINCIDES WITH LINES 6-8	12.0000	5.20	62.40	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	FIRE ALARM MONITORING	12.0000	10.00	120.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	SIDNEY RC	12.0000	10.00	120.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	FIRE ALARM MONITORING	12.0000	10.00	120.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	GRAND ISLAND RC	12.0000	10.00	120.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	FIRE ALARM MONITORING	12.0000	10.00	120.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	SOUTH OMAHA RC	12.0000	10.00	120.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	FIRE ALARM MONITORING	12.0000	7.80	93.60	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	BEATRICE AFRC	12.0000	7.80	93.60	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	COINCIDES WITH LINES 15-17	12.0000	4.40	52.80	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	FIRE ALARM MONITORING	12.0000	5.00	60.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	EAST CAMPUS RC	12.0000	15.00	180.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	FIRE ALARM MONITORING	12.0000	5.00	60.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	JOINT FORCE HEADQUARTERS	12.0000	15.00	180.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	JOINT FORCE HEADQUARTERS	12.0000	15.00	180.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	FIRE ALARM MONITORING	12.0000	7.60	91.20	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	KEARNEY AFRC	12.0000	7.60	91.20	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	COINCIDES WITH LINES 22-24	12.0000	4.80	57.60	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	FIRE ALARM MONITORING	12.0000	5.00	60.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	MEAD ATLAS RC	12.0000	15.00	180.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	FIRE ALARM MONITORING	12.0000	20.00	240.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	FIRE ALARM MONITORING	12.0000	20.00	240.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	FIRE ALARM MONITORING	12.0000	5.00	60.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	MEAD TITAN RC	12.0000	15.00	180.00	

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031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	FIRE ALARM MONITORING	12.0000	20.00	240.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	ELEVATOR ALARM MONITORING	12.0000	3.75	45.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	EAST CAMPUS RC	12.0000	11.25	135.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	ELEVATOR ALARM MONITORING	12.0000	5.00	60.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	JOINT FORCE HEADQUARTERS	12.0000	10.00	120.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	ELEVATOR ALARM MONITORING	12.0000	7.50	90.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	1776 ARMORY	12.0000	7.50	90.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	ELEVATOR ALARM MONITORING	12.0000	7.50	90.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	GRAND ISLAND RC	12.0000	7.50	90.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	FIRE ALARM MONITORING	12.0000	20.00	240.00	
031			09-785040	11/08/17	1938045	MOUNTAIN ALARM	990	05	FIRE ALARM MONITORING	12.0000	20.00	240.00	
031			09-785040						Purchase Order Total			4,980.00	
031			09-785215	11/09/17	501432	GREENS FURNACE & PLUMBING CO,	910	60	CONNECT HOT WATER LINE	25.8700	1.00	25.87	
031			09-785215	11/09/17	501432	GREENS FURNACE & PLUMBING CO,	910	60	ON DRILL FLOOR	77.5800	1.00	77.58	
031			09-785215						Purchase Order Total			103.45	
031			09-785221	11/09/17	501432	GREENS FURNACE & PLUMBING CO,	910	36	INSTALL DEHUMIDIFIER AT	965.0000	1.00	965.00	
031			09-785221	11/09/17	501432	GREENS FURNACE & PLUMBING CO,	910	36	PER OPTION A OF QUOTE	965.0000	1.00	965.00	
031			09-785221	11/09/17	501432	GREENS FURNACE & PLUMBING CO,	910	60	INSTALL ICE MACHINE PER	225.0000	1.00	225.00	
031			09-785221						Purchase Order Total			2,155.00	
031			09-785267	11/09/17	2009991	MERCEDES BENZ OF OMAHA - PURCH	928	47	DIAGNOSTIC LABOR CHARGE	125.0000	1.00	125.00	
031			09-785267						Purchase Order Total			125.00	
031			09-785278	11/09/17	551091	THOMPSON GLASS INC - PURCHASIN	928	46	WINDSHIELD REPLACEMENT	1.0000	251.96	251.96	
031			09-785278	11/09/17	551091	THOMPSON GLASS INC - PURCHASIN	928	46	WINDSHIELD REPLACEMENT	115.9000	1.00	115.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-785278	11/09/17	551091	THOMPSON GLASS INC - PURCHASIN	928	46		68.0300	1.00	68.03	
031			09-785278	11/09/17	551091	THOMPSON GLASS INC - PURCHASIN	928	46		68.0300	1.00	68.03	
031			09-785278							Purchase Order Total		503.92	
031			09-785281	11/09/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC #20068	46.4300	1.00	46.43	
031			09-785281	11/09/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMO VEHICLES	124.3500	1.00	124.35	
031			09-785281	11/09/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMO VEHICLES	124.3400	1.00	124.34	
031			09-785281	11/09/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMO VEHICLES	106.5800	1.00	106.58	
031			09-785281	11/09/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL ESS VEHICLES	476.3100	1.00	476.31	
031			09-785281	11/09/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MOWERS FMO	29.2000	1.00	29.20	
031			09-785281	11/09/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MOWERS FMO	29.1900	1.00	29.19	
031			09-785281	11/09/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MOWERS FMO	25.0300	1.00	25.03	
031			09-785281	11/09/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GATOR FMO	4.6400	1.00	4.64	
031			09-785281	11/09/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GATOR FMO	4.6400	1.00	4.64	
031			09-785281	11/09/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GATOR FMO	3.9800	1.00	3.98	
031			09-785281	11/09/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAINT FMO LIC #16203	9.1000	1.00	9.10	
031			09-785281	11/09/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAINT FMO LIC #16203	9.1000	1.00	9.10	
031			09-785281	11/09/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAINT FMO LIC #16203	7.8000	1.00	7.80	
031			09-785281	11/09/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CATS VEHICLES	777.7100	1.00	777.71	
031			09-785281	11/09/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CATS MOWERS	241.4700	1.00	241.47	
031			09-785281	11/09/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS VEHICLE	220.0400	1.00	220.04	
031			09-785281	11/09/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS VEHICLE	10.4800	1.00	10.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC							
031			09-785281	11/09/17	1945692	VOYAGER FLEET	405	00	FUEL GTS VEHICLE	118.7600	1.00	118.76	
						SYSTEMS INC							
031			09-785281	11/09/17	1945692	VOYAGER FLEET	928	00	MAINT LIC 20103	73.4500	1.00	73.45	
						SYSTEMS INC							
031			09-785281	11/09/17	1945692	VOYAGER FLEET	405	00	NEMA FUEL LIC 17864	14.3100	1.00	14.31	
						SYSTEMS INC							
031			09-785281	11/09/17	1945692	VOYAGER FLEET	405	00	NEMA FUEL LIC 17864	14.3000	1.00	14.30	
						SYSTEMS INC							
031			09-785281	11/09/17	1945692	VOYAGER FLEET	405	00	NEMA FUEL LIC 17864	47.8200	1.00	47.82	
						SYSTEMS INC							
031			09-785281	11/09/17	1945692	VOYAGER FLEET	928	00	NEMA MAINT/REPAIR	370.4600	1.00	370.46	
						SYSTEMS INC			\$356.71				
031			09-785281	11/09/17	1945692	VOYAGER FLEET	928	00	NEMA MAINT/REPAIR	370.4600	1.00	370.46	
						SYSTEMS INC			\$356.71				
031			09-785281	11/09/17	1945692	VOYAGER FLEET	405	00	NEMA FUEL LIC 20013	116.9100	1.00	116.91	
						SYSTEMS INC							
031			09-785281						Purchase Order Total			3,376.86	
031			09-785303	11/09/17	4196851	FIREGUARD INC -	936	09	17 EA FIRE	21.7500	1.00	21.75	
						PURCHASE ORDER			EXTINGUISHER				
031			09-785303	11/09/17	4196851	FIREGUARD INC -	936	09	TRUCK CHARGE	65.2500	1.00	65.25	
						PURCHASE ORDER							
031			09-785303						Purchase Order Total			87.00	
031			09-785308	11/09/17	532851	LINCOLN LOCK & SAFE	910	00	BALANCE ON KEYS	61.4400	1.00	61.44	
031			09-785308						Purchase Order Total			61.44	
031			09-785310	11/09/17	1061489	RUTTS HEATING & AIR	910	00	HVAC REPAIR	150.0000	1.00	150.00	
						CONDITIONI							
031			09-785310						Purchase Order Total			150.00	
031			09-785319	11/09/17	544870	RIEKES EQUIPMENT,	929	33	CRANE INSPECTIONS	1480.0000	1.00	1,480.00	
						GRAND ISLAND							
031			09-785319	11/09/17	544870	RIEKES EQUIPMENT,	929	33	CRANE INSPECTIONS	212.0000	1.00	212.00	
						GRAND ISLAND							
031			09-785319	11/09/17	544870	RIEKES EQUIPMENT,	929	33	CRANE INSPECTIONS	614.0000	1.00	614.00	
						GRAND ISLAND							
031			09-785319	11/09/17	544870	RIEKES EQUIPMENT,	929	33	CRANE INSPECTIONS	910.0000	1.00	910.00	
						GRAND ISLAND							
031			09-785319						Purchase Order Total			3,216.00	
031			09-785322	11/09/17	502626	ROBIDOUX WELDING	936	08	AIR COMPRESSOR	411.7900	1.00	411.79	
						FABRICATION &			SERVICE				

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031			09-785322	11/09/17	502626	ROBIDOUX WELDING FABRICATION &	936	08	AIR COMPRESSOR SERVICE	160.4700	1.00	160.47	
031			09-785322	11/09/17	502626	ROBIDOUX WELDING FABRICATION &	936	08	AIR COMPRESSOR SERVICE	217.9400	1.00	217.94	
031			09-785322	11/09/17	502626	ROBIDOUX WELDING FABRICATION &	936	08	AIR COMPRESSOR SERVICE	160.4700	1.00	160.47	
031			09-785322	11/09/17	502626	ROBIDOUX WELDING FABRICATION &	936	08	AIR COMPRESSOR SERVICE	202.9400	1.00	202.94	
031			09-785322						Purchase Order Total			1,153.61	
031			09-785329	11/09/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	939	84	INSTALL CAMERA AND	205.3800	1.00	205.38	
031			09-785329	11/09/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	939	84	CONFERENCE ROOM OF JFHQ	616.1400	1.00	616.14	
031			09-785329						Purchase Order Total			821.52	
031			09-785343	11/09/17	544753	RASMUSSEN MECHANICAL SERVICES	910	36	REPLACE AIR SEPARATOR	1243.0000	1.00	1,243.00	
031			09-785343	11/09/17	544753	RASMUSSEN MECHANICAL SERVICES	910	36	REPLACE AIR SEPARATOR	323.1800	1.00	323.18	
031			09-785343	11/09/17	544753	RASMUSSEN MECHANICAL SERVICES	910	36	AT MCCOOK AFRC	459.9100	1.00	459.91	
031			09-785343	11/09/17	544753	RASMUSSEN MECHANICAL SERVICES	910	36	.	459.9100	1.00	459.91	
031			09-785343						Purchase Order Total			2,486.00	
031			09-785732	11/14/17	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	TRAVIS PARK - 15-16 NOV 2017	1.0000	93.00	93.00	
031			09-785732	11/14/17	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	CLARK MOORE - 15-16 NOV 2017	1.0000	93.00	93.00	
031			09-785732	11/14/17	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	ANTHONY PROCTOR - 15-16 NOV 17	1.0000	93.00	93.00	
031			09-785732	11/14/17	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	JACOB AYRES - 15-16 NOV 2017	1.0000	93.00	93.00	
031			09-785732	11/14/17	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	MATTHEW HOFFART - 15-16 NOV 17	1.0000	93.00	93.00	
031			09-785732	11/14/17	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	QUINN ANTHONY - 15-16 NOV 2017	1.0000	93.00	93.00	
031			09-785732						Purchase Order Total			558.00	
031			09-785949	11/14/17	1501655	US NUCLEAR REGULATORY COMMISIO	990	00	FINGER PRINTING /TRUSTWORTHY	1.0000	10.00	10.00	
031			09-785949						Purchase Order Total			10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-786201	11/15/17	2349107	NIOBRARA LODGE LLC	971	30	LEO 5/23/17-5/25/17 INV #10030	1.0000	180.00	180.00	
031			09-786201						Purchase Order Total			180.00	
031			09-786369	11/16/17	542900	PRAIRIE WINDS COMMUNITY CENTER	971	65	MEETING ROOM RENTAL 8/31/17		55.00	55.00	
031			09-786369						Purchase Order Total			55.00	
031			09-786433	11/16/17	535643	MIDDLETON ELECTRIC INC	910	82	REMOVE OLD AND INSTALL NEW	21600.0000	1.00	21,600.00	
031			09-786433						Purchase Order Total			21,600.00	
031			09-786453	11/16/17	504163	SNELL SERVICES INC, NORTH PLAT	910	82	REMOVE OLD AND INSTALL NEW	7740.0000	1.00	7,740.00	
031			09-786453						Purchase Order Total			7,740.00	
031			09-786462	11/16/17	544511	REINKES REF HTG A/C & ELECT	910	36	REPLACE RADIANT TUBE HEATER	3029.0000	1.00	3,029.00	
031			09-786462	11/16/17	544511	REINKES REF HTG A/C & ELECT	910	36	REPLACE RADIANT TUBE HEATER	726.9600	1.00	726.96	
031			09-786462	11/16/17	544511	REINKES REF HTG A/C & ELECT	910	36	.	1151.0200	1.00	1,151.02	
031			09-786462	11/16/17	544511	REINKES REF HTG A/C & ELECT	910	36	.	1151.0200	1.00	1,151.02	
031			09-786462						Purchase Order Total			6,058.00	
031			09-786672	11/16/17	528853	JACKSON SERVICES INC - PURCHAS	954	03	SEWARD MICROFIBER TOWELS FY18	14.0000	23.00	322.00	
031			09-786672						Purchase Order Total			322.00	
031			09-786730	11/17/17	528853	JACKSON SERVICES INC - PURCHAS	954	03	G I TOWEL CLEANING FY18	12.0000	18.00	216.00	
031			09-786730	11/17/17	528853	JACKSON SERVICES INC - PURCHAS	954	03	G I TOWEL CLEANING FY18	1.0000	11.50	11.50	
031			09-786730	11/17/17	528853	JACKSON SERVICES INC - PURCHAS	954	03	G I TOWEL CLEANING FY18	12.0000	18.00	216.00	
031			09-786730	11/17/17	528853	JACKSON SERVICES INC - PURCHAS	954	03	G I TOWEL CLEANING FY18	1.0000	11.50	11.50	
031			09-786730	11/17/17	528853	JACKSON SERVICES INC - PURCHAS	954	03	G I TOWEL CLEANING FY18	10.0000	.30	3.00	
031			09-786730	11/17/17	528853	JACKSON SERVICES INC - PURCHAS	954	03	G I TOWEL CLEANING FY18	10.0000	.30	3.00	
031			09-786730						Purchase Order Total			461.00	
031			09-787186	11/19/17	510672	MIKES 66 TOWING & USED CARS	924	00	PROVIDED CARS FOR EXTRICATION	1200.0000	1.00	1,200.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-787186									1,200.00	
031			09-787187	11/19/17	539903	ODYSSEY TRAVEL, LINCOLN	905	14	AIRFARE FOR BARKER, WRIGHT	1110.1800	1.00	1,110.18	
031			09-787187									1,110.18	
031			09-787188	11/19/17	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE HANGERS OCT 17	104.9000	1.00	104.90	
031			09-787188									104.90	
031			09-787189	11/19/17	2000731	COMPANY CARE	948	74	PHYSICALS FOR BOYCE , GRIFFIN	869.0000	1.00	869.00	
031			09-787189									869.00	
031			09-787242	11/20/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	B/U # 31220011	1.0000	302.76	302.76	
031			09-787242	11/20/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	OCTOBER ACTIVITY	1.0000	302.76	302.76	
031			09-787242									605.52	
031			09-787567	11/21/17	508158	ADJUTANTS GENERAL ASSOC US	945	90	ANNUAL DUES FFY18	250.0000	1.00	250.00	
031			09-787567									250.00	
031			09-787681	11/21/17	2312534	TRENT MEYER CONSTRUCTION LLC -	910	65	REMODEL BLDG 100 AREA	9600.0000	1.00	9,600.00	
031			09-787681	11/21/17	2312534	TRENT MEYER CONSTRUCTION LLC -	910	65	INSTALL LOCKER STYLE CABINETS	2600.0000	1.00	2,600.00	
031			09-787681									12,200.00	
031			09-787682	11/21/17	1884858	FREEDOM SPECIALTY CONTRACTING	910	00	REPAIR EFIS BLDG 22-0	3493.0000	1.00	3,493.00	
031			09-787682	11/21/17	1884858	FREEDOM SPECIALTY CONTRACTING	910	00	REPAIR EFIS BLDG 22-0	3493.0000	1.00	3,493.00	
031			09-787682									6,986.00	
031			09-787683	11/21/17	502488	CONTINENTAL FIRE SPRINKLER CO	990	00	INSTALL NEW INSPECTOR'S TEST	359.0000	1.00	359.00	
031			09-787683	11/21/17	502488	CONTINENTAL FIRE SPRINKLER CO	990	00	REPLACE 4" DRY PIPE VALVE WITH	4037.0000	1.00	4,037.00	
031			09-787683									4,396.00	
031			09-787765	11/21/17	528871	ASH FIRE & SAFETY CO - PURCHAS	936	33	INSPECTIONS, RECHARGE -	5738.7500	1.00	5,738.75	
031			09-787765									5,738.75	
031			09-787767	11/21/17	4196851	FIREGUARD INC - PURCHASE ORDER	936	33	2 FIRE ALARM INSPECTIONS CATS	5000.0000	1.00	5,000.00	
031			09-787767	11/21/17	4196851	FIREGUARD INC -	936	33	2 FIRE ALARM	2000.0000	1.00	2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDER			INSPECTIONS				
			09-787767							Purchase Order Total		7,000.00	
031			09-788029	11/22/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	70	JFHQ FY18 WALK OFF MAT SERVICE	27.0000	9.25	249.75	
031			09-788029	11/22/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	70	JFHQ FY18 WALK OFF MAT SERVICE	27.0000	27.75	749.25	
031			09-788029							Purchase Order Total		999.00	
031			09-788049	11/22/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	10	AASF 2 DUST CLOTH & MOP CLEANI	27.0000	29.85	805.95	
031			09-788049							Purchase Order Total		805.95	
031			09-788061	11/22/17	2445166	A ONE CONCRETE & CONSTRUCTION	910	00	REMOVE OLD DOORS-4 BUNKERS	21160.0000	1.00	21,160.00	
031			09-788061							Purchase Order Total		21,160.00	
031			09-788063	11/22/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	10	AASF #1 DUST TOWEL & MOP CLEAN	27.0000	43.07	1,162.89	
031			09-788063							Purchase Order Total		1,162.89	
031			09-788907	11/28/17	1212469	HYVEE - WEST DES MOINES	962	19	COOPER NUCLEAR EXERCISE	1.0000	65.28	65.28	
031			09-788907	11/28/17	1212469	HYVEE - WEST DES MOINES	962	19	FORT CALHOUN EXERCISE	1.0000	82.90	82.90	
031			09-788907	11/28/17	1212469	HYVEE - WEST DES MOINES	962	19	FORT CALHOUN EXERCISE	1.0000	82.90	82.90	
031			09-788907							Purchase Order Total		231.08	
031			09-788920	11/28/17	2044826	DRM INC	962	19	FCNS AFTERNOON EXERCISE	1.0000	280.00	280.00	
031			09-788920							Purchase Order Total		280.00	
031			09-788927	11/28/17	869624	MR GOODCENTS SUBS & PASTAS - A	962	19	COOPER NUCLEAR EXERCISE	1.0000	336.80	336.80	
031			09-788927							Purchase Order Total		336.80	
031			09-788931	11/28/17	1975242	FAIRFIELD INN & SUITES	971	30	LEPC MTG B/U # 31240028	1.0000	93.00	93.00	
031			09-788931							Purchase Order Total		93.00	
031			09-789004	11/28/17	548484	SOUTHEAST COMMUNITY COLLEGE-AL	971	65	10/2017 SERC MTG B/U 31240028	1.0000	395.00	395.00	
031			09-789004							Purchase Order Total		395.00	
031			09-789012	11/28/17	548484	SOUTHEAST COMMUNITY COLLEGE-AL	971	65	B/U 31240007 JULY 2017 RENTAL	1.0000	155.00	155.00	
031			09-789012	11/28/17	548484	SOUTHEAST COMMUNITY COLLEGE-AL	971	65	B/U 31210007 JULY 2017 RENTAL	1.0000	77.50	77.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-789012	11/28/17	548484	SOUTHEAST COMMUNITY COLLEGE-AL	971	65	B/U 31240007 JULY 2017 RENTAL	1.0000	77.50	77.50	
031			09-789012	11/28/17	548484	SOUTHEAST COMMUNITY COLLEGE-AL	971	65	B/U 31210007 JULY 2017 RENTAL	1.0000	77.50	77.50	
031			09-789012	11/28/17	548484	SOUTHEAST COMMUNITY COLLEGE-AL	971	65	B/U 31240007 JULY 2017 RENTAL	1.0000	77.50	77.50	
031			09-789012							Purchase Order Total		465.00	
031			09-789016	11/28/17	504028	CHRIS HIGH PAINTING	910	54	PAINT OFFICES IN PENTERMAN	640.0000	1.00	640.00	
031			09-789016	11/28/17	504028	CHRIS HIGH PAINTING	910	54	CONTACT MASON MCCLINTOCK	1920.0000	1.00	1,920.00	
031			09-789016							Purchase Order Total		2,560.00	
031			09-789194	11/29/17	1274564	SECURITY FENCE INC - PURCHASIN	936	37	REMOVE AND INSTALL GATE AT	4500.0000	1.00	4,500.00	
031			09-789194							Purchase Order Total		4,500.00	
031			09-789371	11/30/17	1379713	POWER STATION	910	82	INSTALL OUTLET FOR WATER	385.0000	1.00	385.00	
031			09-789371							Purchase Order Total		385.00	
031			09-789531	11/30/17	2445166	A ONE CONCRETE & CONSTRUCTION	910	00	FRONT GATE REPAIR	7940.0000	1.00	7,940.00	
031			09-789531							Purchase Order Total		7,940.00	
031			09-789532	11/30/17	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	REPLACE LIGHTS AROUND 711	14870.0000	1.00	14,870.00	
031			09-789532	11/30/17	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	REPLACE LIGHTS AROUND 711	14870.0000	1.00	14,870.00	
031			09-789532							Purchase Order Total		29,740.00	
031			09-789554	11/30/17	505080	ENGINEERED CONTROLS INC - PURC	910	36	PROGRAM SYSTEM TO CHANGE	750.0000	1.00	750.00	
031			09-789554							Purchase Order Total		750.00	
031			09-789556	11/30/17	1854683	MCNICHOLS HVAC	910	36	REPLACE BLOWER MOTOR	200.2500	1.00	200.25	
031			09-789556	11/30/17	1854683	MCNICHOLS HVAC	910	36	PER QUOTE	200.2500	1.00	200.25	
031			09-789556							Purchase Order Total		400.50	
031			09-789601	12/01/17	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	REPAIR UNDERGROUND CONDUIT,	5086.0000	1.00	5,086.00	
031			09-789601							Purchase Order Total		5,086.00	
031			09-789602	12/01/17	2445054	LIQUID ENGINEERING CORPORATION	936	91	CLEAN WATER TOWER &	2450.0000	1.00	2,450.00	
031			09-789602							Purchase Order Total		2,450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-789605	12/01/17	2319627	DELTA ELECTRIC	910	82	REMOVE EXISTING WIRING	1015.1300	1.00	1,015.13	
031			09-789605	12/01/17	2319627	DELTA ELECTRIC	910	82	ADD 3 RECEPTACLES BEHIND	1363.4200	1.00	1,363.42	
031			09-789605	12/01/17	2319627	DELTA ELECTRIC	910	82	3 RECEPTACLES FOR 2 SEPERATE	282.0000	1.00	282.00	
031			09-789605						Purchase Order Total			2,660.55	
031			09-789734	12/01/17	1935039	FIRST WIRELESS INC - PURCHASE	725	00	TEST & TUNE MTR2000, LINE, AND	965.0000	1.00	965.00	
031			09-789734	12/01/17	1935039	FIRST WIRELESS INC - PURCHASE	725	00	TEST & TUNE MTR2000, LINE, AND	965.0000	1.00	965.00	
031			09-789734						Purchase Order Total			1,930.00	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	79.65	79.65	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	238.95	238.95	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	78.08	78.08	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	234.25	234.25	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	131.59	131.59	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	394.76	394.76	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	83.59	83.59	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	250.75	250.75	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	25.80	25.80	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	77.38	77.38	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	26.04	26.04	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	78.10	78.10	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	93.53	93.53	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	280.57	280.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	106.12	106.12	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	318.36	318.36	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	111.23	111.23	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	333.69	333.69	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL SERVICES	1.0000	51.94	51.94	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	155.83	155.83	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	63.49	63.49	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	190.45	190.45	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	10.44	10.44	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	31.32	31.32	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	20.82	20.82	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	62.44	62.44	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	115.73	115.73	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	347.20	347.20	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	8.88	8.88	
031			09-789737	12/01/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	26.62	26.62	
031			09-789737							Purchase Order Total		4,027.60	
031			09-789769	12/01/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PEST CONTROL	1.0000	67.25	67.25	
031			09-789769	12/01/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PEST CONTROL	1.0000	201.75	201.75	
031			09-789769							Purchase Order Total		269.00	
031			09-789998	12/04/17	2265837	MOSTEK ELECTRIC	910	82	INSTALL CONDUIT FOR NEW TIRE	1075.0000	1.00	1,075.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-789998							Purchase Order Total		1,075.00	
031			09-790021	12/04/17	534321	MATTICE LOCK & SAFE	910	14	INSTALL NEW CLOSER FOR DOOR	613.7500	1.00	613.75	
031			09-790021	12/04/17	534321	MATTICE LOCK & SAFE	910	14	POC: MASON MCCLINTOCK	1841.2500	1.00	1,841.25	
031			09-790021							Purchase Order Total		2,455.00	
031			09-790052	12/04/17	4272032	BEST WESTERN PLUS - NORTH PLAT	971	30	1 NIGHT LODGING	46.5000	1.00	46.50	
031			09-790052	12/04/17	4272032	BEST WESTERN PLUS - NORTH PLAT	971	30	NOVEMBER 01, 2017	46.5000	1.00	46.50	
031			09-790052							Purchase Order Total		93.00	
031			09-790107	12/04/17	547640	SIDNEY GLASS	909	37	INSTALL CLEAR TEMPERED OVER	1.0000	361.00	361.00	
031			09-790107	12/04/17	547640	SIDNEY GLASS	909	37	INSTALL CLEAR TEMPERED OVER	180.5000	1.00	180.50	
031			09-790107	12/04/17	547640	SIDNEY GLASS	909	37	GLASS PER QUOTE	180.5000	1.00	180.50	
031			09-790107							Purchase Order Total		722.00	
031			09-790124	12/04/17	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	REPAIR OVERHEAD DOOR	1465.6400	1.00	1,465.64	
031			09-790124							Purchase Order Total		1,465.64	
031			09-790135	12/04/17	502488	CONTINENTAL FIRE SPRINKLER CO	968	47	5 YEAR INTERNAL PIPE	1.0000	675.00	675.00	
031			09-790135	12/04/17	502488	CONTINENTAL FIRE SPRINKLER CO	968	47	5 YEAR INTERNAL PIPE	148.5000	1.00	148.50	
031			09-790135	12/04/17	502488	CONTINENTAL FIRE SPRINKLER CO	968	47	.	263.2500	1.00	263.25	
031			09-790135	12/04/17	502488	CONTINENTAL FIRE SPRINKLER CO	968	47	.	263.2500	1.00	263.25	
031			09-790135							Purchase Order Total		1,350.00	
031			09-790150	12/04/17	501192	LEES REFRIGERATION INC	910	36	REPAIR HEAT PUMP	194.6200	1.00	194.62	
031			09-790150							Purchase Order Total		194.62	
031			09-790159	12/04/17	2143644	DOWNNS RURAL SERVICES	988	36	WINTERIZE SPRINKLER	62.5000	1.00	62.50	
031			09-790159	12/04/17	2143644	DOWNNS RURAL SERVICES	988	36	.	62.5000	1.00	62.50	
031			09-790159							Purchase Order Total		125.00	
031			09-790175	12/04/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	INSTALL ELECTRICAL FOR HOIST	1554.4100	1.00	1,554.41	
031			09-790175							Purchase Order Total		1,554.41	
031			09-790185	12/04/17	500569	KRAUTER BOSN SERVICE	910	36	REPAIR BOILER PUMP	1.0000	1,084.00	1,084.00	

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						CO - PURC							
031			09-790185	12/04/17	500569	KRAUTER BOSN SERVICE	910	36	REPAIR BOILER PUMP	271.0000	1.00	271.00	
						CO - PURC							
031			09-790185	12/04/17	500569	KRAUTER BOSN SERVICE	910	36		813.0000	1.00	813.00	
						CO - PURC							
031			09-790185							Purchase Order Total		2,168.00	
031			09-790194	12/04/17	548201	SNELL SERVICES INC, GERING - P	910	36	INSTALL CEILING FAN	735.0000	1.00	735.00	
031			09-790194							Purchase Order Total		735.00	
031			09-790198	12/04/17	510914	BEARD-WARREN HEATING & AIR CON	910	36	REPAIR WWHP UNIT	157.5000	1.00	157.50	
031			09-790198							Purchase Order Total		157.50	
031			09-790439	12/05/17	502447	VIA VAN BLOOM TOUR & TRAVEL SV	961	78	31220011 (WGA) CSG MIDWEST	1.0000	368.10	368.10	
031			09-790439							Purchase Order Total		368.10	
031			09-790475	12/05/17	2359125	LAWN BOYZ	968	72	SNOW REMOVAL FOR	4000.0000	1.00	4,000.00	
031			09-790475	12/05/17	2359125	LAWN BOYZ	968	72	PER ESTIMATE	4000.0000	1.00	4,000.00	
031			09-790475							Purchase Order Total		8,000.00	
031			09-790487	12/05/17	2445068	PRO CUT LAWN SERVICE	968	72	SNOW REMOVAL FOR	4000.0000	1.00	4,000.00	
031			09-790487	12/05/17	2445068	PRO CUT LAWN SERVICE	968	72	PER ESTIMATE	4000.0000	1.00	4,000.00	
031			09-790487							Purchase Order Total		8,000.00	
031			09-790494	12/05/17	506069	NMC INC - LINCOLN	928	38	REPLACE GENERATOR BATTERY	452.0000	1.00	452.00	
031			09-790494	12/05/17	506069	NMC INC - LINCOLN	928	38	REPLACE GENERATOR BATTERY	340.0000	1.00	340.00	
031			09-790494	12/05/17	506069	NMC INC - LINCOLN	928	38	PER QUOTE	340.0000	1.00	340.00	
031			09-790494							Purchase Order Total		1,132.00	
031			09-790513	12/05/17	2029970	HAMPTON INN, SIDNEY	971	30	10/2/17 SEAN RUNGE	1.0000	93.00	93.00	
031			09-790513							Purchase Order Total		93.00	
031			09-790533	12/05/17	2265837	MOSTEK ELECTRIC	914	38	REPLACE LED FIXTURES AT FMS #2	4952.9300	1.00	4,952.93	
031			09-790533	12/05/17	2265837	MOSTEK ELECTRIC	914	38	REPLACE LED FIXTURES AT CHP	10620.0000	1.00	10,620.00	
031			09-790533	12/05/17	2265837	MOSTEK ELECTRIC	914	38	REPLACE LED FIXTURES AT	39997.7000	1.00	39,997.70	
031			09-790533	12/05/17	2265837	MOSTEK ELECTRIC	914	38	REPLACE LED FIXTURES AT	9599.4400	1.00	9,599.44	
031			09-790533	12/05/17	2265837	MOSTEK ELECTRIC	914	38		15199.1300	1.00	15,199.13	
031			09-790533	12/05/17	2265837	MOSTEK ELECTRIC	914	38		15199.1300	1.00	15,199.13	

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031			09-790533							Purchase Order Total		95,568.33	
031			09-790547	12/05/17	2110671	RAMADA - COLUMBUS & RIVERS EDG	971	30	11/29/17 SUE KROGMAN	1.0000	46.50	46.50	
031			09-790547	12/05/17	2110671	RAMADA - COLUMBUS & RIVERS EDG	971	30	11/29/17 SUE KROGMAN	1.0000	46.50	46.50	
031			09-790547							Purchase Order Total		93.00	
031			09-790566	12/06/17	521422	MEGGITT TRAINING SYSTEMS INC	936	57	MTSI RFQ - SC35432	6898.8800	1.00	6,898.88	
031			09-790566							Purchase Order Total		6,898.88	
031			09-790612	12/06/17	520486	ENSLEY ELECTRICAL SERVICES - P	914	38	REPLACE LIGHTING FIXTURES	33830.0000	1.00	33,830.00	
031			09-790612							Purchase Order Total		33,830.00	
031			09-790846	12/06/17	1330381	CHARLIES NORTH PLATTE PLUMBING	910	60	INSTALL HOT WATER HEATER	11608.0000	1.00	11,608.00	
031			09-790846	12/06/17	1330381	CHARLIES NORTH PLATTE PLUMBING	910	60	INSTALL HOT WATER HEATER	5025.2800	1.00	5,025.28	
031			09-790846	12/06/17	1330381	CHARLIES NORTH PLATTE PLUMBING	910	60	REPLACE SHOWER UNITS	7720.0000	1.00	7,720.00	
031			09-790846	12/06/17	1330381	CHARLIES NORTH PLATTE PLUMBING	910	60	REPLACE SHOWER UNITS	7151.3600	1.00	7,151.36	
031			09-790846	12/06/17	1330381	CHARLIES NORTH PLATTE PLUMBING	910	60	.	7151.3600	1.00	7,151.36	
031			09-790846							Purchase Order Total		38,656.00	
031			09-790883	12/06/17	525184	HAMPTON INN & SUITES - SCOTTSB	971	30	11/3/17 RYAN LOWRY	1.0000	93.00	93.00	
031			09-790883							Purchase Order Total		93.00	
031			09-790922	12/07/17	500673	CENTRAL NEBRASKA BOBCAT INC	975	42	BOBCAT RENTAL 2 WEEKS \$1050.00	1085.0000	1.00	1,085.00	
031			09-790922							Purchase Order Total		1,085.00	
031			09-791452	12/08/17	532735	LINCOLN CHAMBER OF COMMERCE	945	00	ANNUAL MEMBERSHIP DUES	335.0000	1.00	335.00	
031			09-791452							Purchase Order Total		335.00	
031			09-791499	12/08/17	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	INSTALL OUTLETS FOR TIRE	1296.0000	1.00	1,296.00	
031			09-791499							Purchase Order Total		1,296.00	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	79.65	79.65	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	238.95	238.95	



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031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	78.08	78.08	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	234.25	234.25	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	131.59	131.59	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	394.76	394.76	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	83.59	83.59	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	250.75	250.75	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	25.80	25.80	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	77.38	77.38	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	26.04	26.04	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	78.10	78.10	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	93.53	93.53	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	280.57	280.57	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	106.12	106.12	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	318.36	318.36	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	111.23	111.23	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	333.69	333.69	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL SERVICES	1.0000	51.94	51.94	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL SERVICES	1.0000	155.87	155.87	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	63.49	63.49	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	190.45	190.45	

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031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	10.44	10.44	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	31.32	31.32	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	20.82	20.82	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	62.44	62.44	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	115.73	115.73	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	347.20	347.20	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	8.88	8.88	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	26.62	26.62	
031			09-791803	12/11/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL AND SECURITY SERV	1.0000	155.83	155.83	
031			09-791803							Purchase Order Total		4,183.47	
031			09-792061	12/11/17	4196851	FIREGUARD INC - PURCHASE ORDER	936	33	ANNAUL FIRE ALARM INSPECTIONS	2500.0000	1.00	2,500.00	
031			09-792061	12/11/17	4196851	FIREGUARD INC - PURCHASE ORDER	936	33	ANNAUL FIRE ALARM INSPECTIONS	125.0000	1.00	125.00	
031			09-792061	12/11/17	4196851	FIREGUARD INC - PURCHASE ORDER	936	33	ANNAUL FIRE ALARM INSPECTIONS	375.0000	1.00	375.00	
031			09-792061	12/11/17	4196851	FIREGUARD INC - PURCHASE ORDER	936	33	ANNAUL FIRE ALARM INSPECTIONS	125.0000	1.00	125.00	
031			09-792061	12/11/17	4196851	FIREGUARD INC - PURCHASE ORDER	936	33	ANNAUL FIRE ALARM INSPECTIONS	375.0000	1.00	375.00	
031			09-792061							Purchase Order Total		3,500.00	
031			09-792108	12/11/17	549826	RODEWAY INN	971	30	PROFILE #1931258 DEANGELIS,	1.0000	327.80	327.80	
031			09-792108							Purchase Order Total		327.80	
031			09-792121	12/11/17	526973	HOLIDAY INN - PO'S	971	30	RYAN LOWRY 11/28/17	1.0000	93.00	93.00	
031			09-792121							Purchase Order Total		93.00	
031			09-792269	12/12/17	502725	KIDWELL ELECTRIC COMPANY - PUR	910	00	RUN DATA CABLE & INSTALL DROPS	2275.0000	1.00	2,275.00	
031			09-792269							Purchase Order Total		2,275.00	
031			09-792977	12/14/17	502372	PARAMOUNT LINEN &	735	00	PARAMOUNT SERVICE	71.5600	1.00	71.56	

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						UNIFORM RENT			NOVEMBER				
			09-792977							Purchase Order Total		71.56	
031			09-793277	12/14/17	1934852	FLAGZ @ THE BRAND	962	37	INSTALL NEW FLAGPOLE	6365.0000	1.00	6,365.00	
031			09-793277	12/14/17	1934852	FLAGZ @ THE BRAND	962	37	INSTALL NEW FLAGPOLE	1527.6000	1.00	1,527.60	
031			09-793277	12/14/17	1934852	FLAGZ @ THE BRAND	962	37	.	2418.7000	1.00	2,418.70	
031			09-793277	12/14/17	1934852	FLAGZ @ THE BRAND	962	37	.	2418.7000	1.00	2,418.70	
031			09-793277							Purchase Order Total		12,730.00	
031			09-793304	12/14/17	548201	SNELL SERVICES INC, GERING - P	910	36	REPLACE COMPRESSOR	970.0000	1.00	970.00	
031			09-793304	12/14/17	548201	SNELL SERVICES INC, GERING - P	910	36	AT SCOTTSSBLUFF RC	970.0000	1.00	970.00	
031			09-793304							Purchase Order Total		1,940.00	
031			09-793310	12/14/17	501507	GENERAL FIRE & SAFETY EQUIP -	936	09	INSPECT HOOD	62.0000	1.00	62.00	
031			09-793310	12/14/17	501507	GENERAL FIRE & SAFETY EQUIP -	936	09	AT PENTERMAN RC	1886.0000	1.00	1,886.00	
031			09-793310	12/14/17	501507	GENERAL FIRE & SAFETY EQUIP -	936	09	AT PENTERMAN RC	186.0000	1.00	186.00	
031			09-793310	12/14/17	501507	GENERAL FIRE & SAFETY EQUIP -	936	09	INSPECT HOOD	62.0000	1.00	62.00	
031			09-793310	12/14/17	501507	GENERAL FIRE & SAFETY EQUIP -	936	09	AT JFHQ	186.0000	1.00	186.00	
031			09-793310							Purchase Order Total		2,382.00	
031			09-793319	12/14/17	515191	CIRCLE J GLASS N MORE	910	55	ADJUST OVERHEAD DOOR	37.5000	1.00	37.50	
031			09-793319	12/14/17	515191	CIRCLE J GLASS N MORE	910	55	.	37.5000	1.00	37.50	
031			09-793319							Purchase Order Total		75.00	
031			09-793322	12/14/17	505080	ENGINEERED CONTROLS INC - PURC	910	36	HVAC SERVICE PER QUOTE	700.0000	1.00	700.00	
031			09-793322							Purchase Order Total		700.00	
031			09-793742	12/15/17	544265	REARDON LAWN & GARDEN EQUIPMEN	934	46	SERVICE GRASSHOPPER	348.6600	1.00	348.66	
031			09-793742	12/15/17	544265	REARDON LAWN & GARDEN EQUIPMEN	934	46	AT COLUMBUS AFRC	370.4600	1.00	370.46	
031			09-793742	12/15/17	544265	REARDON LAWN & GARDEN EQUIPMEN	934	46	.	370.4600	1.00	370.46	

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031			09-793742							Purchase Order Total		1,089.58	
031			09-793782	12/16/17	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE HANGERS NOVEMB	93.5500	1.00	93.55	
031			09-793782							Purchase Order Total		93.55	
031			09-793846	12/18/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PEST CONTROL	1.0000	67.25	67.25	
031			09-793846	12/18/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PEST CONTROL	1.0000	201.75	201.75	
031			09-793846							Purchase Order Total		269.00	
031			09-794037	12/18/17	500735	METAL DOORS & HARDWARE CO - PU	910	14	REPLACE DOOR HARDWARE	1377.5000	1.00	1,377.50	
031			09-794037	12/18/17	500735	METAL DOORS & HARDWARE CO - PU	910	14	PER QUOTE	1377.5000	1.00	1,377.50	
031			09-794037							Purchase Order Total		2,755.00	
031			09-794041	12/18/17	500735	METAL DOORS & HARDWARE CO - PU	910	14	REPLACE DOOR HARDWARE	895.0000	1.00	895.00	
031			09-794041							Purchase Order Total		895.00	
031			09-794076	12/18/17	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY17	887.5000	1.00	887.50	
031			09-794076	12/18/17	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY17	132.0000	1.00	132.00	
031			09-794076	12/18/17	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY17	505.5000	1.00	505.50	
031			09-794076	12/18/17	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY17	250.0000	1.00	250.00	
031			09-794076							Purchase Order Total		1,775.00	
031			09-794082	12/18/17	3792210	RAYS LAWN & HOME CARE	988	52	LANDSCAPE RENOVATION	1261.0000	1.00	1,261.00	
031			09-794082	12/18/17	3792210	RAYS LAWN & HOME CARE	988	52	PER QUOTE TO	2235.4300	1.00	2,235.43	
031			09-794082	12/18/17	3792210	RAYS LAWN & HOME CARE	988	52	OF COBBLE EDGE PER	2235.4200	1.00	2,235.42	
031			09-794082							Purchase Order Total		5,731.85	
031			09-794166	12/19/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE 6 YARD	1.0000	157.08	157.08	
031			09-794166	12/19/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE 6 YARD	1.0000	471.24	471.24	
031			09-794166	12/19/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE 6 YARD	1.0000	12.34	12.34	

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031			09-794166	12/19/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE 6 YARD	1.0000	30.29	30.29	
031			09-794166	12/19/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE 6 YARD	1.0000	8.26	8.26	
031			09-794166	12/19/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE 6 YARD	1.0000	30.29	30.29	
031			09-794166	12/19/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE 3 YARD	1.0000	12.66	12.66	
031			09-794166	12/19/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE 3 YARD	1.0000	28.48	28.48	
031			09-794166	12/19/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE 6 YARD	1.0000	37.03	37.03	
031			09-794166	12/19/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE 6 YARD	1.0000	10.10	10.10	
031			09-794166	12/19/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE 3 YARD	1.0000	37.98	37.98	
031			09-794166							Purchase Order Total		835.75	
031			09-794167	12/19/17	505080	ENGINEERED CONTROLS INC - PURC	910	36	UPDATE SOFTWARE	1213.3000	1.00	1,213.30	
031			09-794167	12/19/17	505080	ENGINEERED CONTROLS INC - PURC	910	36	TO HVAC SYSTEM	2150.8500	1.00	2,150.85	
031			09-794167	12/19/17	505080	ENGINEERED CONTROLS INC - PURC	910	36	.	2150.8500	1.00	2,150.85	
031			09-794167							Purchase Order Total		5,515.00	
031			09-794241	12/19/17	520486	ENSLEY ELECTRICAL SERVICES - P	910	82	TROUBLESHOOT ELECTRIC	240.0000	1.00	240.00	
031			09-794241							Purchase Order Total		240.00	
031			09-794271	12/19/17	551091	THOMPSON GLASS INC - PURCHASIN	910	80	REPLACE BROKEN WINDOW	126.8300	1.00	126.83	
031			09-794271	12/19/17	551091	THOMPSON GLASS INC - PURCHASIN	910	80	PER QUOTE	126.8200	1.00	126.82	
031			09-794271							Purchase Order Total		253.65	
031			09-794489	12/20/17	2524201	HEARTLAND FIRE & SAFETY SYSTEM	936	33	FIRE SPRINKLER SYSTEM BLDG 509	90.0000	1.00	90.00	
031			09-794489							Purchase Order Total		90.00	
031			09-794496	12/20/17	2306591	AMERICAN CONTRACTING LLC	928	49	DROP ARM BARRIER ANNUAL MAINT	1.0000	918.02	918.02	
031			09-794496	12/20/17	2306591	AMERICAN CONTRACTING LLC	928	49	DROP ARM BARRIER ANNUAL MAINT	1.0000	2,754.06	2,754.06	

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031			09-794496							Purchase Order Total		3,672.08	
031			09-795200	12/22/17	2271677	5 STAR TRAVEL	958	92	AIRFARE - K PLOUZEK	443.9000	1.00	443.90	
031			09-795200							Purchase Order Total		443.90	
031			09-795223	12/22/17	509808	ASHLAND DISPOSAL SERVICE	926	77	CAMP ASHLAND RECYCLING SERVICE	1.0000	75.00	75.00	
031			09-795223							Purchase Order Total		75.00	
031			09-795305	12/22/17	521153	US ARMY CORPS OF ENGINEERS	961	64	ADMIN FEE FOR PERMIT	4000.0000	1.00	4,000.00	
031			09-795305							Purchase Order Total		4,000.00	
031			09-795578	12/26/17	2035781	NEW VICTORIAN INN & SUITES - K	971	30	INV #9019 KROGMAN	1.0000	27.50	27.50	
031			09-795578	12/26/17	2035781	NEW VICTORIAN INN & SUITES - K	971	30	31240003	1.0000	27.49	27.49	
031			09-795578							Purchase Order Total		54.99	
031			09-796143	12/28/17	2271677	5 STAR TRAVEL	962	88	AIRFARE FOR DAVID HAYES	454.0000	1.00	454.00	
031			09-796143							Purchase Order Total		454.00	
031	OC-12998	05/16/11	OG-778417	10/11/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	567.4400	1.00	567.44	SW
031		05/16/11	OG-778417	10/11/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	4 EACH LT235/85R16 TIRES	261.0200	1.00	261.02	
031		05/16/11	OG-778417	10/11/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	INCLUDES WHEEL BALANCE, ETC	153.2100	1.00	153.21	
031		05/16/11	OG-778417	10/11/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	POC: JOHN P KEANE	153.2100	1.00	153.21	
031			OG-778417							Purchase Order Total		1,134.88	
031	OC-12999	05/16/11	OG-784001	11/06/17	523126	GARRETT TIRES & TREADS, HASTIN	863	00	TIRES & TUBES	620.4000	1.00	620.40	SW
031	OC-12999		OG-784001							Purchase Order Total		620.40	
031	OC-13001	05/19/11	OG-777226	10/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	186.8000	1.00	186.80	SW
031	OC-13001		OG-777226							Purchase Order Total		186.80	
031	OC-13001	05/19/11	OG-778201	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1 EACH	34.3300	1.00	34.33	SW
031	OC-13001	05/19/11	OG-778201	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	#36FX63	36.4800	1.00	36.48	SW
031	OC-13001	05/19/11	OG-778201	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COLUMBUS AFRC	36.4700	1.00	36.47	SW
031	OC-13001		OG-778201							Purchase Order Total		107.28	

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031	OC-13001	05/19/11	OG-778227	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	612.0000	1.00	612.00	SW
031		05/19/11	OG-778227	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1 EACH AIR CONDITIONER	590.4000	1.00	590.40	
031	OC-13001	05/19/11	OG-778227	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	90.4800	1.00	90.48	SW
031		05/19/11	OG-778227	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1 EACH WALL SLEEVE	87.2900	1.00	87.29	
031			OG-778227						Purchase Order Total			1,380.17	
031	OC-13001	05/19/11	OG-779557	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	3497.5600	1.00	3,497.56	SW
031	OC-13001		OG-779557						Purchase Order Total			3,497.56	
031	OC-13001	05/19/11	OG-780348	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	44.2400	1.00	44.24	SW
031	OC-13001	05/19/11	OG-780348	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	286.3300	1.00	286.33	SW
031	OC-13001		OG-780348						Purchase Order Total			330.57	
031	OC-13001	05/19/11	OG-781146	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	32.4900	1.00	32.49	SW
031	OC-13001	05/19/11	OG-781146	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	31.6100	1.00	31.61	SW
031	OC-13001	05/19/11	OG-781146	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	25.8400	1.00	25.84	SW
031	OC-13001	05/19/11	OG-781146	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	41.2600	1.00	41.26	SW
031	OC-13001	05/19/11	OG-781146	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	123.7700	1.00	123.77	SW
031	OC-13001	05/19/11	OG-781146	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	666.6800	1.00	666.68	SW
031	OC-13001	05/19/11	OG-781146	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	23.3500	1.00	23.35	SW
031	OC-13001	05/19/11	OG-781146	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	70.0300	1.00	70.03	SW
031	OC-13001	05/19/11	OG-781146	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	228.5800	1.00	228.58	SW
031	OC-13001	05/19/11	OG-781146	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1827.7500	1.00	1,827.75	SW
031	OC-13001		OG-781146						Purchase Order Total			3,071.36	
031	OC-13001	05/19/11	OG-782846	10/31/17	1164823	WW GRAINGER INC -	450	06	10 CS #29JL42 TRASH	291.9000	1.00	291.90	SW

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						LINCOLN - PU							
031		05/19/11	OG-782846	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10 CS #29JL42 TRASH	72.9800	1.00	72.98	
031		05/19/11	OG-782846	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	.	218.9200	1.00	218.92	
031			OG-782846							Purchase Order Total		583.80	
031	OC-13001	05/19/11	OG-784054	11/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	4524.0600	1.00	4,524.06	SW
031	OC-13001		OG-784054							Purchase Order Total		4,524.06	
031	OC-13001	05/19/11	OG-784104	11/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2658.2000	1.00	2,658.20	SW
031		05/19/11	OG-784104	11/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2872.8000	1.00	2,872.80	
031	OC-13001	05/19/11	OG-784104	11/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	194.2000	1.00	194.20	SW
031	OC-13001	05/19/11	OG-784104	11/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	362.7300	1.00	362.73	SW
031	OC-13001	05/19/11	OG-784104	11/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	690.2000	1.00	690.20	SW
031		05/19/11	OG-784104	11/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	475.6000	1.00	475.60	
031			OG-784104							Purchase Order Total		7,253.73	
031	OC-13001	05/19/11	OG-785189	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1 CS 4 GAL #9VLV0	54.5700	1.00	54.57	SW
031		05/19/11	OG-785189	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL ITEMS	436.8700	1.00	436.87	
031	OC-13001	05/19/11	OG-785189	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	4 CS #38C403 TOUGH	112.4400	1.00	112.44	SW
031	OC-13001	05/19/11	OG-785189	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	4 EA #1TZE4 DUST MOP	39.3200	1.00	39.32	SW
031	OC-13001	05/19/11	OG-785189	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	2 CS #5XL56 44 GAL	114.2400	1.00	114.24	SW
031	OC-13001	05/19/11	OG-785189	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	4 EA #1RD86 MOP	35.1600	1.00	35.16	SW
031	OC-13001	05/19/11	OG-785189	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	2 CS #38C405 TOILET	81.1400	1.00	81.14	SW
031	OC-13001		OG-785189							Purchase Order Total		873.74	
031	OC-13001	05/19/11	OG-786039	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	191.7800	1.00	191.78	SW



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031	OC-13001		OG-786039							Purchase Order Total		191.78	
031	OC-13001	05/19/11	OG-786826	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	3.0400	1.00	3.04	SW
031	OC-13001	05/19/11	OG-786826	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	9.1000	1.00	9.10	SW
031	OC-13001		OG-786826							Purchase Order Total		12.14	
031	OC-13001	05/19/11	OG-787216	11/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	330.7500	1.00	330.75	SW
031	OC-13001		OG-787216							Purchase Order Total		330.75	
031	OC-13001	05/19/11	OG-788121	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	479.2900	1.00	479.29	SW
031		05/19/11	OG-788121	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	479.2900	1.00	479.29	
031	OC-13001	05/19/11	OG-788121	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	82.5200	1.00	82.52	SW
031	OC-13001	05/19/11	OG-788121	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	247.5400	1.00	247.54	SW
031	OC-13001	05/19/11	OG-788121	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	370.6800	1.00	370.68	SW
031	OC-13001	05/19/11	OG-788121	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	283.6000	1.00	283.60	SW
031	OC-13001	05/19/11	OG-788121	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	249.0000	1.00	249.00	SW
031		05/19/11	OG-788121	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	249.0000	1.00	249.00	
031	OC-13001	05/19/11	OG-788121	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	331.7000	1.00	331.70	SW
031	OC-13001		OG-788121							Purchase Order Total		2,772.62	
031	OC-13001	05/19/11	OG-789513	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	12 CASES @35.07 CASE	420.8400	1.00	420.84	SW
031		05/19/11	OG-789513	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	12 CASES @35.07 CASE	105.2100	1.00	105.21	
031		05/19/11	OG-789513	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	.	315.6300	1.00	315.63	
031			OG-789513							Purchase Order Total		841.68	
031	OC-13001	05/19/11	OG-789659	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2343.7400	1.00	2,343.74	SW
031	OC-13001	05/19/11	OG-789659	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	84.1200	1.00	84.12	SW

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031	OC-13001	05/19/11	OG-789659	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2493.4900	1.00	2,493.49	SW
031	OC-13001		OG-789659						Purchase Order Total			4,921.35	
031	OC-13001	05/19/11	OG-789813	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	875.7000	1.00	875.70	SW
031		05/19/11	OG-789813	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	30 BOXES #29JL42	218.9300	1.00	218.93	
031		05/19/11	OG-789813	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	30 BOXES #29JL42	212.7000	1.00	212.70	
031		05/19/11	OG-789813	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	100 BAGS PER BOX	656.7700	1.00	656.77	
031		05/19/11	OG-789813	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	100 BAGS PER BOX	638.1000	1.00	638.10	
031			OG-789813						Purchase Order Total			2,602.20	
031	OC-13001	05/19/11	OG-790795	12/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	3.7700	1.00	3.77	SW
031	OC-13001	05/19/11	OG-790795	12/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	3.7700	1.00	3.77	SW
031	OC-13001		OG-790795						Purchase Order Total			7.54	
031	OC-13001	05/19/11	OG-792263	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2052.3600	1.00	2,052.36	SW
031	OC-13001	05/19/11	OG-792263	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	858.9400	1.00	858.94	SW
031	OC-13001	05/19/11	OG-792263	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	968.4800	1.00	968.48	SW
031	OC-13001		OG-792263						Purchase Order Total			3,879.78	
031	OC-13001	05/19/11	OG-793033	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	50.4400	1.00	50.44	SW
031	OC-13001		OG-793033						Purchase Order Total			50.44	
031	OC-13001	05/19/11	OG-793226	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CUSTODIAL ITEMS	386.4200	1.00	386.42	SW
031	OC-13001		OG-793226						Purchase Order Total			386.42	
031	OC-13001	05/19/11	OG-793370	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	278.6000	1.00	278.60	SW
031	OC-13001	05/19/11	OG-793370	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	669.6800	1.00	669.68	SW
031	OC-13001	05/19/11	OG-793370	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	428.0400	1.00	428.04	SW
031	OC-13001	05/19/11	OG-793370	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	124.1600	1.00	124.16	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
031	OC-13001	05/19/11	OG-793370	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	614.8800	1.00	614.88	SW
031	OC-13001	05/19/11	OG-793370	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	275.5200	1.00	275.52	SW
031	OC-13001		OG-793370						Purchase Order Total			2,390.88	
031	OC-13001	05/19/11	OG-793921	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	360.6000	1.00	360.60	SW
031		05/19/11	OG-793921	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	20 CASES 33 GAL	90.1500	1.00	90.15	
031		05/19/11	OG-793921	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	\$18.03 PER CASE	270.4500	1.00	270.45	
031			OG-793921						Purchase Order Total			721.20	
031	OC-13001	05/19/11	OG-795206	12/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1414.7300	1.00	1,414.73	SW
031	OC-13001	05/19/11	OG-795206	12/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	79.6000	1.00	79.60	SW
031	OC-13001	05/19/11	OG-795206	12/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1133.0800	1.00	1,133.08	SW
031	OC-13001		OG-795206						Purchase Order Total			2,627.41	
031	OC-13001	05/19/11	OG-796024	12/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	83.0500	1.00	83.05	SW
031	OC-13001		OG-796024						Purchase Order Total			83.05	
031	OC-13001	05/19/11	OG-796311	12/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1372.8000	1.00	1,372.80	SW
031		05/19/11	OG-796311	12/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1 EA DRAIN CLEANING	686.4000	1.00	686.40	
031		05/19/11	OG-796311	12/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	\$1372.80 EACH	686.4000	1.00	686.40	
031			OG-796311						Purchase Order Total			2,745.60	
031	OC-13001	05/19/11	OG-796314	12/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	892.3200	1.00	892.32	SW
031		05/19/11	OG-796314	12/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	24 EA LED EMERGENCY	111.5400	1.00	111.54	
031		05/19/11	OG-796314	12/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	\$18.59 EA FOR	334.6200	1.00	334.62	
031		05/19/11	OG-796314	12/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	24 EA LED EMERGENCY	111.5400	1.00	111.54	
031		05/19/11	OG-796314	12/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	\$18.59 EA FOR	334.6200	1.00	334.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-796314			LINCOLN - PU							
			Purchase Order Total										1,784.64
031	OC-13339	07/30/12	OG-782852	10/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	16.0000	33.44	535.04	SW
031		07/30/12	OG-782852	10/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	16 CS ROLL TISSUE	267.2600	1.00	267.26	
031	OC-13339	07/30/12	OG-782852	10/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	30.0000	17.80	534.00	SW
031		07/30/12	OG-782852	10/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	30 CS PAPER TOWEL	801.7800	1.00	801.78	
			OG-782852										
			Purchase Order Total										2,138.08
031	OC-13478	03/05/13	OG-792947	12/13/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	1 EA LED EXIT LIGHT	81.8300	1.00	81.83	
			OG-792947										
			Purchase Order Total										81.83
031	OC-13597	09/06/13	OG-778247	10/10/17	501465	SUPPLYWORKS - PURCHASING	670	55	#225 348268 SOLENOID KIT	160.0500	1.00	160.05	
031		09/06/13	OG-778247	10/10/17	501465	SUPPLYWORKS - PURCHASING	670	55	3 EA #225 348268 SOLENOID	38.4100	1.00	38.41	
031		09/06/13	OG-778247	10/10/17	501465	SUPPLYWORKS - PURCHASING	670	55	FREIGHT \$7.95	60.8200	1.00	60.82	
031		09/06/13	OG-778247	10/10/17	501465	SUPPLYWORKS - PURCHASING	670	55	.	60.8200	1.00	60.82	
			OG-778247										
			Purchase Order Total										320.10
031	OC-13597	09/06/13	OG-778248	10/10/17	501465	SUPPLYWORKS - PURCHASING	670	55	1 EACH HF10-MS	111.9200	1.00	111.92	
031		09/06/13	OG-778248	10/10/17	501465	SUPPLYWORKS - PURCHASING	670	55	1 EACH HF10-MS \$111.92	57.0500	1.00	57.05	
031		09/06/13	OG-778248	10/10/17	501465	SUPPLYWORKS - PURCHASING	670	55	1 EACH HF10-MS \$111.92	57.0500	1.00	57.05	
031	OC-13597	09/06/13	OG-778248	10/10/17	501465	SUPPLYWORKS - PURCHASING	670	55	1 EACH HF25-S	107.5200	1.00	107.52	
031		09/06/13	OG-778248	10/10/17	501465	SUPPLYWORKS - PURCHASING	670	55	1 EACH HF25-5 \$107.52	81.2000	1.00	81.20	
031		09/06/13	OG-778248	10/10/17	501465	SUPPLYWORKS - PURCHASING	670	55	1 EACH HF25-5 \$107.52	81.2000	1.00	81.20	
031		09/06/13	OG-778248	10/10/17	501465	SUPPLYWORKS - PURCHASING	670	55	.	81.1900	1.00	81.19	
031		09/06/13	OG-778248	10/10/17	501465	SUPPLYWORKS - PURCHASING	670	55	.	81.1900	1.00	81.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OG-778248							Purchase Order Total		658.32	
031	OC-13597	09/06/13	OG-789133	11/29/17	501465	SUPPLYWORKS - PURCHASING	670	55	1 EA #225 406445 583LF-WF	167.2400	1.00	167.24	
031		09/06/13	OG-789133	11/29/17	501465	SUPPLYWORKS - PURCHASING	670	55	1 EA #225 406445 583LF-WF	83.6200	1.00	83.62	
031		09/06/13	OG-789133	11/29/17	501465	SUPPLYWORKS - PURCHASING	670	55	.	83.6200	1.00	83.62	
031			OG-789133							Purchase Order Total		334.48	
031	OC-13597	09/06/13	OG-795309	12/22/17	501465	SUPPLYWORKS - PURCHASING	670	55	64 EA #3301236 \$4.62 EA	295.6800	1.00	295.68	
031		09/06/13	OG-795309	12/22/17	501465	SUPPLYWORKS - PURCHASING	670	55	REPLACEMENT PLUMBING PARTS	351.7300	1.00	351.73	
031	OC-13597	09/06/13	OG-795309	12/22/17	501465	SUPPLYWORKS - PURCHASING	670	55	64 EA #3301170 \$6.55 EA	419.2000	1.00	419.20	
031		09/06/13	OG-795309	12/22/17	501465	SUPPLYWORKS - PURCHASING	670	55	REPLACEMENT PLUMBING PARTS	351.7300	1.00	351.73	
031	OC-13597	09/06/13	OG-795309	12/22/17	501465	SUPPLYWORKS - PURCHASING	670	55	64 EA #3301058 \$6.07 EA	388.4800	1.00	388.48	
031		09/06/13	OG-795309	12/22/17	501465	SUPPLYWORKS - PURCHASING	670	55	REPLACEMENT PLUMBING PARTS	351.7300	1.00	351.73	
031	OC-13597	09/06/13	OG-795309	12/22/17	501465	SUPPLYWORKS - PURCHASING	670	55	64 EA #3301111 \$4.42 EA	282.8800	1.00	282.88	
031		09/06/13	OG-795309	12/22/17	501465	SUPPLYWORKS - PURCHASING	670	55	REPLACEMENT PLUMBING PARTS	351.7300	1.00	351.73	
031	OC-13597	09/06/13	OG-795309	12/22/17	501465	SUPPLYWORKS - PURCHASING	670	55	100 EA #808124 \$.02 EA	2.0000	1.00	2.00	
031		09/06/13	OG-795309	12/22/17	501465	SUPPLYWORKS - PURCHASING	670	55	REPLACEMENT PLUMBING PARTS	351.7400	1.00	351.74	
031	OC-13597	09/06/13	OG-795309	12/22/17	501465	SUPPLYWORKS - PURCHASING	670	55	84 EA #3323192 \$3.82 EA	320.8800	1.00	320.88	
031		09/06/13	OG-795309	12/22/17	501465	SUPPLYWORKS - PURCHASING	670	55	REPLACEMENT PLUMBING PARTS	351.7400	1.00	351.74	
031	OC-13597	09/06/13	OG-795309	12/22/17	501465	SUPPLYWORKS - PURCHASING	670	55	64 EA #3301059 \$6.27 EA	401.2800	1.00	401.28	
031	OC-13597		OG-795309							Purchase Order Total		4,220.80	
031	OC-14284	06/25/15	OG-786527	11/16/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	293.2000	1.00	293.20	SW
031	OC-14284	06/25/15	OG-786527	11/16/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	11.0400	1.00	11.04	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14284		OG-786527							Purchase Order Total		304.24	
031	OC-14284	06/25/15	OG-792437	12/12/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	209.9000	1.00	209.90	SW
031	OC-14284	06/25/15	OG-792437	12/12/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	9.6600	1.00	9.66	SW
031	OC-14284		OG-792437							Purchase Order Total		219.56	
031	OC-14284	06/25/15	OG-793185	12/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	719.9600	1.00	719.96	SW
031	OC-14284	06/25/15	OG-793185	12/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	97.3600	1.00	97.36	SW
031	OC-14284	06/25/15	OG-793185	12/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	61.9600	1.00	61.96	SW
031	OC-14284		OG-793185							Purchase Order Total		879.28	
031	OC-14284	06/25/15	OG-793194	12/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	147.0000	1.00	147.00	SW
031	OC-14284		OG-793194							Purchase Order Total		147.00	
031	OC-14348	10/14/15	OG-781218	10/24/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X1	24.0000	2.07	49.68	
031		10/14/15	OG-781218	10/24/17	500033	NEBRASKA AIR FILTER INC	031	45	12 EA 16X25X1	38.3400	1.00	38.34	
031	OC-14348	10/14/15	OG-781218	10/24/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1	12.0000	2.25	27.00	
031		10/14/15	OG-781218	10/24/17	500033	NEBRASKA AIR FILTER INC	031	45	24 EA 16X20X1	38.3400	1.00	38.34	
031			OG-781218							Purchase Order Total		153.36	
031	OC-14348	10/14/15	OG-783773	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1	8.0000	2.25	18.00	
031		10/14/15	OG-783773	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	37.4000	1.00	37.40	
031	OC-14348	10/14/15	OG-783773	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	20X20X4	4.0000	4.85	19.40	
031	OC-14348		OG-783773							Purchase Order Total		74.80	
031	OC-14348	10/14/15	OG-783777	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	20.0000	2.33	46.60	
031		10/14/15	OG-783777	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	166.1800	1.00	166.18	
031	OC-14348	10/14/15	OG-783777	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	30.0000	2.71	81.30	
031	OC-14348	10/14/15	OG-783777	11/03/17	500033	NEBRASKA AIR FILTER	031	45	12 EA 15X20X1	38.2800	1.00	38.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-783777			INC			FILTERS				
			OG-783777							Purchase Order Total		332.36	
031	OC-14348		OG-783780	11/03/17	500033	NEBRASKA AIR FILTER	031	45	16X20X2	12.0000	2.33	27.96	
		10/14/15	OG-783780	11/03/17	500033	INC							
031		10/14/15	OG-783780	11/03/17	500033	NEBRASKA AIR FILTER	031	45	AIR FILTERS	65.3200	1.00	65.32	
			OG-783780			INC							
031	OC-14348	10/14/15	OG-783780	11/03/17	500033	NEBRASKA AIR FILTER	031	45	20X25X2	4.0000	2.89	11.56	
			OG-783780			INC							
031	OC-14348	10/14/15	OG-783780	11/03/17	500033	NEBRASKA AIR FILTER	031	45	25X25X2	6.0000	4.30	25.80	
			OG-783780			INC							
			OG-783780							Purchase Order Total		130.64	
031	OC-14348	10/14/15	OG-783797	11/03/17	500033	NEBRASKA AIR FILTER	031	45	16X20X2	10.0000	2.33	23.30	
		10/14/15	OG-783797	11/03/17	500033	INC							
031		10/14/15	OG-783797	11/03/17	500033	NEBRASKA AIR FILTER	031	45	AIR FILTERS	190.8500	1.00	190.85	
			OG-783797			INC							
031		10/14/15	OG-783797	11/03/17	500033	NEBRASKA AIR FILTER	031	45	AIR FILTERS	191.8600	1.00	191.86	
			OG-783797			INC							
031	OC-14348	10/14/15	OG-783797	11/03/17	500033	NEBRASKA AIR FILTER	031	45	16X24X2	15.0000	2.80	42.00	
		10/14/15	OG-783797	11/03/17	500033	INC							
031		10/14/15	OG-783797	11/03/17	500033	NEBRASKA AIR FILTER	031	45	.	338.3300	1.00	338.33	
			OG-783797			INC							
031		10/14/15	OG-783797	11/03/17	500033	NEBRASKA AIR FILTER	031	45	.	340.1400	1.00	340.14	
			OG-783797			INC							
031	OC-14348	10/14/15	OG-783797	11/03/17	500033	NEBRASKA AIR FILTER	031	45	16X25X2	7.0000	2.71	18.97	
		10/14/15	OG-783797	11/03/17	500033	INC							
031		10/14/15	OG-783797	11/03/17	500033	NEBRASKA AIR FILTER	031	45	.	338.3300	1.00	338.33	
			OG-783797			INC							
031		10/14/15	OG-783797	11/03/17	500033	NEBRASKA AIR FILTER	031	45	.	340.1300	1.00	340.13	
			OG-783797			INC							
031	OC-14348	10/14/15	OG-783797	11/03/17	500033	NEBRASKA AIR FILTER	031	45	18X25X2	6.0000	3.47	20.82	
		10/14/15	OG-783797	11/03/17	500033	INC							
031	OC-14348	10/14/15	OG-783797	11/03/17	500033	NEBRASKA AIR FILTER	031	45	20X20X2	14.0000	2.58	36.12	
			OG-783797			INC							
031	OC-14348	10/14/15	OG-783797	11/03/17	500033	NEBRASKA AIR FILTER	031	45	20X24X2	10.0000	2.92	29.20	
			OG-783797			INC							
031	OC-14348	10/14/15	OG-783797	11/03/17	500033	NEBRASKA AIR FILTER	031	45	20X25X2	14.0000	2.89	40.46	
			OG-783797			INC							
031	OC-14348	10/14/15	OG-783797	11/03/17	500033	NEBRASKA AIR FILTER	031	45	6 EA 12X24X12	44.7300	1.00	44.73	
			OG-783797			INC							
031		10/14/15	OG-783797	11/03/17	500033	NEBRASKA AIR FILTER	031	45	6 EA 12X24X12	268.3800	1.00	268.38	
			OG-783797			INC							

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031	OC-14348	10/14/15	OG-783797	11/03/17	500033	INC NEBRASKA AIR FILTER	031	45	FILTERS 6 EA 20X24X12	65.4800	1.00	65.48	
031		10/14/15	OG-783797	11/03/17	500033	INC NEBRASKA AIR FILTER	031	45	FILTERS 6 EA 20X24X12	392.8800	1.00	392.88	
031			OG-783797			INC			FILTERS				
									Purchase Order Total			2,721.98	
031	OC-14348	10/14/15	OG-783803	11/03/17	500033	NEBRASKA AIR FILTER	031	45	10X20X1	8.0000	2.15	17.20	
031		10/14/15	OG-783803	11/03/17	500033	INC NEBRASKA AIR FILTER	031	45	AIR FILTERS	56.3200	1.00	56.32	
031		10/14/15	OG-783803	11/03/17	500033	INC NEBRASKA AIR FILTER	031	45	AIR FILTERS	28.1600	1.00	28.16	
031		10/14/15	OG-783803	11/03/17	500033	INC NEBRASKA AIR FILTER	031	45	AIR FILTERS	28.1600	1.00	28.16	
031	OC-14348	10/14/15	OG-783803	11/03/17	500033	INC NEBRASKA AIR FILTER	031	45	18X24X2	12.0000	3.00	36.00	
031		10/14/15	OG-783803	11/03/17	500033	INC NEBRASKA AIR FILTER	031	45	.	56.3200	1.00	56.32	
031		10/14/15	OG-783803	11/03/17	500033	INC NEBRASKA AIR FILTER	031	45	.	84.4800	1.00	84.48	
031		10/14/15	OG-783803	11/03/17	500033	INC NEBRASKA AIR FILTER	031	45	.	84.4800	1.00	84.48	
031	OC-14348	10/14/15	OG-783803	11/03/17	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	8.0000	2.58	20.64	
031	OC-14348	10/14/15	OG-783803	11/03/17	500033	INC NEBRASKA AIR FILTER	031	45	20X20X4	8.0000	4.85	38.80	
031	OC-14348		OG-783803						Purchase Order Total			450.56	
031	OC-14348	10/14/15	OG-783807	11/03/17	500033	NEBRASKA AIR FILTER	031	45	16X20X2	4.0000	2.33	9.32	
031		10/14/15	OG-783807	11/03/17	500033	INC NEBRASKA AIR FILTER	031	45	AIR FILTERS	125.8100	1.00	125.81	
031	OC-14348	10/14/15	OG-783807	11/03/17	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	44.0000	2.71	119.24	
031		10/14/15	OG-783807	11/03/17	500033	INC NEBRASKA AIR FILTER	031	45	.	125.8100	1.00	125.81	
031	OC-14348	10/14/15	OG-783807	11/03/17	500033	INC NEBRASKA AIR FILTER	031	45	13 EA 11.75X19.75X2	76.1800	1.00	76.18	
031	OC-14348	10/14/15	OG-783807	11/03/17	500033	INC NEBRASKA AIR FILTER	031	45	AIR 8 EA 11.75X24.75X2	46.8800	1.00	46.88	
031	OC-14348		OG-783807						AIR				
									Purchase Order Total				



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												503.24	
031	OC-14348	10/14/15	OG-783810	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	24.0000	2.32	55.68	
031		10/14/15	OG-783810	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	27.8400	1.00	27.84	
031		10/14/15	OG-783810	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	.	27.8400	1.00	27.84	
031			OG-783810							Purchase Order Total		111.36	
031	OC-14348	10/14/15	OG-783814	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	6.0000	2.92	17.52	
031		10/14/15	OG-783814	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	92.2800	1.00	92.28	
031	OC-14348	10/14/15	OG-783814	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	4.0000	2.89	11.56	
031	OC-14348	10/14/15	OG-783814	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	20.0000	3.16	63.20	
031	OC-14348		OG-783814							Purchase Order Total		184.56	
031	OC-14348	10/14/15	OG-783817	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	16.0000	2.33	37.28	
031		10/14/15	OG-783817	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	145.2800	1.00	145.28	
031	OC-14348	10/14/15	OG-783817	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	4.0000	2.71	10.84	
031	OC-14348	10/14/15	OG-783817	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	16 EA 14X25X2 AIR FILTERS	58.8800	1.00	58.88	
031	OC-14348	10/14/15	OG-783817	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	12 EA 15X20X1 AIR FILTERS	38.2800	1.00	38.28	
031	OC-14348		OG-783817							Purchase Order Total		290.56	
031	OC-14348	10/14/15	OG-784042	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	294.6000	1.00	294.60	
031	OC-14348		OG-784042							Purchase Order Total		294.60	
031	OC-14348	10/14/15	OG-784082	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	10X20X1	14.0000	2.15	30.10	
031		10/14/15	OG-784082	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	1048.9600	1.00	1,048.96	
031	OC-14348	10/14/15	OG-784082	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	18X24X1	28.0000	2.76	77.28	
031	OC-14348	10/14/15	OG-784082	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	20X24X1	2.0000	2.81	5.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14348	10/14/15	OG-784082	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	30.0000	2.89	86.70	
031	OC-14348	10/14/15	OG-784082	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X4	30.0000	5.47	164.10	
031	OC-14348	10/14/15	OG-784082	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	20.0000	3.16	63.20	
031	OC-14348	10/14/15	OG-784082	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X4	24.0000	5.67	136.08	
031	OC-14348	10/14/15	OG-784082	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	6 EA 14X30X1 AIR FILTERS	33.0600	1.00	33.06	
031	OC-14348	10/14/15	OG-784082	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	5 EA 16X30X1 AIR FILTERS	25.6500	1.00	25.65	
031	OC-14348	10/14/15	OG-784082	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	87 EA 17 3/4X17 3/4X1 AIR	427.1700	1.00	427.17	
031	OC-14348		OG-784082						Purchase Order Total			2,097.92	
031	OC-14348	10/14/15	OG-784094	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	7.0000	2.32	16.24	
031		10/14/15	OG-784094	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	377.5400	1.00	377.54	
031	OC-14348	10/14/15	OG-784094	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	60.0000	2.33	139.80	
031		10/14/15	OG-784094	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	.	377.5400	1.00	377.54	
031	OC-14348	10/14/15	OG-784094	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	60.0000	2.71	162.60	
031	OC-14348	10/14/15	OG-784094	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	12.0000	2.58	30.96	
031	OC-14348	10/14/15	OG-784094	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	60.0000	3.16	189.60	
031	OC-14348	10/14/15	OG-784094	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	7 EA 15X20X2 AIR FILTERS	24.2900	1.00	24.29	
031	OC-14348	10/14/15	OG-784094	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	1 EA 3MHHF20-MS WATER FILTER	97.3100	1.00	97.31	
031	OC-14348	10/14/15	OG-784094	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	1 EA 3MHHF20-S WATER FILTER	94.2800	1.00	94.28	
031	OC-14348		OG-784094						Purchase Order Total			1,510.16	
031	OC-14348	10/14/15	OG-784164	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	5.0000	2.33	11.65	
031		10/14/15	OG-784164	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	155.3700	1.00	155.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14348	10/14/15	OG-784164	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	18X25X2	15.0000	3.47	52.05	
031		10/14/15	OG-784164	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	.	221.1100	1.00	221.11	
031	OC-14348	10/14/15	OG-784164	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	48.0000	2.58	123.84	
031		10/14/15	OG-784164	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	.	221.1100	1.00	221.11	
031	OC-14348	10/14/15	OG-784164	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	14.0000	2.89	40.46	
031	OC-14348	10/14/15	OG-784164	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	6 EA 16X22X2 AIR FILTERS	41.8800	1.00	41.88	
031	OC-14348	10/14/15	OG-784164	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	9 EA 28X30X2 AIR FILTERS	145.6200	1.00	145.62	
031	OC-14348	10/14/15	OG-784164	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	1 EA 3MHF20-S WATER FILTER	94.2800	1.00	94.28	
031	OC-14348	10/14/15	OG-784164	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	1 EA 3MHF10-MS WATER FILTER	87.8100	1.00	87.81	
031	OC-14348		OG-784164							Purchase Order Total		1,195.18	
031	OC-14348	10/14/15	OG-784177	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	1 EA 3MHF25-S WATER FILTER	92.3100	1.00	92.31	
031		10/14/15	OG-784177	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	WATER FILTERS	46.1600	1.00	46.16	
031		10/14/15	OG-784177	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	.	46.1500	1.00	46.15	
031			OG-784177							Purchase Order Total		184.62	
031	OC-14348	10/14/15	OG-784207	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	24.0000	3.16	75.84	
031		10/14/15	OG-784207	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	18.2000	1.00	18.20	
031		10/14/15	OG-784207	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	.	28.8200	1.00	28.82	
031		10/14/15	OG-784207	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	.	28.8200	1.00	28.82	
031			OG-784207							Purchase Order Total		151.68	
031	OC-14348	10/14/15	OG-784218	11/06/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	8.0000	2.89	23.12	
031	OC-14348		OG-784218							Purchase Order Total		23.12	
031	OC-14348	10/14/15	OG-784222	11/06/17	500033	NEBRASKA AIR FILTER	031	45	16X25X2	8.0000	2.71	21.68	

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						INC							
031	OC-14348		OG-784222										
031	OC-14348	10/14/15	OG-786027	11/15/17	500033	NEBRASKA AIR FILTER	031	45	12X24X2	12.0000	2.32	27.84	
						INC							
031	OC-14348	10/14/15	OG-786027	11/15/17	500033	NEBRASKA AIR FILTER	031	45	14X14X1	12.0000	2.54	30.48	
						INC							
031	OC-14348	10/14/15	OG-786027	11/15/17	500033	NEBRASKA AIR FILTER	031	45	16X20X2	24.0000	2.33	55.92	
						INC							
031	OC-14348	10/14/15	OG-786027	11/15/17	500033	NEBRASKA AIR FILTER	031	45	16X25X2	24.0000	2.71	65.04	
						INC							
031	OC-14348	10/14/15	OG-786027	11/15/17	500033	NEBRASKA AIR FILTER	031	45	20X25X2	24.0000	2.89	69.36	
						INC							
031	OC-14348	10/14/15	OG-786027	11/15/17	500033	NEBRASKA AIR FILTER	031	45	24X24X4	12.0000	5.67	68.04	
						INC							
031	OC-14348		OG-786027										
031	OC-14348	10/14/15	OG-790924	12/07/17	500033	NEBRASKA AIR FILTER	031	45	STANDARD CAPACITY	294.6000	1.00	294.60	
						INC			PLEATED				
031	OC-14348		OG-790924										
031	OC-14348	10/14/15	OG-794017	12/18/17	500033	NEBRASKA AIR FILTER	031	45	24 EA 19 3/4 X 34	176.8800	1.00	176.88	
						INC			1/2 X 1				
031		10/14/15	OG-794017	12/18/17	500033	NEBRASKA AIR FILTER	031	45	24 EA 19 3/4 X 34	56.6000	1.00	56.60	
						INC			1/2 X 1				
031		10/14/15	OG-794017	12/18/17	500033	NEBRASKA AIR FILTER	031	45	.	60.1400	1.00	60.14	
						INC							
031		10/14/15	OG-794017	12/18/17	500033	NEBRASKA AIR FILTER	031	45	.	60.1400	1.00	60.14	
						INC							
031			OG-794017										
031	OC-14414	11/25/15	OG-794995	12/21/17	506619	NEBRASKA IOWA SUPPLY	192	46	ICE MELT BLEND	4800.0000	.24	1,152.00	SW
						CO - PO'S							
031		11/25/15	OG-794995	12/21/17	506619	NEBRASKA IOWA SUPPLY	192	46	20 BGS ICE MELT	240.0000	1.00	240.00	
						CO - PO'S			BLEND				
031		11/25/15	OG-794995	12/21/17	506619	NEBRASKA IOWA SUPPLY	192	46	10 BGS ICE MELT	30.0000	1.00	30.00	
						CO - PO'S			BLEND				
031		11/25/15	OG-794995	12/21/17	506619	NEBRASKA IOWA SUPPLY	192	46	.	90.0000	1.00	90.00	
						CO - PO'S							
031		11/25/15	OG-794995	12/21/17	506619	NEBRASKA IOWA SUPPLY	192	46	10 BGS ICE MELT	30.0000	1.00	30.00	
						CO - PO'S			BLEND				
031		11/25/15	OG-794995	12/21/17	506619	NEBRASKA IOWA SUPPLY	192	46	.	90.0000	1.00	90.00	
						CO - PO'S							

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031		11/25/15	OG-794995	12/21/17	506619	NEBRASKA IOWA SUPPLY	192	46	8 BGS ICE MELT BLEND	96.0000	1.00	96.00	
031		11/25/15	OG-794995	12/21/17	506619	NEBRASKA IOWA SUPPLY	192	46	10 BGS ICE MELT BLEND	60.0000	1.00	60.00	
031		11/25/15	OG-794995	12/21/17	506619	NEBRASKA IOWA SUPPLY	192	46	.	60.0000	1.00	60.00	
031		11/25/15	OG-794995	12/21/17	506619	NEBRASKA IOWA SUPPLY	192	46	10 BGS ICE MELT BLEND	38.4000	1.00	38.40	
031		11/25/15	OG-794995	12/21/17	506619	NEBRASKA IOWA SUPPLY	192	46	.	40.8000	1.00	40.80	
031		11/25/15	OG-794995	12/21/17	506619	NEBRASKA IOWA SUPPLY	192	46	.	40.8000	1.00	40.80	
031		11/25/15	OG-794995	12/21/17	506619	NEBRASKA IOWA SUPPLY	192	46	20 BGS ICE MELT BLEND	240.0000	1.00	240.00	
031		11/25/15	OG-794995	12/21/17	506619	NEBRASKA IOWA SUPPLY	192	46	8 BGS ICE MELT BLEND	48.0000	1.00	48.00	
031		11/25/15	OG-794995	12/21/17	506619	NEBRASKA IOWA SUPPLY	192	46	.	48.0000	1.00	48.00	
031			OG-794995							Purchase Order Total		2,304.00	
031	OC-14565	07/27/16	OG-781141	10/24/17	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	400.0000	20.60	8,240.00	SW
031	OC-14565		OG-781141							Purchase Order Total		8,240.00	
031	OC-14629	10/11/16	OG-785102	11/09/17	505365	GALLS LLC - PURCHASING	680	00	5.11 PRODUCTS	99.3900	1.00	99.39	
031	OC-14629	10/11/16	OG-785102	11/09/17	505365	GALLS LLC - PURCHASING	680	00	5.11 PRODUCTS	198.7800	1.00	198.78	
031	OC-14629	10/11/16	OG-785102	11/09/17	505365	GALLS LLC - PURCHASING	680	00	5.11 PRODUCTS	85.1900	1.00	85.19	
031	OC-14629		OG-785102							Purchase Order Total		383.36	
031	OC-14629	10/11/16	OG-791458	12/08/17	505365	GALLS LLC - PURCHASING	680	00	5.11 PRODUCTS	102.8900	1.00	102.89	
031	OC-14629		OG-791458							Purchase Order Total		102.89	
031	OC-14662	10/24/16	OG-784392	11/07/17	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	CAMP ASHLAND FULL PALLET	49.0000	5.95	291.55	SW
031	OC-14662		OG-784392							Purchase Order Total		291.55	
031	OC-14682	11/22/16	O6-788108	11/22/17	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINENANCE	11425.4000	1.00	11,425.40	
031	OC-14682		O6-788108							Purchase Order Total		11,425.40	
031	O4-42669	03/16/10	O9-779931	10/17/17	2330541	SPHERA SOLUTIONS INC	920	00	ESSENTIAL SUITES	10358.1100	1.00	10,358.11	

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031	O4-42669	03/16/10	09-779931	10/17/17	2330541	SPHERA SOLUTIONS INC	920	00	SOFTWARE ESSENTIAL SUITES	10358.1100	1.00	10,358.11	
031	O4-42669		09-779931						SOFTWARE				
									Purchase Order Total			20,716.22	
031	O4-57935	09/12/13	09-779920	10/17/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	INCREASE TO ANNUAL CONTRACT	7408.8000	1.00	7,408.80	
031	O4-57935	09/12/13	09-779920	10/17/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	INCREASE TO ANNUAL CONTRACT	12065.9200	1.00	12,065.92	
031	O4-57935	09/12/13	09-779920	10/17/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	INCREASE TO ANNUAL CONTRACT	12370.1900	1.00	12,370.19	
031	O4-57935	09/12/13	09-779920	10/17/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS RENEWAL 3	15041.3300	1.00	15,041.33	
031	O4-57935	09/12/13	09-779920	10/17/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS RENEWAL 3	1772.4100	1.00	1,772.41	
031	O4-57935	09/12/13	09-779920	10/17/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	INCREASE TO ANNUAL CONTRACT	12463.2700	1.00	12,463.27	
031	O4-57935		09-779920						Purchase Order Total			61,121.92	
031	O4-57935	09/12/13	09-793516	12/15/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS RENEWAL 4	65000.0000	1.00	65,000.00	
031	O4-57935		09-793516						Purchase Order Total			65,000.00	
031	O4-59895	03/28/14	09-779143	10/13/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE SERVICE 6 YARD	63.0000	8.16	514.08	
031	O4-59895	03/28/14	09-779143	10/13/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE SERVICE 6 YARD	9.0000	8.16	73.44	
031	O4-59895	03/28/14	09-779143	10/13/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE SERVICE 3 YARD	9.0000	4.22	37.98	
031		03/28/14	09-779143	10/13/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE SERVICE 6 YARD	1.0000	128.52	128.52	
031		03/28/14	09-779143	10/13/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE SERVICE 6 YARD	1.0000	385.56	385.56	
031		03/28/14	09-779143	10/13/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE SERVICE 6 YARD	1.0000	10.10	10.10	
031		03/28/14	09-779143	10/13/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE SERVICE 6 YARD	1.0000	30.29	30.29	
031		03/28/14	09-779143	10/13/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE SERVICE 6 YARD	1.0000	8.26	8.26	
031		03/28/14	09-779143	10/13/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE SERVICE 6 YARD	1.0000	24.79	24.79	
031		03/28/14	09-779143	10/13/17	552883	URIBE REFUSE	910	27	REFUSE 3 YARD	1.0000	9.50	9.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		03/28/14	09-779143	10/13/17	552883	SERVICES INC URIBE REFUSE	910	27	REFUSE 3 YARD	1.0000	28.48	28.48	
						SERVICES INC							
031			09-779143							Purchase Order Total		1,251.00	
031	O4-59895	03/28/14	09-789636	12/01/17	552883	URIBE REFUSE	910	27	REFUSE SERVICE 6	63.0000	8.16	514.08	
						SERVICES INC			YARD				
031	O4-59895	03/28/14	09-789636	12/01/17	552883	URIBE REFUSE	910	27	REFUSE SERVICE 6	9.0000	8.16	73.44	
						SERVICES INC			YARD				
031	O4-59895	03/28/14	09-789636	12/01/17	552883	URIBE REFUSE	910	27	REFUSE SERVICE 3	9.0000	4.22	37.98	
						SERVICES INC			YARD				
031		03/28/14	09-789636	12/01/17	552883	URIBE REFUSE	910	27	REFUSE SERVICE 6	1.0000	128.52	128.52	
						SERVICES INC			YARD				
031		03/28/14	09-789636	12/01/17	552883	URIBE REFUSE	910	27	REFUSE SERVICE 6	1.0000	385.56	385.56	
						SERVICES INC			YARD				
031		03/28/14	09-789636	12/01/17	552883	URIBE REFUSE	910	27	REFUSE SERVICE 6	1.0000	10.10	10.10	
						SERVICES INC			YARD				
031		03/28/14	09-789636	12/01/17	552883	URIBE REFUSE	910	27	REFUSE SERVICE 6	1.0000	30.29	30.29	
						SERVICES INC			YARD				
031		03/28/14	09-789636	12/01/17	552883	URIBE REFUSE	910	27	REFUSE SERVICE 6	1.0000	8.26	8.26	
						SERVICES INC			YARD				
031		03/28/14	09-789636	12/01/17	552883	URIBE REFUSE	910	27	REFUSE SERVICE 6	1.0000	24.79	24.79	
						SERVICES INC			YARD				
031		03/28/14	09-789636	12/01/17	552883	URIBE REFUSE	910	27	REFUSE SERVICE 3	1.0000	9.50	9.50	
						SERVICES INC			YARD				
031		03/28/14	09-789636	12/01/17	552883	URIBE REFUSE	910	27	REFUSE SERVICE 3	1.0000	28.48	28.48	
						SERVICES INC			YARD				
031		03/28/14	09-789636	12/01/17	552883	URIBE REFUSE	910	27	REFUSE SERVICE 3		0.00	8.26	
						SERVICES INC			YARD				
031		03/28/14	09-789636	12/01/17	552883	URIBE REFUSE	910	27	REFUSE SERVICE 3		24.79	24.79	
						SERVICES INC			YARD				
031		03/28/14	09-789636	12/01/17	552883	URIBE REFUSE	910	27	REFUSE SERVICE 6	1.0000	8.26	8.26	
						SERVICES INC			YARD				
031		03/28/14	09-789636	12/01/17	552883	URIBE REFUSE	910	27	REFUSE SERVICE 6	1.0000	24.79	24.79	
						SERVICES INC			YARD				
031			09-789636							Purchase Order Total		1,317.10	
031	O4-62992	09/24/14	09-788396	11/27/17	509629	ARCHITECTURAL DESIGN	912	00	1776 DOOR&HARDWARE	67.5000	1.00	67.50	
						ASSOCIATE			REPLACEMNT				
031	O4-62992		09-788396							Purchase Order Total		67.50	
031	O4-63064	09/30/14	09-790988	12/07/17	546560	SSH ARCHITECTURE	906	07	CATS PHYSICAL	435.0000	1.00	435.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-63064	09/30/14	09-790988	12/07/17	546560	SSH ARCHITECTURE	906	07	FITNESS FACILITY CATS PHYSICAL FITNESS FACILITY	7225.0000	1.00	7,225.00	
031	O4-63064		09-790988							Purchase Order Total		7,660.00	
031	O4-63064	09/30/14	09-791058	12/07/17	546560	SSH ARCHITECTURE	906	07	CATS PHYSICAL FITNESS FACILITY	1143.0000	1.00	1,143.00	
031	O4-63064		09-791058							Purchase Order Total		1,143.00	
031	O4-63064	09/30/14	09-796226	12/29/17	546560	SSH ARCHITECTURE	906	07	CATS PHYSICAL FITNESS FACILITY	1371.6000	1.00	1,371.60	
031	O4-63064		09-796226							Purchase Order Total		1,371.60	
031	O4-63704	11/12/14	09-777282	10/05/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	76.00	76.00	
031	O4-63704	11/12/14	09-777282	10/05/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	58.00	58.00	
031	O4-63704	11/12/14	09-777282	10/05/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	130.00	130.00	
031	O4-63704	11/12/14	09-777282	10/05/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	14.50	14.50	
031	O4-63704	11/12/14	09-777282	10/05/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	43.50	43.50	
031	O4-63704	11/12/14	09-777282	10/05/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	14.50	14.50	
031	O4-63704	11/12/14	09-777282	10/05/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	43.50	43.50	
031	O4-63704		09-777282							Purchase Order Total		380.00	
031	O4-63704	11/12/14	09-789261	11/29/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY18 REFUSE & RECYCLING	1.0000	76.00	76.00	
031	O4-63704	11/12/14	09-789261	11/29/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY18 REFUSE & RECYCLING	1.0000	58.00	58.00	
031	O4-63704	11/12/14	09-789261	11/29/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY18 REFUSE & RECYCLING	1.0000	130.00	130.00	
031	O4-63704	11/12/14	09-789261	11/29/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY18 REFUSE & RECYCLING	1.0000	14.50	14.50	
031	O4-63704	11/12/14	09-789261	11/29/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY18 REFUSE & RECYCLING	1.0000	43.50	43.50	
031	O4-63704	11/12/14	09-789261	11/29/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY18 REFUSE & RECYCLING	1.0000	14.50	14.50	
031	O4-63704	11/12/14	09-789261	11/29/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY18 REFUSE & RECYCLING	1.0000	43.50	43.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-63704		O9-789261							Purchase Order Total		380.00	
031	O4-63704	11/12/14	O9-790740	12/06/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY18 REFUSE & RECYCLING	1.0000	76.00	76.00	
031	O4-63704	11/12/14	O9-790740	12/06/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY18 REFUSE & RECYCLING	1.0000	58.00	58.00	
031	O4-63704	11/12/14	O9-790740	12/06/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY18 REFUSE & RECYCLING	1.0000	130.00	130.00	
031	O4-63704	11/12/14	O9-790740	12/06/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY18 REFUSE & RECYCLING	1.0000	14.50	14.50	
031	O4-63704	11/12/14	O9-790740	12/06/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY18 REFUSE & RECYCLING	1.0000	43.50	43.50	
031	O4-63704	11/12/14	O9-790740	12/06/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY18 REFUSE & RECYCLING	1.0000	14.50	14.50	
031	O4-63704	11/12/14	O9-790740	12/06/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY18 REFUSE & RECYCLING	1.0000	43.50	43.50	
031	O4-63704		O9-790740							Purchase Order Total		380.00	
031	O4-64950	02/19/15	O9-788616	11/28/17	544223	RDG PLANNING & DESIGN - OMAHA	958	26	CATS BLDG 509 SUSTAINMENT	1582.1000	1.00	1,582.10	
031	O4-64950		O9-788616							Purchase Order Total		1,582.10	
031	O4-65452	04/01/15	O9-777338	10/05/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR INCLUDING	1.0000	318.60	318.60	
031	O4-65452	04/01/15	O9-777338	10/05/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	O4-65452	04/01/15	O9-777338	10/05/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	O4-65452	04/01/15	O9-777338	10/05/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	
031	O4-65452	04/01/15	O9-777338	10/05/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JET ENGINE SHOP	1.0000	103.18	103.18	
031	O4-65452	04/01/15	O9-777338	10/05/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	104.14	104.14	
031	O4-65452	04/01/15	O9-777338	10/05/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
031	O4-65452	04/01/15	O9-777338	10/05/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SECURITY VEHICLE MAINT INC	1.0000	424.48	424.48	
031	O4-65452	04/01/15	O9-777338	10/05/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SUPPLY COMMUNICATIONS	1.0000	444.92	444.92	
031	O4-65452	04/01/15	O9-777338	10/05/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-65452	04/01/15	09-777338	10/05/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUELS OFFICE	1.0000	41.76	41.76	
031	O4-65452	04/01/15	09-777338	10/05/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUEL SYSTEM MAINTENANCE HANGAR	1.0000	83.26	83.26	
031	O4-65452	04/01/15	09-777338	10/05/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
031	O4-65452		09-777338						Purchase Order Total			3,992.10	
031	O4-65452	04/01/15	09-777341	10/05/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	ADDITIONAL BUILDING CLEANING	17.0100	1.04	17.76	
031	O4-65452		09-777341						Purchase Order Total			17.76	
031	O4-66251	06/02/15	09-779194	10/13/17	2258365		725	00	MICROWAVE TOWER INSTALLATION	3200.0000	1.00	3,200.00	
031	O4-66251		09-779194						Purchase Order Total			3,200.00	
031	O4-66251	06/02/15	09-785476	11/13/17	2258365		725	00	INV. 28540 AND 28591-28609	29726.0000	1.00	29,726.00	
031	O4-66251		09-785476						Purchase Order Total			29,726.00	
031	O4-66251	06/02/15	09-794955	12/21/17	2258365		725	00	MICROWAVE TOWER #28891 11/8/17	14987.0000	1.00	14,987.00	
031	O4-66251	06/02/15	09-794955	12/21/17	2258365		725	00	#29049 12/15/17	16870.0000	1.00	16,870.00	
031	O4-66251		09-794955						Purchase Order Total			31,857.00	
031	O4-68763	09/24/15	09-794837	12/21/17	518108	DAVIS DESIGN INC	906	00	CSMS SUSTAINMENT	525.0000	1.00	525.00	
031	O4-68763		09-794837						Purchase Order Total			525.00	
031	O4-68768	09/24/15	09-788385	11/27/17	518108	DAVIS DESIGN INC	906	00	CFMO DESIGN GUIDE PROJECT	6000.0000	1.00	6,000.00	
031	O4-68768		09-788385						Purchase Order Total			6,000.00	
031	O4-68778	09/24/15	09-781783	10/26/17	546560	SSH ARCHITECTURE	906	07	BLD 670 ALTER"C" SERVICES	2298.7500	1.00	2,298.75	
031	O4-68778		09-781783						Purchase Order Total			2,298.75	
031	O4-68805	09/28/15	09-781529	10/25/17	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	7333.3300	1.00	7,333.33	
031	O4-68805		09-781529						Purchase Order Total			7,333.33	
031	O4-68805	09/28/15	09-787737	11/21/17	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	7333.3300	1.00	7,333.33	
031	O4-68805		09-787737						Purchase Order Total			7,333.33	
031	O4-68826	09/28/15	09-787509	11/20/17	529607	JEO CONSULTING GROUP INC - PAY	906	00	A&E B-BID SERV CATS-M ROAD	423.7500	1.00	423.75	
031	O4-68826		09-787509						Purchase Order Total			423.75	
031	O4-68834	09/28/15	09-789504	11/30/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 75%	117.3900	1.00	117.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-68834	09/28/15	09-789504	11/30/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 25%	39.1300	1.00	39.13	
031	O4-68834		09-789504							Purchase Order Total		156.52	
031	O4-68838	09/28/15	09-789509	11/30/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 75%	117.3900	1.00	117.39	
031	O4-68838	09/28/15	09-789509	11/30/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 25%	39.1300	1.00	39.13	
031	O4-68838		09-789509							Purchase Order Total		156.52	
031	O4-69152	09/24/15	09-789189	11/29/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	1.0000	922.50	922.50	
031	O4-69152	09/24/15	09-789189	11/29/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS USAR	1.0000	20.50	20.50	
031	O4-69152	09/24/15	09-789189	11/29/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	20.50	20.50	
031	O4-69152	09/24/15	09-789189	11/29/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	61.50	61.50	
031	O4-69152		09-789189							Purchase Order Total		1,025.00	
031	O4-69152	09/24/15	09-789647	12/01/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	1.0000	922.50	922.50	
031	O4-69152	09/24/15	09-789647	12/01/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS USAR	1.0000	20.50	20.50	
031	O4-69152	09/24/15	09-789647	12/01/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	20.50	20.50	
031	O4-69152	09/24/15	09-789647	12/01/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	61.50	61.50	
031	O4-69152		09-789647							Purchase Order Total		1,025.00	
031	O4-69152	09/24/15	09-796210	12/29/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	1.0000	922.50	922.50	
031	O4-69152	09/24/15	09-796210	12/29/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS USAR	1.0000	20.50	20.50	
031	O4-69152	09/24/15	09-796210	12/29/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	20.50	20.50	
031	O4-69152	09/24/15	09-796210	12/29/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	61.50	61.50	
031	O4-69152		09-796210							Purchase Order Total		1,025.00	
031	O4-69195	11/03/15	09-788153	11/22/17	509808	ASHLAND DISPOSAL SERVICE	926	77	CAMP ASHLAND REFUSE SERVICE	1.0000	1,502.28	1,502.28	
031	O4-69195	11/03/15	09-788153	11/22/17	509808	ASHLAND DISPOSAL SERVICE	926	77	CAMP ASHLAND RECYCLING SERVICE	1.0000	473.80	473.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-69195		O9-788153							Purchase Order Total		1,976.08	
031	O4-69195	11/03/15	O9-788828	11/28/17	509808	ASHLAND DISPOSAL SERVICE	926	77	CAMP ASHLAND REFUSE SERVICE	1.0000	1,502.28	1,502.28	
031	O4-69195	11/03/15	O9-788828	11/28/17	509808	ASHLAND DISPOSAL SERVICE	926	77	CAMP ASHLAND RECYCLING SERVICE	1.0000	473.80	473.80	
031	O4-69195		O9-788828							Purchase Order Total		1,976.08	
031	O4-69195	11/03/15	O9-795195	12/22/17	509808	ASHLAND DISPOSAL SERVICE	926	77	CAMP ASHLAND REFUSE SERVICE	1.0000	1,502.28	1,502.28	
031	O4-69195	11/03/15	O9-795195	12/22/17	509808	ASHLAND DISPOSAL SERVICE	926	77	CAMP ASHLAND RECYCLING SERVICE	1.0000	473.80	473.80	
031	O4-69195		O9-795195							Purchase Order Total		1,976.08	
031	O4-69197	11/03/15	O9-777399	10/05/17	519713	EAGLE SERVICES	934	84	FY17 PORTABLE TOILET SERVICING	47.0000	20.25	951.75	
031	O4-69197	11/03/15	O9-777399	10/05/17	519713	EAGLE SERVICES	934	84	FY17 PORTABLE TOILET SERVICING	41.0000	20.25	830.25	
031	O4-69197		O9-777399							Purchase Order Total		1,782.00	
031	O4-69629	12/11/15	O9-777994	10/10/17	2257098	CRANE CLEANING	947	95	FY17 CAMP ASHLAND FACILITIES	1.0000	3,219.00	3,219.00	
031	O4-69629		O9-777994							Purchase Order Total		3,219.00	
031	O4-69629	12/11/15	O9-788968	11/28/17	2257098	CRANE CLEANING	947	95	FY18 CAMP ASHLAND FACILITIES	1.0000	3,219.00	3,219.00	
031	O4-69629		O9-788968							Purchase Order Total		3,219.00	
031	O4-69629	12/11/15	O9-790027	12/04/17	2257098	CRANE CLEANING	947	95	FY18 CAMP ASHLAND FACILITIES	1.0000	3,219.00	3,219.00	
031	O4-69629		O9-790027							Purchase Order Total		3,219.00	
031	O4-69770	12/17/15	O9-776240	10/02/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE % CHANGE	1.0000	10.16	10.16	
031	O4-69770	12/17/15	O9-776240	10/02/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE % CHANGE	1.0000	18.19	18.19	
031	O4-69770	12/17/15	O9-776240	10/02/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE-% CHANGE ADJUST	1.0000	54.58	54.58	
031	O4-69770	12/17/15	O9-776240	10/02/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE - JUL - SEPT	1.0000	4.02	4.02	
031	O4-69770	12/17/15	O9-776240	10/02/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE - % CHANGE	1.0000	8.24	8.24	
031	O4-69770	12/17/15	O9-776240	10/02/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE- % CHANGE	1.0000	8.24	8.24	
031	O4-69770	12/17/15	O9-776240	10/02/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE- % CHANGE	1.0000	1.14	1.14	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-69770	12/17/15	O9-776240	10/02/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE-% CHANGE	1.0000	3.43	3.43	
031	O4-69770	12/17/15	O9-776240	10/02/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	54.00	54.00	
031	O4-69770	12/17/15	O9-776240	10/02/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	54.00	54.00	
031	O4-69770	12/17/15	O9-776240	10/02/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	O4-69770	12/17/15	O9-776240	10/02/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	27.00	27.00	
031	O4-69770	12/17/15	O9-776240	10/02/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	81.00	81.00	
031	O4-69770	12/17/15	O9-776240	10/02/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	O4-69770	12/17/15	O9-776240	10/02/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	O4-69770	12/17/15	O9-776240	10/02/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	O4-69770	12/17/15	O9-776240	10/02/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	27.00	27.00	
031	O4-69770	12/17/15	O9-776240	10/02/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	81.00	81.00	
031	O4-69770	12/17/15	O9-776240	10/02/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	141.75	141.75	
031	O4-69770	12/17/15	O9-776240	10/02/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	141.7500	1.00	141.75	
031	O4-69770		O9-776240							Purchase Order Total		1,147.50	
031	O4-69770	12/17/15	O9-786649	11/16/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	10.16	10.16	
031	O4-69770	12/17/15	O9-786649	11/16/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	18.19	18.19	
031	O4-69770	12/17/15	O9-786649	11/16/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	54.58	54.58	
031	O4-69770	12/17/15	O9-786649	11/16/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE - THRU JUNE	1.0000	4.02	4.02	
031	O4-69770	12/17/15	O9-786649	11/16/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE -	1.0000	8.24	8.24	
031	O4-69770	12/17/15	O9-786649	11/16/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	8.24	8.24	
031	O4-69770	12/17/15	O9-786649	11/16/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	1.14	1.14	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
031	O4-69770	12/17/15	09-786649	11/16/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	3.43	3.43	
						SERVICES INC							
031	O4-69770	12/17/15	09-786649	11/16/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	54.00	54.00	
						SERVICES INC							
031	O4-69770	12/17/15	09-786649	11/16/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	54.00	54.00	
						SERVICES INC							
031	O4-69770	12/17/15	09-786649	11/16/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
						SERVICES INC							
031	O4-69770	12/17/15	09-786649	11/16/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	27.00	27.00	
						SERVICES INC							
031	O4-69770	12/17/15	09-786649	11/16/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	81.00	81.00	
						SERVICES INC							
031	O4-69770	12/17/15	09-786649	11/16/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
						SERVICES INC							
031	O4-69770	12/17/15	09-786649	11/16/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
						SERVICES INC							
031	O4-69770	12/17/15	09-786649	11/16/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
						SERVICES INC							
031	O4-69770	12/17/15	09-786649	11/16/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	27.00	27.00	
						SERVICES INC							
031	O4-69770	12/17/15	09-786649	11/16/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	81.00	81.00	
						SERVICES INC							
031	O4-69770	12/17/15	09-786649	11/16/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	2.0000	141.75	283.50	
						SERVICES INC							
031	O4-69770	12/17/15	09-786649	11/16/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE -	143.4700	1.00	143.47	
						SERVICES INC			USFPO				
031	O4-69770		09-786649							Purchase Order Total		1,290.97	
031	O4-69770	12/17/15	09-792276	12/12/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	10.16	10.16	
						SERVICES INC							
031	O4-69770	12/17/15	09-792276	12/12/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	18.19	18.19	
						SERVICES INC							
031	O4-69770	12/17/15	09-792276	12/12/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	54.58	54.58	
						SERVICES INC							
031	O4-69770	12/17/15	09-792276	12/12/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE -	1.0000	4.02	4.02	
						SERVICES INC			THRU JUNE				
031	O4-69770	12/17/15	09-792276	12/12/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE -	1.0000	8.24	8.24	
						SERVICES INC							
031	O4-69770	12/17/15	09-792276	12/12/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	8.24	8.24	
						SERVICES INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-69770	12/17/15	09-792276	12/12/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	1.14	1.14	
031	O4-69770	12/17/15	09-792276	12/12/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	3.43	3.43	
031	O4-69770	12/17/15	09-792276	12/12/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	54.00	54.00	
031	O4-69770	12/17/15	09-792276	12/12/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	54.00	54.00	
031	O4-69770	12/17/15	09-792276	12/12/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	O4-69770	12/17/15	09-792276	12/12/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	27.00	27.00	
031	O4-69770	12/17/15	09-792276	12/12/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	81.00	81.00	
031	O4-69770	12/17/15	09-792276	12/12/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	O4-69770	12/17/15	09-792276	12/12/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	O4-69770	12/17/15	09-792276	12/12/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	O4-69770	12/17/15	09-792276	12/12/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	27.00	27.00	
031	O4-69770	12/17/15	09-792276	12/12/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	81.00	81.00	
031	O4-69770	12/17/15	09-792276	12/12/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	141.75	141.75	
031	O4-69770	12/17/15	09-792276	12/12/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE - USFPO	133.0000	1.00	133.00	
031	O4-69770		09-792276							Purchase Order Total		1,138.75	
031	O4-69770	12/17/15	09-792337	12/12/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE - USFPO	59.8000	1.00	59.80	
031	O4-69770		09-792337							Purchase Order Total		59.80	
031	O4-69776	12/18/15	09-778157	10/10/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	3.0000	150.00	450.00	
031	O4-69776	12/18/15	09-778157	10/10/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	3.0000	11.00	33.00	
031	O4-69776		09-778157							Purchase Order Total		483.00	
031	O4-69814	12/24/15	09-784025	11/06/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CATS BILLETS CLEANING SFY-17	1.0000	2,092.79	2,092.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-69814	12/24/15	09-784025	11/06/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CATS BILLETS CLEANING SFY-17	61.0000	12.00	732.00	
031	O4-69814		09-784025							Purchase Order Total		2,824.79	
031	O4-69814	12/24/15	09-791198	12/07/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CATS BILLETS CLEANING SFY-17	1.0000	2,092.79	2,092.79	
031	O4-69814	12/24/15	09-791198	12/07/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CATS BILLETS CLEANING SFY-17	68.0000	10.00	680.00	
031	O4-69814		09-791198							Purchase Order Total		2,772.79	
031	O4-69814	12/24/15	09-793121	12/14/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CATS BILLETS CLEANING SFY-17	1.0000	2,092.79	2,092.79	
031	O4-69814	12/24/15	09-793121	12/14/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CATS BILLETS CLEANING SFY-17	108.0000	12.00	1,296.00	
031	O4-69814		09-793121							Purchase Order Total		3,388.79	
031	O4-69971	01/08/16	09-793386	12/15/17	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY18	16.0000	16.50	264.00	
031	O4-69971		09-793386							Purchase Order Total		264.00	
031	O4-69971	01/08/16	09-793387	12/15/17	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY18	26.0000	16.50	429.00	
031	O4-69971		09-793387							Purchase Order Total		429.00	
031	O4-70068	01/12/16	09-778303	10/11/17	1941693	KEYSTONE LABORATORIES INC	926	45	HAZARDOUS WASTE TESTING	705.0000	1.00	705.00	
031	O4-70068		09-778303							Purchase Order Total		705.00	
031	O4-70068	01/12/16	09-780341	10/19/17	1941693	KEYSTONE LABORATORIES INC	926	45	HAZARDOUS WASTE TESTING	1552.1000	1.00	1,552.10	
031	O4-70068		09-780341							Purchase Order Total		1,552.10	
031	O4-70984	03/28/16	09-796230	12/29/17	518108	DAVIS DESIGN INC	906	07	C SERVICES PN 31030166	213.7200	1.00	213.72	
031		03/28/16	09-796230	12/29/17	518108	DAVIS DESIGN INC	906	07	C SERVICES PN 31030166	.0300	1.00	.03	
031			09-796230							Purchase Order Total		213.75	
031	O4-71632	05/16/16	09-796191	12/29/17	513111	KINGERY CONSTRUCTION CO	912	00	CSMS SUSTAINMENT PROJECT	28069.8200	1.00	28,069.82	
031	O4-71632	05/16/16	09-796191	12/29/17	513111	KINGERY CONSTRUCTION CO	912	00	CSMS SUSTAINMENT PROJECT	1982.0000	1.00	1,982.00	
031	O4-71632	05/16/16	09-796191	12/29/17	513111	KINGERY CONSTRUCTION CO	912	00	CSMS SUSTAINMENT PROJECT	1582.0000	1.00	1,582.00	
031	O4-71632	05/16/16	09-796191	12/29/17	513111	KINGERY CONSTRUCTION CO	912	00	CSMS SUSTAINMENT PROJECT	2155.0000	1.00	2,155.00	
031	O4-71632	05/16/16	09-796191	12/29/17	513111	KINGERY CONSTRUCTION CO	912	00	CSMS SUSTAINMENT PROJECT	659.0000	1.00	659.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO			PROJECT				
031	O4-71632	05/16/16	09-796191	12/29/17	513111	KINGERY CONSTRUCTION	912	00	CSMS SUSTAINMENT	27.0000	1.00	27.00	
						CO			PROJECT				
031	O4-71632	05/16/16	09-796191	12/29/17	513111	KINGERY CONSTRUCTION	912	00	CSMS SUSTAINMENT	686.0000	1.00	686.00	
						CO			PROJECT				
031	O4-71632	05/16/16	09-796191	12/29/17	513111	KINGERY CONSTRUCTION	912	00	CSMS SUSTAINMENT	7125.1000	1.00	7,125.10	
						CO			PROJECT				
031	O4-71632		09-796191						Purchase Order Total			42,285.92	
031	O4-72620	07/14/16	09-789101	11/29/17	2131130	WINN CONSTRUCTION COMPANY	912	00	WAYNE RC SUSTAINMENT	4757.6000	1.00	4,757.60	
031	O4-72620	07/14/16	09-789101	11/29/17	2131130	WINN CONSTRUCTION COMPANY	912	00	WAYNE RC SUSTAINMENT	242.4000	1.00	242.40	
									Purchase Order Total			5,000.00	
031	O4-73551	08/30/16	09-795049	12/21/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 422 ALTERATION	2943.0900	1.00	2,943.09	
									Purchase Order Total			2,943.09	
031	O4-73551	08/30/16	09-795052	12/21/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 422 ALTERATION	25423.3700	1.00	25,423.37	
031	O4-73551	08/30/16	09-795052	12/21/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 422 ALTERATION	8474.4300	1.00	8,474.43	
031	O4-73551	08/30/16	09-795052	12/21/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 422 ALTERATION	68.0200	1.00	68.02	
									Purchase Order Total			33,965.82	
031	O4-73551	08/30/16	09-795055	12/21/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 423 ALTERATION	175.0400	1.00	175.04	
031	O4-73551	08/30/16	09-795055	12/21/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 423 ALTERATION	58.3500	1.00	58.35	
									Purchase Order Total			233.39	
031	O4-73551	08/30/16	09-795056	12/21/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 423 ALTERATION	25185.1400	1.00	25,185.14	
031	O4-73551	08/30/16	09-795056	12/21/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 423 ALTERATION	8395.0000	1.00	8,395.00	
									Purchase Order Total			33,580.14	
031	O4-73593	08/31/16	09-782561	10/30/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 509 SUSTAINMENT	28725.8600	1.00	28,725.86	
									Purchase Order Total			28,725.86	
031	O4-73843	09/20/16	09-788529	11/27/17	2319901	M CON LLC	912	00	CATSM UTES#2 POTABLE WATERLINE	6800.0000	1.00	6,800.00	
									Purchase Order Total			6,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-73960	09/28/16	09-780581	10/19/17	546409	SCHEMMER ASSOCIATES INC	906	07	CATS ENTRY ROAD	141.1100	1.00	141.11	
031	O4-73960		09-780581							Purchase Order Total		141.11	
031	O4-73960	09/28/16	09-789999	12/04/17	546409	SCHEMMER ASSOCIATES INC	906	07	CATS ENTRY ROAD	1285.1600	1.00	1,285.16	
031	O4-73960		09-789999							Purchase Order Total		1,285.16	
031	O4-73964	09/28/16	09-781972	10/26/17	546409	SCHEMMER ASSOCIATES INC	906	07	CATS-M AREA ROADS SUSTAINMENT	515.9100	1.00	515.91	
031		09/28/16	09-781972	10/26/17	546409	SCHEMMER ASSOCIATES INC	906	07	CATS-M AREA ROADS SUSTAINMENT	128.9700	1.00	128.97	
031			09-781972							Purchase Order Total		644.88	
031	O4-73966	09/28/16	09-786629	11/16/17	1886752	AMEC ENVIRONMENT & INFRASTRUCT	906	00	ADD NORTH PLATTE FMS EA	1452.2000	1.00	1,452.20	
031	O4-73966		09-786629							Purchase Order Total		1,452.20	
031	O4-73966	09/28/16	09-786874	11/17/17	1886752	AMEC ENVIRONMENT & INFRASTRUCT	906	00	ADD WETLAND DELINEATION	744.2100	1.00	744.21	
031	O4-73966		09-786874							Purchase Order Total		744.21	
031	O4-73982	09/29/16	09-786642	11/16/17	518108	DAVIS DESIGN INC	906	00	CSMS DATA CABLING REPLACEMENT	1648.5000	1.00	1,648.50	
031	O4-73982		09-786642							Purchase Order Total		1,648.50	
031	O4-73982	09/29/16	09-791296	12/07/17	518108	DAVIS DESIGN INC	906	00	CSMS DATA CABLING REPLACEMENT	1648.5000	1.00	1,648.50	
031	O4-73982		09-791296							Purchase Order Total		1,648.50	
031	O4-73982	09/29/16	09-794976	12/21/17	518108	DAVIS DESIGN INC	906	00	CSMS DATA CABLING REPLACEMENT	824.2500	1.00	824.25	
031	O4-73982		09-794976							Purchase Order Total		824.25	
031	O4-73985	09/29/16	09-786647	11/16/17	518108	DAVIS DESIGN INC	906	00	USPFO DATA CABLING REPLACEMENT	824.2500	1.00	824.25	
031	O4-73985		09-786647							Purchase Order Total		824.25	
031	O4-73985	09/29/16	09-791313	12/07/17	518108	DAVIS DESIGN INC	906	00	USPFO DATA CABLING REPLACEMENT	2472.7500	1.00	2,472.75	
031	O4-73985		09-791313							Purchase Order Total		2,472.75	
031	O4-73985	09/29/16	09-794980	12/21/17	518108	DAVIS DESIGN INC	906	00	USPFO DATA CABLING REPLACEMENT	824.2500	1.00	824.25	
031	O4-73985		09-794980							Purchase Order Total		824.25	
031	O4-73988	09/29/16	09-780771	10/20/17	518108	DAVIS DESIGN INC	906	07	CFMO REAL PROPERTY ACCOUNTABIL	1394.9100	1.00	1,394.91	
031	O4-73988	09/29/16	09-780771	10/20/17	518108	DAVIS DESIGN INC	906	07	CFMO REAL PROPERTY ACCOUNTABIL	5579.6600	1.00	5,579.66	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-73988		O9-780771							Purchase Order Total		6,974.57	
031	O4-73988	09/29/16	O9-788546	11/27/17	518108	DAVIS DESIGN INC	906	07	CFMO REAL PROPERTY ACCOUNTABIL	2366.4400	1.00	2,366.44	
031	O4-73988	09/29/16	O9-788546	11/27/17	518108	DAVIS DESIGN INC	906	07	CFMO REAL PROPERTY ACCOUNTABIL	9824.5200	1.00	9,824.52	
031	O4-73988		O9-788546							Purchase Order Total		12,190.96	
031	O4-73988	09/29/16	O9-790652	12/06/17	518108	DAVIS DESIGN INC	906	07	CFMO REAL PROPERTY ACCOUNTABIL	1151.1000	1.00	1,151.10	
031	O4-73988	09/29/16	O9-790652	12/06/17	518108	DAVIS DESIGN INC	906	07	CFMO REAL PROPERTY ACCOUNTABIL	4500.6300	1.00	4,500.63	
031	O4-73988		O9-790652							Purchase Order Total		5,651.73	
031	O4-73990	09/29/16	O9-786567	11/16/17	529183	JEO CONSULTING GROUP INC - PUC	906	00	CSMS OIL WATER SEPARATOR	8848.7000	1.00	8,848.70	
031	O4-73990		O9-786567							Purchase Order Total		8,848.70	
031	O4-74491	10/25/16	O9-780831	10/20/17	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	174.46	174.46	
031	O4-74491	10/25/16	O9-780831	10/20/17	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	523.36	523.36	
031	O4-74491		O9-780831							Purchase Order Total		697.82	
031	O4-74491	10/25/16	O9-786996	11/17/17	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	174.46	174.46	
031	O4-74491	10/25/16	O9-786996	11/17/17	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	523.36	523.36	
031	O4-74491		O9-786996							Purchase Order Total		697.82	
031	O4-74491	10/25/16	O9-791171	12/07/17	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	174.46	174.46	
031	O4-74491	10/25/16	O9-791171	12/07/17	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	523.36	523.36	
031	O4-74491		O9-791171							Purchase Order Total		697.82	
031	O4-74495	10/25/16	O9-786064	11/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS USPFO	1.0000	312.08	312.08	
031	O4-74495	10/25/16	O9-786064	11/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS SASMO	1.0000	121.62	121.62	
031	O4-74495	10/25/16	O9-786064	11/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS CSMS	1.0000	323.30	323.30	
031	O4-74495		O9-786064							Purchase Order Total		757.00	
031	O4-74495	10/25/16	O9-787061	11/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS USPFO	1.0000	259.00	259.00	
031	O4-74495	10/25/16	O9-787061	11/17/17	521437	FBG SERVICE CORP,	962	21	CUSTODIAL SVS SASMO	1.0000	69.00	69.00	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-74495	10/25/16	09-787061	11/17/17	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS CSMS	1.0000	429.00	429.00	
031	O4-74495		09-787061							Purchase Order Total		757.00	
031	O4-74497	10/26/16	09-786055	11/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	866.37	866.37	
031	O4-74497	10/26/16	09-786055	11/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	866.37	866.37	
031	O4-74497	10/26/16	09-786055	11/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS COUNTERDRUG	1.0000	61.71	61.71	
031	O4-74497	10/26/16	09-786055	11/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	116.07	116.07	
031	O4-74497	10/26/16	09-786055	11/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	116.07	116.07	
031	O4-74497	10/26/16	09-786055	11/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS FMS #1	1.0000	459.41	459.41	
031	O4-74497		09-786055							Purchase Order Total		2,486.00	
031	O4-74497	10/26/16	09-787063	11/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	784.00	784.00	
031	O4-74497	10/26/16	09-787063	11/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	784.00	784.00	
031	O4-74497	10/26/16	09-787063	11/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS COUNTERDRUG	1.0000	80.00	80.00	
031	O4-74497	10/26/16	09-787063	11/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	182.50	182.50	
031	O4-74497	10/26/16	09-787063	11/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	182.50	182.50	
031	O4-74497	10/26/16	09-787063	11/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS FMS #1	1.0000	473.00	473.00	
031	O4-74497		09-787063							Purchase Order Total		2,486.00	
031	O4-74500	10/27/16	09-786053	11/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	530.80	530.80	
031	O4-74500	10/27/16	09-786053	11/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	951.01	951.01	
031	O4-74500	10/27/16	09-786053	11/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	2,852.99	2,852.99	
031	O4-74500	10/27/16	09-786053	11/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	209.99	209.99	
031	O4-74500	10/27/16	09-786053	11/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	430.43	430.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
031	O4-74500	10/27/16	09-786053	11/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	430.43	430.43	
031	O4-74500	10/27/16	09-786053	11/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	59.84	59.84	
031	O4-74500	10/27/16	09-786053	11/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	179.51	179.51	
031	O4-74500	10/27/16	09-786053	11/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	419.50	419.50	
031	O4-74500	10/27/16	09-786053	11/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	1,258.50	1,258.50	
031	O4-74500		09-786053							Purchase Order Total		7,323.00	
031	O4-74500	10/27/16	09-787067	11/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	530.80	530.80	
031	O4-74500	10/27/16	09-787067	11/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	951.01	951.01	
031	O4-74500	10/27/16	09-787067	11/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	2,852.99	2,852.99	
031	O4-74500	10/27/16	09-787067	11/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	209.99	209.99	
031	O4-74500	10/27/16	09-787067	11/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	430.43	430.43	
031	O4-74500	10/27/16	09-787067	11/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - NEMA TO J	1.0000	430.43	430.43	
031	O4-74500	10/27/16	09-787067	11/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - NEMA TO J	1.0000	59.84	59.84	
031	O4-74500	10/27/16	09-787067	11/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - ANG	1.0000	179.51	179.51	
031	O4-74500	10/27/16	09-787067	11/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	419.50	419.50	
031	O4-74500	10/27/16	09-787067	11/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	1,258.50	1,258.50	
031	O4-74500		09-787067							Purchase Order Total		7,323.00	
031	O4-74642	11/08/16	09-777866	10/06/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INVOICE 9/30/17 68187E397	8.7100	1.00	8.71	
031	O4-74642	11/08/16	09-777866	10/06/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	31510761	9.7700	1.00	9.77	
031	O4-74642		09-777866							Purchase Order Total		18.48	
031	O4-74642	11/08/16	09-787031	11/17/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.4000	1.00	9.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY SRVS				
031	O4-74642	11/08/16	09-787031	11/17/17	1918284	UNITED PARCEL	915	58	31220240 UPS	69.5500	1.00	69.55	
						SERVICE - PURCHA			6818E457 11/11/17				
031		11/08/16	09-787031	11/17/17	1918284	UNITED PARCEL	915	58	31210749 UPS	2.3500	1.00	2.35	
						SERVICE - PURCHA							
031		11/08/16	09-787031	11/17/17	1918284	UNITED PARCEL	915	58	31240749	2.3500	1.00	2.35	
						SERVICE - PURCHA							
031		11/08/16	09-787031	11/17/17	1918284	UNITED PARCEL	915	58	31240769	4.7000	1.00	4.70	
						SERVICE - PURCHA							
031			09-787031									88.35	
									Purchase Order Total				
031	O4-75128	12/15/16	09-780598	10/19/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY CATS AREA	2000.0000	1.00	2,000.00	
031	O4-75128	12/15/16	09-780598	10/19/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY CATS-M AREA	2000.0000	1.00	2,000.00	
031	O4-75128	12/15/16	09-780598	10/19/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY GTS AREA	2000.0000	1.00	2,000.00	
031	O4-75128	12/15/16	09-780598	10/19/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY SILVERCREEK AREA	2000.0000	1.00	2,000.00	
031	O4-75128		09-780598									8,000.00	
									Purchase Order Total				
031	O4-75128	12/15/16	09-787833	11/21/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY CATS AREA	4288.8000	1.00	4,288.80	
031	O4-75128	12/15/16	09-787833	11/21/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY CATS-M AREA	3194.0500	1.00	3,194.05	
031	O4-75128	12/15/16	09-787833	11/21/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY GTS AREA	3221.4500	1.00	3,221.45	
031	O4-75128	12/15/16	09-787833	11/21/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY SILVERCREEK AREA	2724.1000	1.00	2,724.10	
031	O4-75128		09-787833									13,428.40	
									Purchase Order Total				
031	O4-75128	12/15/16	09-792460	12/12/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY CATS AREA	3500.8500	1.00	3,500.85	
031	O4-75128	12/15/16	09-792460	12/12/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY CATS-M AREA	3010.5300	1.00	3,010.53	
031	O4-75128	12/15/16	09-792460	12/12/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY GTS AREA	2200.0000	1.00	2,200.00	
031	O4-75128	12/15/16	09-792460	12/12/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY SILVERCREEK AREA	1700.0000	1.00	1,700.00	
031	O4-75128		09-792460									10,411.38	
									Purchase Order Total				
031	O4-75201	12/27/16	09-781913	10/26/17	518947	DISH NETWORK LLC	915	24	DISH SERVICE - OMAHA RC	96.0200	1.00	96.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-75201		O9-781913							Purchase Order Total		96.02	
031	O4-75201	12/27/16	O9-789767	12/01/17	518947	DISH NETWORK LLC	915	24	DISH SERVICE - OMAHA RC	96.0200	1.00	96.02	
031	O4-75201		O9-789767							Purchase Order Total		96.02	
031	O4-75669	01/31/17	O9-786877	11/17/17	505244	EA ENGINEERING SCIENCE & TECH	918	43	INTERGRATED NAT RESORCES	5454.0000	1.00	5,454.00	
031	O4-75669		O9-786877							Purchase Order Total		5,454.00	
031	O4-75807	02/14/17	O9-794761	12/20/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CAMP ASHLAND BLD 70	1.0000	40.00	40.00	
031	O4-75807		O9-794761							Purchase Order Total		40.00	
031	O4-75807	02/14/17	O9-794770	12/20/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CAMP ASHLAND BLD 70	1.0000	40.00	40.00	
031	O4-75807		O9-794770							Purchase Order Total		40.00	
031	O4-75807	02/14/17	O9-794788	12/20/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	CATS M BLDG 1930 PEST CNTRL	1.0000	28.00	28.00	
031	O4-75807		O9-794788							Purchase Order Total		28.00	
031	O4-75807	02/14/17	O9-795883	12/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CAMP ASHLAND 23 500 BLDS	1.0000	602.70	602.70	
031	O4-75807		O9-795883							Purchase Order Total		602.70	
031	O4-76249	03/22/17	O9-795285	12/22/17	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WATER TREATMENT BLDG	1615.0000	1.00	1,615.00	
031	O4-76249	03/22/17	O9-795285	12/22/17	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WATER TREATMENT BLDG	3150.0000	1.00	3,150.00	
031	O4-76249		O9-795285							Purchase Order Total		4,765.00	
031	O4-76251	03/23/17	O9-782386	10/30/17	2009993	COOVER CLARK & ASSOCIATES INC	906	00	AASF #1 HANGAR REPAIR	7563.0000	1.00	7,563.00	
031	O4-76251		O9-782386							Purchase Order Total		7,563.00	
031	O4-76251	03/23/17	O9-794851	12/21/17	2009993	COOVER CLARK & ASSOCIATES INC	906	00	AASF #1 HANGAR REPAIR	9360.8000	1.00	9,360.80	
031	O4-76251		O9-794851							Purchase Order Total		9,360.80	
031	O4-76468	04/13/17	O9-776694	10/03/17	2070403	NEW FRONTIER AVIATION INC	905	00	SEAT & SEAT SUPPORT SERVICES	73257.4500	1.00	73,257.45	
031		04/13/17	O9-776694	10/03/17	2070403	NEW FRONTIER AVIATION INC	905	00	SEAT & SEAT SUPPORT SERVICES	30244.1000	1.00	30,244.10	
031			O9-776694							Purchase Order Total		103,501.55	
031	O4-76835	05/16/17	O9-782238	10/27/17	1413968	NEW HORIZONS ENTERPRISES LLC -	912	00	SIDNEY RC LEAD REMEDIATION	29890.0000	1.00	29,890.00	
031	O4-76835		O9-782238							Purchase Order Total		29,890.00	
031	O4-76984	05/22/17	O9-786604	11/16/17	502442	CLARK ENERSEN	906	00	FMS #1 WASH BAY	1000.0000	1.00	1,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERS INC - P			REPAIR				
031	O4-76984		O9-786604							Purchase Order Total		1,000.00	
031	O4-76984	05/22/17	O9-794988	12/21/17	502442	CLARK ENERSEN	906	00	FMS #1 WASH BAY	1000.0000	1.00	1,000.00	
						PARTNERS INC - P			REPAIR				
031	O4-76984		O9-794988							Purchase Order Total		1,000.00	
031	O4-77289	06/13/17	O9-783923	11/05/17	2089924	BOULDER WORKS	962	73	CATS-M JOHNSON	60854.6200	1.00	60,854.62	
						LANDSCAPING			CREEK RESTORATI				
031	O4-77289		O9-783923							Purchase Order Total		60,854.62	
031	O4-77289	06/13/17	O9-783924	11/05/17	2089924	BOULDER WORKS	962	73	CATS-M JOHNSON	75937.2800	1.00	75,937.28	
						LANDSCAPING			CREEK RESTORATI				
031	O4-77289		O9-783924							Purchase Order Total		75,937.28	
031	O4-78187	07/19/17	O9-786615	11/16/17	1886752	AMEC ENVIRONMENT & INFRASTRUCT	906	00	ENVIR. ASSESSMENT BELLEVUE RC	2651.3000	1.00	2,651.30	
031	O4-78187		O9-786615							Purchase Order Total		2,651.30	
031	O4-78187	07/19/17	O9-792309	12/12/17	1886752	AMEC ENVIRONMENT & INFRASTRUCT	906	00	ENVIR. ASSESSMENT BELLEVUE RC	4734.1000	1.00	4,734.10	
031	O4-78187		O9-792309							Purchase Order Total		4,734.10	
031	O4-78650	08/15/17	O9-789403	11/30/17	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	117741.1000	1.00	117,741.10	
031	O4-78650	08/15/17	O9-789403	11/30/17	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	5000.0000	1.00	5,000.00	
031	O4-78650		O9-789403							Purchase Order Total		122,741.10	
031	O4-78650	08/15/17	O9-789405	11/30/17	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	176000.0000	1.00	176,000.00	
031	O4-78650	08/15/17	O9-789405	11/30/17	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	40000.0000	1.00	40,000.00	
031	O4-78650		O9-789405							Purchase Order Total		216,000.00	
031	O4-78650	08/15/17	O9-793098	12/14/17	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	254519.2000	1.00	254,519.20	
031	O4-78650	08/15/17	O9-793098	12/14/17	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	35000.0000	1.00	35,000.00	
031	O4-78650		O9-793098							Purchase Order Total		289,519.20	
031	O4-78814	08/16/17	O9-786588	11/16/17	523379	GENERAL EXCAVATING - PAYMENTS	912	00	CSMS OIL WATER SEPARATOR	37548.2200	1.00	37,548.22	
031	O4-78814		O9-786588							Purchase Order Total		37,548.22	
031	O4-78814	08/16/17	O9-796220	12/29/17	523379	GENERAL EXCAVATING - PAYMENTS	912	00	CSMS OIL WATER SEPARATOR	47868.6000	1.00	47,868.60	
031	O4-78814	08/16/17	O9-796220	12/29/17	523379	GENERAL EXCAVATING - PAYMENTS	912	00	CSMS OIL WATER SEPARATOR	3262.5000	1.00	3,262.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-78814		O9-796220							Purchase Order Total		51,131.10	
031	O4-79096	09/12/17	O9-793535	12/15/17	544222	RDG PLANNING & DESIGN - OMAHA	906	00	ATLAS FORM 1354 DATA COMPLETIO	2221.2000	1.00	2,221.20	
031	O4-79096		O9-793535							Purchase Order Total		2,221.20	
031	O4-79096	09/12/17	O9-793636	12/15/17	544222	RDG PLANNING & DESIGN - OMAHA	906	00	ATLAS FORM 1354 DATA COMPLETIO	852.8000	1.00	852.80	
031	O4-79096		O9-793636							Purchase Order Total		852.80	
031	O4-79096	09/12/17	O9-793648	12/15/17	544222	RDG PLANNING & DESIGN - OMAHA	906	00	ATLAS FORM 1354 DATA COMPLETIO	1584.4700	1.00	1,584.47	
031	O4-79096		O9-793648							Purchase Order Total		1,584.47	
031	O4-79159	09/19/17	O9-777452	10/05/17	2075784	LACEY CONSTRUCTION INC	912	00	CATS PHYSICAL FITNESS CENTER	12832.2000	1.00	12,832.20	
031	O4-79159		O9-777452							Purchase Order Total		12,832.20	
031	O4-79220	09/22/17	O9-794943	12/21/17	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	GI RC DATA COMM IMPROVEMENTS	5250.0000	1.00	5,250.00	
031	O4-79220	09/22/17	O9-794943	12/21/17	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	GI RC DATA COMM IMPROVEMENTS	5250.0000	1.00	5,250.00	
031	O4-79220		O9-794943							Purchase Order Total		10,500.00	
031	O4-79228	09/22/17	O9-794928	12/21/17	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	CATS DATA COMM IMPROVEMENTS	10500.0000	1.00	10,500.00	
031	O4-79228		O9-794928							Purchase Order Total		10,500.00	
031	O4-79230	09/22/17	O9-794910	12/21/17	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	GTS DATA COMM IMPROVEMENTS	10500.0000	1.00	10,500.00	
031	O4-79230		O9-794910							Purchase Order Total		10,500.00	
031	O4-79234	09/23/17	O9-786847	11/17/17	525876	HDR ARCHITECTURE INC	918	40	GTS FAUNA LEVEL SURVEY	1754.8000	1.00	1,754.80	
031	O4-79234	09/23/17	O9-786847	11/17/17	525876	HDR ARCHITECTURE INC	918		GTS FAUNA LEVEL SURVEY	245.2000	1.00	245.20	
031	O4-79234		O9-786847							Purchase Order Total		2,000.00	
031	O4-79277	09/27/17	O9-794871	12/21/17	510383	BAHR VERMEER & HAECKER - PURCH	906	00	SEWARD MUSEUM SITE IMPROVEMENT	19614.0000	1.00	19,614.00	
031	O4-79277		O9-794871							Purchase Order Total		19,614.00	
031	O4-79279	09/27/17	O9-794958	12/21/17	510383	BAHR VERMEER & HAECKER - PURCH	906	00	JFHQ EXHIBIT AREA REMODEL	465.9100	1.00	465.91	
031	O4-79279	09/27/17	O9-794958	12/21/17	510383	BAHR VERMEER & HAECKER - PURCH	906	00	JFHQ EXHIBIT AREA REMODEL	1397.7000	1.00	1,397.70	
031	O4-79279		O9-794958							Purchase Order Total		1,863.61	
031	O4-79281	09/27/17	O9-792683	12/13/17	518108	DAVIS DESIGN INC	906		NEBR BALLISTIC DOORS INSTALLS	310.9700	1.00	310.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-79281	09/27/17	09-792683	12/13/17	518108	DAVIS DESIGN INC	906		NEBR BALLISTIC DOORS INSTALLS	791.9200	1.00	791.92	
031	O4-79281	09/27/17	09-792683	12/13/17	518108	DAVIS DESIGN INC	906		NEBR BALLISTIC DOORS INSTALLS	310.9600	1.00	310.96	
031	O4-79281	09/27/17	09-792683	12/13/17	518108	DAVIS DESIGN INC	906		NEBR BALLISTIC DOORS INSTALLS	791.9100	1.00	791.91	
031	O4-79281	09/27/17	09-792683	12/13/17	518108	DAVIS DESIGN INC	906		NEBR BALLISTIC DOORS INSTALLS	310.9700	1.00	310.97	
031	O4-79281	09/27/17	09-792683	12/13/17	518108	DAVIS DESIGN INC	906		NEBR BALLISTIC DOORS INSTALLS	791.9200	1.00	791.92	
031	O4-79281	09/27/17	09-792683	12/13/17	518108	DAVIS DESIGN INC	906		NEBR BALLISTIC DOORS INSTALLS	310.9700	1.00	310.97	
031	O4-79281	09/27/17	09-792683	12/13/17	518108	DAVIS DESIGN INC	906		NEBR BALLISTIC DOORS INSTALLS	791.9200	1.00	791.92	
031	O4-79281	09/27/17	09-792683	12/13/17	518108	DAVIS DESIGN INC	906		NEBR BALLISTIC DOORS INSTALLS	310.9700	1.00	310.97	
031	O4-79281	09/27/17	09-792683	12/13/17	518108	DAVIS DESIGN INC	906		NEBR BALLISTIC DOORS INSTALLS	791.9200	1.00	791.92	
031	O4-79281	09/27/17	09-792683	12/13/17	518108	DAVIS DESIGN INC	906		NEBR BALLISTIC DOORS INSTALLS	310.9600	1.00	310.96	
031	O4-79281	09/27/17	09-792683	12/13/17	518108	DAVIS DESIGN INC	906		NEBR BALLISTIC DOORS INSTALLS	791.9100	1.00	791.91	
031	O4-79281		09-792683							Purchase Order Total		6,617.30	
031	O4-79281	09/27/17	09-792946	12/13/17	518108	DAVIS DESIGN INC	906		NEBR BALLISTIC DOORS INSTALLS	692.9300	1.00	692.93	
031	O4-79281	09/27/17	09-792946	12/13/17	518108	DAVIS DESIGN INC	906		NEBR BALLISTIC DOORS INSTALLS	692.9200	1.00	692.92	
031	O4-79281	09/27/17	09-792946	12/13/17	518108	DAVIS DESIGN INC	906		NEBR BALLISTIC DOORS INSTALLS	692.9300	1.00	692.93	
031	O4-79281	09/27/17	09-792946	12/13/17	518108	DAVIS DESIGN INC	906		NEBR BALLISTIC DOORS INSTALLS	692.9300	1.00	692.93	
031	O4-79281	09/27/17	09-792946	12/13/17	518108	DAVIS DESIGN INC	906		NEBR BALLISTIC DOORS INSTALLS	692.9300	1.00	692.93	
031	O4-79281	09/27/17	09-792946	12/13/17	518108	DAVIS DESIGN INC	906		NEBR BALLISTIC DOORS INSTALLS	692.9200	1.00	692.92	
031	O4-79281		09-792946							Purchase Order Total		4,157.56	
031	O4-79550	10/18/17	09-786803	11/17/17	519713	EAGLE SERVICES	155	70	FY18 PORTABLE TOILET SERVICING	22.0000	20.50	451.00	
031	O4-79550		09-786803							Purchase Order Total		451.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-79550	10/18/17	O9-790727	12/06/17	519713	EAGLE SERVICES	155	70	FY18 PORTABLE TOILET SERVICING	46.0000	20.50	943.00	
031	O4-79550		O9-790727							Purchase Order Total		943.00	
031	O4-79880	11/13/17	O9-786785	11/17/17	2463450	KARTHAUSER, CLIFFORD P	924	00	SPEAKER ENGAGEMENT FOR NEMA	1.0000	750.00	750.00	
031	O4-79880	11/13/17	O9-786785	11/17/17	2463450	KARTHAUSER, CLIFFORD P	924	00	31240003	1.0000	750.00	750.00	
031	O4-79880		O9-786785							Purchase Order Total		1,500.00	
031			462			Purchase Orders				Agency Total		2,765,824.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032	OC-13996	03/20/14	OG-782250	10/27/17	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	HI-DEP - 25GALS	5.0000	55.98	279.90	SW
032	OC-13996	03/20/14	OG-782250	10/27/17	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	ESCORT - 160OZ	10.0000	70.24	702.40	SW
032	OC-13996		OG-782250							Purchase Order Total		982.30	
032	O4-75699	02/03/17	O9-793818	12/18/17	978430	SCHWARTZKOPF, ROBERT A	988	89	SEPTEMBER 2017 (LABOR) HOURS	28.0000	34.00	952.00	
032	O4-75699		O9-793818							Purchase Order Total		952.00	
032	O4-75699	02/03/17	O9-793820	12/18/17	978430	SCHWARTZKOPF, ROBERT A	988	89	OCTOBER 2017 (LABOR) HOURS	15.5000	34.00	527.00	
032	O4-75699	02/03/17	O9-793820	12/18/17	978430	SCHWARTZKOPF, ROBERT A	988	89	POSTAGE EXPENSE	19.6000	1.00	19.60	
032	O4-75699		O9-793820							Purchase Order Total		546.60	
032	O4-75699	02/03/17	O9-793823	12/18/17	978430	SCHWARTZKOPF, ROBERT A	988	89	NOVEMBER 2017 (LABOR) HOURS	2.0000	34.00	68.00	
032	O4-75699		O9-793823							Purchase Order Total		68.00	
032			4	Purchase Orders						Agency Total		2,548.90	

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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-780172	10/18/17	460	CORRECTIONAL SERVICES, DEPARTM	425	00	MISSION DINING CHAIR	12.0000	257.00	3,084.00	CSI
033			OH-780172	10/18/17	460	CORRECTIONAL SERVICES, DEPARTM	425	48	MISSION DINING PADDED BENCH	3.0000	303.00	909.00	CSI
033			OH-780172	10/18/17	460	CORRECTIONAL SERVICES, DEPARTM	425	21	MISSION DINING ROOM TABLE	3.0000	507.00	1,521.00	CSI
033			OH-780172	10/18/17	460	CORRECTIONAL SERVICES, DEPARTM	425	21	MISSION END TABLE	3.0000	278.00	834.00	CSI
033			OH-780172	10/18/17	460	CORRECTIONAL SERVICES, DEPARTM	425	21	MISSION NIGHT STAND	3.0000	273.00	819.00	CSI
033			OH-780172						Purchase Order Total			7,167.00	
033			OH-785385	11/13/17	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NAVIGATOR CHAIR W/ARMS	8.0000	206.00	1,648.00	CSI
033			OH-785385						Purchase Order Total			1,648.00	
033			OH-795853	12/27/17	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX CHAIR WITH ARMS	1.0000	647.00	647.00	CSI
033			OH-795853						Purchase Order Total			647.00	
033			OP-789511	11/30/17	3314013	IDENTIPHOTO COMPANY LTD	206	00	PRINTER TO PRINT BOATER ED	1.0000	1,943.19	1,943.19	
033			OP-789511						Purchase Order Total			1,943.19	
033			X7-39163	10/02/17	540205	OLSSON ASSOCIATES - PAYMENTS	907		SEPTIC SYSTEM DESIGN	12961.0000	1.00	12,961.00	
033			X7-39163	10/02/17	540205	OLSSON ASSOCIATES - PAYMENTS	907		SEPTIC SYSTEM DESIGN	10799.0200	1.00	10,799.02	
033			X7-39163						Purchase Order Total			23,760.02	
033			X7-39168	10/02/17	540205	OLSSON ASSOCIATES - PAYMENTS	907		LAKE ALEXANDRIA ASSESSMENT	27800.0000	1.00	27,800.00	
033			X7-39168	10/02/17	540205	OLSSON ASSOCIATES - PAYMENTS	907	00	LAKE ALEXANDRIA ASSESSMENT	22733.1000	1.00	22,733.10	
033			X7-39168						Purchase Order Total			50,533.10	
033			X7-39170	10/02/17	550909	FLATWATER GROUP INC	907		JOHNSON LAKE MEMORIAL	14700.0000	1.00	14,700.00	
033			X7-39170	10/02/17	550909	FLATWATER GROUP INC	907		JOHNSON LAKE MEMORIAL	11120.9100	1.00	11,120.91	
033			X7-39170						Purchase Order Total			25,820.91	
033			X7-39171	10/02/17	2337514	HANDLEY CONSTRUCTION	912	00	SIDEWALKS	6655.0000	1.00	6,655.00	
033			X7-39171	10/02/17	2337514	HANDLEY CONSTRUCTION	912	00	SIDEWALKS - CO1	2241.0000	1.00	2,241.00	
033			X7-39171						Purchase Order Total			8,896.00	
033			X7-39209	10/03/17	540205	OLSSON ASSOCIATES -	907	00	CERT FOR SUN SHADE	3000.0000	1.00	3,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			INSTALL				
			X7-39209							Purchase Order Total		3,000.00	
033			X7-39234	10/05/17	984553	OREGON TRAIL PLUMBING, HEATING	912		RESIDENCE HVAC	5325.0000	1.00	5,325.00	
			X7-39234							Purchase Order Total		5,325.00	
033			X7-39404	10/18/17	531328	KRAUTER BOSN SERVICE CO - PAYM	912		REPLACE COMPRESSOR	11763.0000	1.00	11,763.00	
			X7-39404							Purchase Order Total		11,763.00	
033			X7-39455	10/20/17	1341265	BRAINARDS HEATING & A C, INC	912	00	INSTALL HVAC CABIN 14	6811.0000	1.00	6,811.00	
			X7-39455							Purchase Order Total		6,811.00	
033			X7-39461	10/20/17	2025422	HUSKER GRADING INC	912	00	BOAT RAMP IMPROVEMENTS	45943.0000	1.00	45,943.00	
033			X7-39461	10/20/17	2025422	HUSKER GRADING INC	912	00	BOAT RAMP IMPROVEMENTS	19850.0000	1.00	19,850.00	
033			X7-39461	10/20/17	2025422	HUSKER GRADING INC	912	00	BOAT RAMP IMPROVEMENTS	31305.0000	1.00	31,305.00	
			X7-39461							Purchase Order Total		97,098.00	
033			X7-39545	10/25/17	2083144	LONGHORN ELECTRIC LLC	912		UPDATE ELECTRICAL	3379.7600	1.00	3,379.76	
			X7-39545							Purchase Order Total		3,379.76	
033			X7-39546	10/25/17	1341265	BRAINARDS HEATING & A C, INC	912		INSTALL HVAC-CABIN 20	10795.0000	1.00	10,795.00	
			X7-39546							Purchase Order Total		10,795.00	
033			X7-39637	10/30/17	1391172	SOKOL ELECTRIC - PAYMENTS	912		ELECTRICAL UPGRADE	10750.0000	1.00	10,750.00	
033			X7-39637	10/30/17	1391172	SOKOL ELECTRIC - PAYMENTS	912		ELECTRICAL UPGRADE-CO 1	7950.0000	1.00	7,950.00	
			X7-39637							Purchase Order Total		18,700.00	
033			X7-39706	11/02/17	529607	JEO CONSULTING GROUP INC - PAY	907		LONG PINE	42778.0000	1.00	42,778.00	
033			X7-39706	11/02/17	529607	JEO CONSULTING GROUP INC - PAY	907	00	LONG PINE	34581.2500	1.00	34,581.25	
			X7-39706							Purchase Order Total		77,359.25	
033			X7-39764	11/07/17	553244	VAN PELT FENCING CO INC - PAYM	912		GATE	13496.0000	1.00	13,496.00	
			X7-39764							Purchase Order Total		13,496.00	
033			X7-39779	11/08/17	520156	ELECTRIC COMPANY OF OMAHA - PA	912		POOL ELECTRIC	3240.0000	1.00	3,240.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-39779							Purchase Order Total		3,240.00	
033			X7-39872	11/16/17	3710392	SDS CONSTRUCTION	912		SIDEWALK TO RESTROOM	13812.5000	1.00	13,812.50	
033			X7-39872							Purchase Order Total		13,812.50	
033			X7-39873	11/16/17	2037654	T REX SERVICES LLC	912		SIDEWALKS	12750.0000	1.00	12,750.00	
033			X7-39873							Purchase Order Total		12,750.00	
033			X7-39883	11/17/17	2114261	TRACY L COOK CONSTRUCTION LLC	912		SIDEWALKS	7800.0000	1.00	7,800.00	
033			X7-39883							Purchase Order Total		7,800.00	
033			X7-39895	11/17/17	526196	HENCEY PLUMBING	912		TENNIS COURT BATHROOM	14998.3800	1.00	14,998.38	
033			X7-39895							Purchase Order Total		14,998.38	
033			X7-39896	11/17/17	526196	HENCEY PLUMBING	912		POND BATHROOM UPDATE	14998.3800	1.00	14,998.38	
033			X7-39896							Purchase Order Total		14,998.38	
033			X7-39918	11/20/17	2510982	GTG GROUP LLC	912	00	DUMP STATION IMPROVEMENTS	182719.0000	1.00	182,719.00	
033			X7-39918	11/20/17	2510982	GTG GROUP LLC	912	00	DUMP STATION IMPROVEMENTS-CO1	4389.0000	1.00	4,389.00	
033			X7-39918							Purchase Order Total		187,108.00	
033			X7-40143	12/07/17	1108625	VALLEY CORPORATION - PAYMENTS	912		RIVER ACCESS @ PRSP	88361.0000	1.00	88,361.00	
033			X7-40143	12/07/17	1108625	VALLEY CORPORATION - PAYMENTS	912		RIVER ACCESS@SCHRAMM	125958.0000	1.00	125,958.00	
033			X7-40143	12/07/17	1108625	VALLEY CORPORATION - PAYMENTS	912		RIVER ACCESS@LOUISVILLE	377055.0000	1.00	377,055.00	
033			X7-40143							Purchase Order Total		591,374.00	
033			X7-40152	12/07/17	1954577	MORFORDS DECORATING CENTER INC	912		FLOORING	30368.8600	1.00	30,368.86	
033			X7-40152							Purchase Order Total		30,368.86	
033			X7-40153	12/07/17	505244	EA ENGINEERING SCIENCE & TECH	907		WASTEWATER INVESTIGATION	18200.0000	1.00	18,200.00	
033			X7-40153							Purchase Order Total		18,200.00	
033			X7-40249	12/15/17	3453041	VAUGHN CONTRACTING	912		ADA PAD AND SIDEWALK	12985.0000	1.00	12,985.00	
033			X7-40249							Purchase Order Total		12,985.00	
033			Z8-779208	10/13/17	531328	KRAUTER BOSN SERVICE CO - PAYM	931	07	EMERGENCY REPAIR W/I FREEZER	910.0000	1.00	910.00	
033			Z8-779208	10/13/17	531328	KRAUTER BOSN SERVICE	931	07	EMERGENCY REPAIR	4993.0000	1.00	4,993.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO - PAYM			W/I FREEZER				
033			Z8-779208							Purchase Order Total		5,903.00	
033			Z8-782673	10/31/17	539500	NORTHEAST NEBRASKA PUBLIC POWE	910	82	EMERGENCY FIX OF TRANSFORMER	17065.2000	1.00	17,065.20	
033			Z8-782673							Purchase Order Total		17,065.20	
033			Z8-783053	11/01/17	1157142	COUNTRY CAFE	961	15	CATERING MEALS FOR THE AGENCY	.4000	2,568.00	1,027.20	
033			Z8-783053	11/01/17	1157142	COUNTRY CAFE	961	15	CATERING MEALS FOR THE AGENCY	.4000	2,568.00	1,027.20	
033			Z8-783053	11/01/17	1157142	COUNTRY CAFE	961	15	CATERING MEALS FOR THE AGENCY	.2000	2,568.00	513.60	
033			Z8-783053							Purchase Order Total		2,568.00	
033			Z8-783371	11/02/17	1157142	COUNTRY CAFE	961	15	CATERING FOR THE FISHERIES	1.0000	2,700.00	2,700.00	
033			Z8-783371							Purchase Order Total		2,700.00	
033			Z8-786008	11/15/17	531187	KONE INC - PAYMENTS	910	13	ELEVATOR MAINTENANCE/REPAIR AT	1.0000	17,930.22	17,930.22	
033			Z8-786008							Purchase Order Total		17,930.22	
033			Z8-787521	11/20/17	531030	KNOBEL REFRIGERATION INC	931	00	MATERIAL & LABOR TO REPAIR	1.0000	3,295.00	3,295.00	
033			Z8-787521	11/20/17	531030	KNOBEL REFRIGERATION INC	931	00	CHECK & REPAIR GAME FREEZER	1.0000	662.00	662.00	
033			Z8-787521							Purchase Order Total		3,957.00	
033			Z8-794503	12/20/17	1007303	NEBRASKA SAFETY & FIRE EQUIPME	906	78	REPAIR SECURITY AND FIRE SYM	5119.8000	1.00	5,119.80	
033			Z8-794503							Purchase Order Total		5,119.80	
033	OC-13001	05/19/11	OG-780468	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	24.1300	1.00	24.13	SW
033	OC-13001	05/19/11	OG-780468	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	44.6500	1.00	44.65	SW
033	OC-13001	05/19/11	OG-780468	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	39.5900	1.00	39.59	SW
033	OC-13001	05/19/11	OG-780468	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	31.2000	1.00	31.20	SW
033	OC-13001	05/19/11	OG-780468	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	68.2500	1.00	68.25	SW
033	OC-13001		OG-780468							Purchase Order Total		207.82	
033	OC-13001	05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	103.7760	1.00	103.78	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
033	OC-13001	05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	77.8320	1.00	77.83	SW
033	OC-13001	05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	103.7760	1.00	103.78	SW
033	OC-13001	05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	51.8880	1.00	51.89	SW
033	OC-13001	05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	155.6660	1.00	155.67	SW
033	OC-13001	05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	259.4400	1.00	259.44	SW
033	OC-13001	05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	129.7200	1.00	129.72	SW
033	OC-13001	05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	103.7760	1.00	103.78	SW
033	OC-13001	05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	207.5520	1.00	207.55	SW
033	OC-13001	05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	285.3850	1.00	285.39	SW
033	OC-13001	05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	103.7760	1.00	103.78	SW
033	OC-13001	05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	51.8880	1.00	51.89	SW
033	OC-13001	05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	259.4400	1.00	259.44	SW
033	OC-13001	05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	51.8880	1.00	51.89	SW
033	OC-13001	05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	181.6080	1.00	181.61	SW
033	OC-13001	05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	363.2140	1.00	363.21	SW
033	OC-13001	05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	25.9450	1.00	25.95	SW
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	18.0480	1.00	18.05	
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	15.0400	1.00	15.04	
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	13.5340	1.00	13.53	
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	13.5360	1.00	13.54	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	11.2800	1.00	11.28	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	10.1520	1.00	10.15	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	18.0480	1.00	18.05	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	15.0400	1.00	15.04	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	13.5340	1.00	13.53	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	9.0240	1.00	9.02	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	7.5200	1.00	7.52	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	6.7680	1.00	6.77	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	27.0720	1.00	27.07	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	22.5600	1.00	22.56	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	20.3040	1.00	20.30	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	45.1200	1.00	45.12	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	37.6000	1.00	37.60	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	33.8400	1.00	33.84	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	22.5600	1.00	22.56	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	18.8000	1.00	18.80	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	16.9200	1.00	16.92	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	18.0480	1.00	18.05	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	15.0400	1.00	15.04	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	13.5340	1.00	13.53	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	36.0960	1.00	36.10	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	30.0800	1.00	30.08	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	27.0720	1.00	27.07	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	49.6320	1.00	49.63	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	41.3600	1.00	41.36	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	37.2240	1.00	37.22	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	18.0480	1.00	18.05	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	15.0400	1.00	15.04	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	13.5340	1.00	13.53	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	9.0240	1.00	9.02	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	7.5200	1.00	7.52	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	6.7680	1.00	6.77	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	45.1200	1.00	45.12	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	37.6000	1.00	37.60	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	33.8400	1.00	33.84	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	9.0240	1.00	9.02	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	7.5200	1.00	7.52	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	6.7680	1.00	6.77	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	31.5840	1.00	31.58	
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	26.3200	1.00	26.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	23.6880	1.00	23.69	
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	63.1680	1.00	63.17	
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	52.6400	1.00	52.64	
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	47.3760	1.00	47.38	
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	4.5120	1.00	4.51	
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	3.7600	1.00	3.76	
033		05/19/11	OG-780997	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	3.3840	1.00	3.38	
033			OG-780997						Purchase Order Total			3,647.20	
033	OC-13001	05/19/11	OG-781040	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2058.0700	1.00	2,058.07	SW
033	OC-13001	05/19/11	OG-781040	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2106.4300	1.00	2,106.43	SW
033	OC-13001		OG-781040						Purchase Order Total			4,164.50	
033	OC-13001	05/19/11	OG-785158	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1214.4000	1.00	1,214.40	SW
033	OC-13001	05/19/11	OG-785158	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	759.0000	1.00	759.00	SW
033	OC-13001	05/19/11	OG-785158	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	759.0000	1.00	759.00	SW
033	OC-13001	05/19/11	OG-785158	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	266.2850	1.00	266.29	SW
033		05/19/11	OG-785158	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	211.2000	1.00	211.20	
033		05/19/11	OG-785158	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	176.0000	1.00	176.00	
033		05/19/11	OG-785158	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	158.4000	1.00	158.40	
033		05/19/11	OG-785158	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	132.0000	1.00	132.00	
033		05/19/11	OG-785158	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	110.0000	1.00	110.00	
033		05/19/11	OG-785158	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	99.0000	1.00	99.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
033		05/19/11	OG-785158	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	132.0000	1.00	132.00	
033		05/19/11	OG-785158	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	110.0000	1.00	110.00	
033		05/19/11	OG-785158	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	99.0000	1.00	99.00	
033		05/19/11	OG-785158	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	46.3104	1.00	46.31	
033		05/19/11	OG-785158	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	38.5920	1.00	38.59	
033		05/19/11	OG-785158	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	34.7328	1.00	34.73	
033			OG-785158						Purchase Order Total			4,345.92	
033	OC-13001	05/19/11	OG-785205	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	959.1600	1.00	959.16	SW
033	OC-13001		OG-785205						Purchase Order Total			959.16	
033	OC-13001	05/19/11	OG-785217	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	688.8000	1.00	688.80	SW
033	OC-13001		OG-785217						Purchase Order Total			688.80	
033	OC-13001	05/19/11	OG-788966	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	159.3900	1.00	159.39	SW
033	OC-13001	05/19/11	OG-788966	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	159.3900	1.00	159.39	SW
033	OC-13001	05/19/11	OG-788966	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	29.5872	1.00	29.59	SW
033		05/19/11	OG-788966	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	27.7200	1.00	27.72	
033		05/19/11	OG-788966	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	23.1000	1.00	23.10	
033		05/19/11	OG-788966	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	20.7900	1.00	20.79	
033		05/19/11	OG-788966	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	27.7200	1.00	27.72	
033		05/19/11	OG-788966	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	23.1000	1.00	23.10	
033		05/19/11	OG-788966	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	20.7900	1.00	20.79	
033		05/19/11	OG-788966	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	5.1456	1.00	5.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
033		05/19/11	OG-788966	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	4.2840	1.00	4.28	
033		05/19/11	OG-788966	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	3.8592	1.00	3.86	
033			OG-788966							Purchase Order Total		504.88	
033	OC-13339	07/30/12	OG-790353	12/05/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	1.0000	34.76	34.76	SW
033	OC-13339	07/30/12	OG-790353	12/05/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	1.0000	14.44	14.44	SW
033	OC-13339	07/30/12	OG-790353	12/05/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.85	17.85	SW
033	OC-13339		OG-790353							Purchase Order Total		67.05	
033	OC-13995	03/20/14	OG-782947	11/01/17	1254366	CROP PRODUCTION SERVICES INC -	675	90	3% DISCOUNT CATALOG HERBACIDE	140.0000	1.00	140.00	SW
033	OC-13995	03/20/14	OG-782947	11/01/17	1254366	CROP PRODUCTION SERVICES INC -	675	90	3% DISCOUNT CATALOG HERBACIDE	130.0000	1.00	130.00	SW
033	OC-13995		OG-782947							Purchase Order Total		270.00	
033	OC-14001	03/25/14	OG-794651	12/20/17	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	5500.0000	1.00	5,500.00	SW
033	OC-14001		OG-794651							Purchase Order Total		5,500.00	
033	OC-14052	06/10/14	OG-781213	10/24/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.6900	222.00	153.18	SW
033	OC-14052	06/10/14	OG-781213	10/24/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43013 STRIKER TORRENT	.6900	141.00	97.29	SW
033		06/10/14	OG-781213	10/24/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.1200	222.00	26.64	
033		06/10/14	OG-781213	10/24/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.1000	222.00	22.20	
033		06/10/14	OG-781213	10/24/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.0900	222.00	19.98	
033		06/10/14	OG-781213	10/24/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43013 STRIKER TORRENT	.1200	141.00	16.92	
033		06/10/14	OG-781213	10/24/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43013 STRIKER TORRENT	.1000	141.00	14.10	
033		06/10/14	OG-781213	10/24/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43013 STRIKER TORRENT	.0900	141.00	12.69	
033			OG-781213							Purchase Order Total		363.00	
033	OC-14058	06/26/14	OG-778779	10/12/17	1903510	DAKOTA WHOLESALE	325	28	LIVE STANDARD RUN	350.0000	17.00	5,950.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BAIT INC			FATHEAD				
033	OC-14058	06/26/14	OG-778779	10/12/17	1903510	DAKOTA WHOLESAL	325	28	LIVE STANDARD RUN	260.0000	16.00	4,160.00	SW
						BAIT INC			FATHEAD				
033	OC-14058	06/26/14	OG-778779	10/12/17	1903510	DAKOTA WHOLESAL	325	28	LIVE STANDARD RUN	210.0000	16.00	3,360.00	SW
						BAIT INC			FATHEAD				
033	OC-14058		OG-778779							Purchase Order Total		13,470.00	
033	OC-14058	06/26/14	OG-779229	10/13/17	1903510	DAKOTA WHOLESAL	325	28	LIVE STANDARD RUN	100.0000	16.00	1,600.00	SW
						BAIT INC			FATHEAD				
033	OC-14058		OG-779229							Purchase Order Total		1,600.00	
033	OC-14058	06/26/14	OG-782939	11/01/17	1903510	DAKOTA WHOLESAL	325	28	LIVE STANDARD RUN	350.0000	17.00	5,950.00	SW
						BAIT INC			FATHEAD				
033	OC-14058		OG-782939							Purchase Order Total		5,950.00	
033	OC-14252	05/28/15	O6-793431	12/15/17	3260939	DELL MARKETING -	204	00	OPTIPLEX 3050MT	952.0500	1.00	952.05	
						PURCHASE ORDE			DESKTOP				
033	OC-14252		O6-793431							Purchase Order Total		952.05	
033	OC-14259	05/29/15	OG-778354	10/11/17	524102	GOVCONNECTION INC -	204	00	COLOR LASER JET PRO	1047.0000	1.00	1,047.00	
						PAYMENTS			PRINTER				
033	OC-14259		OG-778354							Purchase Order Total		1,047.00	
033	OC-14259	05/29/15	OG-779099	10/12/17	524102	GOVCONNECTION INC -	204	00	HP COLOR LASERJET	394.6800	1.00	394.68	
						PAYMENTS			PRO PRINTERS				
033		05/29/15	OG-779099	10/12/17	524102	GOVCONNECTION INC -	204	00	HP COLOR LASERJET	394.6800	1.00	394.68	
						PAYMENTS			PRO PRINTERS				
033		05/29/15	OG-779099	10/12/17	524102	GOVCONNECTION INC -	204	00	HP COLOR LASERJET	394.6800	1.00	394.68	
						PAYMENTS			PRO PRINTERS				
033		05/29/15	OG-779099	10/12/17	524102	GOVCONNECTION INC -	204	00	HP COLOR LASERJET	2475.7200	1.00	2,475.72	
						PAYMENTS			PRO PRINTERS				
033			OG-779099							Purchase Order Total		3,659.76	
033	OC-14259	05/29/15	OG-792570	12/13/17	514295	CDW GOVERNMENT -	204	00	HP LASERJET PRO	72.5800	1.00	72.58	
						PAYMENTS			PINTERS				
033		05/29/15	OG-792570	12/13/17	514295	CDW GOVERNMENT -	204	00	HP LASERJET PRO	181.4500	1.00	181.45	
						PAYMENTS			PINTERS				
033		05/29/15	OG-792570	12/13/17	514295	CDW GOVERNMENT -	204	00	HP LASERJET PRO	108.8600	1.00	108.86	
						PAYMENTS			PINTERS				
033		05/29/15	OG-792570	12/13/17	514295	CDW GOVERNMENT -	204	00	HP LASERJET PRO	36.2900	1.00	36.29	
						PAYMENTS			PINTERS				
033		05/29/15	OG-792570	12/13/17	514295	CDW GOVERNMENT -	204	00	HP LASERJET PRO	163.3000	1.00	163.30	
						PAYMENTS			PINTERS				
033		05/29/15	OG-792570	12/13/17	514295	CDW GOVERNMENT -	204	00	HP LASERJET PRO	163.3000	1.00	163.30	
						PAYMENTS			PINTERS				

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-792570							Purchase Order Total		725.78	
033	OC-14259	05/29/15	OG-792565	12/13/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	725.7800	1.00	725.78	
033	OC-14259		OG-792565							Purchase Order Total		725.78	
033	OC-14303	07/14/15	OG-780822	10/20/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG&COVER PRODUCTION 52-64PGS	14.5029	593.80	8,611.82	
033	OC-14303	07/14/15	OG-780822	10/20/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	14.5029	15.65	226.97	
033	OC-14303	07/14/15	OG-780822	10/20/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	14.5029	20.51	297.45	
033	OC-14303	07/14/15	OG-780822	10/20/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	12.0190	30.24	363.45	
033		07/14/15	OG-780822	10/20/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG&COVER PRODUCTION 52-64PGS	1.6355	593.80	971.16	
033		07/14/15	OG-780822	10/20/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	1.6355	15.65	25.60	
033		07/14/15	OG-780822	10/20/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	1.6355	20.51	33.54	
033		07/14/15	OG-780822	10/20/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	1.3556	30.24	40.99	
033		07/14/15	OG-780822	10/20/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG&COVER PRODUCTION 52-64PGS	.6109	593.80	362.75	
033		07/14/15	OG-780822	10/20/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	.6109	15.65	9.56	
033		07/14/15	OG-780822	10/20/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.6109	20.51	12.53	
033		07/14/15	OG-780822	10/20/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.5063	30.24	15.31	
033		07/14/15	OG-780822	10/20/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG&COVER PRODUCTION 52-64PGS	2.9558	593.80	1,755.15	
033		07/14/15	OG-780822	10/20/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	2.9558	15.65	46.26	
033		07/14/15	OG-780822	10/20/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	2.9558	20.51	60.62	
033		07/14/15	OG-780822	10/20/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	2.4498	30.24	74.08	
033			OG-780822							Purchase Order Total		12,907.24	
033	OC-14387	10/16/15	OG-780568	10/19/17	500151	OMAHA PRINTING COMPANY - PURCH	966	63	SELF COVER 60 LB GLOSS RCYLD	85.0000	119.93	10,194.05	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14387		OG-780568							Purchase Order Total		10,194.05	
033	OC-14387	10/16/15	OG-780604	10/19/17	500151	OMAHA PRINTING COMPANY - PURCH	966	63	SELF COVER 50 LB OFFSET RCYLD	85.0000	114.22	9,708.70	
033		10/16/15	OG-780604	10/19/17	500151	OMAHA PRINTING COMPANY - PURCH	966	63	SELF COVER 50 LB OFFSET RCYLD	1.0000	114.22	114.22	
033			OG-780604							Purchase Order Total		9,822.92	
033	OC-14387	10/16/15	OG-788380	11/27/17	500151	OMAHA PRINTING COMPANY - PURCH	966	63	SELF COVER 50 LB OFFSET RCYLD	60.0000	142.69	8,561.40	
033	OC-14387		OG-788380							Purchase Order Total		8,561.40	
033	OC-14387	10/16/15	OG-793587	12/15/17	500151	OMAHA PRINTING COMPANY - PURCH	966	63	SELF COVER 50 LB OFFSET RCYLD	112.5000	234.97	26,434.13	
033	OC-14387		OG-793587							Purchase Order Total		26,434.13	
033	OC-14485	03/22/16	OG-780118	10/18/17	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HUNT BRASS PLATE	500.0000	3.94	1,970.00	
033	OC-14485	03/22/16	OG-780118	10/18/17	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME FISH BRASS PLATE	500.0000	3.94	1,970.00	
033	OC-14485	03/22/16	OG-780118	10/18/17	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HUNT/FISH BRASS PLATE	500.0000	3.94	1,970.00	
033	OC-14485	03/22/16	OG-780118	10/18/17	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME WATERFOWL BRASS PLATE	250.0000	3.94	985.00	
033	OC-14485	03/22/16	OG-780118	10/18/17	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HABITAT BRASS PLATE	500.0000	3.94	1,970.00	
033	OC-14485	03/22/16	OG-780118	10/18/17	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME FUR HARVEST PERMIT	250.0000	3.94	985.00	
033	OC-14485		OG-780118							Purchase Order Total		9,850.00	
033	OC-14516	05/20/16	OG-779263	10/13/17	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	2.0700	286.50	593.06	
033		05/20/16	OG-779263	10/13/17	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	2.0700	286.50	593.05	
033			OG-779263							Purchase Order Total		1,186.11	
033	OC-14516	05/20/16	OG-786483	11/16/17	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	30.0000	8.50	255.00	
033	OC-14516		OG-786483							Purchase Order Total		255.00	
033	OC-14521	05/27/16	OG-790358	12/05/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LLDPE LINERS	26.8200	1.00	26.82	SW
033	OC-14521	05/27/16	OG-790358	12/05/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LLDPE CAN LINERS	29.9400	1.00	29.94	SW
033	OC-14521		OG-790358							Purchase Order Total		56.76	
033	OC-14566	07/28/16	OG-778275	10/10/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF	3.0000	156.00	468.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									1 BOX OF				
									Purchase Order Total			468.00	
033	OC-14566		OG-78275										
033	OC-14566	07/28/16	OG-780278	10/18/17	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,880.00	2,880.00	SW
033		07/28/16	OG-780278	10/18/17	4173103	NASP INC	805	09	INCLUDES NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-780278	10/18/17	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	90.00-	90.00-	
033		07/28/16	OG-780278	10/18/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
									Purchase Order Total			1,440.00	
033	OC-14566	07/28/16	OG-780279	10/18/17	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,880.00	2,880.00	SW
033		07/28/16	OG-780279	10/18/17	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-780279	10/18/17	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	90.00-	90.00-	
033		07/28/16	OG-780279	10/18/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
									Purchase Order Total			1,440.00	
033	OC-14566	07/28/16	OG-782107	10/27/17	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,880.00	2,880.00	SW
033		07/28/16	OG-782107	10/27/17	4173103	NASP INC	805	09	EXCISE TAX ON ARROWS	2.0000	30.00	60.00	
033		07/28/16	OG-782107	10/27/17	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-782107	10/27/17	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	120.00-	120.00-	
033		07/28/16	OG-782107	10/27/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
									Purchase Order Total			1,470.00	
033	OC-14566	07/28/16	OG-782113	10/27/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	1.0000	113.00	113.00	SW
033	OC-14566	07/28/16	OG-782113	10/27/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF	1.0000	156.00	156.00	SW
033		07/28/16	OG-782113	10/27/17	4173103	NASP INC	805	09	1 BOX OF EXCISE TAX ON ARROWS	1.0000	30.00	30.00	
033		07/28/16	OG-782113	10/27/17	4173103	NASP INC	805	09	TARGET, BLOCK BULLSEYE	3.0000	161.00	483.00	
033		07/28/16	OG-782113	10/27/17	4173103	NASP INC	805	09	CABLE ROD SLIDE	4.0000	1.00	4.00	
033		07/28/16	OG-782113	10/27/17	4173103	NASP INC	805	09	RH ARROW REST	5.0000	8.00	40.00	
033		07/28/16	OG-782113	10/27/17	4173103	NASP INC	805	09	LH ARROW REST	3.0000	8.00	24.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/28/16	OG-782113	10/27/17	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-782113	10/27/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	350.00-	350.00-	
033			OG-782113							Purchase Order Total		300.00	
033	OC-14566	07/28/16	OG-782116	10/27/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	2.0000	113.00	226.00	SW
033	OC-14566	07/28/16	OG-782116	10/27/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	1.0000	156.00	156.00	SW
033	OC-14566	07/28/16	OG-782116	10/27/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	1.0000	159.00	159.00	SW
033	OC-14566	07/28/16	OG-782116	10/27/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC	1.0000	316.00	316.00	SW
033		07/28/16	OG-782116	10/27/17	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-782116	10/27/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	357.00-	357.00-	
033			OG-782116							Purchase Order Total		300.00	
033	OC-14566	07/28/16	OG-782119	10/27/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	5.0000	113.00	565.00	SW
033	OC-14566	07/28/16	OG-782119	10/27/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	2.0000	156.00	312.00	SW
033		07/28/16	OG-782119	10/27/17	4173103	NASP INC	805	09	NASP CREDIT	1.0000	200.00-	200.00-	
033		07/28/16	OG-782119	10/27/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	377.00-	377.00-	
033			OG-782119							Purchase Order Total		300.00	
033	OC-14566	07/28/16	OG-782126	10/27/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	5.0000	113.00	565.00	SW
033	OC-14566	07/28/16	OG-782126	10/27/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	1.0000	156.00	156.00	SW
033	OC-14566	07/28/16	OG-782126	10/27/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	1.0000	159.00	159.00	SW
033		07/28/16	OG-782126	10/27/17	4173103	NASP INC	805	09	RH ARROW REST	5.0000	8.00	40.00	
033		07/28/16	OG-782126	10/27/17	4173103	NASP INC	805	09	LH ARROW REST	3.0000	8.00	24.00	
033		07/28/16	OG-782126	10/27/17	4173103	NASP INC	805	09	INCLUDES A \$200 NASKP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-782126	10/27/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	444.00-	444.00-	
033			OG-782126							Purchase Order Total		300.00	
033	OC-14566	07/28/16	OG-782128	10/27/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	7.0000	113.00	791.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/28/16	OG-782128	10/27/17	4173103	NASP INC	805	09	GENESIS POWER CABLE BLACK	1.0000	10.00	10.00	
033		07/28/16	OG-782128	10/27/17	4173103	NASP INC	805	09	INCLUDES A \$200 NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-782128	10/27/17	4173103	NASP INC	805	09	SCHOOL'LS RESPONSIBILITY	1.0000	301.00-	301.00-	
033			OG-782128						Purchase Order Total			300.00	
033	OC-14566	07/28/16	OG-782151	10/27/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	2.0000	113.00	226.00	SW
033	OC-14566	07/28/16	OG-782151	10/27/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	1.0000	156.00	156.00	SW
033	OC-14566	07/28/16	OG-782151	10/27/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC	1.0000	316.00	316.00	SW
033		07/28/16	OG-782151	10/27/17	4173103	NASP INC	805	09	GENESIS STRING BLACK/WHITE	6.0000	17.00	102.00	
033		07/28/16	OG-782151	10/27/17	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-782151	10/27/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	300.00-	300.00-	
033			OG-782151						Purchase Order Total			300.00	
033	OC-14566	07/28/16	OG-782234	10/27/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	2.0000	113.00	226.00	SW
033	OC-14566	07/28/16	OG-782234	10/27/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	1.0000	156.00	156.00	SW
033	OC-14566	07/28/16	OG-782234	10/27/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	1.0000	159.00	159.00	SW
033	OC-14566	07/28/16	OG-782234	10/27/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC	1.0000	316.00	316.00	SW
033	OC-14566		OG-782234						Purchase Order Total			857.00	
033	OC-14566	07/28/16	OG-782946	11/01/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	6.0000	113.00	678.00	SW
033	OC-14566	07/28/16	OG-782946	11/01/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	1.0000	156.00	156.00	SW
033	OC-14566	07/28/16	OG-782946	11/01/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	3.0000	159.00	477.00	SW
033	OC-14566	07/28/16	OG-782946	11/01/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC	1.0000	316.00	316.00	SW
033	OC-14566	07/28/16	OG-782946	11/01/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF REPAIR KIT	1.0000	101.00	101.00	SW
033		07/28/16	OG-782946	11/01/17	4173103	NASP INC	805	09	EXCISE TAX ON	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ARROWS				
033		07/28/16	OG-782946	11/01/17	4173103	NASP INC	805	09	NASP GRANT	1.0000	375.00-	375.00-	
033		07/28/16	OG-782946	11/01/17	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	66.00-	66.00-	
033		07/28/16	OG-782946	11/01/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	350.00-	350.00-	
033			OG-782946						Purchase Order Total			967.00	
033	OC-14566	07/28/16	OG-786584	11/16/17	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,880.00	2,880.00	SW
033		07/28/16	OG-786584	11/16/17	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-786584	11/16/17	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	90.00-	90.00-	
033		07/28/16	OG-786584	11/16/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-786584						Purchase Order Total			1,440.00	
033	OC-14566	07/28/16	OG-786590	11/16/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	1.0000	113.00	113.00	SW
033	OC-14566	07/28/16	OG-786590	11/16/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	2.0000	156.00	312.00	SW
033		07/28/16	OG-786590	11/16/17	4173103	NASP INC	805	09	RINEHART TARGET	2.0000	203.00	406.00	
033		07/28/16	OG-786590	11/16/17	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	100.00-	100.00-	
033		07/28/16	OG-786590	11/16/17	4173103	NASP INC	805	09	SCHOOL WILL PAY	1.0000	331.00-	331.00-	
033			OG-786590						Purchase Order Total			400.00	
033	OC-14566	07/28/16	OG-786600	11/16/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	1.0000	113.00	113.00	SW
033	OC-14566	07/28/16	OG-786600	11/16/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	1.0000	156.00	156.00	SW
033	OC-14566	07/28/16	OG-786600	11/16/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	2.0000	159.00	318.00	SW
033	OC-14566	07/28/16	OG-786600	11/16/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF REPAIR KIT	1.0000	101.00	101.00	SW
033		07/28/16	OG-786600	11/16/17	4173103	NASP INC	805	09	GENESIS STRING BLACK/WHITE	3.0000	17.00	51.00	
033		07/28/16	OG-786600	11/16/17	4173103	NASP INC	805	09	GENESIS POWER CABLE BLACK	1.0000	10.00	10.00	
033		07/28/16	OG-786600	11/16/17	4173103	NASP INC	805	09	CABLE ROD SLIDE	2.0000	1.00	2.00	
033		07/28/16	OG-786600	11/16/17	4173103	NASP INC	805	09	RH ARROW REST	5.0000	8.00	40.00	
033		07/28/16	OG-786600	11/16/17	4173103	NASP INC	805	09	LH ARROW REST	2.0000	8.00	16.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/28/16	OG-786600	11/16/17	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	100.00-	100.00-	
033		07/28/16	OG-786600	11/16/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	307.00-	307.00-	
033			OG-786600						Purchase Order Total			400.00	
033	OC-14566	07/28/16	OG-786627	11/16/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	2.0000	156.00	312.00	SW
033	OC-14566	07/28/16	OG-786627	11/16/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF REPAIR KIT	1.0000	101.00	101.00	SW
033		07/28/16	OG-786627	11/16/17	4173103	NASP INC	805	09	GENESIS STRING BLACK/WHITE	10.0000	17.00	170.00	
033		07/28/16	OG-786627	11/16/17	4173103	NASP INC	805	09	GENESIS POWER CABLE BLACK	10.0000	10.00	100.00	
033		07/28/16	OG-786627	11/16/17	4173103	NASP INC	805	09	RH ARROW REST	10.0000	8.00	80.00	
033		07/28/16	OG-786627	11/16/17	4173103	NASP INC	805	09	LH ARROW REST	5.0000	8.00	40.00	
033		07/28/16	OG-786627	11/16/17	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	100.00-	100.00-	
033		07/28/16	OG-786627	11/16/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	303.00-	303.00-	
033			OG-786627						Purchase Order Total			400.00	
033	OC-14566	07/28/16	OG-786689	11/16/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	3.0000	113.00	339.00	SW
033	OC-14566	07/28/16	OG-786689	11/16/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	3.0000	156.00	468.00	SW
033		07/28/16	OG-786689	11/16/17	4173103	NASP INC	805	09	GENESIS POWER CABLE BLACK	5.0000	10.00	50.00	
033		07/28/16	OG-786689	11/16/17	4173103	NASP INC	805	09	GENESIS STRING BLACK/WHITE	10.0000	17.00	170.00	
033		07/28/16	OG-786689	11/16/17	4173103	NASP INC	880	50	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-786689	11/16/17	4173103	NASP INC	880	59	SCHOOL'S RESPONSIBILITY	1.0000	527.00-	527.00-	
033			OG-786689						Purchase Order Total			300.00	
033	OC-14566	07/28/16	OG-786701	11/16/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	3.0000	113.00	339.00	SW
033	OC-14566	07/28/16	OG-786701	11/16/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	3.0000	156.00	468.00	SW
033	OC-14566		OG-786701						Purchase Order Total			807.00	
033	OC-14566	07/28/16	OG-786789	11/17/17	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,880.00	2,880.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/28/16	OG-786789	11/17/17	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	120.00-	120.00-	
033		07/28/16	OG-786789	11/17/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-786789						Purchase Order Total			2,160.00	
033	OC-14566	07/28/16	OG-786809	11/17/17	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,880.00	2,880.00	SW
033		07/28/16	OG-786809	11/17/17	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	120.00-	120.00-	
033		07/28/16	OG-786809	11/17/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY		600.00-	600.00-	
033			OG-786809						Purchase Order Total			2,160.00	
033	OC-14566	07/28/16	OG-786822	11/17/17	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,880.00	2,880.00	SW
033		07/28/16	OG-786822	11/17/17	4173103	NASP INC	805	09	EXCISE TAX ON ARROWS	2.0000	30.00	60.00	
033		07/28/16	OG-786822	11/17/17	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-786822	11/17/17	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	120.00-	120.00-	
033		07/28/16	OG-786822	11/17/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-786822						Purchase Order Total			1,470.00	
033	OC-14566	07/28/16	OG-786863	11/17/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	10.0000	156.00	1,560.00	SW
033		07/28/16	OG-786863	11/17/17	4173103	NASP INC	805	09	EXCISE TAX ON ARROWS	10.0000	30.00	300.00	
033		07/28/16	OG-786863	11/17/17	4173103	NASP INC	805	09	RH ARROW REST	20.0000	8.00	160.00	
033		07/28/16	OG-786863	11/17/17	4173103	NASP INC	805	09	LH ARROW REST	5.0000	8.00	40.00	
033		07/28/16	OG-786863	11/17/17	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	100.00-	100.00-	
033		07/28/16	OG-786863	11/17/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	1,560.00-	1,560.00-	
033			OG-786863						Purchase Order Total			400.00	
033	OC-14566	07/28/16	OG-794265	12/19/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	3.0000	156.00	468.00	SW
033	OC-14566	07/28/16	OG-794265	12/19/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF REPAIR KIT	1.0000	101.00	101.00	SW
033		07/28/16	OG-794265	12/19/17	4173103	NASP INC	805	09	GENESIS STRING BLACK/WHITE	10.0000	17.00	170.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/28/16	OG-794265	12/19/17	4173103	NASP INC	805	09	RH ARROW REST	12.0000	8.00	96.00	
033		07/28/16	OG-794265	12/19/17	4173103	NASP INC	805	09	LH ARROW REST	6.0000	8.00	48.00	
033		07/28/16	OG-794265	12/19/17	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	100.00-	100.00-	
033		07/28/16	OG-794265	12/19/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	383.00-	383.00-	
033			OG-794265						Purchase Order Total			400.00	
033	OC-14566	07/28/16	OG-794274	12/19/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	9.0000	113.00	1,017.00	SW
033	OC-14566	07/28/16	OG-794274	12/19/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	2.0000	156.00	312.00	SW
033	OC-14566	07/28/16	OG-794274	12/19/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	2.0000	159.00	318.00	SW
033		07/28/16	OG-794274	12/19/17	4173103	NASP INC	805	09	EXCISE TAX ON ARROWS	2.0000	30.00	60.00	
033		07/28/16	OG-794274	12/19/17	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	100.00-	100.00-	
033		07/28/16	OG-794274	12/19/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	1,207.00-	1,207.00-	
033			OG-794274						Purchase Order Total			400.00	
033	OC-14566	07/28/16	OG-796007	12/28/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	2.0000	113.00	226.00	SW
033	OC-14566	07/28/16	OG-796007	12/28/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	1.0000	156.00	156.00	SW
033	OC-14566	07/28/16	OG-796007	12/28/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	2.0000	159.00	318.00	SW
033		07/28/16	OG-796007	12/28/17	4173103	NASP INC	805	09	RH ARROW REST	6.0000	8.00	48.00	
033		07/28/16	OG-796007	12/28/17	4173103	NASP INC	805	09	LH ARROW REST	3.0000	8.00	24.00	
033		07/28/16	OG-796007	12/28/17	4173103	NASP INC	805	09	GENESIS STRING BLACK/WHITE	2.0000	17.00	34.00	
033		07/28/16	OG-796007	12/28/17	4173103	NASP INC	805	09	NGPC FOUNDATION WILL PAY	1.0000	100.00-	100.00-	
033		07/28/16	OG-796007	12/28/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	306.00-	306.00-	
033			OG-796007						Purchase Order Total			400.00	
033	OC-14576	08/24/16	OG-780970	10/23/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	.3000	5.15	1.55	
033	OC-14576	08/24/16	OG-780970	10/23/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	15.6000	7.77	121.21	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		08/24/16	OG-780970	10/23/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	2.0000	7.77	15.54	
033		08/24/16	OG-780970	10/23/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	2.4000	7.77	18.65	
033		08/24/16	OG-780970	10/23/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	5.0000	5.15	25.75	
033		08/24/16	OG-780970	10/23/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	1.0000	24.20	24.20	
033			OG-780970							Purchase Order Total		206.90	
033	OC-14576	08/24/16	OG-785126	11/09/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	5.15	257.50	
033	OC-14576		OG-785126							Purchase Order Total		257.50	
033	OC-14576	08/24/16	OG-795451	12/26/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	5.15	257.50	
033	OC-14576		OG-795451							Purchase Order Total		257.50	
033	OC-14589	08/30/16	OU-783825	11/03/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	1 TON DIESEL EXTENDED CAB	1.0000	41,881.00	41,881.00	
033	OC-14589	08/30/16	OU-783825	11/03/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	RIGHT AND LEFT	1.0000	285.00	285.00	
033	OC-14589	08/30/16	OU-783825	11/03/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	HEAVY DUTY ALTERNATOR	1.0000	85.00	85.00	
033	OC-14589	08/30/16	OU-783825	11/03/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	SINGLE REAR WHEELS	1.0000	1,100.00-	1,100.00-	
033	OC-14589	08/30/16	OU-783825	11/03/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	HD RUBBERIZED	1.0000	475.00	475.00	
033	OC-14589	08/30/16	OU-783825	11/03/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	CARGO LIGHT	1.0000	99.00	99.00	
033	OC-14589	08/30/16	OU-783825	11/03/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	ADDITIONAL REMOTE	1.0000	150.00	150.00	
033	OC-14589	08/30/16	OU-783825	11/03/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	TAILGATE STEP	1.0000	375.00	375.00	
033		08/30/16	OU-783825	11/03/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT	1.0000	0.00		
033			OU-783825							Purchase Order Total		42,250.00	
033	OC-14589	08/30/16	OU-786215	11/15/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	1 TON DIESEL EXTENDED CAB	1.0000	42,165.00	42,165.00	
033	OC-14589	08/30/16	OU-786215	11/15/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	SINGLE REAR WHEELS	1.0000	1,100.00-	1,100.00-	
033	OC-14589	08/30/16	OU-786215	11/15/17	503856	ANDERSON FORD	070	00	CARGO LIGHT	1.0000	99.00	99.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14589	08/30/16	OU-786215	11/15/17	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-14589		OU-786215							Purchase Order Total		41,164.00	
033	OC-14589	08/30/16	OU-786262	11/15/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	1 TON DIESEL EXTENDED CAB	1.0000	42,165.00	42,165.00	
033	OC-14589	08/30/16	OU-786262	11/15/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	RIGHT AND LEFT	1.0000	285.00	285.00	
033	OC-14589	08/30/16	OU-786262	11/15/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	HEAVY DUTY ALTERNATOR	1.0000	85.00	85.00	
033	OC-14589	08/30/16	OU-786262	11/15/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	SINGLE REAR WHEELS	1.0000	1,100.00-	1,100.00-	
033	OC-14589	08/30/16	OU-786262	11/15/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	HD RUBBERIZED	1.0000	475.00	475.00	
033	OC-14589	08/30/16	OU-786262	11/15/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	CARGO LIGHT	1.0000	99.00	99.00	
033	OC-14589	08/30/16	OU-786262	11/15/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-14589	08/30/16	OU-786262	11/15/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	ADDITIONAL REMOTE	1.0000	150.00	150.00	
033	OC-14589	08/30/16	OU-786262	11/15/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	TAILGATE STEP	1.0000	375.00	375.00	
033	OC-14589		OU-786262							Purchase Order Total		42,534.00	
033	OC-14601	09/13/16	O6-785763	11/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VMWARE RENEWAL	.6495	20.49	13.31	
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VMWARE-AIRWATCH SW	.3500	20.49	7.17	
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VMWARE-AIRWATCH SW	.6400	20.49	13.11	
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VMWARE-AIRWATCH SW	.3600	20.49	7.38	
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VMWARE-AIRWATCH SW	.6500	20.49	13.32	
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VMWARE-AIRWATCH SW	.3500	20.49	7.17	
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VMWARE-AIRWATCH SW	.4500	20.49	9.22	
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VMWARE-AIRWATCH SW	.5500	20.49	11.27	
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.6400	20.49	13.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.3600	20.49	7.38	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	24.17	24.17	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	24.17	24.17	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	24.17	24.17	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	24.17	24.17	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	24.17	24.17	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	24.17	24.17	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	24.17	24.17	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	24.17	24.17	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.5000	20.49	10.25	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.5000	20.49	10.25	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	1.0000	20.49	20.49	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.8000	20.49	16.39	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.2000	20.49	4.10	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.4900	20.49	10.04	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.5100	20.49	10.45	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.7000	20.49	14.34	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.3000	20.49	6.15	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.8100	20.49	16.60	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.1900	20.49	3.89	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.7000	20.49	14.34	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.3000	20.49	6.15	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.1900	20.49	3.89	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.8100	20.49	16.60	

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						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.2800	20.49	5.74	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.3100	20.49	6.35	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.1600	20.49	3.28	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.1200	20.49	2.46	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.0900	20.49	1.84	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.0400	20.49	.82	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.2800	20.49	5.74	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.3100	20.49	6.35	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.1600	20.49	3.28	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.1200	20.49	2.46	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.0900	20.49	1.84	
						TECHNOLOGIES SALES L							
033		09/13/16	O6-785763	11/14/17	520422	EN POINTE	208	00	VMWARE-AIRWATCH SW	.0400	20.49	.82	
						TECHNOLOGIES SALES L							
033			O6-785763									1,245.71	
									Purchase Order Total				
033	OC-14652	10/18/16	OU-794373	12/19/17	2131702	SID DILLON FORD INC - CERESCO	070	00	3/4 TON REGULAR CAB	1.0000	35,518.00	35,518.00	
033	OC-14652	10/18/16	OU-794373	12/19/17	2131702	SID DILLON FORD INC - CERESCO	070	00	FOG LIGHTS	1.0000	1,460.00	1,460.00	
033	OC-14652	10/18/16	OU-794373	12/19/17	2131702	SID DILLON FORD INC - CERESCO	070	00	RIGHT AND LEFT TELESCOPIC	1.0000	360.00	360.00	
033	OC-14652	10/18/16	OU-794373	12/19/17	2131702	SID DILLON FORD INC - CERESCO	070	00	STANDARD PAINT	1.0000	0.00		
033		10/18/16	OU-794373	12/19/17	2131702	SID DILLON FORD INC - CERESCO	070	00	REARVIEW CAMERA	1.0000	415.00	415.00	
033		10/18/16	OU-794373	12/19/17	2131702	SID DILLON FORD INC - CERESCO	070	00	CHASIS ONLY-NO PICKUP BOX	1.0000	525.00-	525.00-	
033		10/18/16	OU-794373	12/19/17	2131702	SID DILLON FORD INC - CERESCO	070	00	ADD SPARE TIRE, WINCH & TOOLS	1.0000	372.00	372.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/18/16	OU-794373	12/19/17	2131702	SID DILLON FORD INC - CERESCO	070	00	HEAVY SERVICE PACKAGE	1.0000	155.00	155.00	
033			OU-794373							Purchase Order Total		37,755.00	
033	OC-14653	10/18/16	OU-794260	12/19/17	2131702	SID DILLON FORD INC - CERESCO	070	00	3/4 TON EXTENDED CAB	1.0000	37,999.00	37,999.00	
033	OC-14653	10/18/16	OU-794260	12/19/17	2131702	SID DILLON FORD INC - CERESCO	070	00	ELECTRONIC SHIFT 4	1.0000	290.00	290.00	
033	OC-14653	10/18/16	OU-794260	12/19/17	2131702	SID DILLON FORD INC - CERESCO	070	00	40-20-40 OR 60-40 BENCH	1.0000	1,460.00	1,460.00	
033	OC-14653	10/18/16	OU-794260	12/19/17	2131702	SID DILLON FORD INC - CERESCO	070	00	RIGHT AND LEFT TELESCOPIC	1.0000	380.00	380.00	
033	OC-14653	10/18/16	OU-794260	12/19/17	2131702	SID DILLON FORD INC - CERESCO	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-14653	10/18/16	OU-794260	12/19/17	2131702	SID DILLON FORD INC - CERESCO	070	00	PICKUP BOX HD RUBBERIZED	1.0000	475.00	475.00	
033	OC-14653	10/18/16	OU-794260	12/19/17	2131702	SID DILLON FORD INC - CERESCO	070	00	REARVIEW CAMERA	1.0000	390.00	390.00	
033	OC-14653	10/18/16	OU-794260	12/19/17	2131702	SID DILLON FORD INC - CERESCO	070	00	DUAL ALTERNATORS	1.0000	390.00	390.00	
033	OC-14653	10/18/16	OU-794260	12/19/17	2131702	SID DILLON FORD INC - CERESCO	070	00	PROTECTIVE VINYL SIDE MOLDINGS	1.0000	380.00	380.00	
033	OC-14653		OU-794260							Purchase Order Total		41,764.00	
033	OC-14681	11/22/16	O6-781484	10/25/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO 2017 LIC	314.8700	1.00	314.87	
033	OC-14681		O6-781484							Purchase Order Total		314.87	
033	OC-14681	11/22/16	O6-781494	10/25/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SNAPSURVEYS SNAP PLUS RNWL 1 Y	3193.8600	1.00	3,193.86	
033		11/22/16	O6-781494	10/25/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SNAPSURVEYS SNAP PLUS RNWL 1 Y	3193.8700	1.00	3,193.87	
033		11/22/16	O6-781494	10/25/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SNAPSURVEYS SNAP PLUS RNWL 1 Y	2107.3000	1.00	2,107.30	
033		11/22/16	O6-781494	10/25/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SNAPSURVEYS SNAP PLUS RNWL 1 Y	702.4300	1.00	702.43	
033			O6-781494							Purchase Order Total		9,197.46	
033	OC-14681	11/22/16	O6-782703	10/31/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO 2017 UPGRADE	140.0600	1.00	140.06	
033	OC-14681		O6-782703							Purchase Order Total		140.06	
033	OC-14681	11/22/16	O6-782710	10/31/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO PHSP & PREM ELEM 18 AOO	83.9500	1.00	83.95	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		11/22/16	06-782710	10/31/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208		ADO PHSP & PREM ELEM 18 AOO	14.6000	1.00	14.60	
033		11/22/16	06-782710	10/31/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208		ADO PHSP & PREM ELEM 18 AOO	12.1600	1.00	12.16	
033		11/22/16	06-782710	10/31/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208		ADO PHSP & PREM ELEM 18 AOO	10.9500	1.00	10.95	
033			06-782710						Purchase Order Total			121.66	
033	OC-14681	11/22/16	06-782717	10/31/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO 2017 1 USER	314.8700	1.00	314.87	
033	OC-14681		06-782717						Purchase Order Total			314.87	
033	OC-14834	08/18/17	OG-786650	11/16/17	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	12378.1900	1.00	12,378.19	SW
033	OC-14834	08/18/17	OG-786650	11/16/17	1331517	POLARIS SALES INC	760	04	ACCESSORIES	385.3800	1.00	385.38	SW
033	OC-14834	08/18/17	OG-786650	11/16/17	1331517	POLARIS SALES INC	760	04	ACCESSORIES	642.3100	1.00	642.31	SW
033	OC-14834	08/18/17	OG-786650	11/16/17	1331517	POLARIS SALES INC	760	04	ACCESSORIES	214.1000	1.00	214.10	SW
033	OC-14834	08/18/17	OG-786650	11/16/17	1331517	POLARIS SALES INC	760	04	ACCESSORIES	171.2800	1.00	171.28	SW
033	OC-14834	08/18/17	OG-786650	11/16/17	1331517	POLARIS SALES INC	760	04	ACCESSORIES	171.2800	1.00	171.28	SW
033	OC-14834	08/18/17	OG-786650	11/16/17	1331517	POLARIS SALES INC	760	04	ACCESSORIES	171.2800	1.00	171.28	SW
033	OC-14834	08/18/17	OG-786650	11/16/17	1331517	POLARIS SALES INC	760	04	ACCESSORIES	29.9700	1.00	29.97	SW
033		08/18/17	OG-786650	11/16/17	1331517	POLARIS SALES INC	760	04	INSTALLATION	375.0000	1.00	375.00	
033			OG-786650						Purchase Order Total			14,538.79	
033	OC-14853	10/10/17	OU-794304	12/19/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	1/2 TON EXTENDED CAB 4X4	1.0000	26,577.00	26,577.00	SW
033	OC-14853	10/10/17	OU-794304	12/19/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	CARGO LIGHT	1.0000	109.00	109.00	SW
033	OC-14853	10/10/17	OU-794304	12/19/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
033	OC-14853	10/10/17	OU-794304	12/19/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON/OFF ROAD MUD AND SNOW	1.0000	497.00	497.00	SW
033	OC-14853	10/10/17	OU-794304	12/19/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	INTEGRATED BRAKE CONTROLLER	1.0000	295.00	295.00	SW
033	OC-14853	10/10/17	OU-794304	12/19/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FRONT END ATTACHED TOWING	1.0000	157.00	157.00	SW
033	OC-14853		OU-794304						Purchase Order Total			27,635.00	
033	OC-14853	10/10/17	OU-795057	12/21/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	1/2 TON EXTENDED CAB 4X4	1.0000	26,577.00	26,577.00	SW
033	OC-14853	10/10/17	OU-795057	12/21/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	SLIDING REAR-VISION	1.0000	595.00	595.00	SW
033	OC-14853	10/10/17	OU-795057	12/21/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	CARGO LIGHT	1.0000	109.00	109.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
033	OC-14853	10/10/17	OU-795057	12/21/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
033	OC-14853	10/10/17	OU-795057	12/21/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON/OFF ROAD MUD AND SNOW	1.0000	497.00	497.00	SW
033	OC-14853	10/10/17	OU-795057	12/21/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA - DEALER	1.0000	249.00	249.00	SW
033	OC-14853	10/10/17	OU-795057	12/21/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FACTORY BED LINER FOR	1.0000	495.00	495.00	SW
033	OC-14853	10/10/17	OU-795057	12/21/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	KEYLESS REMOTE ENTRY - SHALL	1.0000	297.00	297.00	SW
033	OC-14853	10/10/17	OU-795057	12/21/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FRONT END ATTACHED TOWING	1.0000	157.00	157.00	SW
033	OC-14853		OU-795057						Purchase Order Total			28,976.00	
033	OC-14855	10/10/17	OU-784607	11/07/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	1/2 TON CREW CAB 4X4	1.0000	28,566.00	28,566.00	SW
033	OC-14855	10/10/17	OU-784607	11/07/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	40-20-40 OR 60-40	1.0000	495.00	495.00	SW
033	OC-14855	10/10/17	OU-784607	11/07/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	SLIDING REAR-VISION WINDOW	1.0000	595.00	595.00	SW
033	OC-14855	10/10/17	OU-784607	11/07/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	CARGO LIGHT	1.0000	109.00	109.00	SW
033	OC-14855	10/10/17	OU-784607	11/07/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
033	OC-14855	10/10/17	OU-784607	11/07/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ADDITIONAL REMOTE FOB	1.0000	169.00	169.00	SW
033	OC-14855	10/10/17	OU-784607	11/07/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON/OFF ROAD MUD AND SNOW	1.0000	497.00	497.00	SW
033	OC-14855	10/10/17	OU-784607	11/07/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA	1.0000	249.00	249.00	SW
033	OC-14855	10/10/17	OU-784607	11/07/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	KEYLESS REMOTE ENTRY	1.0000	297.00	297.00	SW
033	OC-14855	10/10/17	OU-784607	11/07/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REVERSE SENSING ALARM	1.0000	597.00	597.00	SW
033	OC-14855	10/10/17	OU-784607	11/07/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FRONT END ATTACHED TOWING	1.0000	157.00	157.00	SW
033	OC-14855		OU-784607						Purchase Order Total			31,731.00	
033	OC-14855	10/10/17	OU-784620	11/07/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	1/2 TON CREW CAB 4X4	1.0000	28,566.00	28,566.00	SW
033	OC-14855	10/10/17	OU-784620	11/07/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	40-20-40 OR 60-40	1.0000	495.00	495.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
033	OC-14855	10/10/17	OU-784620	11/07/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	CARGO LIGHT	1.0000	109.00	109.00	SW
033	OC-14855	10/10/17	OU-784620	11/07/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
033	OC-14855	10/10/17	OU-784620	11/07/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ADDITIONAL REMOTE FOB	1.0000	169.00	169.00	SW
033	OC-14855	10/10/17	OU-784620	11/07/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON/OFF ROAD MUD AND SNOW	1.0000	497.00	497.00	SW
033	OC-14855	10/10/17	OU-784620	11/07/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FACTORY BED LINER	1.0000	495.00	495.00	SW
033	OC-14855		OU-784620						Purchase Order Total			30,331.00	
033	OC-14855	10/10/17	OU-786324	11/15/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	1/2 TON CREW CAB 4X4	1.0000	28,566.00	28,566.00	SW
033	OC-14855	10/10/17	OU-786324	11/15/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	40-20-40 OR 60-40	1.0000	495.00	495.00	SW
033	OC-14855	10/10/17	OU-786324	11/15/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	CARGO LIGHT	1.0000	109.00	109.00	SW
033	OC-14855	10/10/17	OU-786324	11/15/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
033	OC-14855	10/10/17	OU-786324	11/15/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ADDITIONAL REMOTE FOB	1.0000	169.00	169.00	SW
033	OC-14855	10/10/17	OU-786324	11/15/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON/OFF ROAD MUD AND SNOW	1.0000	497.00	497.00	SW
033	OC-14855	10/10/17	OU-786324	11/15/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FACTORY BED LINER	1.0000	495.00	495.00	SW
033	OC-14855		OU-786324						Purchase Order Total			30,331.00	
033	OC-14855	10/10/17	OU-786329	11/15/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	1/2 TON CREW CAB 4X4	1.0000	28,566.00	28,566.00	SW
033	OC-14855	10/10/17	OU-786329	11/15/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	40-20-40 OR 60-40	1.0000	495.00	495.00	SW
033	OC-14855	10/10/17	OU-786329	11/15/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	SLIDING REAR-VISION WINDOW	1.0000	595.00	595.00	SW
033	OC-14855	10/10/17	OU-786329	11/15/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	CARGO LIGHT	1.0000	109.00	109.00	SW
033	OC-14855	10/10/17	OU-786329	11/15/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
033	OC-14855	10/10/17	OU-786329	11/15/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ADDITIONAL REMOTE FOB	1.0000	169.00	169.00	SW
033	OC-14855	10/10/17	OU-786329	11/15/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	INTEGRATED BRAKE	1.0000	295.00	295.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CONTROLLER				
033	OC-14855	10/10/17	OU-786329	11/15/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA	1.0000	249.00	249.00	SW
033	OC-14855	10/10/17	OU-786329	11/15/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	KEYLESS REMOTE ENTRY	1.0000	297.00	297.00	SW
033	OC-14855	10/10/17	OU-786329	11/15/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FACTORY BED LINER	1.0000	495.00	495.00	SW
033	OC-14855	10/10/17	OU-786329	11/15/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FRONT END ATTACHED TOWING	1.0000	157.00	157.00	SW
033	OC-14855	10/10/17	OU-786329	11/15/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	SERVICE REPAIR MANUAL	1.0000	695.00	695.00	SW
033	OC-14855	10/10/17	OU-786329	11/15/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	PROTECTIVE VINYL BODY	1.0000	309.00	309.00	SW
033	OC-14855		OU-786329						Purchase Order Total			32,431.00	
033	OC-14855	10/10/17	OU-787313	11/20/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	1/2 TON CREW CAB 4X4	1.0000	28,566.00	28,566.00	SW
033	OC-14855	10/10/17	OU-787313	11/20/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	40-20-40 OR 60-40	1.0000	495.00	495.00	SW
033	OC-14855	10/10/17	OU-787313	11/20/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	SLIDING REAR-VISION WINDOW	1.0000	595.00	595.00	SW
033	OC-14855	10/10/17	OU-787313	11/20/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	CARGO LIGHT	1.0000	109.00	109.00	SW
033	OC-14855	10/10/17	OU-787313	11/20/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
033	OC-14855	10/10/17	OU-787313	11/20/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ADDITIONAL REMOTE FOB	1.0000	169.00	169.00	SW
033	OC-14855	10/10/17	OU-787313	11/20/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON/OFF ROAD MUD AND SNOW	1.0000	497.00	497.00	SW
033	OC-14855	10/10/17	OU-787313	11/20/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA	1.0000	249.00	249.00	SW
033	OC-14855	10/10/17	OU-787313	11/20/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	KEYLESS REMOTE ENTRY	1.0000	297.00	297.00	SW
033	OC-14855	10/10/17	OU-787313	11/20/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FACTORY BED LINER	1.0000	495.00	495.00	SW
033	OC-14855	10/10/17	OU-787313	11/20/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FRONT END ATTACHED TOWING	1.0000	157.00	157.00	SW
033	OC-14855		OU-787313						Purchase Order Total			31,629.00	
033	OC-14855	10/10/17	OU-794285	12/19/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	1/2 TON CREW CAB 4X4	1.0000	28,566.00	28,566.00	SW
033	OC-14855	10/10/17	OU-794285	12/19/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	SLIDING REAR-VISION	1.0000	595.00	595.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			WINDOW				
033	OC-14855	10/10/17	OU-794285	12/19/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	CARGO LIGHT	1.0000	109.00	109.00	SW
033	OC-14855	10/10/17	OU-794285	12/19/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
033	OC-14855	10/10/17	OU-794285	12/19/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ADDITIONAL REMOTE FOB	1.0000	169.00	169.00	SW
033	OC-14855	10/10/17	OU-794285	12/19/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON/OFF ROAD MUD AND SNOW	1.0000	497.00	497.00	SW
033	OC-14855	10/10/17	OU-794285	12/19/17	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FRONT END ATTACHED TOWING	1.0000	157.00	157.00	SW
033	OC-14855		OU-794285						Purchase Order Total			30,093.00	
033	OC-14856	10/10/17	OU-786278	11/15/17	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON CREW CAB 4X4	1.0000	30,278.00	30,278.00	SW
033	OC-14856	10/10/17	OU-786278	11/15/17	503856	ANDERSON FORD LINCOLN MERCURY	070	48	CLOTH W/VINYL TRIM - BUCKET	1.0000	495.00	495.00	SW
033	OC-14856	10/10/17	OU-786278	11/15/17	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
033	OC-14856	10/10/17	OU-786278	11/15/17	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL REMOTE FOB	1.0000	195.00	195.00	SW
033	OC-14856	10/10/17	OU-786278	11/15/17	503856	ANDERSON FORD LINCOLN MERCURY	070	48	FACTORY BED LINER	1.0000	525.00	525.00	SW
033	OC-14856		OU-786278						Purchase Order Total			31,493.00	
033	OC-14898	10/27/17	OG-787455	11/20/17	520640	ERICKSONS FURNITURE CO INC	420	40	LODGE STYLE END TABLE	10.0000	319.00	3,190.00	SW
033	OC-14898	10/27/17	OG-787455	11/20/17	520640	ERICKSONS FURNITURE CO INC	420	40	LODGE STYLE CHAIR SIDE TABLE	20.0000	245.00	4,900.00	SW
033	OC-14898	10/27/17	OG-787455	11/20/17	520640	ERICKSONS FURNITURE CO INC	420	40	LODGE STYLE SADDLE SEAT BAR	40.0000	109.00	4,360.00	SW
033	OC-14898	10/27/17	OG-787455	11/20/17	520640	ERICKSONS FURNITURE CO INC	420	40	LODGE STYLE RECTANGULAR	10.0000	329.00	3,290.00	SW
033	OC-14898	10/27/17	OG-787455	11/20/17	520640	ERICKSONS FURNITURE CO INC	420	40	LODGE STYLE SIDE BENCH WITH	10.0000	129.00	1,290.00	SW
033	OC-14898	10/27/17	OG-787455	11/20/17	520640	ERICKSONS FURNITURE CO INC	420	40	LODGE STYLE LADDERBACK CHAIR	40.0000	95.00	3,800.00	SW
033	OC-14898		OG-787455						Purchase Order Total			20,830.00	
033	OO-93349	10/04/17	ZO-777423	10/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	420	68	SEALY POSTURPEDIC CARDIFF	20.0000	465.75	9,315.00	DPA
033	OO-93349		ZO-777423						Purchase Order Total			9,315.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OQ-5692	09/19/17	OP-783111	11/01/17	501135	GUNS UNLIMITED	680	52	OVER & UNDER SHOTGUN	8.0000	0.00		
033	OQ-5692	09/19/17	OP-783111	11/01/17	501135	GUNS UNLIMITED	680	52	OVER & UNDER SHOTGUN	2.0000	0.00		
033	OQ-5692		OP-783111							Purchase Order Total			
033	OQ-5692	09/19/17	OP-783112	11/01/17	501949	CABELAS INC - SIDNEY - PURCHAS	680	52	OVER & UNDER SHOTGUN	8.0000	0.00		
033	OQ-5692	09/19/17	OP-783112	11/01/17	501949	CABELAS INC - SIDNEY - PURCHAS	680	52	OVER & UNDER SHOTGUN	2.0000	0.00		
033	OQ-5692		OP-783112							Purchase Order Total			
033	OQ-5692	09/19/17	OP-783113	11/01/17	999999	BEST SOURCE	680	52	OVER & UNDER SHOTGUN	8.0000	0.00		
033	OQ-5692	09/19/17	OP-783113	11/01/17	999999	BEST SOURCE	680	52	OVER & UNDER SHOTGUN	2.0000	0.00		
033	OQ-5692		OP-783113							Purchase Order Total			
033	OQ-5692	09/19/17	OP-783114	11/01/17	1370651	BASS PRO SHOPS - PURCHASING	680	52	OVER & UNDER SHOTGUN	8.0000	0.00		
033	OQ-5692	09/19/17	OP-783114	11/01/17	1370651	BASS PRO SHOPS - PURCHASING	680	52	OVER & UNDER SHOTGUN	2.0000	0.00		
033	OQ-5692		OP-783114							Purchase Order Total			
033	OQ-5692	09/19/17	OP-783115	11/01/17	2299810	DICKS SPORTING GOODS INC	680	52	OVER & UNDER SHOTGUN	8.0000	0.00		
033	OQ-5692	09/19/17	OP-783115	11/01/17	2299810	DICKS SPORTING GOODS INC	680	52	OVER & UNDER SHOTGUN	2.0000	0.00		
033	OQ-5692		OP-783115							Purchase Order Total			
033	OQ-5696	09/21/17	OP-782293	10/27/17	504467	SPELTS LUMBER CO	988	15	6.5' STEEL POSTS 1.33 LB/FT	230.0000	5.20	1,196.00	
033	OQ-5696	09/21/17	OP-782293	10/27/17	504467	SPELTS LUMBER CO	988	15	4 X 6.5' CREOSOTE POSTS	100.0000	11.10	1,110.00	
033	OQ-5696	09/21/17	OP-782293	10/27/17	504467	SPELTS LUMBER CO	988	15	6 X8' CREOSOTE POSTS	30.0000	25.00	750.00	
033	OQ-5696	09/21/17	OP-782293	10/27/17	504467	SPELTS LUMBER CO	988	15	RED BRAND 12.5 GAUGE BARB WIRE	12.0000	63.00	756.00	
033	OQ-5696	09/21/17	OP-782293	10/27/17	504467	SPELTS LUMBER CO	988	15	#9 GALVANIZED WIRE	6.0000	12.00	72.00	
033	OQ-5696	09/21/17	OP-782293	10/27/17	504467	SPELTS LUMBER CO	988	15	1.75" STAPLES	1.0000	80.00	80.00	
033	OQ-5696	09/21/17	OP-782293	10/27/17	504467	SPELTS LUMBER CO	988	15	RED BRAND 12.5 GAUGE SMOOTH	4.0000	63.00	252.00	
033	OQ-5696	09/21/17	OP-782293	10/27/17	504467	SPELTS LUMBER CO	988	15	1 1/2 " GALVANIZED PIPE-5'	12.0000	15.00	180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OQ-5696		OP-782293							Purchase Order Total		4,396.00	
033	OQ-5697	09/21/17	OP-787847	11/21/17	501942	SUPERDECK MARKETING	120	35	DECK, 42" * 60", TAN WITH	64.0000	195.00	12,480.00	
033	OQ-5697	09/21/17	OP-787847	11/21/17	501942	SUPERDECK MARKETING	120	35	SPACER, 42". TAN	64.0000	37.00	2,368.00	
033	OQ-5697	09/21/17	OP-787847	11/21/17	501942	SUPERDECK MARKETING	120	35	FLOAT, 42"X42"X16" WITH BAFFLE	12.0000	180.00	2,160.00	
033		09/21/17	OP-787847	11/21/17	501942	SUPERDECK MARKETING	120	98	FREIGHT TO ZIP CODE 68853	1800.0000	1.00	1,800.00	
033			OP-787847							Purchase Order Total		18,808.00	
033	OQ-5717	11/06/17	OP-791917	12/11/17	501487	HOTSYS EQUIPMENT COMPANY	070	59	TRAILER-MOUNTED HOT WATER	2.0000	7,290.00	14,580.00	
033		11/06/17	OP-791917	12/11/17	501487	HOTSYS EQUIPMENT COMPANY	070	59	LOCKABLE STORAGE COMPARTMENT	2.0000	200.00	400.00	
033			OP-791917							Purchase Order Total		14,980.00	
033	OQ-5727	12/05/17	OP-794096	12/18/17	500082	PAULSEN INC - PURCHASING COZAD	750	35	2" MUD/DIRTY ROCK OR CRUSHED	150.0000	19.38	2,907.00	
033	OQ-5727		OP-794096							Purchase Order Total		2,907.00	
033	OQ-5735	12/08/17	OP-791468	12/08/17	502441	SE SMITH & SONS INC	540	34	2" X4" X 92-5/8" STUDS	120.0000	3.20	384.00	
033	OQ-5735	12/08/17	OP-791468	12/08/17	502441	SE SMITH & SONS INC	540	34	2" X 4" X 16' LUMBER	40.0000	6.75	270.00	
033	OQ-5735	12/08/17	OP-791468	12/08/17	502441	SE SMITH & SONS INC	540	34	2" X 10" X 12' LUMBER	18.0000	12.07	217.26	
033	OQ-5735	12/08/17	OP-791468	12/08/17	502441	SE SMITH & SONS INC	540	41	2" X 8" X 12' TREATED LUMBER	52.0000	11.13	578.76	
033	OQ-5735	12/08/17	OP-791468	12/08/17	502441	SE SMITH & SONS INC	540	41	2' X 8" X 16' TREATED LUMBER	8.0000	15.09	120.72	
033	OQ-5735	12/08/17	OP-791468	12/08/17	502441	SE SMITH & SONS INC	540	14	2" X 4' X 12' ROUGH CEDAR	40.0000	18.17	726.80	
033	OQ-5735	12/08/17	OP-791468	12/08/17	502441	SE SMITH & SONS INC	540	14	2" X 6" X 16' CEDAR	10.0000	32.25	322.50	
033	OQ-5735	12/08/17	OP-791468	12/08/17	502441	SE SMITH & SONS INC	540	56	4' X 8' X 1/2" OSB PLYWOOD	46.0000	16.49	758.54	
033	OQ-5735	12/08/17	OP-791468	12/08/17	502441	SE SMITH & SONS INC	540	89	6'-1/4" X 12' SIDING	4500.0000	.49	2,205.00	
033	OQ-5735	12/08/17	OP-791468	12/08/17	502441	SE SMITH & SONS INC	150	27	3'0" X 7' 0" X 1-3/4" DOOR	2.0000	129.00	258.00	
033	OQ-5735	12/08/17	OP-791468	12/08/17	502441	SE SMITH & SONS INC	150	27	6'0" X 7' 0" X 4-9/16" JAMB	1.0000	39.00	39.00	
033	OQ-5735	12/08/17	OP-791468	12/08/17	502441	SE SMITH & SONS INC	770	78	FIBERGLASS SHINGLES	12.0000	107.99	1,295.88	

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033	OQ-5735	12/08/17	OP-791468	12/08/17	502441	SE SMITH & SONS INC	770	38	30 LB ROOFING FELT	5.0000	14.39	71.95	
033	OQ-5735	12/08/17	OP-791468	12/08/17	502441	SE SMITH & SONS INC	770	93	ICE AND WATER SHIELD	7.0000	21.59	151.13	
033	OQ-5735	12/08/17	OP-791468	12/08/17	502441	SE SMITH & SONS INC	770	41	10' METAL GUTTER APRON	12.0000	3.99	47.88	
033	OQ-5735	12/08/17	OP-791468	12/08/17	502441	SE SMITH & SONS INC	770	41	10' METAL DRIP EDGE	10.0000	3.49	34.90	
033	OQ-5735	12/08/17	OP-791468	12/08/17	502441	SE SMITH & SONS INC	770	41	24" X 50' TRIM COIL	3.0000	79.00	237.00	
033	OQ-5735		OP-791468							Purchase Order Total		7,719.32	
033	OQ-5735	12/08/17	OP-791469	12/08/17	1975180	84 LUMBER COMPANY	540	34	2" X 6" X 16' LUMBER	40.0000	10.34	413.60	
033	OQ-5735	12/08/17	OP-791469	12/08/17	1975180	84 LUMBER COMPANY	540	34	2" X 8" X 12' LUMBER	8.0000	9.61	76.88	
033	OQ-5735	12/08/17	OP-791469	12/08/17	1975180	84 LUMBER COMPANY	540	35	7" X 14" X 22' LVL BEAM	88.0000	5.37	472.56	
033	OQ-5735	12/08/17	OP-791469	12/08/17	1975180	84 LUMBER COMPANY	150	53	3" OAK BASE	150.0000	.83	124.50	
033	OQ-5735	12/08/17	OP-791469	12/08/17	1975180	84 LUMBER COMPANY	770	78	HIP AND RIDGE SHINGLES	2.0000	37.68	75.36	
033	OQ-5735	12/08/17	OP-791469	12/08/17	1975180	84 LUMBER COMPANY	320	74	3" TORX SCREWS, GALV OR COATED	1.0000	87.29	87.29	
033	OQ-5735		OP-791469							Purchase Order Total		1,250.19	
033	OQ-5735	12/08/17	OP-791470	12/08/17	500622	MILLARD LUMBER INC, WAVERLY	540	41	2" X 4' X 16' TREATED LUMBER	20.0000	8.54	170.80	
033	OQ-5735	12/08/17	OP-791470	12/08/17	500622	MILLARD LUMBER INC, WAVERLY	540	41	2" X 6" X 16' TREATED LUMBER	94.0000	11.90	1,118.60	
033	OQ-5735	12/08/17	OP-791470	12/08/17	500622	MILLARD LUMBER INC, WAVERLY	540	41	2" X 10" X 16' TREATED LUMBER	10.0000	19.17	191.70	
033	OQ-5735	12/08/17	OP-791470	12/08/17	500622	MILLARD LUMBER INC, WAVERLY	540	41	2" X 12" X 12' TREATED LUMBER	10.0000	20.70	207.00	
033	OQ-5735	12/08/17	OP-791470	12/08/17	500622	MILLARD LUMBER INC, WAVERLY	540	41	2" X 12" X 16' TREATED LUMBER	8.0000	27.40	219.20	
033	OQ-5735	12/08/17	OP-791470	12/08/17	500622	MILLARD LUMBER INC, WAVERLY	540	41	6" X 6" X 8' TREATED LUMBER	6.0000	20.64	123.84	
033	OQ-5735	12/08/17	OP-791470	12/08/17	500622	MILLARD LUMBER INC, WAVERLY	540	62	4' X 8" X 3/4" PLYWOOD	6.0000	26.34	158.04	
033	OQ-5735	12/08/17	OP-791470	12/08/17	500622	MILLARD LUMBER INC, WAVERLY	540	41	4' X 8" X 1/2" CDX PLYWOOD	16.0000	29.44	471.04	
033	OQ-5735	12/08/17	OP-791470	12/08/17	500622	MILLARD LUMBER INC, WAVERLY	665	00	TYVEK HOUSE WRAP 9' X 100'	1.0000	129.38	129.38	
033	OQ-5735	12/08/17	OP-791470	12/08/17	500622	MILLARD LUMBER INC, WAVERLY	150	53	7' X 2-1/4" OAK CASING	30.0000	6.00	180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OQ-5735	12/08/17	OP-791470	12/08/17	500622	MILLARD LUMBER INC, WAVERLY	150	53	8' X 2-1/4" OAK CASING	10.0000	5.46	54.60	
033	OQ-5735	12/08/17	OP-791470	12/08/17	500622	MILLARD LUMBER INC, WAVERLY	770	41	3" PLUMBING VENT SADDLE	1.0000	9.64	9.64	
033	OQ-5735	12/08/17	OP-791470	12/08/17	500622	MILLARD LUMBER INC, WAVERLY	450	00	16D PASLODE GUN NAILS	1.0000	56.00	56.00	
033	OQ-5735	12/08/17	OP-791470	12/08/17	500622	MILLARD LUMBER INC, WAVERLY	450	00	7D PASLODE GUN NAILS GALV.	1.0000	48.91	48.91	
033	OQ-5735	12/08/17	OP-791470	12/08/17	500622	MILLARD LUMBER INC, WAVERLY	320	74	2" TORX SCREWS, GALV OR COATED	3.0000	23.75	71.25	
033	OQ-5735		OP-791470							Purchase Order Total		3,210.00	
033	OR-93402	10/11/17	OP-779608	10/16/17	529274	JIM HILLS PAINT	910	09	INSTALL CARPET & PAD	4967.5000	1.00	4,967.50	
033	OR-93402		OP-779608							Purchase Order Total		4,967.50	
033	OR-93589	10/26/17	OP-782626	10/30/17	2421197	MAMMOTH CONTAINERS	155	00	20' SHIPPING CONTAINER	1.0000	2,200.00	2,200.00	
033	OR-93589		OP-782626							Purchase Order Total		2,200.00	
033	OR-93607	10/30/17	OP-783173	11/02/17	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	OVER & UNDER SHOTGUN	8.0000	380.00	3,040.00	
033	OR-93607	10/30/17	OP-783173	11/02/17	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	OVER & UNDER SHOTGUN	2.0000	380.00	760.00	
033	OR-93607		OP-783173							Purchase Order Total		3,800.00	
033	OR-93613	10/30/17	OP-783450	11/02/17	534809	DAIKIN APPLIED - PURCHASING	740	17	REPLACING COMPRESSOR AT	1.0000	4,943.00	4,943.00	
033	OR-93613		OP-783450							Purchase Order Total		4,943.00	
033	OR-93634	10/31/17	OP-783476	11/02/17	1287862	LUX BROTHERS INC	750	35	LIMESTONE CHIPS DELIVERED	78.5000	25.00	1,962.50	
033	OR-93634	10/31/17	OP-783476	11/02/17	1287862	LUX BROTHERS INC	750	35	RR BALLAST DELIVERD	197.5000	33.00	6,517.50	
033	OR-93634	10/31/17	OP-783476	11/02/17	1287862	LUX BROTHERS INC	750	35	IA CLASS A DELIVERED	365.5000	30.00	10,965.00	
033	OR-93634		OP-783476							Purchase Order Total		19,445.00	
033	OR-93646	11/01/17	OP-783475	11/02/17	1287862	LUX BROTHERS INC	750	35	3" RAILROAD BALLAST	300.0000	33.00	9,900.00	
033	OR-93646	11/01/17	OP-783475	11/02/17	1287862	LUX BROTHERS INC	750	35	IOWA CLASS A, 1" MINUS	300.0000	30.00	9,000.00	
033	OR-93646		OP-783475							Purchase Order Total		18,900.00	
033	OR-93652	11/01/17	OP-784160	11/06/17	508598	ALLARD PRECAST	150	15	CONCRETE	20.0000	120.00	2,400.00	
033	OR-93652	11/01/17	OP-784160	11/06/17	508598	ALLARD PRECAST	001	45	28 MILES X 3 - DELIVERY	84.0000	4.50	378.00	
033	OR-93652		OP-784160							Purchase Order Total		2,778.00	



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033	OR-93859	11/21/17	OP-788393	11/27/17	1254825	AMERICAN TECHNOLOGIES NETWORK	625	13	BINOX-THD 640	1.0000	3,380.00	3,380.00	SOL
033	OR-93859		OP-788393							Purchase Order Total		3,380.00	
033	OR-93865	11/21/17	OP-789430	11/30/17	2173276	88 TACTICAL BUILDING GROUP LLC	680	52	RUGER AMERICAN RIMFIRE 22LR	10.0000	265.00	2,650.00	
033	OR-93865		OP-789430							Purchase Order Total		2,650.00	
033	OR-93884	11/27/17	OP-791521	12/08/17	507645	84 LUMBER	150	96	ANDERSON WOOD FRAME WINDOW	1.0000	419.77	419.77	
033	OR-93884	11/27/17	OP-791521	12/08/17	507645	84 LUMBER	150	96	ANDERSON WOOD FRAME WINDOW	3.0000	842.81	2,528.43	
033	OR-93884	11/27/17	OP-791521	12/08/17	507645	84 LUMBER	150	96	ANDERSON WOOD FRAME WINDOW	1.0000	500.22	500.22	
033	OR-93884	11/27/17	OP-791521	12/08/17	507645	84 LUMBER	150	96	ANDERSON WOOD FRAME WINDOW	1.0000	500.22	500.22	
033	OR-93884	11/27/17	OP-791521	12/08/17	507645	84 LUMBER	150	96	ANDERSON WOOD FRAME WINDOW	6.0000	161.52	969.12	
033	OR-93884	11/27/17	OP-791521	12/08/17	507645	84 LUMBER	150	27	TRADITIONS STEEL DOOR	1.0000	547.80	547.80	
033	OR-93884	11/27/17	OP-791521	12/08/17	507645	84 LUMBER	150	27	TRADITIONS STEEL DOOR	1.0000	601.37	601.37	
033	OR-93884		OP-791521							Purchase Order Total		6,066.93	
033	OR-93979	12/04/17	OP-792139	12/11/17	2236536	GELFIRE SYSTEMS LLC	340	87	GFS 50 TERRA TORCH SYSTEM WITH	1.0000	19,250.00	19,250.00	
033	OR-93979	12/04/17	OP-792139	12/11/17	2236536	GELFIRE SYSTEMS LLC	340	98	FREIGHT	1.0000	525.00	525.00	
033	OR-93979	12/04/17	OP-792139	12/11/17	2236536	GELFIRE SYSTEMS LLC	340	87	TRAINING	1.0000	1,225.00	1,225.00	
033	OR-93979		OP-792139							Purchase Order Total		21,000.00	
033	OR-94034	12/07/17	OP-792698	12/13/17	500762	YANT EQUIPMENT INC - PURCHASIN	055	85	550 GAL. DOUBLE WALL TANK WITH	5742.8500	1.00	5,742.85	
033	OR-94034		OP-792698							Purchase Order Total		5,742.85	
033	OR-94157	12/15/17	OP-794007	12/18/17	953884	MCCORMACK DISTRIBUTING CO, INC	165	50	TAYLOR C716 ICE CREAM MACHINE	1.0000	24,449.00	24,449.00	
033	OR-94157		OP-794007							Purchase Order Total		24,449.00	
033	OR-94160	12/15/17	OP-794163	12/19/17	2513319	NEPTUNE BENSON HOLDING CORPORA	031	44	FILTRATION SYSTEM	1.0000	3,565.65	3,565.65	
033	OR-94160		OP-794163							Purchase Order Total		3,565.65	
033	OR-94161	12/15/17	OP-794997	12/21/17	4211824	ANDERSON ELECTRIC INC	285	39	MATERIALS AND LABOR TO INSTALL	1.0000	7,190.00	7,190.00	
033	OR-94161		OP-794997							Purchase Order Total		7,190.00	
033	O3-93620	10/30/17	Z8-784460	11/07/17	2031014	REID VETERINARY	961	86	VET SERVICE	2178.3000	1.00	2,178.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O3-93620	10/30/17	Z8-784460	11/07/17	2031014	SERVICE REID VETERINARY	961	86	PRESTIGE V WNV VET SERVICE	1632.0000	1.00	1,632.00	
033	O3-93620		Z8-784460			SERVICE			PRESTIGE V WNV				
									Purchase Order Total			3,810.30	
033	O3-94151	12/15/17	Z8-793883	12/18/17	1302735	BRIAN HESTER HEATING & AC, INC	031	51	FURNACE REPLACEMENT AT PAWNEE	1.0000	2,480.00	2,480.00	
033	O3-94151		Z8-793883										
									Purchase Order Total			2,480.00	
033	O4-50190	11/02/11	Z8-779234	10/13/17	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	522.09	417.67	
033		11/02/11	Z8-779234	10/13/17	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	522.09	104.42	
033			Z8-779234										
									Purchase Order Total			522.09	
033	O4-50190	11/02/11	Z8-782884	11/01/17	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	522.09	417.67	
033		11/02/11	Z8-782884	11/01/17	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	522.09	104.42	
033			Z8-782884										
									Purchase Order Total			522.09	
033	O4-50190	11/02/11	Z8-791662	12/08/17	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	522.09	417.67	
033		11/02/11	Z8-791662	12/08/17	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	522.09	104.42	
033			Z8-791662										
									Purchase Order Total			522.09	
033	O4-56052	05/14/13	Z8-786357	11/16/17	552198	TURPIN, DICK	915	15	TURPIN TIPS FOR RADIO	408.1000	1.00	408.10	SOL
033		05/14/13	Z8-786357	11/16/17	552198	TURPIN, DICK	915	15	TURPIN TIPS FOR RADIO	174.9000	1.00	174.90	
033			Z8-786357										
									Purchase Order Total			583.00	
033	O4-59192	01/21/14	Z8-782879	11/01/17	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.2000	2,446.25	489.25	
033	O4-59192	01/21/14	Z8-782879	11/01/17	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.7500	2,446.25	1,834.69	
033		01/21/14	Z8-782879	11/01/17	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.0500	2,446.25	122.31	
033			Z8-782879										
									Purchase Order Total			2,446.25	
033	O4-59751	03/17/14	O9-779571	10/16/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	3.7500	130.00	487.50	
033	O4-59751	03/17/14	O9-779571	10/16/17	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	10.5000	130.00	1,365.00	
033	O4-59751		O9-779571										
									Purchase Order Total			1,852.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-59751	03/17/14	09-779577	10/16/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	36.2500	130.00	4,712.50	
033	04-59751	03/17/14	09-779577	10/16/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	10.0000	95.00	950.00	
033	04-59751		09-779577						Purchase Order Total			5,662.50	
033	04-59751	03/17/14	09-779594	10/16/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	11.5000	130.00	1,495.00	
033	04-59751	03/17/14	09-779594	10/16/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	5.5000	95.00	522.50	
033	04-59751		09-779594						Purchase Order Total			2,017.50	
033	04-59751	03/17/14	09-779611	10/16/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	4.2500	130.00	552.50	
033	04-59751	03/17/14	09-779611	10/16/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.7500	95.00	166.25	
033	04-59751		09-779611						Purchase Order Total			718.75	
033	04-59751	03/17/14	09-779675	10/16/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	10.5000	130.00	1,365.00	
033	04-59751	03/17/14	09-779675	10/16/17	507336	SWANSON RUSSELL - PURCHASING	915	01	VIDEO EDITING	36.2500	140.00	5,075.00	
033	04-59751	03/17/14	09-779675	10/16/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	2.7500	95.00	261.25	
033	04-59751		09-779675						Purchase Order Total			6,701.25	
033	04-59751	03/17/14	09-779690	10/16/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	2.7500	130.00	357.50	
033	04-59751	03/17/14	09-779690	10/16/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	2.0000	95.00	190.00	
033	04-59751		09-779690						Purchase Order Total			547.50	
033	04-59751	03/17/14	09-779698	10/16/17	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	3.0000	130.00	390.00	
033	04-59751	03/17/14	09-779698	10/16/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.5000	95.00	47.50	
033	04-59751		09-779698						Purchase Order Total			437.50	
033	04-59751	03/17/14	09-779701	10/16/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	1.0000	130.00	130.00	
033	04-59751	03/17/14	09-779701	10/16/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.5000	95.00	47.50	
033	04-59751		09-779701						Purchase Order Total			177.50	
033	04-59751	03/17/14	09-779705	10/16/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	3.7500	130.00	487.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-59751		O9-779705							Purchase Order Total		487.50	
033	O4-59751	03/17/14	O9-779725	10/16/17	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	42,400.00	42,400.00	
033	O4-59751		O9-779725							Purchase Order Total		42,400.00	
033	O4-59751	03/17/14	O9-794540	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	6.7500	130.00	877.50	
033	O4-59751	03/17/14	O9-794540	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	3.5000	95.00	332.50	
033	O4-59751	03/17/14	O9-794540	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	7.7500	130.00	1,007.50	
033	O4-59751		O9-794540							Purchase Order Total		2,217.50	
033	O4-59751	03/17/14	O9-794555	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	1.7500	130.00	227.50	
033		03/17/14	O9-794555	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	DIGITAL AD SERVING	1.0000	88.81	88.81	
033			O9-794555							Purchase Order Total		316.31	
033	O4-59751	03/17/14	O9-794572	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	.2500	130.00	32.50	
033	O4-59751	03/17/14	O9-794572	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	2.5000	95.00	237.50	
033	O4-59751		O9-794572							Purchase Order Total		270.00	
033	O4-59751	03/17/14	O9-794640	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	8.2500	130.00	1,072.50	
033	O4-59751	03/17/14	O9-794640	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	VIDEO EDITING	8.5000	140.00	1,190.00	
033	O4-59751	03/17/14	O9-794640	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	3.0000	95.00	285.00	
033		03/17/14	O9-794640	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	STOCK MUSIC	1.0000	49.98	49.98	
033			O9-794640							Purchase Order Total		2,597.48	
033	O4-59751	03/17/14	O9-794663	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	28.5000	130.00	3,705.00	
033	O4-59751	03/17/14	O9-794663	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	4.2500	95.00	403.75	
033	O4-59751		O9-794663							Purchase Order Total		4,108.75	
033	O4-59751	03/17/14	O9-794684	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	11.0000	130.00	1,430.00	
033	O4-59751	03/17/14	O9-794684	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.0000	95.00	95.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-59751		O9-794684							Purchase Order Total		1,525.00	
033	O4-59751	03/17/14	O9-794728	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	9.0000	130.00	1,170.00	
033	O4-59751	03/17/14	O9-794728	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.0000	95.00	95.00	
033	O4-59751		O9-794728							Purchase Order Total		1,265.00	
033	O4-59751	03/17/14	O9-794732	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	3.2500	130.00	422.50	
033	O4-59751	03/17/14	O9-794732	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.7500	95.00	71.25	
033	O4-59751		O9-794732							Purchase Order Total		493.75	
033	O4-59751	03/17/14	O9-794737	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	12.5000	130.00	1,625.00	
033	O4-59751	03/17/14	O9-794737	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	4.7500	95.00	451.25	
033	O4-59751		O9-794737							Purchase Order Total		2,076.25	
033	O4-59751	03/17/14	O9-794740	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	12.7500	130.00	1,657.50	
033	O4-59751	03/17/14	O9-794740	12/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.2500	95.00	23.75	
033	O4-59751		O9-794740							Purchase Order Total		1,681.25	
033	O4-59751	03/17/14	O9-795662	12/27/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	4.0000	130.00	520.00	
033	O4-59751		O9-795662							Purchase Order Total		520.00	
033	O4-59751	03/17/14	O9-795675	12/27/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	4.0000	130.00	520.00	
033	O4-59751		O9-795675							Purchase Order Total		520.00	
033	O4-59751	03/17/14	O9-795689	12/27/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.1700	95.00	16.15	
033	O4-59751	03/17/14	O9-795689	12/27/17	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	3.4700	130.00	451.10	
033		03/17/14	O9-795689	12/27/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.0800	95.00	7.60	
033		03/17/14	O9-795689	12/27/17	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.7800	130.00	231.40	
033			O9-795689							Purchase Order Total		706.25	
033	O4-59751	03/17/14	O9-795711	12/27/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	1.0000	130.00	130.00	
033	O4-59751		O9-795711							Purchase Order Total		130.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-59751	03/17/14	09-795714	12/27/17	507336	SWANSON RUSSELL - PURCHASING	915	01	EARNED MEDIA	.5000	130.00	65.00	
033	O4-59751		09-795714							Purchase Order Total		65.00	
033	O4-59751	03/17/14	09-795718	12/27/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	1.7500	130.00	227.50	
033	O4-59751		09-795718							Purchase Order Total		227.50	
033	O4-59751	03/17/14	09-795720	12/27/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	1.0000	130.00	130.00	
033	O4-59751		09-795720							Purchase Order Total		130.00	
033	O4-59751	03/17/14	09-795723	12/27/17	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	9.7500	130.00	1,267.50	
033	O4-59751		09-795723							Purchase Order Total		1,267.50	
033	O4-59751	03/17/14	09-795724	12/27/17	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	.7500	130.00	97.50	
033	O4-59751		09-795724							Purchase Order Total		97.50	
033	O4-59751	03/17/14	09-795727	12/27/17	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	10.0000	130.00	1,300.00	
033	O4-59751		09-795727							Purchase Order Total		1,300.00	
033	O4-59751	03/17/14	09-795730	12/27/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	8.5000	130.00	1,105.00	
033	O4-59751		09-795730							Purchase Order Total		1,105.00	
033	O4-59751	03/17/14	09-795737	12/27/17	507336	SWANSON RUSSELL - PURCHASING	915	01	NOT UNDER CA	1.0000	119.01	119.01	
033	O4-59751	03/17/14	09-795737	12/27/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	2.7500	130.00	357.50	
033	O4-59751	03/17/14	09-795737	12/27/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.2500	95.00	118.75	
033	O4-59751		09-795737							Purchase Order Total		595.26	
033	O4-59751	03/17/14	09-795774	12/27/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	2.0000	130.00	260.00	
033	O4-59751		09-795774							Purchase Order Total		260.00	
033	O4-59751	03/17/14	09-795778	12/27/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	9.5000	130.00	1,235.00	
033	O4-59751		09-795778							Purchase Order Total		1,235.00	
033	O4-59751	03/17/14	09-795781	12/27/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	2.2500	130.00	292.50	
033	O4-59751		09-795781							Purchase Order Total		292.50	
033	O4-59751	03/17/14	09-795794	12/27/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	9.2500	130.00	1,202.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-59751		O9-795794							Purchase Order Total		1,202.50	
033	O4-59751	03/17/14	O9-795802	12/27/17	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	384.6154	130.00	50,000.00	
033	O4-59751		O9-795802							Purchase Order Total		50,000.00	
033	O4-64353	12/30/14	Z8-783739	11/03/17	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	28.3200	1.00	28.32	
033	O4-64353	12/30/14	Z8-783739	11/03/17	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	27.1600	1.00	27.16	
033	O4-64353		Z8-783739							Purchase Order Total		55.48	
033	O4-64353	12/30/14	Z8-794542	12/20/17	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	26.8700	1.00	26.87	
033	O4-64353		Z8-794542							Purchase Order Total		26.87	
033	O4-64483	01/13/15	Z8-793702	12/15/17	2076013	UNIVERSITY OF MISSOURI - COLUM	956	70	LIGHT GOOSE BODY CONDITION AND	11499.0000	1.00	11,499.00	
033	O4-64483		Z8-793702							Purchase Order Total		11,499.00	
033	O4-64483	01/13/15	Z8-793721	12/15/17	2076013	UNIVERSITY OF MISSOURI - COLUM	956	70	LIGHT GOOSE BODY CONDITION AND	15744.3200	1.00	15,744.32	
033	O4-64483		Z8-793721							Purchase Order Total		15,744.32	
033	O4-65424	03/31/15	Z8-785881	11/14/17	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	22095.8700	1.00	22,095.87	
033	O4-65424		Z8-785881							Purchase Order Total		22,095.87	
033	O4-65639	04/13/15	Z8-785869	11/14/17	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	8977.7200	1.00	8,977.72	
033	O4-65639		Z8-785869							Purchase Order Total		8,977.72	
033	O4-65718	04/15/15	Z8-777671	10/06/17	4195767	BUCHLI, JASON	988	36	MOW SHOP/RESIDENCE HQ	100.0000	1.00	100.00	
033	O4-65718	04/15/15	Z8-777671	10/06/17	4195767	BUCHLI, JASON	988	36	MOW SHOP/RESIDENCE HQ	100.0000	1.00	100.00	
033	O4-65718		Z8-777671							Purchase Order Total		200.00	
033	O4-65718	04/15/15	Z8-786467	11/16/17	4195767	BUCHLI, JASON	988	36	MOW SHOP/RESIDENCE HQ	50.0000	1.00	50.00	
033	O4-65718	04/15/15	Z8-786467	11/16/17	4195767	BUCHLI, JASON	988	36	MOW SHOP/RESIDENCE HQ	50.0000	1.00	50.00	
033	O4-65718		Z8-786467							Purchase Order Total		100.00	
033	O4-65718	04/15/15	Z8-791412	12/08/17	4195767	BUCHLI, JASON	988	36	MOW SHOP/RESIDENCE HQ	50.0000	1.00	50.00	
033	O4-65718	04/15/15	Z8-791412	12/08/17	4195767	BUCHLI, JASON	988	36	MOW SHOP/RESIDENCE HQ	50.0000	1.00	50.00	
033	O4-65718		Z8-791412							Purchase Order Total		100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-67580	07/30/15	Z8-781852	10/26/17	553019	USDA FOREST SERVICE	952	48	GENETIC ANALYSIS OF COUGAR	5595.6700	1.00	5,595.67	
033	O4-67580		Z8-781852						Purchase Order Total			5,595.67	
033	O4-67962	08/17/15	Z8-779248	10/13/17	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	462.0000	1.00	462.00	
033	O4-67962	08/17/15	Z8-779248	10/13/17	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	903.1700	1.00	903.17	
033	O4-67962		Z8-779248						Purchase Order Total			1,365.17	
033	O4-67962	08/17/15	Z8-782932	11/01/17	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	466.3500	1.00	466.35	
033	O4-67962		Z8-782932						Purchase Order Total			466.35	
033	O4-67962	08/17/15	Z8-786379	11/16/17	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	612.0000	1.00	612.00	
033	O4-67962		Z8-786379						Purchase Order Total			612.00	
033	O4-67962	08/17/15	Z8-791465	12/08/17	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	597.0000	1.00	597.00	
033	O4-67962	08/17/15	Z8-791465	12/08/17	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	507.0000	1.00	507.00	
033	O4-67962		Z8-791465						Purchase Order Total			1,104.00	
033	O4-67962	08/17/15	Z8-791672	12/08/17	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	597.0000	1.00	597.00	
033	O4-67962		Z8-791672						Purchase Order Total			597.00	
033	O4-68678	09/21/15	Z8-779431	10/13/17	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.8800	65.00	57.20	
033		09/21/15	Z8-779431	10/13/17	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.1200	65.00	7.80	
033			Z8-779431						Purchase Order Total			65.00	
033	O4-68678	09/21/15	Z8-786965	11/17/17	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.1200	65.00	7.80	
033		09/21/15	Z8-786965	11/17/17	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.8800	65.00	57.20	
033			Z8-786965						Purchase Order Total			65.00	
033	O4-68678	09/21/15	Z8-793026	12/14/17	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.1200	65.00	7.80	
033		09/21/15	Z8-793026	12/14/17	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.8800	65.00	57.20	
033			Z8-793026						Purchase Order Total			65.00	
033	O4-69726	12/14/15	Z8-779409	10/13/17	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES-24 MONTHS	181.6000	1.00	181.60	SOL



Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		12/14/15	Z8-779409	10/13/17	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES-24 MONTHS	45.4000	1.00	45.40	
033			Z8-779409							Purchase Order Total		227.00	
033	O4-69726	12/14/15	Z8-786340	11/16/17	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES-24 MONTHS	181.6000	1.00	181.60	SOL
033		12/14/15	Z8-786340	11/16/17	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES-24 MONTHS	45.4000	1.00	45.40	
033			Z8-786340							Purchase Order Total		227.00	
033	O4-69726	12/14/15	Z8-793271	12/14/17	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES-24 MONTHS	181.6000	1.00	181.60	SOL
033		12/14/15	Z8-793271	12/14/17	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES-24 MONTHS	45.4000	1.00	45.40	
033			Z8-793271							Purchase Order Total		227.00	
033	O4-69832	12/28/15	Z8-777655	10/06/17	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2016-11/2016	46.0000	1.00	46.00	SOL
033	O4-69832		Z8-777655							Purchase Order Total		46.00	
033	O4-69832	12/28/15	Z8-782945	11/01/17	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2017-11/2017	46.0000	1.00	46.00	SOL
033	O4-69832		Z8-782945							Purchase Order Total		46.00	
033	O4-69832	12/28/15	Z8-791204	12/07/17	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2017-11/2017	46.0000	1.00	46.00	SOL
033	O4-69832		Z8-791204							Purchase Order Total		46.00	
033	O4-70700	03/09/16	Z8-786420	11/16/17	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2017	4.0000	29.58	118.32	SOL
033	O4-70700		Z8-786420							Purchase Order Total		118.32	
033	O4-70700	03/09/16	Z8-791485	12/08/17	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2017	2.0000	29.58	59.16	SOL
033	O4-70700		Z8-791485							Purchase Order Total		59.16	
033	O4-70828	03/17/16	Z8-793685	12/15/17	514	UNIVERSITY OF NEBRASKA - OMAHA	956	70	BUFF-BREASTED SANDPIPERS	2067.6700	1.00	2,067.67	
033	O4-70828		Z8-793685							Purchase Order Total		2,067.67	
033	O4-71098	04/05/16	O9-776962	10/04/17	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	1.0000	5,850.00	5,850.00	
033	O4-71098		O9-776962							Purchase Order Total		5,850.00	
033	O4-71098	04/05/16	O9-792690	12/13/17	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	1.0000	5,850.00	5,850.00	
033	O4-71098		O9-792690							Purchase Order Total		5,850.00	
033	O4-71659	05/18/16	O9-781306	10/24/17	2257997	ACTIVE NETWORK LLC	920	29	RESERVATIONS MADE AT THE CALL	241.0000	3.75	903.75	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71659	05/18/16	09-781306	10/24/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A RESERVATION ON THE	3178.0000	8.50	27,013.00	
033	O4-71659	05/18/16	09-781306	10/24/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A RESERVATION AT THE	1044.0000	5.50	5,742.00	
033	O4-71659	05/18/16	09-781306	10/24/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A CHANGE TO A RESERVATION	48.0000	3.75	180.00	
033	O4-71659	05/18/16	09-781306	10/24/17	2257997	ACTIVE NETWORK LLC	920	29	CANCEL A RESERVATION	521.0000	3.75	1,953.75	
033	O4-71659		09-781306						Purchase Order Total			35,792.50	
033	O4-71659	05/18/16	09-786552	11/16/17	2257997	ACTIVE NETWORK LLC	920	29	RESERVATIONS MADE AT THE CALL	151.0000	3.75	566.25	
033	O4-71659	05/18/16	09-786552	11/16/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A RESERVATION ON THE	1835.0000	8.50	15,597.50	
033	O4-71659	05/18/16	09-786552	11/16/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A RESERVATION AT THE	977.0000	5.50	5,373.50	
033	O4-71659	05/18/16	09-786552	11/16/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A CHANGE TO A RESERVATION	41.0000	3.75	153.75	
033	O4-71659	05/18/16	09-786552	11/16/17	2257997	ACTIVE NETWORK LLC	920	29	CANCEL A RESERVATION	332.0000	3.75	1,245.00	
033	O4-71659		09-786552						Purchase Order Total			22,936.00	
033	O4-71720	05/25/16	09-781205	10/24/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	1.0000	200.00	200.00	
033	O4-71720	05/25/16	09-781205	10/24/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	3.0000	150.00	450.00	
033	O4-71720	05/25/16	09-781205	10/24/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	3.0000	105.00	315.00	
033	O4-71720	05/25/16	09-781205	10/24/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	90.00	180.00	
033	O4-71720	05/25/16	09-781205	10/24/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	1.0000	75.00	75.00	
033	O4-71720	05/25/16	09-781205	10/24/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	2.0000	65.00	130.00	
033	O4-71720	05/25/16	09-781205	10/24/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	60.00	120.00	
033	O4-71720	05/25/16	09-781205	10/24/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	4.0000	40.00	160.00	
033	O4-71720	05/25/16	09-781205	10/24/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	1.0000	75.00	75.00	
033	O4-71720		09-781205						Purchase Order Total			1,705.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71720	05/25/16	09-781211	10/24/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	1.0000	250.00	250.00	
033	O4-71720	05/25/16	09-781211	10/24/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	2.0000	200.00	400.00	
033	O4-71720	05/25/16	09-781211	10/24/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	150.00	300.00	
033	O4-71720	05/25/16	09-781211	10/24/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	1.0000	115.00	115.00	
033	O4-71720	05/25/16	09-781211	10/24/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	105.00	105.00	
033	O4-71720	05/25/16	09-781211	10/24/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	90.00	180.00	
033	O4-71720	05/25/16	09-781211	10/24/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	1.0000	80.00	80.00	
033	O4-71720	05/25/16	09-781211	10/24/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	1.0000	75.00	75.00	
033	O4-71720	05/25/16	09-781211	10/24/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	65.00	65.00	
033	O4-71720	05/25/16	09-781211	10/24/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	60.00	120.00	
033	O4-71720	05/25/16	09-781211	10/24/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	4.0000	40.00	160.00	
033	O4-71720	05/25/16	09-781211	10/24/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	75.00	150.00	
033	O4-71720		09-781211						Purchase Order Total			2,000.00	
033	O4-71738	05/26/16	Z8-778791	10/12/17	2013835	MODSPACE	971	45	RENTAL FEE LEASE RENEWAL	96.7600	1.00	96.76	
033		05/26/16	Z8-778791	10/12/17	2013835	MODSPACE	971	45	RENTAL FEE LEASE RENEWAL	191.7400	1.00	191.74	
033			Z8-778791						Purchase Order Total			288.50	
033	O4-71738	05/26/16	Z8-783703	11/03/17	2013835	MODSPACE	971	45	RENTAL FEE LEASE RENEWAL	96.7600	1.00	96.76	
033		05/26/16	Z8-783703	11/03/17	2013835	MODSPACE	971	45	RENTAL FEE LEASE RENEWAL	191.7400	1.00	191.74	
033			Z8-783703						Purchase Order Total			288.50	
033	O4-72192	06/22/16	Z8-779140	10/13/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/2016-6/2017	8.0000	28.45	227.60	
033	O4-72192		Z8-779140						Purchase Order Total			227.60	
033	O4-72192	06/22/16	Z8-779386	10/13/17	554276	WASTE CONNECTIONS -	910	27	GARBAGE SERVICE	8.0000	28.45	227.60	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OGALLALA -			7/2017-6/2018				
033	O4-72192		Z8-779386									Purchase Order Total	227.60
033	O4-72192	06/22/16	Z8-791097	12/07/17	554276	WASTE CONNECTIONS -	910	27	GARBAGE SERVICE	8.0000	28.45	227.60	
						OGALLALA -			7/2017-6/2018				
033	O4-72192		Z8-791097									Purchase Order Total	227.60
033	O4-72192	06/22/16	Z8-793619	12/15/17	554276	WASTE CONNECTIONS -	910	27	GARBAGE SERVICE	8.0000	28.45	227.60	
						OGALLALA -			7/2017-6/2018				
033	O4-72192		Z8-793619									Purchase Order Total	227.60
033	O4-72442	07/07/16	Z8-776611	10/03/17	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE	1.0000	174.99	174.99	
									JANITORIAL				
033	O4-72442		Z8-776611									Purchase Order Total	174.99
033	O4-72442	07/07/16	Z8-786388	11/16/17	4223086	LYONS, STEVEN A	910	39	CLEANING AT BASSETT	1.0000	174.99	174.99	
									OFFICE				
033	O4-72442		Z8-786388									Purchase Order Total	174.99
033	O4-72442	07/07/16	Z8-791278	12/07/17	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE	1.0000	174.99	174.99	
									JANITORIAL				
033	O4-72442		Z8-791278									Purchase Order Total	174.99
033	O4-72448	07/07/16	Z8-778471	10/11/17	2234579	ADT SECURITY	990	05	SECURITY SYSTEM	1.0000	42.39	42.39	
						SERVICES			MONITORING				
033	O4-72448		Z8-778471									Purchase Order Total	42.39
033	O4-72448	07/07/16	Z8-786250	11/15/17	2234579	ADT SECURITY	990	05	SECURITY SYSTEM	1.0000	42.39	42.39	
						SERVICES			MONITORING				
033	O4-72448		Z8-786250									Purchase Order Total	42.39
033	O4-72448	07/07/16	Z8-794153	12/19/17	2234579	ADT SECURITY	990	05	SECURITY SYSTEM	1.0000	42.39	42.39	
						SERVICES			MONITORING				
033	O4-72448		Z8-794153									Purchase Order Total	42.39
033	O4-72578	07/13/16	Z8-783000	11/01/17	1204466	TRUMBLE, LUELLA	962	00	MAINTENANCE AT	321.6300	1.00	321.63	
									CAMBRIDGE				
033	O4-72578		Z8-783000									Purchase Order Total	321.63
033	O4-72782	07/25/16	Z8-784829	11/08/17	500479	CLEAN PRO	910	39	JANITORIAL SERVICES	1.0000	310.00	310.00	
									Y STREET				
033	O4-72782	07/25/16	Z8-784829	11/08/17	500479	CLEAN PRO	910	39	JANITORIAL SERVICES	1.0000	310.00	310.00	
									Y STREET				
033	O4-72782	07/25/16	Z8-784829	11/08/17	500479	CLEAN PRO	910	39	JANITORIAL SERVICES	1.0000	310.00	310.00	
									Y STREET				
033	O4-72782	07/25/16	Z8-784829	11/08/17	500479	CLEAN PRO	910	39	JANITORIAL SERVICES	1.0000	310.00	310.00	
									Y STREET				
033	O4-72782		Z8-784829									Purchase Order Total	1,240.00
033	O4-72782	07/25/16	Z8-793979	12/18/17	500479	CLEAN PRO	910	39	JANITORIAL SERVICES	1.0000	331.00	331.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-72782	07/25/16	Z8-793979	12/18/17	500479	CLEAN PRO	910	39	Y STREET JANITORIAL SERVICES	1.0000	21.00	21.00	
033	O4-72782	07/25/16	Z8-793979	12/18/17	500479	CLEAN PRO	910	39	Y STREET JANITORIAL SERVICES	1.0000	21.00	21.00	
033	O4-72782	07/25/16	Z8-793979	12/18/17	500479	CLEAN PRO	910	39	Y STREET JANITORIAL SERVICES	1.0000	21.00	21.00	
033	O4-72782	07/25/16	Z8-793979	12/18/17	500479	CLEAN PRO	910	39	Y STREET JANITORIAL SERVICES	1.0000	21.00	21.00	
033	O4-72782		Z8-793979							Purchase Order Total		415.00	
033	O4-73063	08/08/16	Z8-778634	10/11/17	2300712	NORTH PLATTE JANITORIAL SERVIC	910	39	NORTH PLATTE OFFICE JANITORIAL	1.0000	400.00	400.00	
033	O4-73063		Z8-778634							Purchase Order Total		400.00	
033	O4-73063	08/08/16	Z8-786350	11/16/17	2300712	NORTH PLATTE JANITORIAL SERVIC	910	39	NORTH PLATTE OFFICE JANITORIAL	1.0000	400.00	400.00	
033	O4-73063		Z8-786350							Purchase Order Total		400.00	
033	O4-73063	08/08/16	Z8-792700	12/13/17	2300712	NORTH PLATTE JANITORIAL SERVIC	910	39	NORTH PLATTE OFFICE JANITORIAL	1.0000	400.00	400.00	
033	O4-73063		Z8-792700							Purchase Order Total		400.00	
033	O4-74066	10/05/16	Z8-778362	10/11/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAPACITY OF	24728.5800	1.00	24,728.58	
033	O4-74066		Z8-778362							Purchase Order Total		24,728.58	
033	O4-74904	11/29/16	Z8-780066	10/18/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE IF APPLICABLE	316.0000	1.00	316.00	
033	O4-74904	11/29/16	Z8-780066	10/18/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE IF APPLICABLE	84.0000	1.00	84.00	
033	O4-74904	11/29/16	Z8-780066	10/18/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	237.0000	1.00	237.00	
033	O4-74904	11/29/16	Z8-780066	10/18/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE IF APPLICABLE	63.0000	1.00	63.00	
033	O4-74904	11/29/16	Z8-780066	10/18/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	63.0000	1.00	63.00	
033	O4-74904	11/29/16	Z8-780066	10/18/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE IF APPLICABLE	50.4000	1.00	50.40	
033	O4-74904		Z8-780066							Purchase Order Total		813.40	
033	O4-74904	11/29/16	Z8-784926	11/08/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	79.0000	1.00	79.00	
033	O4-74904	11/29/16	Z8-784926	11/08/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE IF APPLICABLE	21.0000	1.00	21.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-74904	11/29/16	Z8-784926	11/08/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	47.4000	1.00	47.40	
033	O4-74904	11/29/16	Z8-784926	11/08/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE IF APPLICABLE	12.6000	1.00	12.60	
033	O4-74904		Z8-784926						Purchase Order Total			160.00	
033	O4-74904	11/29/16	Z8-786363	11/16/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	237.0000	1.00	237.00	
033	O4-74904	11/29/16	Z8-786363	11/16/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	142.2000	1.00	142.20	
033	O4-74904	11/29/16	Z8-786363	11/16/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE IF APPLICABLE	63.0000	1.00	63.00	
033	O4-74904	11/29/16	Z8-786363	11/16/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE IF APPLICABLE	37.8000	1.00	37.80	
033	O4-74904		Z8-786363						Purchase Order Total			480.00	
033	O4-74935	12/02/16	O9-778985	10/12/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	160.0000	14.75	2,360.00	
033	O4-74935	12/02/16	O9-778985	10/12/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE OGALLALA - MAC	800.0000	14.75	11,800.00	
033	O4-74935	12/02/16	O9-778985	10/12/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	30 YD ROLL OFF LAKE OGALLALA - MAC	1.0000	450.00	450.00	
033	O4-74935		O9-778985						Purchase Order Total			14,610.00	
033	O4-74935	12/02/16	O9-781199	10/24/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	240.0000	14.75	3,540.00	
033	O4-74935	12/02/16	O9-781199	10/24/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE OGALLALA - MAC	1050.0000	14.75	15,487.50	
033	O4-74935	12/02/16	O9-781199	10/24/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	30 YD ROLL OFF LAKE OGALLALA - MAC	5.0000	450.00	2,250.00	
033	O4-74935		O9-781199						Purchase Order Total			21,277.50	
033	O4-74935	12/02/16	O9-791226	12/07/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	100.0000	14.75	1,475.00	
033	O4-74935	12/02/16	O9-791226	12/07/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE OGALLALA - MAC	50.0000	14.75	737.50	
033	O4-74935		O9-791226						Purchase Order Total			2,212.50	
033	O4-75296	01/09/17	Z8-794235	12/19/17	2306580	WARNEKE PASTURE CLEARING LLC	961	00	TREE REMOVAL UNIT 7 MAP A	9.6200	200.00	1,924.00	
033	O4-75296	01/09/17	Z8-794235	12/19/17	2306580	WARNEKE PASTURE CLEARING LLC	961	00	TREE REMOVAL UNIT 8 MAP A	6.8250	150.00	1,023.75	
033	O4-75296	01/09/17	Z8-794235	12/19/17	2306580	WARNEKE PASTURE CLEARING LLC	961	00	TREE REMOVAL UNIT 9 MAP A	8.9050	150.00	1,335.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-75296	01/09/17	Z8-794235	12/19/17	2306580	WARNEKE PASTURE CLEARING LLC	961	00	TREE REMOVAL UNIT 10 MAP A	3.1200	150.00	468.00	
033	O4-75296	01/09/17	Z8-794235	12/19/17	2306580	WARNEKE PASTURE CLEARING LLC	961	00	TREE REMOVAL UNIT 11 MAP A	11.3750	150.00	1,706.25	
033	O4-75296	01/09/17	Z8-794235	12/19/17	2306580	WARNEKE PASTURE CLEARING LLC	961	00	RUSSIAN OLIVE REMOVAL TRANSECT	.6500	150.00	97.50	
033		01/09/17	Z8-794235	12/19/17	2306580	WARNEKE PASTURE CLEARING LLC	961	00	TREE REMOVAL UNIT 7 MAP A	5.1800	200.00	1,036.00	
033		01/09/17	Z8-794235	12/19/17	2306580	WARNEKE PASTURE CLEARING LLC	961	00	TREE REMOVAL UNIT 8 MAP A	3.6750	150.00	551.25	
033		01/09/17	Z8-794235	12/19/17	2306580	WARNEKE PASTURE CLEARING LLC	961	00	TREE REMOVAL UNIT 9 MAP A	4.7950	150.00	719.25	
033		01/09/17	Z8-794235	12/19/17	2306580	WARNEKE PASTURE CLEARING LLC	961	00	TREE REMOVAL UNIT 10 MAP A	1.6800	150.00	252.00	
033		01/09/17	Z8-794235	12/19/17	2306580	WARNEKE PASTURE CLEARING LLC	961	00	TREE REMOVAL UNIT 11 MAP A	6.1250	150.00	918.75	
033		01/09/17	Z8-794235	12/19/17	2306580	WARNEKE PASTURE CLEARING LLC	961	00	RUSSIAN OLIVE REMOVAL TRANSECT	.3500	150.00	52.50	
033			Z8-794235						Purchase Order Total			10,085.00	
033	O4-75445	01/12/17	Z8-792740	12/13/17	2260548	UNIVERSITY OF GEORGIA RESEARCH	956	70	WILDLIFE DISEASE PARTNERSHIPS:	30000.0000	1.00	30,000.00	
033	O4-75445	01/12/17	Z8-792740	12/13/17	2260548	UNIVERSITY OF GEORGIA RESEARCH	956	70	WILDLIFE DISEASE PARTNERSHIPS:	30000.0000	1.00	30,000.00	
033	O4-75445		Z8-792740						Purchase Order Total			60,000.00	
033	O4-75682	02/01/17	Z8-777647	10/06/17	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA HOUSE CLEANING	75.0000	1.00	75.00	
033	O4-75682		Z8-777647						Purchase Order Total			75.00	
033	O4-75682	02/01/17	Z8-783017	11/01/17	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA HOUSE CLEANING	75.0000	1.00	75.00	
033	O4-75682		Z8-783017						Purchase Order Total			75.00	
033	O4-75682	02/01/17	Z8-793268	12/14/17	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA HOUSE CLEANING	75.0000	1.00	75.00	
033	O4-75682		Z8-793268						Purchase Order Total			75.00	
033	O4-75696	02/03/17	Z8-778463	10/11/17	514	UNIVERSITY OF NEBRASKA - OMAHA	956	70	NEBRASKA WHITE NOSE	1280.2700	1.00	1,280.27	
033	O4-75696		Z8-778463						Purchase Order Total			1,280.27	
033	O4-75849	02/17/17	Z8-779030	10/12/17	1379624	ALARMLINK USA	990	05	ALARM SERVICE MONITORING AT	55.7900	1.00	55.79	SOL
033		02/17/17	Z8-779030	10/12/17	1379624	ALARMLINK USA	990	05	ALARM SERVICE	9.7000	1.00	9.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		02/17/17	Z8-779030	10/12/17	1379624	ALARMLINK USA	990	05	MONITORING AT ALARM SERVICE	8.0800	1.00	8.08	
033		02/17/17	Z8-779030	10/12/17	1379624	ALARMLINK USA	990	05	MONITORING AT ALARM SERVICE	7.2800	1.00	7.28	
033			Z8-779030							Purchase Order Total		80.85	
033	O4-76134	03/16/17	Z8-779289	10/13/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	107.5000	1.00	107.50	
033	O4-76134	03/16/17	Z8-779289	10/13/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	107.5000	1.00	107.50	
033	O4-76134		Z8-779289							Purchase Order Total		215.00	
033	O4-76134	03/16/17	Z8-786438	11/16/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	28.5000	1.00	28.50	SOL
033	O4-76134	03/16/17	Z8-786438	11/16/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	28.5000	1.00	28.50	SOL
033	O4-76134	03/16/17	Z8-786438	11/16/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	28.5000	1.00	28.50	
033	O4-76134	03/16/17	Z8-786438	11/16/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	57.0000	1.00	57.00	
033	O4-76134	03/16/17	Z8-786438	11/16/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	28.5000	1.00	28.50	
033	O4-76134	03/16/17	Z8-786438	11/16/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	28.5000	1.00	28.50	
033	O4-76134		Z8-786438							Purchase Order Total		199.50	
033	O4-76134	03/16/17	Z8-786750	11/17/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	28.5000	1.00	28.50	
033	O4-76134	03/16/17	Z8-786750	11/17/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	28.5000	1.00	28.50	
033	O4-76134	03/16/17	Z8-786750	11/17/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	28.5000	1.00	28.50	
033	O4-76134		Z8-786750							Purchase Order Total		85.50	
033	O4-76134	03/16/17	Z8-786755	11/17/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	28.5000	1.00	28.50	
033	O4-76134		Z8-786755							Purchase Order Total		28.50	
033	O4-76283	03/28/17	Z8-779256	10/13/17	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2017	517.5000	1.00	517.50	
033	O4-76283		Z8-779256							Purchase Order Total		517.50	
033	O4-76283	03/28/17	Z8-784883	11/08/17	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2017	630.0000	1.00	630.00	



Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-76283		Z8-784883							Purchase Order Total		630.00	
033	O4-76283	03/28/17	Z8-794165	12/19/17	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2017	234.0000	1.00	234.00	
033	O4-76283		Z8-794165							Purchase Order Total		234.00	
033	O4-76315	04/03/17	Z8-776996	10/04/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	148.57	148.57	
033	O4-76315		Z8-776996							Purchase Order Total		148.57	
033	O4-76315	04/03/17	Z8-783610	11/03/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	148.57	148.57	
033	O4-76315		Z8-783610							Purchase Order Total		148.57	
033	O4-76316	04/03/17	Z8-782888	11/01/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	288.08	288.08	
033	O4-76316		Z8-782888							Purchase Order Total		288.08	
033	O4-76316	04/03/17	Z8-783267	11/02/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	288.08	288.08	
033	O4-76316	04/03/17	Z8-783267	11/02/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	288.08	288.08	
033	O4-76316	04/03/17	Z8-783267	11/02/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	288.08	288.08	
033	O4-76316		Z8-783267							Purchase Order Total		864.24	
033	O4-76316	04/03/17	Z8-787009	11/17/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	288.08	288.08	
033	O4-76316		Z8-787009							Purchase Order Total		288.08	
033	O4-76317	04/03/17	Z8-779403	10/13/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	2,264.68	2,264.68	
033	O4-76317		Z8-779403							Purchase Order Total		2,264.68	
033	O4-76317	04/03/17	Z8-787011	11/17/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	2,264.68	2,264.68	
033	O4-76317		Z8-787011							Purchase Order Total		2,264.68	
033	O4-76318	04/03/17	Z8-776981	10/04/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	237.83	237.83	
033	O4-76318		Z8-776981							Purchase Order Total		237.83	
033	O4-76318	04/03/17	Z8-783294	11/02/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	237.83	237.83	
033	O4-76318	04/03/17	Z8-783294	11/02/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	237.83	237.83	
033	O4-76318		Z8-783294							Purchase Order Total		475.66	
033	O4-76318	04/03/17	Z8-787013	11/17/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	237.83	237.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-76318		Z8-787013							Purchase Order Total		237.83	
033	O4-76319	04/03/17	Z8-782904	11/01/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	111.42	111.42	
033	O4-76319		Z8-782904							Purchase Order Total		111.42	
033	O4-76319	04/03/17	Z8-783311	11/02/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	111.42	111.42	
033	O4-76319	04/03/17	Z8-783311	11/02/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	111.42	111.42	
033	O4-76319	04/03/17	Z8-783311	11/02/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	111.42	111.42	
033	O4-76319		Z8-783311							Purchase Order Total		334.26	
033	O4-76320	04/03/17	Z8-776988	10/04/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	1,357.16	1,357.16	
033	O4-76320		Z8-776988							Purchase Order Total		1,357.16	
033	O4-76320	04/03/17	Z8-783314	11/02/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	1,357.16	1,357.16	
033	O4-76320	04/03/17	Z8-783314	11/02/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	1,357.16	1,357.16	
033	O4-76320		Z8-783314							Purchase Order Total		2,714.32	
033	O4-76320	04/03/17	Z8-787017	11/17/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	1,357.16	1,357.16	
033	O4-76320		Z8-787017							Purchase Order Total		1,357.16	
033	O4-76321	04/03/17	Z8-777001	10/04/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	86.41	86.41	
033	O4-76321		Z8-777001							Purchase Order Total		86.41	
033	O4-76321	04/03/17	Z8-783641	11/03/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	86.41	86.41	
033	O4-76321		Z8-783641							Purchase Order Total		86.41	
033	O4-76322	04/03/17	Z8-777034	10/04/17	550796	TEMPS DISPOSAL SERVICE INC	910	27	GARBAGE SERVICE AT	1.0000	357.14	357.14	
033	O4-76322		Z8-777034							Purchase Order Total		357.14	
033	O4-76322	04/03/17	Z8-783643	11/03/17	550796	TEMPS DISPOSAL SERVICE INC	910	27	GARBAGE SERVICE AT	1.0000	357.14	357.14	
033	O4-76322		Z8-783643							Purchase Order Total		357.14	
033	O4-76323	04/03/17	Z8-783321	11/02/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	288.08	288.08	
033	O4-76323	04/03/17	Z8-783321	11/02/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	288.08	288.08	
033	O4-76323	04/03/17	Z8-783321	11/02/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	288.08	288.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA								
033	O4-76323		Z8-783321							Purchase Order Total		864.24		
033	O4-76323	04/03/17	Z8-790170	12/04/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	288.08	288.08		
			Z8-790170							Purchase Order Total		288.08		
033	O4-76324	04/03/17	Z8-776991	10/04/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	374.50	374.50		
			Z8-776991							Purchase Order Total		374.50		
033	O4-76324	04/03/17	Z8-783329	11/02/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	374.50	374.50		
			Z8-783329							Purchase Order Total		374.50		
033	O4-76324	04/03/17	Z8-783329	11/02/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	374.50	374.50		
			Z8-783329							Purchase Order Total		749.00		
033	O4-76324	04/03/17	Z8-790502	12/05/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	374.50	374.50		
			Z8-790502							Purchase Order Total		374.50		
033	O4-76368	04/05/17	Z8-778760	10/12/17	1408068	ERB, RANDALL J	988	36	MOWING & TOILET CLEANING	862.5000	1.00	862.50		
			Z8-778760							Purchase Order Total		862.50		
033	O4-76368	04/05/17	Z8-782981	11/01/17	1408068	ERB, RANDALL J	988	36	MOWING & TOILET CLEANING	862.5000	1.00	862.50		
			Z8-782981							Purchase Order Total		862.50		
033	O4-76368	04/05/17	Z8-791245	12/07/17	1408068	ERB, RANDALL J	988	36	MOWING & TOILET CLEANING	862.5000	1.00	862.50		
			Z8-791245							Purchase Order Total		862.50		
033	O4-76378	04/06/17	Z8-777060	10/04/17	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE TROUT	1.0000	42.55	42.55		
			Z8-777060							Purchase Order Total		42.55		
033	O4-76378	04/06/17	Z8-786423	11/16/17	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE TROUT	1.0000	42.55	42.55		
			Z8-786423							Purchase Order Total		42.55		
033	O4-76378	04/06/17	Z8-791511	12/08/17	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE TROUT	1.0000	42.55	42.55		
			Z8-791511							Purchase Order Total		42.55		
033	O4-76378	04/06/17	Z8-793624	12/15/17	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE TROUT	1.0000	42.55	42.55		
			Z8-793624							Purchase Order Total		42.55		
033	O4-76448	04/11/17	O9-776976	10/04/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR ADULT TICKETS	387.1000	1.00	387.10		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-76448	04/11/17	09-776976	10/04/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR CHILD TICKETS	38.5000	1.00	38.50	
033	O4-76448	04/11/17	09-776976	10/04/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR FAM TICKETS	168.0000	1.00	168.00	
033	O4-76448		09-776976						Purchase Order Total			593.60	
033	O4-76448	04/11/17	09-777438	10/05/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR ADULT TICKETS	460.6000	1.00	460.60	
033	O4-76448	04/11/17	09-777438	10/05/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR CHILD TICKETS	38.5000	1.00	38.50	
033	O4-76448	04/11/17	09-777438	10/05/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR FAM TICKETS	70.0000	1.00	70.00	
033	O4-76448		09-777438						Purchase Order Total			569.10	
033	O4-76448	04/11/17	09-778874	10/12/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR ADULT TICKETS	617.4000	1.00	617.40	
033	O4-76448	04/11/17	09-778874	10/12/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR CHILD TICKETS	38.5000	1.00	38.50	
033	O4-76448	04/11/17	09-778874	10/12/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR FAM TICKETS	154.0000	1.00	154.00	
033	O4-76448		09-778874						Purchase Order Total			809.90	
033	O4-76448	04/11/17	09-782691	10/31/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR ADULT TICKETS	749.7000	1.00	749.70	
033	O4-76448	04/11/17	09-782691	10/31/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR CHILD TICKETS	73.5000	1.00	73.50	
033	O4-76448	04/11/17	09-782691	10/31/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR FAM TICKETS	350.0000	1.00	350.00	
033	O4-76448	04/11/17	09-782691	10/31/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR ADULT TICKETS	1215.2000	1.00	1,215.20	
033	O4-76448	04/11/17	09-782691	10/31/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR CHILD TICKETS	133.0000	1.00	133.00	
033	O4-76448	04/11/17	09-782691	10/31/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR FAM TICKETS	266.0000	1.00	266.00	
033	O4-76448		09-782691						Purchase Order Total			2,787.40	
033	O4-76523	04/19/17	Z8-781899	10/26/17	4201578	TERRY, LUKE	968	88	HACK AND SQUIRT TREE THINNING	87.7500	175.00	15,356.25	
033		04/19/17	Z8-781899	10/26/17	4201578	TERRY, LUKE	968	88	HACK AND SQUIRT TREE THINNING	29.2500	175.00	5,118.75	
033			Z8-781899						Purchase Order Total			20,475.00	
033	O4-76531	04/20/17	Z8-781888	10/26/17	2178666	MORJO SERVICES	968	88	OAK WOODLAND & SAVANNA CEDAR	50.0000	145.00	7,250.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-76531		Z8-781888							Purchase Order Total		7,250.00	
033	O4-76860	05/16/17	Z8-781238	10/24/17	2138271	BUGEATERS PEST CONTROL LLC	910	59	PEST CONTROL FOR NOEC	.8800	50.00	44.00	
033		05/16/17	Z8-781238	10/24/17	2138271	BUGEATERS PEST CONTROL LLC	910	59	PEST CONTROL FOR NOEC	.1200	50.00	6.00	
033			Z8-781238							Purchase Order Total		50.00	
033	O4-76860	05/16/17	Z8-793037	12/14/17	2138271	BUGEATERS PEST CONTROL LLC	910	59	PEST CONTROL FOR NOEC	.1200	50.00	6.00	
033	O4-76860	05/16/17	Z8-793037	12/14/17	2138271	BUGEATERS PEST CONTROL LLC	910	59	PEST CONTROL FOR NOEC	.1200	50.00	6.00	
033		05/16/17	Z8-793037	12/14/17	2138271	BUGEATERS PEST CONTROL LLC	910	59	PEST CONTROL FOR NOEC	.8800	50.00	44.00	
033		05/16/17	Z8-793037	12/14/17	2138271	BUGEATERS PEST CONTROL LLC	910	59	PEST CONTROL FOR NOEC	.8800	50.00	44.00	
033			Z8-793037							Purchase Order Total		100.00	
033	O4-76876	05/17/17	Z8-777617	10/06/17	2378592	PAC VAN INC	971	00	10 X 50 MOBILE OFFICE RENTAL	.5000	300.00	150.00	
033		05/17/17	Z8-777617	10/06/17	2378592	PAC VAN INC	971	00	10 X 50 MOBILE OFFICE RENTAL	.5000	300.00	150.00	
033			Z8-777617							Purchase Order Total		300.00	
033	O4-76876	05/17/17	Z8-786346	11/16/17	2378592	PAC VAN INC	971	00	10 X 50 MOBILE OFFICE RENTAL	.5000	300.00	150.00	
033		05/17/17	Z8-786346	11/16/17	2378592	PAC VAN INC	971	00	10 X 50 MOBILE OFFICE RENTAL	.5000	300.00	150.00	
033			Z8-786346							Purchase Order Total		300.00	
033	O4-76876	05/17/17	Z8-793278	12/14/17	2378592	PAC VAN INC	971	00	10 X 50 MOBILE OFFICE RENTAL	.5000	300.00	150.00	
033		05/17/17	Z8-793278	12/14/17	2378592	PAC VAN INC	971	00	10 X 50 MOBILE OFFICE RENTAL	.5000	300.00	150.00	
033			Z8-793278							Purchase Order Total		300.00	
033	O4-76902	05/18/17	Z8-786381	11/16/17	573645	ANTELOPE COUNTY - COUNTY WEED	940	92	SPRAYING OF NOXIOUS WEEDS	357.5000	1.00	357.50	
033	O4-76902		Z8-786381							Purchase Order Total		357.50	
033	O4-76951	05/22/17	Z8-779043	10/12/17	524926	H & H SANITATION & RECYCLING I	910	27	3 YD. CONTAINER PICKUPS	30.0000	22.00	660.00	
033	O4-76951		Z8-779043							Purchase Order Total		660.00	
033	O4-76951	05/22/17	Z8-783648	11/03/17	524926	H & H SANITATION & RECYCLING I	910	27	3 YD. CONTAINER PICKUPS	6.0000	22.00	132.00	
033	O4-76951		Z8-783648							Purchase Order Total		132.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-76953	05/22/17	Z8-779050	10/12/17	1545196	J & J SANITATION - ONEILL - PU	910	27	2 - 3 YD. CONTAINER PICKUP	152.0000	24.00	3,648.00	
033	O4-76953		Z8-779050							Purchase Order Total		3,648.00	
033	O4-76953	05/22/17	Z8-779150	10/13/17	1545196	J & J SANITATION - ONEILL - PU	910	27	2 - 3 YD. CONTAINER PICKUP	114.0000	24.00	2,736.00	
033	O4-76953		Z8-779150							Purchase Order Total		2,736.00	
033	O4-76953	05/22/17	Z8-790504	12/05/17	1545196	J & J SANITATION - ONEILL - PU	910	27	2 - 3 YD. CONTAINER PICKUP	32.0000	24.00	768.00	
033	O4-76953		Z8-790504							Purchase Order Total		768.00	
033	O4-76954	05/22/17	Z8-779151	10/13/17	523647	GILL HAULING INC -PO'S	910	27	6 YD. CONTAINER PICKUP	12.0000	7.62	91.44	
033	O4-76954	05/22/17	Z8-779151	10/13/17	523647	GILL HAULING INC -PO'S	910	27	90 GAL. CONTAINER PICKUP	28.0000	7.62	213.36	
033	O4-76954	05/22/17	Z8-779151	10/13/17	523647	GILL HAULING INC -PO'S	910	27	4 YD. CONTAINER PICKUP	4.0000	7.62	30.48	
033	O4-76954		Z8-779151							Purchase Order Total		335.28	
033	O4-76954	05/22/17	Z8-783333	11/02/17	523647	GILL HAULING INC -PO'S	910	27	6 YD. CONTAINER PICKUP	12.0000	7.62	91.44	
033	O4-76954	05/22/17	Z8-783333	11/02/17	523647	GILL HAULING INC -PO'S	910	27	90 GAL. CONTAINER PICKUP	28.0000	7.62	213.36	
033	O4-76954	05/22/17	Z8-783333	11/02/17	523647	GILL HAULING INC -PO'S	910	27	4 YD. CONTAINER PICKUP	4.0000	7.62	30.48	
033	O4-76954		Z8-783333							Purchase Order Total		335.28	
033	O4-76954	05/22/17	Z8-791528	12/08/17	523647	GILL HAULING INC -PO'S	910	27	6 YD. CONTAINER PICKUP	15.0000	7.62	114.30	
033	O4-76954	05/22/17	Z8-791528	12/08/17	523647	GILL HAULING INC -PO'S	910	27	90 GAL. CONTAINER PICKUP	35.0000	7.62	266.70	
033	O4-76954	05/22/17	Z8-791528	12/08/17	523647	GILL HAULING INC -PO'S	910	27	4 YD. CONTAINER PICKUP	5.0000	7.62	38.10	
033	O4-76954		Z8-791528							Purchase Order Total		419.10	
033	O4-76955	05/22/17	Z8-779069	10/12/17	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL. CONTAINER PICKUP	9.0000	16.74	150.65	
033	O4-76955		Z8-779069							Purchase Order Total		150.65	
033	O4-76955	05/22/17	Z8-779154	10/13/17	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL. CONTAINER PICKUP	6.0000	16.74	100.43	
033	O4-76955		Z8-779154							Purchase Order Total		100.43	
033	O4-76955	05/22/17	Z8-790517	12/05/17	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL. CONTAINER PICKUP	9.0000	16.74	150.65	
033	O4-76955		Z8-790517							Purchase Order Total		150.65	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-76956	05/22/17	Z8-779156	10/13/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	2-3 YD. CONTAINER PICK UP	68.0000	14.20	965.60	
033	O4-76956	05/22/17	Z8-779156	10/13/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	2-3 YD. CONTAINER PICK UP	60.0000	14.20	852.00	
033	O4-76956		Z8-779156							Purchase Order Total		1,817.60	
033	O4-76956	05/22/17	Z8-791535	12/08/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	2-3 YD. CONTAINER PICK UP	9.0000	14.20	127.80	
033	O4-76956		Z8-791535							Purchase Order Total		127.80	
033	O4-76957	05/22/17	Z8-779158	10/13/17	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5 YD CONTAINER PICKUP	5.0000	24.00	120.00	
033	O4-76957		Z8-779158							Purchase Order Total		120.00	
033	O4-76957	05/22/17	Z8-790531	12/05/17	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5 YD CONTAINER PICKUP	2.0000	24.00	48.00	
033	O4-76957	05/22/17	Z8-790531	12/05/17	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5 YD CONTAINER PICKUP	2.0000	24.00	48.00	
033	O4-76957		Z8-790531							Purchase Order Total		96.00	
033	O4-76958	05/22/17	Z8-783390	11/02/17	517943	DANS SANITATION, INC	910	27	2-3 YD CONTAINER PICKUP	8.0000	12.25	98.00	
033	O4-76958	05/22/17	Z8-783390	11/02/17	517943	DANS SANITATION, INC	910	27	2-3 YD CONTAINER PICKUP	52.0000	12.25	637.00	
033	O4-76958		Z8-783390							Purchase Order Total		735.00	
033	O4-76960	05/22/17	Z8-779163	10/13/17	554267	FREMONT SANITATION - FREMONT -	910	27	300 GALLON CONTAINER PICKUP	650.0000	3.59	2,333.76	
033	O4-76960	05/22/17	Z8-779163	10/13/17	554267	FREMONT SANITATION - FREMONT -	910	27	300 GALLON CONTAINER PICKUP	400.0000	3.59	1,436.16	
033	O4-76960		Z8-779163							Purchase Order Total		3,769.92	
033	O4-76960	05/22/17	Z8-791008	12/07/17	554267	FREMONT SANITATION - FREMONT -	910	27	300 GALLON CONTAINER PICKUP	150.0000	3.59	538.56	
033	O4-76960		Z8-791008							Purchase Order Total		538.56	
033	O4-76961	05/22/17	Z8-779165	10/13/17	521061	FALLS CITY SANITATION SRV INC	910	27	30-35 YD CONTAINER PICK UP	1.0000	290.00	290.00	
033	O4-76961		Z8-779165							Purchase Order Total		290.00	
033	O4-76961	05/22/17	Z8-779166	10/13/17	521061	FALLS CITY SANITATION SRV INC	910	27	30-35 YD CONTAINER PICK UP	2.0000	290.00	580.00	
033	O4-76961		Z8-779166							Purchase Order Total		580.00	
033	O4-76961	05/22/17	Z8-783535	11/03/17	521061	FALLS CITY SANITATION SRV INC	910	27	30-35 YD CONTAINER PICK UP	1.0000	290.00	290.00	
033	O4-76961		Z8-783535							Purchase Order Total		290.00	
033	O4-76961	05/22/17	Z8-791052	12/07/17	521061	FALLS CITY	910	27	30-35 YD CONTAINER	1.0000	290.00	290.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SANITATION SRV INC			PICK UP				
033	O4-76961		Z8-791052									Purchase Order Total	290.00
033	O4-76961	05/22/17	Z8-791064	12/07/17	521061	FALLS CITY	910	27	30-35 YD CONTAINER	1.0000	290.00	290.00	
						SANITATION SRV INC			PICK UP				
033	O4-76961	05/22/17	Z8-791064	12/07/17	521061	FALLS CITY	910	27	30-35 YD CONTAINER	1.0000	290.00	290.00	
						SANITATION SRV INC			PICK UP				
033	O4-76961		Z8-791064									Purchase Order Total	580.00
033	O4-76963	05/22/17	Z8-779171	10/13/17	517943	DANS SANITATION, INC	910	27	2-3 YD. CONTAINER	40.0000	12.25	490.00	
									PICK UP				
033	O4-76963	05/22/17	Z8-779171	10/13/17	517943	DANS SANITATION, INC	910	27	3 YD. CONTAINER	1.0000	12.25	12.25	
									PICK UP				
033	O4-76963	05/22/17	Z8-779171	10/13/17	517943	DANS SANITATION, INC	910	27	2-3 YD. CONTAINER	35.0000	12.25	428.75	
									PICK UP				
033	O4-76963	05/22/17	Z8-779171	10/13/17	517943	DANS SANITATION, INC	910	27	3 YD. CONTAINER	1.0000	12.25	12.25	
									PICK UP				
033	O4-76963		Z8-779171									Purchase Order Total	943.25
033	O4-76964	05/22/17	Z8-779292	10/13/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5 YD. CONTAINER	144.0000	12.50	1,800.00	
									PICK UP				
033	O4-76964	05/22/17	Z8-779292	10/13/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	AMENDMENT #1 - PLACEMENT	50.0000	1.00	50.00	
033	O4-76964	05/22/17	Z8-779292	10/13/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	AMENDMENT #1 - PER HAUL	200.0000	1.00	200.00	
033	O4-76964		Z8-779292									Purchase Order Total	2,050.00
033	O4-76965	05/22/17	Z8-779301	10/13/17	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD. CONTAINER	80.0000	14.20	1,136.00	
									PICK UP				
033	O4-76965		Z8-779301									Purchase Order Total	1,136.00
033	O4-76965	05/22/17	Z8-791072	12/07/17	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD. CONTAINER	12.0000	14.20	170.40	
									PICK UP				
033	O4-76965		Z8-791072									Purchase Order Total	170.40
033	O4-76965	05/22/17	Z8-791541	12/08/17	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD. CONTAINER	40.0000	14.20	568.00	
									PICK UP				
033	O4-76965		Z8-791541									Purchase Order Total	568.00
033	O4-76966	05/22/17	Z8-778817	10/12/17	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4 YD. CONTAINER PICKUP	40.0000	49.40	1,976.00	
033	O4-76966	05/22/17	Z8-778817	10/12/17	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2 YD. CONTAINER PICKUP	80.0000	24.70	1,976.00	
033	O4-76966	05/22/17	Z8-778817	10/12/17	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	3 YD. CONTAINER PICKUP	16.0000	37.05	592.80	
033	O4-76966		Z8-778817									Purchase Order Total	4,544.80



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-76966	05/22/17	Z8-779307	10/13/17	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4 YD. CONTAINER PICKUP	14.0000	49.40	691.60	
033	O4-76966	05/22/17	Z8-779307	10/13/17	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2 YD. CONTAINER PICKUP	28.0000	24.70	691.60	
033	O4-76966	05/22/17	Z8-779307	10/13/17	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	3 YD. CONTAINER PICKUP	6.0000	37.05	222.30	
033	O4-76966		Z8-779307							Purchase Order Total		1,605.50	
033	O4-76966	05/22/17	Z8-794208	12/19/17	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2 YD. CONTAINER PICKUP	2.0000	24.70	49.40	
033	O4-76966	05/22/17	Z8-794208	12/19/17	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	3 YD. CONTAINER PICKUP	2.0000	37.05	74.10	
033	O4-76966		Z8-794208							Purchase Order Total		123.50	
033	O4-76968	05/22/17	Z8-783555	11/03/17	1545196	J & J SANITATION - ONEILL - PU	910	27	2-3 YD. CONTAINER PICK UP	8.0000	39.00	312.00	
033	O4-76968	05/22/17	Z8-783555	11/03/17	1545196	J & J SANITATION - ONEILL - PU	910	27	2-3 YD. CONTAINER PICK UP	8.0000	39.00	312.00	
033	O4-76968	05/22/17	Z8-783555	11/03/17	1545196	J & J SANITATION - ONEILL - PU	910	27	2-3 YD. CONTAINER PICK UP	4.0000	39.00	156.00	
033	O4-76968	05/22/17	Z8-783555	11/03/17	1545196	J & J SANITATION - ONEILL - PU	910	27	2-3 YD. CONTAINER PICK UP	4.0000	39.00	156.00	
033	O4-76968		Z8-783555							Purchase Order Total		936.00	
033	O4-76969	05/22/17	Z8-779315	10/13/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	3 YD. CONTAINER PICKUP	75.0000	8.25	618.75	
033	O4-76969	05/22/17	Z8-779315	10/13/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD. CONTAINER PICKUP	20.0000	8.25	165.00	
033	O4-76969	05/22/17	Z8-779315	10/13/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	3 YD. CONTAINER PICKUP	50.0000	8.25	412.50	
033	O4-76969	05/22/17	Z8-779315	10/13/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD. CONTAINER PICKUP	12.0000	8.25	99.00	
033	O4-76969	05/22/17	Z8-779315	10/13/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	3 YD. CONTAINER PICKUP	4.0000	11.00	44.00	
033	O4-76969		Z8-779315							Purchase Order Total		1,339.25	
033	O4-76970	05/22/17	Z8-779350	10/13/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	2-3 YD. CONTAINER PICKUPS	52.0000	15.50	806.00	
033	O4-76970		Z8-779350							Purchase Order Total		806.00	
033	O4-76970	05/22/17	Z8-783558	11/03/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	2-3 YD. CONTAINER PICKUPS	39.0000	15.50	604.50	
033	O4-76970		Z8-783558							Purchase Order Total		604.50	
033	O4-76971	05/22/17	Z8-779356	10/13/17	515320	MID NEBRASKA	910	27	4 YD. CONTAINER	23.0000	6.10	140.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-76971	05/22/17	Z8-779356	10/13/17	515320	DISPOSAL INC - CO			PICKUPS				
						MID NEBRASKA DISPOSAL INC - CO	910	27	2 YD. CONTAINER PICKUPS	5.0000	6.10	30.50	
033	04-76971		Z8-779356							Purchase Order Total		170.80	
033	04-76971	05/22/17	Z8-783562	11/03/17	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4 YD. CONTAINER PICKUPS	16.0000	6.10	97.60	
033	04-76971	05/22/17	Z8-783562	11/03/17	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2 YD. CONTAINER PICKUPS	1.0000	6.10	6.10	
033	04-76971		Z8-783562							Purchase Order Total		103.70	
033	04-76972	05/22/17	Z8-779360	10/13/17	523647	GILL HAULING INC -PO'S	910	27	6 YD. CONTAINER PICKUPS	40.0000	8.77	350.80	
033	04-76972	05/22/17	Z8-779360	10/13/17	523647	GILL HAULING INC -PO'S	910	27	90 GAL. CONTAINER PICKUPS	36.0000	8.77	315.72	
033	04-76972		Z8-779360							Purchase Order Total		666.52	
033	04-76972	05/22/17	Z8-783586	11/03/17	523647	GILL HAULING INC -PO'S	910	27	6 YD. CONTAINER PICKUPS	40.0000	8.77	350.80	
033	04-76972	05/22/17	Z8-783586	11/03/17	523647	GILL HAULING INC -PO'S	910	27	90 GAL. CONTAINER PICKUPS	36.0000	8.77	315.72	
033	04-76972		Z8-783586							Purchase Order Total		666.52	
033	04-76972	05/22/17	Z8-791552	12/08/17	523647	GILL HAULING INC -PO'S	910	27	6 YD. CONTAINER PICKUPS	50.0000	8.77	438.50	
033	04-76972	05/22/17	Z8-791552	12/08/17	523647	GILL HAULING INC -PO'S	910	27	90 GAL. CONTAINER PICKUPS	45.0000	8.77	394.65	
033	04-76972		Z8-791552							Purchase Order Total		833.15	
033	04-76973	05/22/17	Z8-783594	11/03/17	517943	DANS SANITATION, INC	910	27	2 YD. CONTAINER PICKUPS	4.0000	12.25	49.00	
033	04-76973		Z8-783594							Purchase Order Total		49.00	
033	04-76974	05/22/17	Z8-779362	10/13/17	2060721	BRUMMOND COUNTRY DISPOSAL	910	27	4 YD. CONTAINER PICKUP	6.0000	25.00	150.00	
033	04-76974		Z8-779362							Purchase Order Total		150.00	
033	04-76974	05/22/17	Z8-779365	10/13/17	2060721	BRUMMOND COUNTRY DISPOSAL	910	27	4 YD. CONTAINER PICKUP	24.0000	25.00	600.00	
033	04-76974		Z8-779365							Purchase Order Total		600.00	
033	04-76974	05/22/17	Z8-779401	10/13/17	2060721	BRUMMOND COUNTRY DISPOSAL	910	27	4 YD. CONTAINER PICKUP	6.0000	25.00	150.00	
033	04-76974	05/22/17	Z8-779401	10/13/17	2060721	BRUMMOND COUNTRY DISPOSAL	910	27	AMENDMENT #1 - ADD PICKUPS	2.0000	25.00	50.00	
033	04-76974		Z8-779401							Purchase Order Total		200.00	
033	04-76974	05/22/17	Z8-786341	11/16/17	2060721	BRUMMOND COUNTRY	910	27	AMENDMENT #1 - ADD	2.0000	25.00	50.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-76974	05/22/17	Z8-786341	11/16/17	2060721	DISPOSAL BRUMMOND COUNTRY DISPOSAL	910	27	PICKUPS ADDED BACK	8.0000	25.00	200.00	
033	O4-76974		Z8-786341							Purchase Order Total		250.00	
033	O4-76975	05/22/17	Z8-779367	10/13/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5 Y.D CONTAINER PICKUPS	72.0000	13.50	972.00	
033	O4-76975	05/22/17	Z8-779367	10/13/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5 Y.D CONTAINER PICKUPS	64.0000	13.50	864.00	
033	O4-76975	05/22/17	Z8-779367	10/13/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	AMENDMENT #1 - PLACEMENT	125.0000	1.00	125.00	
033	O4-76975	05/22/17	Z8-779367	10/13/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	AMENDMENT #1 - PER HAUL	258.7500	1.00	258.75	
033	O4-76975		Z8-779367							Purchase Order Total		2,219.75	
033	O4-76977	05/22/17	Z8-776954	10/04/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD. CONTAINER PICK UP	72.0000	15.00	1,080.00	
033	O4-76977		Z8-776954							Purchase Order Total		1,080.00	
033	O4-76977	05/22/17	Z8-779380	10/13/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD. CONTAINER PICK UP	36.0000	15.00	540.00	
033	O4-76977		Z8-779380							Purchase Order Total		540.00	
033	O4-76977	05/22/17	Z8-783602	11/03/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD. CONTAINER PICK UP	42.0000	15.00	630.00	
033	O4-76977		Z8-783602							Purchase Order Total		630.00	
033	O4-76978	05/22/17	Z8-779024	10/12/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	4 YD. CONTAINER PICKUP	104.0000	16.00	1,664.00	
033	O4-76978	05/22/17	Z8-779024	10/12/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	2 YD. CONTAINER PICKUP	12.0000	16.00	192.00	
033	O4-76978		Z8-779024							Purchase Order Total		1,856.00	
033	O4-76978	05/22/17	Z8-779381	10/13/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	4 YD. CONTAINER PICKUP	78.0000	16.00	1,248.00	
033	O4-76978	05/22/17	Z8-779381	10/13/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	2 YD. CONTAINER PICKUP	12.0000	16.00	192.00	
033	O4-76978		Z8-779381							Purchase Order Total		1,440.00	
033	O4-76978	05/22/17	Z8-791625	12/08/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	4 YD. CONTAINER PICKUP	35.0000	16.00	560.00	
033	O4-76978		Z8-791625							Purchase Order Total		560.00	
033	O4-76979	05/22/17	Z8-779383	10/13/17	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2-3 YD. CONTAINER PICKUP	21.0000	7.69	161.49	
033	O4-76979		Z8-779383							Purchase Order Total		161.49	
033	O4-76979	05/22/17	Z8-791089	12/07/17	515320	MID NEBRASKA	910	27	2-3 YD. CONTAINER	14.0000	7.69	107.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISPOSAL INC - CO			PICKUP				
										Purchase Order Total		107.66	
033	O4-76979		Z8-791089										
033	O4-77039	05/30/17	Z8-779144	10/13/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YD. COMPACTOR PICK UP	1.0000	135.00	135.00	
033	O4-77039	05/30/17	Z8-779144	10/13/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. COMPACTOR PICK UP	2.0000	135.00	270.00	
033	O4-77039	05/30/17	Z8-779144	10/13/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD. CONTAINER PICKUP	14.0000	11.00	154.00	
033	O4-77039	05/30/17	Z8-779144	10/13/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	12.0900	30.00	362.70	
										Purchase Order Total		921.70	
033	O4-77039	05/30/17	Z8-779145	10/13/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
										Purchase Order Total		420.00	
033	O4-77039	05/30/17	Z8-779148	10/13/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YD. COMPACTOR PICK UP	1.0000	135.00	135.00	
033	O4-77039	05/30/17	Z8-779148	10/13/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. COMPACTOR PICK UP	2.0000	135.00	270.00	
033	O4-77039	05/30/17	Z8-779148	10/13/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD. CONTAINER PICKUP	14.0000	11.00	154.00	
033	O4-77039	05/30/17	Z8-779148	10/13/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	12.0900	30.00	362.70	
										Purchase Order Total		1,341.70	
033	O4-77073	05/31/17	Z8-779435	10/13/17	520822	EXECUTIVE ANSWERING SERVICE -	915	05	ANSWERING SERVICE FOR NEBLAND	355.0000	.40	142.00	
033	O4-77073	05/31/17	Z8-779435	10/13/17	520822	EXECUTIVE ANSWERING SERVICE -	915	05	REG CHARGE EVERY FOUR WEEKS	1.0000	55.00	55.00	
										Purchase Order Total		197.00	
033	O4-77073	05/31/17	Z8-783695	11/03/17	520822	EXECUTIVE ANSWERING SERVICE -	915	05	ANSWERING SERVICE FOR NEBLAND	1.0000	55.00	55.00	
033	O4-77073	05/31/17	Z8-783695	11/03/17	520822	EXECUTIVE ANSWERING SERVICE -	915	05	ANSWERING SERVICE FOR NEBLAND	455.0000	.40	182.00	
										Purchase Order Total		237.00	
033	O4-77073	05/31/17	Z8-793239	12/14/17	520822	EXECUTIVE ANSWERING SERVICE -	915	05	ANSWERING SERVICE FOR NEBLAND	1.0000	55.00	55.00	
033	O4-77073	05/31/17	Z8-793239	12/14/17	520822	EXECUTIVE ANSWERING SERVICE -	915	05	ANSWERING SERVICE FOR NEBLAND	304.0000	.40	121.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-77073		Z8-793239									176.60	
033	O4-77091	06/01/17	Z8-779391	10/13/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP-	297.9800	1.00	297.98	SOL
033	O4-77091		Z8-779391									297.98	
033	O4-77091	06/01/17	Z8-779699	10/16/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP-	125.4800	1.00	125.48	SOL
033	O4-77091		Z8-779699									125.48	
033	O4-77091	06/01/17	Z8-793255	12/14/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP-	125.4800	1.00	125.48	SOL
033	O4-77091		Z8-793255									125.48	
033	O4-77114	06/01/17	Z8-794929	12/21/17	574595	ROCK COUNTY - WEED CONTROL	940	92	SPRAYING WEEDS ON COWBOY TRAIL	709.5000	1.00	709.50	
033		06/01/17	Z8-794929	12/21/17	574595	ROCK COUNTY - WEED CONTROL	940	92	SPRAYING WEEDS ON COWBOY TRAIL	2.4000	1.00	2.40	
033			Z8-794929									711.90	
033	O4-77120	06/01/17	Z8-791860	12/11/17	574595	ROCK COUNTY - WEED CONTROL	940	92	SPRAYING WEEDS ON COWBOY TRAIL	651.3500	1.00	651.35	
033	O4-77120		Z8-791860									651.35	
033	O4-77198	06/06/17	Z8-791701	12/08/17	574595	ROCK COUNTY - WEED CONTROL	940	92	WEED SPRAYING ON CBT	857.5500	1.00	857.55	
033	O4-77198		Z8-791701									857.55	
033	O4-77209	06/06/17	Z8-786919	11/17/17	2350674	DRESEN CONTRACTING LLC	988	89	PARKING LOT MAINTENANCE FOR	1950.0000	1.00	1,950.00	
033	O4-77209		Z8-786919									1,950.00	
033	O4-77213	06/07/17	Z8-791356	12/08/17	549268	STEINAUER, ROBERT F	907	79	2017 RARE PLANT AND MOSS	6000.0000	1.00	6,000.00	
033		06/07/17	Z8-791356	12/08/17	549268	STEINAUER, ROBERT F			OTHER CONTRACTUAL SERVICES		0.00	240.00-	
033		06/07/17	Z8-791356	12/08/17	549268	STEINAUER, ROBERT F			NONRES PER SERV WHOLD		0.00	240.00-	
033			Z8-791356									5,520.00	
033	O4-77273	06/09/17	Z8-782662	10/31/17	2360638	SULLWOLD, MICHAEL	988	36	PERU BOTTOMS WMA	1600.0000	1.00	1,600.00	
033	O4-77273		Z8-782662									1,600.00	
033	O4-77299	06/14/17	Z8-776915	10/04/17	2391406	ADVANCED SEPTIC SOLUTIONS	910	68	SEPTIC PUMPING AT LAKE	478.0000	1.00	478.00	
033	O4-77299		Z8-776915									478.00	
033	O4-77302	06/14/17	Z8-779716	10/16/17	541950	MOUNTAIN MANIA	981	00	2017 KAYAK AND TUBE RENTAL	1251.0000	1.00	1,251.00	SOL
033	O4-77302	06/14/17	Z8-779716	10/16/17	541950	MOUNTAIN MANIA	981	00	2017 KAYAK AND TUBE	765.0000	1.00	765.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									RENTAL				
033	O4-77302		Z8-779716							Purchase Order Total		2,016.00	
033	O4-77323	06/14/17	Z8-776636	10/03/17	2266758	WEST NEBRASKA WEED SERVICE	940	92	WEED SPRAYING IN SIOUX COUNTY	1.0000	4,000.00	4,000.00	
033	O4-77323		Z8-776636							Purchase Order Total		4,000.00	
033	O4-77328	06/14/17	Z8-786892	11/17/17	2086234	KUDU LAWN CARE	988	36	OSAGE WMA HEADQUARTERS	765.0000	1.00	765.00	
033	O4-77328		Z8-786892							Purchase Order Total		765.00	
033	O4-77329	06/14/17	Z8-782994	11/01/17	3590006	BALLARD, ISAAC I	962	00	MOW, CLEAN RESTROOMS, PICKUP	932.7500	1.00	932.75	
033	O4-77329		Z8-782994							Purchase Order Total		932.75	
033	O4-77351	06/15/17	Z8-777662	10/06/17	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE TRASH PICKUP	237.5000	1.00	237.50	
033	O4-77351		Z8-777662							Purchase Order Total		237.50	
033	O4-77351	06/15/17	Z8-782986	11/01/17	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE TRASH PICKUP	237.5000	1.00	237.50	
033	O4-77351		Z8-782986							Purchase Order Total		237.50	
033	O4-77351	06/15/17	Z8-791373	12/08/17	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE TRASH PICKUP	237.5000	1.00	237.50	
033	O4-77351		Z8-791373							Purchase Order Total		237.50	
033	O4-77380	06/19/17	Z8-779695	10/16/17	4216117		961	03	ARCADIA DIVERSION WMA	498.4425	1.00	498.44	
033	O4-77380	06/19/17	Z8-779695	10/16/17	4216117		961	03	ARCADIA DIVERSION WMA	166.1475	1.00	166.15	
033	O4-77380		Z8-779695							Purchase Order Total		664.59	
033	O4-77421	06/20/17	Z8-781217	10/24/17	530429	KENNEDY, STEVEN L	988	36	LANGDON BEND WMA	1500.0000	1.00	1,500.00	
033	O4-77421		Z8-781217							Purchase Order Total		1,500.00	
033	O4-77422	06/20/17	Z8-781203	10/24/17	544949	RIVERLAND FARMS INC	988	36	KANSAS BEND WMA	2340.0000	1.00	2,340.00	
033	O4-77422		Z8-781203							Purchase Order Total		2,340.00	
033	O4-77423	06/20/17	Z8-781207	10/24/17	530429	KENNEDY, STEVEN L	988	36	LANGDON BEND WMA	1320.0000	1.00	1,320.00	
033	O4-77423		Z8-781207							Purchase Order Total		1,320.00	
033	O4-77424	06/20/17	Z8-783203	11/02/17	1949347	BSTANDIG, LAWRENCE E	988	36	BURCHARD LAKE WMA ROAD-	570.0000	1.00	570.00	
033		06/20/17	Z8-783203	11/02/17	1949347	BSTANDIG, LAWRENCE E	988	36	BURCHARD LAKE WMA ROAD-	285.0000	1.00	285.00	
033			Z8-783203							Purchase Order Total		855.00	
033	O4-77424	06/20/17	Z8-786261	11/15/17	1949347	BSTANDIG, LAWRENCE E	988	36	ADDED BACK FOR BURCHARD LAKE	285.0000	1.00	285.00	
033	O4-77424		Z8-786261							Purchase Order Total		285.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-77450	06/22/17	Z8-777645	10/06/17	1866130	D & D LAWN CARE	962	00	MOW,TRASH P/U, TOILET CLEANING	600.0000	1.00	600.00	
033	O4-77450		Z8-777645							Purchase Order Total		600.00	
033	O4-77450	06/22/17	Z8-782951	11/01/17	1866130	D & D LAWN CARE	962	00	MOW,TRASH P/U, TOILET CLEANING	600.0000	1.00	600.00	
033	O4-77450		Z8-782951							Purchase Order Total		600.00	
033	O4-77452	06/22/17	Z8-777631	10/06/17	2636138	BENSENS LAWN CARE	962	00	MOWING,TRIMMING & LITTER	180.0000	1.00	180.00	
033	O4-77452		Z8-777631							Purchase Order Total		180.00	
033	O4-77452	06/22/17	Z8-782956	11/01/17	2636138	BENSENS LAWN CARE	962	00	MOWING,TRIMMING & LITTER	180.0000	1.00	180.00	
033	O4-77452		Z8-782956							Purchase Order Total		180.00	
033	O4-77506	06/26/17	Z8-786455	11/16/17	1046319	WENZL, MIKE	988	89	SERECEA LESPEDEZA SPRAYING	5328.0000	1.00	5,328.00	
033	O4-77506		Z8-786455							Purchase Order Total		5,328.00	
033	O4-77508	06/26/17	Z8-779445	10/13/17	2438274	DONAHUE, THOMAS	961	03	LSCWFP - LITTLE SALT	935.0000	1.00	935.00	
033	O4-77508		Z8-779445							Purchase Order Total		935.00	
033	O4-77592	06/26/17	Z8-779441	10/13/17	2011658	WILLIAMS, BRADLEY	961	03	BRAMBLE FOOD PLOTS- BFP	2341.4500	1.00	2,341.45	
033	O4-77592		Z8-779441							Purchase Order Total		2,341.45	
033	O4-77724	06/27/17	Z8-783690	11/03/17	1969286	NORDEEN, SUSAN	988	36	NW DISTRICT HQ OFFICE	406.0000	1.00	406.00	
033	O4-77724		Z8-783690							Purchase Order Total		406.00	
033	O4-77782	07/06/17	Z8-782991	11/01/17	529210	STUMPH SANITATION	910	27	PONDEROSA WMA HEADQUARTERS	120.0000	1.00	120.00	
033	O4-77782		Z8-782991							Purchase Order Total		120.00	
033	O4-77903	07/07/17	Z8-779687	10/16/17	1984191	HUNTER, TYLER	968	88	METCALF TRAIL CLEARING	1770.0000	1.00	1,770.00	
033	O4-77903		Z8-779687							Purchase Order Total		1,770.00	
033	O4-77906	07/07/17	Z8-784908	11/08/17	4213398	SENECA SANITATION INC - COMMER	910	27	BURCHARD LAKE WMA	150.0000	1.00	150.00	
033		07/07/17	Z8-784908	11/08/17	4213398	SENECA SANITATION INC - COMMER	910	27	BURCHARD LAKE WMA	150.0000	1.00	150.00	
033			Z8-784908							Purchase Order Total		300.00	
033	O4-77907	07/10/17	Z8-786473	11/16/17	2092506	OTTO BROTHERS	988	36	JACK SINN WMA	800.0000	1.00	800.00	
033	O4-77907		Z8-786473							Purchase Order Total		800.00	
033	O4-77908	07/10/17	Z8-777629	10/06/17	4213398	SENECA SANITATION INC - COMMER	910	27	OSAGE WMA	75.0000	1.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-77908		Z8-777629							Purchase Order Total		75.00	
033	O4-77908	07/10/17	Z8-779406	10/13/17	4213398	SENECA SANITATION INC - COMMER	910	27	OSAGE WMA	75.0000	1.00	75.00	
033	O4-77908		Z8-779406							Purchase Order Total		75.00	
033	O4-77908	07/10/17	Z8-791506	12/08/17	4213398	SENECA SANITATION INC - COMMER	910	27	OSAGE WMA	75.0000	1.00	75.00	
033	O4-77908	07/10/17	Z8-791506	12/08/17	4213398	SENECA SANITATION INC - COMMER	910	27	OSAGE WMA	75.0000	1.00	75.00	
033	O4-77908		Z8-791506							Purchase Order Total		150.00	
033	O4-78016	07/11/17	Z8-779426	10/13/17	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA OFF	.8000	42.00	33.60	
033		07/11/17	Z8-779426	10/13/17	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA OFF	.2000	42.00	8.40	
033			Z8-779426							Purchase Order Total		42.00	
033	O4-78016	07/11/17	Z8-786339	11/16/17	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA OFF	.8000	42.00	33.60	
033		07/11/17	Z8-786339	11/16/17	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA OFF	.2000	42.00	8.40	
033			Z8-786339							Purchase Order Total		42.00	
033	O4-78016	07/11/17	Z8-793249	12/14/17	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA OFF	.8000	42.00	33.60	
033		07/11/17	Z8-793249	12/14/17	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA OFF	.2000	42.00	8.40	
033			Z8-793249							Purchase Order Total		42.00	
033	O4-78025	07/12/17	Z8-783046	11/01/17	2431679	BOOMGAARN, NICK	988	36	BURCHARD LAKE WMA MOWING	1125.0000	1.00	1,125.00	
033	O4-78025	07/12/17	Z8-783046	11/01/17	2431679	BOOMGAARN, NICK	988	36	BURCHARD LAKE WMA MOWING	1125.0000	1.00	1,125.00	
033	O4-78025		Z8-783046							Purchase Order Total		2,250.00	
033	O4-78065	07/13/17	Z8-779020	10/12/17	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	5.0000	65.00	325.00	
033	O4-78065		Z8-779020							Purchase Order Total		325.00	
033	O4-78065	07/13/17	Z8-786385	11/16/17	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	O4-78065		Z8-786385							Purchase Order Total		260.00	
033	O4-78065	07/13/17	Z8-792694	12/13/17	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	O4-78065		Z8-792694							Purchase Order Total		260.00	
033	O4-78066	07/13/17	Z8-780134	10/18/17	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR	1.0000	292.07	292.07	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			RENTAL 2017-18				
033	O4-78066		Z8-780134							Purchase Order Total		292.07	
033	O4-78068	07/13/17	Z8-776629	10/03/17	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	339.00	339.00	
033	O4-78068		Z8-776629							Purchase Order Total		339.00	
033	O4-78068	07/13/17	Z8-778865	10/12/17	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	339.00	339.00	
033	O4-78068		Z8-778865							Purchase Order Total		339.00	
033	O4-78068	07/13/17	Z8-786393	11/16/17	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	339.00	339.00	
033	O4-78068		Z8-786393							Purchase Order Total		339.00	
033	O4-78068	07/13/17	Z8-793833	12/18/17	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	339.00	339.00	
033	O4-78068		Z8-793833							Purchase Order Total		339.00	
033	O4-78242	07/21/17	Z8-783219	11/02/17	2421434	DOUBLE H FARRIER SERVICE	962	06	TRIM ALL 4 HOOVES, NO SHOES	1.0000	35.00	35.00	
033	O4-78242	07/21/17	Z8-783219	11/02/17	2421434	DOUBLE H FARRIER SERVICE	962	06	SHOEING FRONT, TRIM BEHIND	31.0000	60.00	1,860.00	
033	O4-78242		Z8-783219							Purchase Order Total		1,895.00	
033	O4-78292	07/26/17	Z8-779413	10/13/17	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	17.6000	1.00	17.60	
033		07/26/17	Z8-779413	10/13/17	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	4.4000	1.00	4.40	
033			Z8-779413							Purchase Order Total		22.00	
033	O4-78292	07/26/17	Z8-783683	11/03/17	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	17.6000	1.00	17.60	
033		07/26/17	Z8-783683	11/03/17	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	4.4000	1.00	4.40	
033			Z8-783683							Purchase Order Total		22.00	
033	O4-78292	07/26/17	Z8-794578	12/20/17	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	17.6000	1.00	17.60	
033		07/26/17	Z8-794578	12/20/17	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	4.4000	1.00	4.40	
033			Z8-794578							Purchase Order Total		22.00	
033	O4-78322	07/28/17	Z8-778784	10/12/17	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	17.5000	1.00	17.50	
033	O4-78322	07/28/17	Z8-778784	10/12/17	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	17.5000	1.00	17.50	
033	O4-78322		Z8-778784							Purchase Order Total		35.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-78322	07/28/17	Z8-782950	11/01/17	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	17.5000	1.00	17.50	
033	O4-78322	07/28/17	Z8-782950	11/01/17	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	17.5000	1.00	17.50	
033	O4-78322		Z8-782950							Purchase Order Total		35.00	
033	O4-78322	07/28/17	Z8-791456	12/08/17	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	17.5000	1.00	17.50	
033	O4-78322	07/28/17	Z8-791456	12/08/17	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	17.5000	1.00	17.50	
033	O4-78322		Z8-791456							Purchase Order Total		35.00	
033	O4-78326	07/28/17	Z8-778755	10/12/17	1927775	RYAN FENCING	988	15	CHADRON CREEK WMA 2017	4961.6000	1.00	4,961.60	
033	O4-78326		Z8-778755							Purchase Order Total		4,961.60	
033	O4-78340	07/31/17	Z8-777371	10/05/17	3234993	CYBERDATA INC	962	00	MIGRATORY GAME BIRD	576.3000	1.00	576.30	
033	O4-78340		Z8-777371							Purchase Order Total		576.30	
033	O4-78340	07/31/17	Z8-783048	11/01/17	3234993	CYBERDATA INC	962	00	MIGRATORY GAME BIRD	831.3000	1.00	831.30	
033	O4-78340		Z8-783048							Purchase Order Total		831.30	
033	O4-78340	07/31/17	Z8-786768	11/17/17	3234993	CYBERDATA INC	962	00	MIGRATORY GAME BIRD	278.8000	1.00	278.80	
033	O4-78340		Z8-786768							Purchase Order Total		278.80	
033	O4-78376	08/02/17	Z8-778642	10/11/17	2088998	SOUTH SIDE CORP - PURCHASING	905	10	PRONGHORN BUCK, DOE, FAWN	15120.0000	1.00	15,120.00	
033	O4-78376		Z8-778642							Purchase Order Total		15,120.00	
033	O4-78378	08/02/17	Z8-781204	10/24/17	1925645	GERKEN, BRIAN E	988	15	REMOVAL OF OLD FENCE AND	1.1250	6,600.00	7,425.00	
033		08/02/17	Z8-781204	10/24/17	1925645	GERKEN, BRIAN E	988	15	REMOVAL OF OLD FENCE AND	.3750	6,600.00	2,475.00	
033			Z8-781204							Purchase Order Total		9,900.00	
033	O4-78468	08/08/17	Z8-779241	10/13/17	506404	GREGOIRE CONSULTING INC - PURC	208	45	CONSULTANT FOR NEBRASKA	1500.0000	1.00	1,500.00	
033	O4-78468		Z8-779241							Purchase Order Total		1,500.00	
033	O4-78510	08/08/17	Z8-778745	10/12/17	2483742	NITSCH FENCING & FABRICATION	988	15	GILBERT-BAKER WMA	2772.0000	1.00	2,772.00	
033	O4-78510		Z8-778745							Purchase Order Total		2,772.00	
033	O4-78511	08/08/17	Z8-778725	10/12/17	2483744	DREILING SPRAYING LLC	988	89	ENDERS WMA	2340.0000	1.00	2,340.00	
033	O4-78511		Z8-778725							Purchase Order Total		2,340.00	
033	O4-78524	08/09/17	Z8-793857	12/18/17	1969606	BOBS CUSTOM MEATS LLC	961	00	HUNTERS HELPING THE HUNGRY	5.0000	90.00	450.00	
033	O4-78524	08/09/17	Z8-793857	12/18/17	1969606	BOBS CUSTOM MEATS	961	00	HUNTERS HELPING THE	9.0000	90.00	810.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			HUNGRY				
033	O4-78524		Z8-793857									Purchase Order Total	1,260.00
033	O4-78528	08/09/17	Z8-778728	10/12/17	506404	GREGOIRE CONSULTING INC - PURC	208	45	SOFTWARE CONSULTING	2252.5000	1.00	2,252.50	
033	O4-78528		Z8-778728									Purchase Order Total	2,252.50
033	O4-78528	08/09/17	Z8-778732	10/12/17	506404	GREGOIRE CONSULTING INC - PURC	208	45	SOFTWARE CONSULTING	2082.5000	1.00	2,082.50	
033	O4-78528		Z8-778732									Purchase Order Total	2,082.50
033	O4-78587	08/10/17	Z8-784708	11/08/17	2128038	SCOTTIE POTTIES INC	934	84	PORTAPOT SERVICE FOR	1.0000	30,190.00	30,190.00	
033	O4-78587	08/10/17	Z8-784708	11/08/17	2128038	SCOTTIE POTTIES INC	934	84	PORTAPOT SERVICE FOR	1.0000	5,000.00	5,000.00	
033	O4-78587		Z8-784708									Purchase Order Total	35,190.00
033	O4-78873	08/22/17	Z8-791681	12/08/17	522579	FREMONT AVIATION	905	05	PLANE/PILOT RENTAL	100.0000	1.00	100.00	
033		08/22/17	Z8-791681	12/08/17	522579	FREMONT AVIATION	905	05	PLANE/PILOT RENTAL	200.0000	1.00	200.00	
033		08/22/17	Z8-791681	12/08/17	522579	FREMONT AVIATION	905	05	PLANE/PILOT RENTAL	644.0000	1.00	644.00	
033			Z8-791681									Purchase Order Total	944.00
033	O4-78879	08/23/17	Z8-793850	12/18/17	2044441	COUNTRY BUTCHER	961	00	HUNTERS HELPING THE HUNGRY	5.0000	90.00	450.00	
033	O4-78879		Z8-793850									Purchase Order Total	450.00
033	O4-78911	08/25/17	Z8-793710	12/15/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	REPRODUCTIVE SUCCESS, SURVIVAL	4404.9800	1.00	4,404.98	
033	O4-78911		Z8-793710									Purchase Order Total	4,404.98
033	O4-78932	08/28/17	Z8-792711	12/13/17	531174	KOLN KGIN TV	915	14	ADVERTISING	795.0000	1.00	795.00	SOL
033	O4-78932		Z8-792711									Purchase Order Total	795.00
033	O4-78998	08/31/17	Z8-786476	11/16/17	2071477	LEMMONS FRESH SEPTIC SERVICE &	910	68	SMITH LAKE WMA	465.0000	1.00	465.00	
033	O4-78998		Z8-786476									Purchase Order Total	465.00
033	O4-79002	09/01/17	Z8-776885	10/04/17	506404	GREGOIRE CONSULTING INC - PURC	918	29	IT CONSULTING-APPLICATIONS	175.1100	1.00	175.11	SOL
033	O4-79002		Z8-776885									Purchase Order Total	175.11
033	O4-79002	09/01/17	Z8-786372	11/16/17	506404	GREGOIRE CONSULTING INC - PURC	918	29	IT CONSULTING-APPLICATIONS	152.0900	1.00	152.09	SOL
033	O4-79002	09/01/17	Z8-786372	11/16/17	506404	GREGOIRE CONSULTING INC - PURC	918	29	IT CONSULTING-APPLICATIONS	59.5500	1.00	59.55	SOL
033	O4-79002		Z8-786372									Purchase Order Total	211.64

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-79094	09/12/17	Z8-776644	10/03/17	1960812	KOOZER CONSTRUCTION INC	912	23	DRAINAGE DITCH EXCAVATING	4500.0000	1.00	4,500.00	
033	O4-79094		Z8-776644							Purchase Order Total		4,500.00	
033	O4-79152	09/19/17	Z8-783213	11/02/17	503286	ARROW CRAFT INC	910	54	POWERWASH, PRIME, PAINT	3300.0000	1.00	3,300.00	
033	O4-79152		Z8-783213							Purchase Order Total		3,300.00	
033	O4-79242	09/25/17	Z8-779272	10/13/17	2463740	AMERICAN SEPTIC AND PORTABLE S	977	73	PORTABLE TOILET SERVICES	2205.0000	1.00	2,205.00	
033	O4-79242		Z8-779272							Purchase Order Total		2,205.00	
033	O4-79245	09/25/17	Z8-784793	11/08/17	2151501	UPTOWN WEDDING & EVENT RENTAL	981	72	CHAIR& TABLE RENTAL FOR PONCA	2467.6000	1.00	2,467.60	
033	O4-79245		Z8-784793							Purchase Order Total		2,467.60	
033	O4-79247	09/25/17	Z8-784796	11/08/17	2011949	MIDWEST TENT RENTAL	981	72	TENT RENTAL FOR THE MISSOURI	7720.0000	1.00	7,720.00	
033	O4-79247		Z8-784796							Purchase Order Total		7,720.00	
033	O4-79258	09/26/17	Z8-786449	11/16/17	1274312	APMS INC - PAYMENTS	913	82	KILLDEER DRIVEWAY PATCHING	2500.0000	1.00	2,500.00	
033	O4-79258		Z8-786449							Purchase Order Total		2,500.00	
033	O4-79293	09/28/17	Z8-786417	11/16/17	1472230	LEMKE ENGINEERING SERVICES	918	42	DESIGN SERVICES SIGHT-IN-RANGE	3000.0000	1.00	3,000.00	
033	O4-79293		Z8-786417							Purchase Order Total		3,000.00	
033	O4-79328	10/02/17	Z8-782657	10/31/17	2266758	WEST NEBRASKA WEED SERVICE	988	89	NOXIOUS WEED CONTROL	2300.0000	1.00	2,300.00	
033	O4-79328		Z8-782657							Purchase Order Total		2,300.00	
033	O4-79609	10/24/17	Z8-781735	10/26/17	1906096	PHEASANTS FOREVER INC	630		PF/QF JOURNAL SUPER ISSUE ADV	1.0000	4,788.00	4,788.00	
033	O4-79609		Z8-781735							Purchase Order Total		4,788.00	
033	O4-79658	10/30/17	Z8-793689	12/15/17	3622987	TROTTER FERTILIZER	988	89	FALL ROUNDUP APPLICATION	1219.0500	1.00	1,219.05	
033		10/30/17	Z8-793689	12/15/17	3622987	TROTTER FERTILIZER	988	89	FALL ROUNDUP APPLICATION	406.3500	1.00	406.35	
033			Z8-793689							Purchase Order Total		1,625.40	
033	O4-79663	10/30/17	Z8-793694	12/15/17	552026	TROTTER FERTILIZER, BROKEN BOW	988	89	FALL ROUNDUP APPLICATION	1646.4100	1.00	1,646.41	
033		10/30/17	Z8-793694	12/15/17	552026	TROTTER FERTILIZER, BROKEN BOW	988	89	FALL ROUNDUP APPLICATION	548.8100	1.00	548.81	
033			Z8-793694							Purchase Order Total		2,195.22	
033	O4-79668	10/30/17	Z8-791446	12/08/17	3622987	TROTTER FERTILIZER	988	89	FALL ROUNDUP APPLICATION	5568.5000	1.00	5,568.50	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-79668		Z8-791446							Purchase Order Total		5,568.50	
033	O4-79677	11/01/17	Z8-783208	11/02/17	1778823	MERKEL TILE INC	910	73	INSTAALLED NEW PORCELAIN TILES	1.0000	16,165.00	16,165.00	
033	O4-79677		Z8-783208							Purchase Order Total		16,165.00	
033			451			Purchase Orders				Agency Total		2,932,832.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
034	ON-93611	10/30/17	OP-782977	11/01/17	2510898	VERSANT FUNDING LLC	208	90	SS-LIB SMARTSHIELD SOFTWARE	25.0000	36.00	900.00	
034	ON-93611	10/30/17	OP-782977	11/01/17	2510898	VERSANT FUNDING LLC	208	90	3 YR MAINTANCE PACKAGE	25.0000	18.00	450.00	
034	ON-93611		OP-782977							Purchase Order Total		1,350.00	
034			1	Purchase Orders						Agency Total		1,350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	O4-67443	07/22/15	O6-780632	10/20/17	2427171	ACE REPORTING	961	24	COURT REPORTING SERVICE CONT	323.7500	1.00	323.75	
035	O4-67443		O6-780632							Purchase Order Total		323.75	
035	O4-67443	07/22/15	O9-787539	11/20/17	2427171	ACE REPORTING	961	24	COURT REPORTING SERVICE CONT	361.7500	1.00	361.75	
035	O4-67443		O9-787539							Purchase Order Total		361.75	
035	O4-78250	07/21/17	O9-780155	10/18/17	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-78250		O9-780155							Purchase Order Total		672.00	
035	O4-78250	07/21/17	O9-786414	11/16/17	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-78250		O9-786414							Purchase Order Total		672.00	
035	O4-78250	07/21/17	O9-787750	11/21/17	535481	MICROFILM IMAGING SYSTEMS INC	984	83	BARCODE AUDIT REPORT	225.0000	1.00	225.00	
035	O4-78250		O9-787750							Purchase Order Total		225.00	
035	O4-78250	07/21/17	O9-792543	12/13/17	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-78250		O9-792543							Purchase Order Total		672.00	
035			6			Purchase Orders				Agency Total		2,926.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037			OH-783599	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	86	F-JS-266 BRILLIANT BLUE DISH	1.0000	56.50	56.50	
037			OH-783599							Purchase Order Total		56.50	
037			OH-792304	12/12/17	460	CORRECTIONAL SERVICES, DEPARTM	425	00	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
037			OH-792304							Purchase Order Total		303.00	
037	OC-13339	07/30/12	OG-783675	11/03/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	3.0000	17.85	53.55	SW
037	OC-13339		OG-783675							Purchase Order Total		53.55	
037	OC-14576	08/24/16	OG-783679	11/03/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	4.98	249.00	
037	OC-14576		OG-783679							Purchase Order Total		249.00	
037	ON-93804	11/16/17	09-786718	11/17/17	506940	ONIX NETWORKING CORP - PO'S	920	14	GOOGLE CHROME ANNUAL LICENSE	2.0000	41.67	83.34	
037	ON-93804		09-786718							Purchase Order Total		83.34	
037	O4-52882	07/10/12	09-776606	10/03/17	1870159	LEXISNEXIS	962	00	RESEARCH SERVICES	1.0000	932.35	932.35	
037	O4-52882		09-776606							Purchase Order Total		932.35	
037	O4-52882	07/10/12	09-785209	11/09/17	1870159	LEXISNEXIS	962	00	RESEARCH SERVICES	1.0000	932.35	932.35	
037	O4-52882		09-785209							Purchase Order Total		932.35	
037	O4-52882	07/10/12	09-790453	12/05/17	1870159	LEXISNEXIS	962	00	RESEARCH SERVICES	1.0000	932.35	932.35	
037	O4-52882		09-790453							Purchase Order Total		932.35	
037	O4-56939	07/15/13	09-785317	11/09/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	68.0000	.08	5.10	SW
037	O4-56939		09-785317							Purchase Order Total		5.10	
037	O4-56939	07/15/13	09-785321	11/09/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	126.0000	.08	9.45	SW
037	O4-56939		09-785321							Purchase Order Total		9.45	
037	O4-68918	10/05/15	09-790476	12/05/17	2011995	OPTUMINSIGHT INC	920	45	FEE SCH. & SER.	1.0000	15,000.00	15,000.00	
037	O4-68918		09-790476							Purchase Order Total		15,000.00	
037	O4-71511	05/09/16	09-776220	10/02/17	1576259	HOUSE OF BRICK TECHNOLOGIES -	920	45	ORACLE CONSULTING SERVICES	1755.0000	1.00	1,755.00	
037	O4-71511		09-776220							Purchase Order Total		1,755.00	
037	O4-71511	05/09/16	09-778125	10/10/17	1576259	HOUSE OF BRICK TECHNOLOGIES -	920	45	ORACLE CONSULTING SERVICES	630.0000	1.00	630.00	
037	O4-71511		09-778125							Purchase Order Total		630.00	
037	O4-71511	05/09/16	09-785227	11/09/17	1576259	HOUSE OF BRICK TECHNOLOGIES -	920	45	ORACLE CONSULTING SERVICES	2070.0000	1.00	2,070.00	
037	O4-71511		09-785227							Purchase Order Total		2,070.00	
037	O4-72172	06/22/16	09-776219	10/02/17	1992376	FRYE FRAZEY &	990		SECURITY SERVICES	4675.0000	1.00	4,675.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES LLC							
037	O4-72172		09-776219							Purchase Order Total		4,675.00	
037	O4-72172	06/22/16	09-778778	10/12/17	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	4675.0000	1.00	4,675.00	
037	O4-72172		09-778778							Purchase Order Total		4,675.00	
037	O4-72172	06/22/16	09-781590	10/25/17	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	4207.5000	1.00	4,207.50	
037	O4-72172		09-781590							Purchase Order Total		4,207.50	
037	O4-72172	06/22/16	09-787198	11/20/17	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	4607.0000	1.00	4,607.00	
037	O4-72172		09-787198							Purchase Order Total		4,607.00	
037	O4-72172	06/22/16	09-789658	12/01/17	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	4207.5000	1.00	4,207.50	
037	O4-72172		09-789658							Purchase Order Total		4,207.50	
037	O4-72172	06/22/16	09-793227	12/14/17	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3710.2500	1.00	3,710.25	
037	O4-72172		09-793227							Purchase Order Total		3,710.25	
037	O4-72172	06/22/16	09-794778	12/20/17	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	4675.0000	1.00	4,675.00	
037	O4-72172		09-794778							Purchase Order Total		4,675.00	
037	O4-74579	11/04/16	09-776614	10/03/17	552761	UNIVERSAL INFORMATION SERVICE	962	00	MONTHLY PRESS CLIPPING FEE	37.1000	1.00	37.10	
037	O4-74579	11/04/16	09-776614	10/03/17	552761	UNIVERSAL INFORMATION SERVICE	962	00	MONTHLY PRESS CLIPPING FEE	37.1000	1.00	37.10	
037	O4-74579		09-776614							Purchase Order Total		74.20	
037	O4-78041	07/12/17	09-778131	10/10/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	240.8700	1.00	240.87	
037	O4-78041	07/12/17	09-778131	10/10/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	30.2700	1.00	30.27	
037	O4-78041	07/12/17	09-778131	10/10/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	.5000	1.00	.50	
037	O4-78041	07/12/17	09-778131	10/10/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	6.3400	1.00	6.34	
037	O4-78041		09-778131							Purchase Order Total		277.98	
037	O4-78041	07/12/17	09-781188	10/24/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	240.8700	1.00	240.87	
037	O4-78041	07/12/17	09-781188	10/24/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	30.2700	1.00	30.27	
037	O4-78041	07/12/17	09-781188	10/24/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	.5000	1.00	.50	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICE				
037	O4-78041	07/12/17	09-781188	10/24/17	1126241	ON TRAC - PURCHASE	962	00	COURIER DELIVERY	6.3400	1.00	6.34	
						ORDERS			SERVICE				
037	O4-78041		09-781188							Purchase Order Total		277.98	
037	O4-78041	07/12/17	09-785220	11/09/17	1126241	ON TRAC - PURCHASE	962	00	COURIER DELIVERY	265.1300	1.00	265.13	
						ORDERS			SERVICE				
037		07/12/17	09-785220	11/09/17	1126241	ON TRAC - PURCHASE	962	00	COURIER DELIVERY	33.3200	1.00	33.32	
						ORDERS			SERVICE				
037		07/12/17	09-785220	11/09/17	1126241	ON TRAC - PURCHASE	962	00	COURIER DELIVERY	.5500	1.00	.55	
						ORDERS			SERVICE				
037		07/12/17	09-785220	11/09/17	1126241	ON TRAC - PURCHASE	962	00	COURIER DELIVERY	6.9800	1.00	6.98	
						ORDERS			SERVICE				
037			09-785220							Purchase Order Total		305.98	
037	O4-78041	07/12/17	09-787803	11/21/17	1126241	ON TRAC - PURCHASE	962	00	COURIER DELIVERY	240.8700	1.00	240.87	
						ORDERS			SERVICE				
037	O4-78041	07/12/17	09-787803	11/21/17	1126241	ON TRAC - PURCHASE	962	00	COURIER DELIVERY	30.2700	1.00	30.27	
						ORDERS			SERVICE				
037	O4-78041	07/12/17	09-787803	11/21/17	1126241	ON TRAC - PURCHASE	962	00	COURIER DELIVERY	.5000	1.00	.50	
						ORDERS			SERVICE				
037	O4-78041	07/12/17	09-787803	11/21/17	1126241	ON TRAC - PURCHASE	962	00	COURIER DELIVERY	6.3400	1.00	6.34	
						ORDERS			SERVICE				
037	O4-78041		09-787803							Purchase Order Total		277.98	
037	O4-78041	07/12/17	09-792717	12/13/17	1126241	ON TRAC - PURCHASE	962	00	COURIER DELIVERY	240.8700	1.00	240.87	
						ORDERS			SERVICE				
037		07/12/17	09-792717	12/13/17	1126241	ON TRAC - PURCHASE	962	00	COURIER DELIVERY	30.2700	1.00	30.27	
						ORDERS			SERVICE				
037		07/12/17	09-792717	12/13/17	1126241	ON TRAC - PURCHASE	962	00	COURIER DELIVERY	.5000	1.00	.50	
						ORDERS			SERVICE				
037		07/12/17	09-792717	12/13/17	1126241	ON TRAC - PURCHASE	962	00	COURIER DELIVERY	6.3400	1.00	6.34	
						ORDERS			SERVICE				
037	O4-79762	11/09/17	09-786332	11/16/17	552761	UNIVERSAL	962	00	CLIPPING SERVICE	36.0500	1.00	36.05	
						INFORMATION SERVICE							
037	O4-79762	11/09/17	09-786332	11/16/17	552761	UNIVERSAL	962	00	CLIPPING SERVICE	36.0500	1.00	36.05	
						INFORMATION SERVICE							
037	O4-79762		09-786332							Purchase Order Total		72.10	
037	O4-79762	11/09/17	09-790451	12/05/17	552761	UNIVERSAL	962	00	CLIPPING SERVICE	35.7000	1.00	35.70	
						INFORMATION SERVICE							
037	O4-79762	11/09/17	09-790451	12/05/17	552761	UNIVERSAL	962	00	CLIPPING SERVICE	35.7000	1.00	35.70	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						INFORMATION SERVICE								
037	O4-79762		O9-790451											
			29	Purchase Orders						Purchase Order Total		71.40		
037										Agency Total		55,404.84		

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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-533	07/01/98	09-779827	10/17/17	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	121.0000	72.00	8,712.00	
041	O4-533	07/01/98	09-779827	10/17/17	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	9.0000	82.00	738.00	
041	O4-533		09-779827						Purchase Order Total			9,450.00	
041	O4-533	07/01/98	09-787733	11/21/17	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	109.0000	72.00	7,848.00	
041	O4-533	07/01/98	09-787733	11/21/17	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	6.0000	82.00	492.00	
041	O4-533		09-787733						Purchase Order Total			8,340.00	
041	O4-533	07/01/98	09-793160	12/14/17	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	89.0000	72.00	6,408.00	
041	O4-533	07/01/98	09-793160	12/14/17	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	9.0000	82.00	738.00	
041	O4-533		09-793160						Purchase Order Total			7,146.00	
041	O4-65536	04/08/15	09-779825	10/17/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	168.0000	1.00	168.00	
041	O4-65536	04/08/15	09-779825	10/17/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1488.0000	1.00	1,488.00	
041	O4-65536		09-779825						Purchase Order Total			1,656.00	
041	O4-65536	04/08/15	09-785099	11/09/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	6080.5000	1.00	6,080.50	
041	O4-65536	04/08/15	09-785099	11/09/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	456.0000	1.00	456.00	
041	O4-65536	04/08/15	09-785099	11/09/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	91.7100	1.00	91.71	
041	O4-65536	04/08/15	09-785099	11/09/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	89.0000-	1.00	89.00-	
041	O4-65536		09-785099						Purchase Order Total			6,539.21	
041	O4-65536	04/08/15	09-791615	12/08/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	216.0000	1.00	216.00	
041	O4-65536	04/08/15	09-791615	12/08/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	6072.0000	1.00	6,072.00	
041	O4-65536	04/08/15	09-791615	12/08/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1065.3000	1.00	1,065.30	
041	O4-65536		09-791615						Purchase Order Total			7,353.30	
041	O4-70682	03/07/16	09-779819	10/17/17	1851545	GL SUITE INC - PAYMENTS	209	38	REAL ESTATE LICENSING DATABASE	17508.0000	1.00	17,508.00	
041	O4-70682		09-779819						Purchase Order Total			17,508.00	

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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-71707	05/23/16	O9-786253	11/15/17	2335394	BARTON LAW PC LLO	961		PREHEARING OFFICER 10/2017	4.8000	165.00	792.00	
041	O4-71707		O9-786253							Purchase Order Total		792.00	
041	O4-79901	11/15/17	O9-787744	11/21/17	2463469	OUR BRANCH INC	924		IDW PRESENTATION 7/2018	875.0000	1.00	875.00	
041	O4-79901		O9-787744							Purchase Order Total		875.00	
041			9			Purchase Orders				Agency Total		59,659.51	

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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-776706	10/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-776706	10/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-776706	10/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-776706	10/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-776706	10/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-776706						Purchase Order Total			2,332.00	
046			OH-776707	10/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-776707	10/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-776707	10/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-776707	10/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	200.0000	.45	90.00	
046			OH-776707						Purchase Order Total			1,565.00	
046			OH-776718	10/03/17	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE, TWO LINES, NO HOLD	1.0000	9.25	9.25	
046			OH-776718						Purchase Order Total			9.25	
046			OH-776722	10/03/17	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE, TWO LINES, NO HOLD	1.0000	9.25	9.25	
046			OH-776722						Purchase Order Total			9.25	
046			OH-776727	10/03/17	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE, ONE LINE	1.0000	14.00	14.00	
046			OH-776727						Purchase Order Total			14.00	
046			OH-776865	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	7.0000	36.50	255.50	
046			OH-776865	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
046			OH-776865	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-776865	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-776865	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	

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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-776865	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	22.00	22.00	
046			OH-776865	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	45.50	45.50	
046			OH-776865	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	11.0000	15.50	170.50	
046			OH-776865						Purchase Order Total			947.50	
046			OH-776866	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	145.0000	6.60	957.00	
046			OH-776866	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	145.0000	50.00	7,250.00	
046			OH-776866						Purchase Order Total			8,207.00	
046			OH-776935	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-776935	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-776935	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-776935	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-776935	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W 34L	5.0000	14.50	72.50	
046			OH-776935	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W 32L	5.0000	14.50	72.50	
046			OH-776935	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W 34L	5.0000	14.50	72.50	
046			OH-776935	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W 30L	5.0000	14.50	72.50	
046			OH-776935	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W 36L	5.0000	14.50	72.50	
046			OH-776935	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W 32L	5.0000	14.50	72.50	
046			OH-776935	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W 32L	5.0000	14.50	72.50	
046			OH-776935	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W 38L	3.0000	14.50	43.50	
046			OH-776935	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W 30L	3.0000	14.50	43.50	
046			OH-776935	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W 30L	3.0000	14.50	43.50	

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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-776935	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W 36L	3.0000	14.50	43.50	
046			OH-776935	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 46W 34L	3.0000	14.50	43.50	
046			OH-776935	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 48W 30L	3.0000	14.50	43.50	
046			OH-776935	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 50W 32L	3.0000	14.50	43.50	
046			OH-776935						Purchase Order Total			2,502.00	
046			OH-777048	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-777048	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	15.0000	50.00	750.00	
046			OH-777048						Purchase Order Total			948.00	
046			OH-777049	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	67.00	402.00	
046			OH-777049						Purchase Order Total			402.00	
046			OH-777066	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	10.0000	15.00	150.00	
046			OH-777066	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	15.0000	15.00	225.00	
046			OH-777066	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-777066	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	5.0000	15.00	75.00	
046			OH-777066	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, XL	12.0000	11.10	133.20	
046			OH-777066						Purchase Order Total			733.20	
046			OH-777281	10/05/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-777281	10/05/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-777281	10/05/17	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	2.0000	52.00	104.00	
046			OH-777281						Purchase Order Total			474.00	
046			OH-777355	10/05/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	7.0000	67.00	469.00	
046			OH-777355	10/05/17	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	5.0000	16.00	80.00	



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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-777355	10/05/17	460	SERVICES, DEPARTM CORRECTIONAL	485	12	RTU, 12-1 QT MIST N SHINE,	5.0000	23.50	117.50	
046			OH-777355	10/05/17	460	SERVICES, DEPARTM CORRECTIONAL	485	55	TEC/LINE, QT STRIPPER, QUICK EZ,	7.0000	32.00	224.00	
046			OH-777355	10/05/17	460	SERVICES, DEPARTM CORRECTIONAL	485	16	4-1 GAL TEC/CIDE PLUS RTU,	12.0000	15.50	186.00	
046			OH-777355	10/05/17	460	SERVICES, DEPARTM CORRECTIONAL	652	42	12 QT SIMPLY SUDS BODY	5.0000	32.50	162.50	
046			OH-777355	10/05/17	460	SERVICES, DEPARTM CORRECTIONAL	652	16	WASH, 12-1 QT BATH	1.0000	52.00	52.00	
046			OH-777355	10/05/17	460	SERVICES, DEPARTM CORRECTIONAL	485	38	BARS,UNWRAPPED, 200-3 OZ DISH SOAP, 4-1 GAL	12.0000	56.50	678.00	
046			OH-777355			SERVICES, DEPARTM				Purchase Order Total		1,969.00	
046			OH-777524	10/05/17	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-777524	10/05/17	460	SERVICES, DEPARTM CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-777524	10/05/17	460	SERVICES, DEPARTM CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-777524			SERVICES, DEPARTM				Purchase Order Total		123.00	
046			OH-777741	10/06/17	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	36.50	219.00	
046			OH-777741	10/06/17	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER,	12.0000	33.00	396.00	
046			OH-777741	10/06/17	460	SERVICES, DEPARTM CORRECTIONAL	485	16	4-1 G CLEAN-N-PREP, 4-1	12.0000	20.50	246.00	
046			OH-777741	10/06/17	460	SERVICES, DEPARTM CORRECTIONAL	485	38	GAL DISH SOAP, 4-1 GAL	12.0000	56.50	678.00	
046			OH-777741	10/06/17	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 4-1 GAL	8.0000	52.00	416.00	
046			OH-777741			SERVICES, DEPARTM				Purchase Order Total		1,955.00	
046			OH-777745	10/06/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-777745	10/06/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	6.0000	15.00	90.00	
046			OH-777745	10/06/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	6.0000	15.00	90.00	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			2X				
046			OH-777745	10/06/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	6.0000	15.00	90.00	
						SERVICES, DEPARTM			4X				
046			OH-777745	10/06/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	6.0000	16.00	96.00	
						SERVICES, DEPARTM			5X				
046			OH-777745	10/06/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	6.0000	17.75	106.50	
						SERVICES, DEPARTM			6X				
046			OH-777745	10/06/17	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W,	6.0000	14.50	87.00	
						SERVICES, DEPARTM			UNHEMME				
046			OH-777745	10/06/17	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMME				
046			OH-777745	10/06/17	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMME				
046			OH-777745	10/06/17	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	10.0000	13.00	130.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-777745	10/06/17	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	10.0000	13.00	130.00	
						SERVICES, DEPARTM			MENS,2X				
046			OH-777745	10/06/17	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	10.0000	13.00	130.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-777745						Purchase Order Total			1,440.00	
046			OH-777747	10/06/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-777747	10/06/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
						SERVICES, DEPARTM							
046			OH-777747	10/06/17	460	CORRECTIONAL	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	
						SERVICES, DEPARTM			54X100				
046			OH-777747	10/06/17	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-777747	10/06/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	25.0000	6.60	165.00	
						SERVICES, DEPARTM			BATTING				
046			OH-777747	10/06/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER	25.0000	50.00	1,250.00	
						SERVICES, DEPARTM			CORE, 4X76X27				
046			OH-777747	10/06/17	460	CORRECTIONAL	200	06	BIB APRON, WHITE	12.0000	4.25	51.00	
						SERVICES, DEPARTM							
046			OH-777747	10/06/17	460	CORRECTIONAL	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
						SERVICES, DEPARTM							
046			OH-777747	10/06/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, SML	250.0000	3.95	987.50	
						SERVICES, DEPARTM			24X36, GREEN				
046			OH-777747	10/06/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, SML	250.0000	3.95	987.50	
						SERVICES, DEPARTM			24X36, ORANGE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-777747	10/06/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, PURPLE	200.0000	3.95	790.00	
046			OH-777747	10/06/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, YELLOW	150.0000	3.95	592.50	
046			OH-777747	10/06/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, FUCHSI	150.0000	3.95	592.50	
046			OH-777747	10/06/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, WHITE	100.0000	3.40	340.00	
046			OH-777747							Purchase Order Total		7,820.00	
046			OH-777845	10/06/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	22.0000	5.00	110.00	
046			OH-777845							Purchase Order Total		110.00	
046			OH-777858	10/06/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-777858	10/06/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-777858	10/06/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-777858	10/06/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-777858	10/06/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-777858	10/06/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 5X	50.0000	3.40	170.00	
046			OH-777858	10/06/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS,6X	50.0000	3.55	177.50	
046			OH-777858	10/06/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-777858	10/06/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-777858							Purchase Order Total		4,822.50	
046			OH-778730	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	36.50	292.00	
046			OH-778730	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	33.00	66.00	
046			OH-778730	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	
046			OH-778730	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK	1.0000	67.00	67.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-778730	10/12/17	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	16.00	32.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-778730	10/12/17	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	1.0000	44.00	44.00	
						SERVICES, DEPARTM			24-24 OZ				
046			OH-778730	10/12/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	4.0000	46.00	184.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-778730	10/12/17	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	22.00	22.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-778730	10/12/17	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	23.50	23.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-778730	10/12/17	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	1.0000	45.50	45.50	
						SERVICES, DEPARTM			RTU, 4-1 GAL				
046			OH-778730	10/12/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	10.0000	15.50	155.00	
						SERVICES, DEPARTM			12 QT				
046			OH-778730						Purchase Order Total			1,136.00	
046			OH-778903	10/12/17	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	8.0000	67.00	536.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-778903	10/12/17	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	8.0000	32.00	256.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-778903	10/12/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	10.0000	15.50	155.00	
						SERVICES, DEPARTM			12 QT				
046			OH-778903	10/12/17	460	CORRECTIONAL	485	18	BLAZE	3.0000	16.00	48.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									RTU,1				
046			OH-778903	10/12/17	460	CORRECTIONAL	485	08	GALLON JUG	2.0000	1.00	2.00	
						SERVICES, DEPARTM							
046			OH-778903	10/12/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	3.0000	32.50	97.50	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-778903						Purchase Order Total			1,094.50	
046			OH-779035	10/12/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	30.0000	11.10	333.00	
						SERVICES, DEPARTM			MENS,L				
046			OH-779035	10/12/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, XL				
046			OH-779035	10/12/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-779035	10/12/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	20.0000	11.10	222.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-779035	10/12/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 4X				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	125.0000	3.00	375.00	
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	5.0000	15.00	75.00	
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	5.0000	15.00	75.00	
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W, UNHEMMED	15.0000	14.50	217.50	
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	20.0000	14.50	290.00	
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	40.0000	14.50	580.00	
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	20.0000	14.50	290.00	
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	15.0000	17.50	262.50	
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, ORANGE	40.0000	3.95	158.00	
046			OH-779035	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-779035						Purchase Order Total			7,393.00	
046			OH-779058	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-779058	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-779058	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	48.0000	.75	36.00	
046			OH-779058						Purchase Order Total			103.50	
046			OH-779252	10/13/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-779252	10/13/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-779252	10/13/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	1.0000	19.00	19.00	
046			OH-779252	10/13/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-779252						Purchase Order Total			430.00	
046			OH-779253	10/13/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE		17.50	17.50	
046			OH-779253	10/13/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34		2.40	2.40	
046			OH-779253	10/13/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12		.66	.66	
046			OH-779253						Purchase Order Total			20.56	
046			OH-779295	10/13/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-779295	10/13/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	35.0000	11.10	388.50	
046			OH-779295	10/13/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	10.0000	11.10	111.00	
046			OH-779295	10/13/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			MENS, 3X				
046			OH-779295	10/13/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	10.0000	11.10	111.00	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-779295	10/13/17	460	CORRECTIONAL	200	49	BOXER SHORTS, M	75.0000	2.85	213.75	
						SERVICES, DEPARTM							
046			OH-779295	10/13/17	460	CORRECTIONAL	200	49	BOXER SHORTS, L	125.0000	3.00	375.00	
						SERVICES, DEPARTM							
046			OH-779295	10/13/17	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
						SERVICES, DEPARTM							
046			OH-779295	10/13/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	5.0000	15.00	75.00	
						SERVICES, DEPARTM							
046			OH-779295	10/13/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	15.0000	15.00	225.00	
						SERVICES, DEPARTM			XL				
046			OH-779295	10/13/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			2X				
046			OH-779295	10/13/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	30.0000	15.00	450.00	
						SERVICES, DEPARTM			3X				
046			OH-779295	10/13/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	5.0000	15.00	75.00	
						SERVICES, DEPARTM			4X				
046			OH-779295	10/13/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	5.0000	16.00	80.00	
						SERVICES, DEPARTM			5X				
046			OH-779295	10/13/17	460	CORRECTIONAL	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-779295	10/13/17	460	CORRECTIONAL	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-779295	10/13/17	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-779295	10/13/17	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-779295	10/13/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-779295	10/13/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	30.0000	14.50	435.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-779295	10/13/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-779295	10/13/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-779295	10/13/17	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	300.0000	.45	135.00	
						SERVICES, DEPARTM			14X14				
046			OH-779295	10/13/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-779295	10/13/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	350.0000	2.35	822.50	
						SERVICES, DEPARTM							
046			OH-779295	10/13/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	50.00	1,000.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-779295	10/13/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	25.0000	6.60	165.00	
						SERVICES, DEPARTM			BATTING				
046			OH-779295	10/13/17	460	CORRECTIONAL	850	12	BLANKET, BEIGE	40.0000	17.50	700.00	
						SERVICES, DEPARTM							
046			OH-779295	10/13/17	460	CORRECTIONAL	850	12	SHEETS, FLAT,	50.0000	6.15	307.50	
						SERVICES, DEPARTM			54X100				
046			OH-779295	10/13/17	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	25.0000	2.40	60.00	
						SERVICES, DEPARTM							
046			OH-779295						Purchase Order Total			8,339.75	
046			OH-779324	10/13/17	460	CORRECTIONAL	850	12	BLANKET, BEIGE	75.0000	17.50	1,312.50	
						SERVICES, DEPARTM							
046			OH-779324	10/13/17	460	CORRECTIONAL	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	
						SERVICES, DEPARTM			54X100				
046			OH-779324	10/13/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	4.40	352.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-779324						Purchase Order Total			2,279.50	
046			OH-779366	10/13/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	50.00	1,000.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-779366						Purchase Order Total			1,000.00	
046			OH-779393	10/13/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	4.0000	36.50	146.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-779393	10/13/17	460	CORRECTIONAL	485	18	BLAZE	4.0000	33.00	132.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-779393	10/13/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	20.50	41.00	
						SERVICES, DEPARTM			GAL				
046			OH-779393	10/13/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	27.0000	52.00	1,404.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-779393	10/13/17	460	CORRECTIONAL	485	12	MIST N SHINE,	3.0000	23.50	70.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-779393	10/13/17	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	4.0000	67.00	268.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-779393	10/13/17	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	36.00	36.00	
						SERVICES, DEPARTM			CONC, 4-1 GL				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-779393							Purchase Order Total		2,097.50	
046			OH-779616	10/16/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	150.0000	17.50	2,625.00	
046			OH-779616	10/16/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-779616	10/16/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-779616							Purchase Order Total		2,964.00	
046			OH-779762	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	8.0000	36.50	292.00	
046			OH-779762	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	12.0000	16.00	192.00	
046			OH-779762	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
046			OH-779762	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	12.0000	56.50	678.00	
046			OH-779762	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	3.0000	36.00	108.00	
046			OH-779762	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-779762	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	6.0000	52.00	312.00	
046			OH-779762	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	22.00	44.00	
046			OH-779762	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	45.50	91.00	
046			OH-779762	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	4.0000	.50	2.00	
046			OH-779762	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	30.0000	.75	22.50	
046			OH-779762	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	5.0000	.75	3.75	
046			OH-779762							Purchase Order Total		1,957.25	
046			OH-779763	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
046			OH-779763	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-779763	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER	10.0000	6.60	66.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			BATTING				
046			OH-779763	10/17/17	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-779763	10/17/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-779763	10/17/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-779763	10/17/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X27	5.0000	50.00	250.00	
046			OH-779763						Purchase Order Total			2,947.50	
046			OH-779766	10/17/17	460	CORRECTIONAL	200	49	BOXER SHORTS, S	50.0000	2.80	140.00	
046			OH-779766	10/17/17	460	CORRECTIONAL	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-779766	10/17/17	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-779766	10/17/17	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	150.0000	3.05	457.50	
046			OH-779766	10/17/17	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-779766	10/17/17	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	4.0000	27.25	109.00	
046			OH-779766	10/17/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	6.0000	15.00	90.00	
046			OH-779766	10/17/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-779766	10/17/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	6.0000	15.00	90.00	
046			OH-779766	10/17/17	460	CORRECTIONAL	200	49	PANTS, WHITE, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-779766	10/17/17	460	CORRECTIONAL	200	49	PANTS, WHITE, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-779766	10/17/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X	10.0000	11.10	111.00	
046			OH-779766	10/17/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 5X	10.0000	13.90	139.00	
046			OH-779766	10/17/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 6X	10.0000	14.00	140.00	
046			OH-779766	10/17/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	20.0000	14.50	290.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-779766	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	14.50	290.00	
046			OH-779766							Purchase Order Total		3,379.00	
046			OH-779889	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	505	35	LAUNDRY DETERGENT, 5 GAL	1.0000	44.00	44.00	
046			OH-779889							Purchase Order Total		44.00	
046			OH-779890	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	20.0000	14.50	290.00	
046			OH-779890	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	40.0000	14.50	580.00	
046			OH-779890	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	20.0000	14.50	290.00	
046			OH-779890	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	40.0000	14.50	580.00	
046			OH-779890	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	40.0000	14.50	580.00	
046			OH-779890	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	42.0000	14.50	609.00	
046			OH-779890	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	10.0000	13.00	130.00	
046			OH-779890	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	10.0000	13.00	130.00	
046			OH-779890							Purchase Order Total		3,189.00	
046			OH-780003	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	20.0000	50.00	1,000.00	
046			OH-780003	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-780003							Purchase Order Total		1,132.00	
046			OH-780182	10/18/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-780182	10/18/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-780182	10/18/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-780182							Purchase Order Total		196.50	
046			OH-780367	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	36.50	292.00	
046			OH-780367	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	1.0000	30.50	30.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-780367	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
046			OH-780367	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-780367	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-780367	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	7.0000	15.50	108.50	
046			OH-780367						Purchase Order Total			719.00	
046			OH-780371	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	85.0000	6.60	561.00	
046			OH-780371	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	85.0000	50.00	4,250.00	
046			OH-780371						Purchase Order Total			4,811.00	
046			OH-780505	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	15.50	217.00	
046			OH-780505	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-780505	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-780505						Purchase Order Total			448.00	
046			OH-780560	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-780560	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-780560	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	50.0000	4.40	220.00	
046			OH-780560						Purchase Order Total			770.50	
046			OH-780580	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-780580	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-780580	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	8.0000	22.00	176.00	
046			OH-780580	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	6.0000	15.00	90.00	
046			OH-780580	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	18.0000	15.00	270.00	
046			OH-780580	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY,	6.0000	15.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			3X				
046			OH-780580	10/19/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	6.0000	15.00	90.00	
						SERVICES, DEPARTM			4X				
046			OH-780580	10/19/17	460	CORRECTIONAL	200	49	PANTS, WHITE, 48W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-780580	10/19/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	10.0000	11.10	111.00	
						SERVICES, DEPARTM			MENS, L				
046			OH-780580	10/19/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	20.0000	11.10	222.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-780580	10/19/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	10.0000	11.10	111.00	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-780580	10/19/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	10.0000	13.90	139.00	
						SERVICES, DEPARTM			MENS, 5X				
046			OH-780580	10/19/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	10.0000	14.00	140.00	
						SERVICES, DEPARTM			MENS, 6X				
046			OH-780580	10/19/17	460	CORRECTIONAL	200	49	PANTS, GRAY, 32W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-780580	10/19/17	460	CORRECTIONAL	200	49	PANTS, GRAY, 34W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-780580	10/19/17	460	CORRECTIONAL	200	49	PANTS, GRAY, 38W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-780580	10/19/17	460	CORRECTIONAL	200	49	PANTS, GRAY, 40W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-780580	10/19/17	460	CORRECTIONAL	200	49	PANTS, GRAY, 44W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-780580	10/19/17	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	24.0000	11.10	266.40	
						SERVICES, DEPARTM			GRAY, L				
046			OH-780580	10/19/17	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	24.0000	11.10	266.40	
						SERVICES, DEPARTM			GRAY, XL				
046			OH-780580	10/19/17	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	24.0000	11.10	266.40	
						SERVICES, DEPARTM			GRAY, 3X				
046			OH-780580	10/19/17	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	24.0000	11.10	266.40	
						SERVICES, DEPARTM			GRAY, 4X				
046			OH-780580	10/19/17	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	24.0000	13.90	333.60	
						SERVICES, DEPARTM			GRAY, 5X				
046			OH-780580	10/19/17	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	24.0000	14.00	336.00	
						SERVICES, DEPARTM			GRAY, 6X				
046			OH-780580	10/19/17	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	24.0000	18.85	452.40	
						SERVICES, DEPARTM			GRAY, 7X				
046			OH-780580						Purchase Order Total			5,573.60	

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046			OH-780582	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-780582	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-780582	10/19/17	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	36.0000	4.25	153.00	
046			OH-780582							Purchase Order Total		658.50	
046			OH-780690	10/20/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-780690	10/20/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.35	587.50	
046			OH-780690	10/20/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-780690	10/20/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-780690							Purchase Order Total		1,203.50	
046			OH-780700	10/20/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-780700	10/20/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	24.0000	15.50	372.00	
046			OH-780700	10/20/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	50.00	100.00	
046			OH-780700	10/20/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-780700	10/20/17	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-780700	10/20/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	56.50	226.00	
046			OH-780700	10/20/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	32.50	97.50	
046			OH-780700	10/20/17	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	2.0000	52.00	104.00	
046			OH-780700							Purchase Order Total		1,014.50	
046			OH-780772	10/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	30.0000	11.10	333.00	
046			OH-780772	10/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	40.0000	11.10	444.00	
046			OH-780772	10/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			MENS, 2X				
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	5.0000	14.00	70.00	
						SERVICES, DEPARTM			MENS, 6X				
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	BOXER SHORTS, S	10.0000	2.80	28.00	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	5.0000	3.15	15.75	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			XL				
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			2X				
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			3X				
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			4X				
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	1.0000	17.75	17.75	
						SERVICES, DEPARTM			6X				
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,		19.15	19.15	
						SERVICES, DEPARTM			7X				
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	1.0000	24.75	24.75	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	3.0000	27.25	81.75	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	QUILTED COAT, 7X	1.0000	39.25	39.25	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	QUILTED COAT, 8X	1.0000	40.75	40.75	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	5.0000	14.50	72.50	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	5.0000	14.50	72.50	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	30.0000	14.50	435.00	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	15.0000	14.50	217.50	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	5.0000	14.50	72.50	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	5.0000	14.50	72.50	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	850	12	BLANKET, BEIGE	10.0000	17.50	175.00	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
						SERVICES, DEPARTM							
046			OH-780772	10/20/17	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00	
						SERVICES, DEPARTM							
046			OH-780772						Purchase Order Total			8,243.15	
046			OH-781062	10/23/17	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
						SERVICES, DEPARTM							



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046			OH-781062							Purchase Order Total		65.50	
046			OH-781073	10/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-781073	10/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
046			OH-781073	10/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	15.50	31.00	
046			OH-781073	10/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-781073	10/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	48.0000	.75	36.00	
046			OH-781073							Purchase Order Total		235.00	
046			OH-781144	10/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W 30L	8.0000	14.50	116.00	
046			OH-781144	10/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 34L	8.0000	14.50	116.00	
046			OH-781144	10/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L	8.0000	14.50	116.00	
046			OH-781144	10/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 30L	8.0000	14.50	116.00	
046			OH-781144	10/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 32L	8.0000	14.50	116.00	
046			OH-781144	10/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	8.0000	11.10	88.80	
046			OH-781144	10/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	8.0000	11.10	88.80	
046			OH-781144							Purchase Order Total		757.60	
046			OH-781191	10/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-781191	10/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 46W, UNHEMMED	50.0000	14.50	725.00	
046			OH-781191	10/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 48W, UNHEMMED	50.0000	14.50	725.00	
046			OH-781191	10/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-781191							Purchase Order Total		2,537.50	
046			OH-781209	10/24/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	72.0000	17.50	1,260.00	
046			OH-781209							Purchase Order Total		1,260.00	

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046			OH-781399	10/25/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-781399	10/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	33.00	66.00	
046			OH-781399	10/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-781399	10/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-781399	10/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	75.00	150.00	
046			OH-781399						Purchase Order Total			439.00	
046			OH-781748	10/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	50.0000	3.15	157.50	
046			OH-781748	10/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
046			OH-781748	10/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-781748	10/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	4.0000	22.00	88.00	
046			OH-781748	10/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	16.0000	24.75	396.00	
046			OH-781748	10/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	8.0000	27.25	218.00	
046			OH-781748	10/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	18.0000	15.00	270.00	
046			OH-781748	10/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	12.0000	15.00	180.00	
046			OH-781748	10/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	30.0000	15.00	450.00	
046			OH-781748	10/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	18.0000	15.00	270.00	
046			OH-781748	10/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	6.0000	15.00	90.00	
046			OH-781748	10/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	6.0000	16.00	96.00	
046			OH-781748						Purchase Order Total			2,765.50	
046			OH-781750	10/26/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-781750	10/26/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER	5.0000	50.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			CORE, 4X76X27				
046			OH-781750	10/26/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, SML	700.0000	3.95	2,765.00	
						SERVICES, DEPARTM			24X36, GRAY				
046			OH-781750							Purchase Order Total		3,213.00	
046			OH-781789	10/26/17	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	15.0000	36.50	547.50	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-781789	10/26/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	6.0000	20.50	123.00	
						SERVICES, DEPARTM			GAL				
046			OH-781789	10/26/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	12.0000	46.00	552.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-781789	10/26/17	460	CORRECTIONAL	485	12	MIST N SHINE,	5.0000	22.00	110.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-781789							Purchase Order Total		1,332.50	
046			OH-781803	10/26/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	14.0000	15.50	217.00	
						SERVICES, DEPARTM			12 QT				
046			OH-781803	10/26/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	4.0000	46.00	184.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-781803							Purchase Order Total		401.00	
046			OH-781900	10/26/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	6.0000	20.50	123.00	
						SERVICES, DEPARTM			GAL				
046			OH-781900	10/26/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	1.0000	46.00	46.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-781900	10/26/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	8.0000	15.50	124.00	
						SERVICES, DEPARTM			12 QT				
046			OH-781900							Purchase Order Total		293.00	
046			OH-781967	10/26/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W	5.0000	14.50	72.50	
						SERVICES, DEPARTM			38L				
046			OH-781967	10/26/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W	10.0000	14.50	145.00	
						SERVICES, DEPARTM			34L				
046			OH-781967							Purchase Order Total		217.50	
046			OH-782023	10/27/17	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	3.0000	16.00	48.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-782023	10/27/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	24.0000	15.50	372.00	
						SERVICES, DEPARTM			12 QT				
046			OH-782023	10/27/17	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	2.0000	50.00	100.00	
						SERVICES, DEPARTM			25#				
046			OH-782023	10/27/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
						SERVICES, DEPARTM			GAL				
046			OH-782023	10/27/17	460	CORRECTIONAL	505	00	COMM LAUNDRY	1.0000	46.50	46.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-782023	10/27/17	460	SERVICES, DEPARTM CORRECTIONAL	485	38	COMPOUND, 25# DISH SOAP, 4-1 GAL	4.0000	56.50	226.00	
046			OH-782023			SERVICES, DEPARTM				Purchase Order Total		813.00	
046			OH-782199	10/27/17	460	SERVICES, DEPARTM CORRECTIONAL	420	68	CORE, 4X76X27 MATTRESS, FIBER	20.0000	50.00	1,000.00	
046			OH-782199	10/27/17	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATting	20.0000	6.60	132.00	
046			OH-782199			SERVICES, DEPARTM				Purchase Order Total		1,132.00	
046			OH-782217	10/27/17	460	SERVICES, DEPARTM CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-782217	10/27/17	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-782217	10/27/17	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-782217	10/27/17	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-782217	10/27/17	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	32.50	97.50	
046			OH-782217	10/27/17	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	12.0000	56.50	678.00	
046			OH-782217			SERVICES, DEPARTM				Purchase Order Total		1,100.50	
046			OH-782230	10/27/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-782230	10/27/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-782230	10/27/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-782230	10/27/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-782230	10/27/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, S	10.0000	2.80	28.00	
046			OH-782230	10/27/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, M	75.0000	2.85	213.75	
046			OH-782230	10/27/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	50.0000	3.00	150.00	
046			OH-782230	10/27/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-782230	10/27/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 3X	25.0000	3.15	78.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	BOXER SHORTS, 4X	5.0000	3.20	16.00	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	5.0000	15.00	75.00	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	2.0000	16.00	32.00	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	2.0000	27.25	54.50	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 30W, UNHEMMED	5.0000	14.50	72.50	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	65.0000	14.50	942.50	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	5.0000	14.50	72.50	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	10.0000	14.50	145.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X	25.0000	11.10	277.50	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	850	12	BLANKET, BEIGE	15.0000	17.50	262.50	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
						SERVICES, DEPARTM							
046			OH-782230	10/27/17	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	25.0000	2.40	60.00	
						SERVICES, DEPARTM							
046			OH-782230						Purchase Order Total			8,923.50	
046			OH-782959	11/01/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-782959	11/01/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-782959						Purchase Order Total			837.00	
046			OH-782960	11/01/17	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-782960	11/01/17	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
						SERVICES, DEPARTM							
046			OH-782960	11/01/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	10.0000	16.00	160.00	
						SERVICES, DEPARTM							
046			OH-782960	11/01/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	14.50	290.00	
						SERVICES, DEPARTM							
046			OH-782960						Purchase Order Total			1,060.00	
046			OH-783007	11/01/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	3.0000	36.50	109.50	
						SERVICES, DEPARTM							
046			OH-783007	11/01/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	6.0000	20.50	123.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			GAL				
046			OH-783007	11/01/17	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-783007	11/01/17	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-783007	11/01/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-783007	11/01/17	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-783007	11/01/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	7.0000	15.50	108.50	
046			OH-783007						Purchase Order Total			594.50	
046			OH-783324	11/02/17	460	CORRECTIONAL	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-783324	11/02/17	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-783324	11/02/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-783324	11/02/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	32.50	97.50	
046			OH-783324	11/02/17	460	CORRECTIONAL	652	16	BATH BARS, UNWRAPPED, 200-3 OZ	1.0000	52.00	52.00	
046			OH-783324	11/02/17	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-783324						Purchase Order Total			851.00	
046			OH-783387	11/02/17	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-783387	11/02/17	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-783387						Purchase Order Total			119.00	
046			OH-783672	11/03/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	5.0000	36.50	182.50	
046			OH-783672	11/03/17	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	33.00	99.00	
046			OH-783672	11/03/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-783672	11/03/17	460	CORRECTIONAL	485	26	SPARKLE BOWL	1.0000	48.00	48.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			CLEANER, 12-1 QT				
046			OH-783672	11/03/17	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	1.0000	36.50	36.50	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-783672	11/03/17	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	1.0000	44.00	44.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-783672	11/03/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	27.0000	52.00	1,404.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-783672						Purchase Order Total			1,875.50	
046			OH-783684	11/03/17	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
						SERVICES, DEPARTM							
046			OH-783684	11/03/17	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	4.0000	67.00	268.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-783684	11/03/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	3.0000	46.00	138.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-783684	11/03/17	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	10.0000	32.00	320.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-783684	11/03/17	460	CORRECTIONAL	485	08	QUART BOTTLE	24.0000	.50	12.00	
						SERVICES, DEPARTM							
046			OH-783684	11/03/17	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	20.0000	.75	15.00	
						SERVICES, DEPARTM							
046			OH-783684						Purchase Order Total			1,205.00	
046			OH-783686	11/03/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
						SERVICES, DEPARTM							
046			OH-783686	11/03/17	460	CORRECTIONAL	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	
						SERVICES, DEPARTM			54X100				
046			OH-783686	11/03/17	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-783686	11/03/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER	5.0000	50.00	250.00	
						SERVICES, DEPARTM			CORE, 4X76X27				
046			OH-783686						Purchase Order Total			1,204.00	
046			OH-783691	11/03/17	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-783691	11/03/17	460	CORRECTIONAL	200	49	PANTS, WHITE, 34W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-783691	11/03/17	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-783691	11/03/17	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-783691	11/03/17	460	CORRECTIONAL	200	49	PANTS, WHITE, 42W,	10.0000	14.50	145.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-783691	11/03/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, L	20.0000	11.10	222.00	
046			OH-783691	11/03/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, XL	20.0000	11.10	222.00	
046			OH-783691	11/03/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X	20.0000	11.10	222.00	
046			OH-783691	11/03/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 3X	20.0000	11.10	222.00	
046			OH-783691	11/03/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-783691	11/03/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-783691	11/03/17	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W, UNHEMMED	18.0000	14.50	261.00	
046			OH-783691	11/03/17	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W, UNHEMMED	6.0000	14.50	87.00	
046			OH-783691	11/03/17	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, XL	10.0000	13.00	130.00	
046			OH-783691	11/03/17	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS,2X	10.0000	13.00	130.00	
046			OH-783691	11/03/17	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, 3X	10.0000	13.00	130.00	
046			OH-783691	11/03/17	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, 4X	10.0000	13.00	130.00	
046			OH-783691						Purchase Order Total			3,076.00	
046			OH-783706	11/03/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	20.0000	11.10	222.00	
046			OH-783706	11/03/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-783706	11/03/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	20.0000	11.10	222.00	
046			OH-783706	11/03/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	20.0000	11.10	222.00	
046			OH-783706	11/03/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 4X	15.0000	11.10	166.50	
046			OH-783706	11/03/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 5X	5.0000	13.90	69.50	
046			OH-783706	11/03/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 6X	10.0000	14.00	140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	20.0000	2.80	56.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	120.0000	3.00	360.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	60.0000	3.10	186.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	20.0000	3.15	63.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	20.0000	3.20	64.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 5X	10.0000	3.40	34.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS,6X	10.0000	3.55	35.50	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	8.0000	15.00	120.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	15.0000	15.00	225.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	5.0000	17.75	88.75	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	1.0000	27.25	27.25	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 7X	1.0000	39.25	39.25	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	20.0000	14.50	290.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	30.0000	14.50	435.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	14.50	290.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	5.0000	14.50	72.50	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	5.0000	14.50	72.50	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	100.0000	.45	45.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	30.0000	17.50	525.00	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-783706	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	25.0000	2.40	60.00	
046			OH-783706						Purchase Order Total			9,283.50	
046			OH-783735	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	15.50	217.00	
046			OH-783735	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-783735	11/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1	2.0000	20.50	41.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			GAL				
046			OH-783735	11/03/17	460	CORRECTIONAL	505	25	BLEACH, LIQUID, 5	1.0000	19.00	19.00	
						SERVICES, DEPARTM			GAL				
046			OH-783735	11/03/17	460	CORRECTIONAL	652	16	BATH	6.0000	52.00	312.00	
						SERVICES, DEPARTM			BARS,UNWRAPPED, 200-3 OZ				
046			OH-783735	11/03/17	460	CORRECTIONAL	505	35	LAUNDRY DETERGENT, 5 GAL	1.0000	44.00	44.00	
						SERVICES, DEPARTM							
046			OH-783735							Purchase Order Total		817.00	
046			OH-783765	11/03/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-783765	11/03/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
						SERVICES, DEPARTM							
046			OH-783765	11/03/17	460	CORRECTIONAL	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
						SERVICES, DEPARTM							
046			OH-783765	11/03/17	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	100.0000	.45	45.00	
						SERVICES, DEPARTM							
046			OH-783765	11/03/17	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-783765	11/03/17	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-783765	11/03/17	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
						SERVICES, DEPARTM							
046			OH-783765	11/03/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	25.0000	15.00	375.00	
						SERVICES, DEPARTM							
046			OH-783765	11/03/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	25.0000	15.00	375.00	
						SERVICES, DEPARTM							
046			OH-783765	11/03/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	25.0000	16.00	400.00	
						SERVICES, DEPARTM							
046			OH-783765							Purchase Order Total		4,528.00	
046			OH-783963	11/06/17	460	CORRECTIONAL	200	49	BOXER SHORTS, L	50.0000	3.00	150.00	
						SERVICES, DEPARTM							
046			OH-783963	11/06/17	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
						SERVICES, DEPARTM							
046			OH-783963	11/06/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	12.0000	15.00	180.00	
						SERVICES, DEPARTM							
046			OH-783963	11/06/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
						SERVICES, DEPARTM							
046			OH-783963	11/06/17	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	4.0000	56.50	226.00	
						SERVICES, DEPARTM							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-783963	11/06/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	50.0000	4.40	220.00	
046			OH-783963							Purchase Order Total		949.00	
046			OH-784018	11/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-784018	11/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-784018	11/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	1.0000	15.50	15.50	
046			OH-784018	11/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	1.0000	30.50	30.50	
046			OH-784018							Purchase Order Total		185.00	
046			OH-784417	11/07/17	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	4.0000	52.00	208.00	
046			OH-784417							Purchase Order Total		208.00	
046			OH-784598	11/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	15.0000	15.00	225.00	
046			OH-784598	11/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-784598	11/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, 4X	12.0000	11.10	133.20	
046			OH-784598	11/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, L	12.0000	11.10	133.20	
046			OH-784598							Purchase Order Total		641.40	
046			OH-784822	11/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	15.50	217.00	
046			OH-784822	11/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-784822	11/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-784822							Purchase Order Total		495.00	
046			OH-785069	11/08/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-785069	11/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	33.00	66.00	
046			OH-785069	11/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-785069	11/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-785069	11/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-785069	11/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	7.0000	15.50	108.50	
046			OH-785069						Purchase Order Total			830.50	
046			OH-785074	11/08/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-785074	11/08/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30		45.00	45.00	
046			OH-785074						Purchase Order Total			243.00	
046			OH-785103	11/09/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-785103	11/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	33.00	99.00	
046			OH-785103	11/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046			OH-785103	11/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-785103	11/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	32.00	96.00	
046			OH-785103	11/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-785103						Purchase Order Total			693.50	
046			OH-785258	11/09/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	20.0000	50.00	1,000.00	
046			OH-785258	11/09/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-785258						Purchase Order Total			1,132.00	
046			OH-785361	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	50.00	100.00	
046			OH-785361	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	2.0000	30.50	61.00	
046			OH-785361	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-785361	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	8.0000	16.00	128.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-785361	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	23.50	117.50	
046			OH-785361	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-785361	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	36.50	146.00	
046			OH-785361	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	1.0000	52.00	52.00	
046			OH-785361	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-785361						Purchase Order Total			1,231.50	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	40.0000	11.10	444.00	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	10.0000	11.10	111.00	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	5.0000	14.00	70.00	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	25.0000	2.80	70.00	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	75.0000	3.05	228.75	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	15.0000	15.00	225.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	5.0000	15.00	75.00	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	2.0000	27.25	54.50	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	5.0000	14.50	72.50	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	20.0000	14.50	290.00	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	30.0000	14.50	435.00	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	30.0000	14.50	435.00	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 58W, UNHEMMED	5.0000	18.50	92.50	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	150.0000	.45	67.50	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-785362	11/10/17	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	500.0000	.80	400.00	
046			OH-785362							Purchase Order Total		7,429.75	
046			OH-785405	11/13/17	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	48.0000	4.25	204.00	
046			OH-785405							Purchase Order Total		204.00	
046			OH-785662	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	50.0000	50.00	2,500.00	
046			OH-785662	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	100.0000	6.60	660.00	
046			OH-785662							Purchase Order Total		3,160.00	
046			OH-785780	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-785780							Purchase Order Total		65.50	
046			OH-785787	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-785787							Purchase Order Total		65.50	
046			OH-785833	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-785833	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-785833	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-785833	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-785833	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-785833	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
046			OH-785833							Purchase Order Total		3,191.00	
046			OH-785835	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	36.50	219.00	
046			OH-785835	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	33.00	198.00	
046			OH-785835	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	20.50	123.00	
046			OH-785835	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	

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046			OH-785835	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-785835	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	3.0000	52.00	156.00	
046			OH-785835						Purchase Order Total			1,067.00	
046			OH-785837	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-785837	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-785837	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-785837	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	6.0000	15.00	90.00	
046			OH-785837	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	6.0000	15.00	90.00	
046			OH-785837	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	6.0000	15.00	90.00	
046			OH-785837	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	6.0000	15.00	90.00	
046			OH-785837	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	6.0000	17.75	106.50	
046			OH-785837	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 7X	6.0000	19.15	114.90	
046			OH-785837	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 8X	6.0000	20.90	125.40	
046			OH-785837	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-785837	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	20.0000	14.50	290.00	
046			OH-785837	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	24.0000	14.50	348.00	
046			OH-785837	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED	24.0000	14.50	348.00	
046			OH-785837	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 44W, UNHEMMED	24.0000	14.50	348.00	
046			OH-785837						Purchase Order Total			2,933.30	
046			OH-785899	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-785899	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	

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046			OH-785899	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-785899	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	10.0000	17.75	177.50	
046			OH-785899	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	200.0000	.45	90.00	
046			OH-785899						Purchase Order Total			1,182.50	
046			OH-785932	11/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	8.0000	44.00	352.00	
046			OH-785932						Purchase Order Total			352.00	
046			OH-786184	11/15/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-786184	11/15/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-786184	11/15/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	50.0000	.50	25.00	
046			OH-786184	11/15/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	7.0000	32.50	227.50	
046			OH-786184	11/15/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-786184						Purchase Order Total			1,020.50	
046			OH-786474	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	12.0000	36.50	438.00	
046			OH-786474	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	16.0000	20.50	328.00	
046			OH-786474	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	10.0000	67.00	670.00	
046			OH-786474	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	4.0000	16.00	64.00	
046			OH-786474	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	3.0000	44.00	132.00	
046			OH-786474	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	46.00	368.00	
046			OH-786474	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-786474	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	3.0000	45.50	136.50	
046			OH-786474	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	8.0000	32.00	256.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-786474	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	15.50	310.00	
046			OH-786474							Purchase Order Total		2,796.50	
046			OH-786478	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-786478	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	40.0000	50.00	2,000.00	
046			OH-786478							Purchase Order Total		2,264.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	5.0000	13.90	69.50	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	5.0000	14.00	70.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	50.0000	2.80	140.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	175.0000	2.85	498.75	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	5.0000	3.20	16.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	15.0000	15.00	225.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	25.0000	15.00	375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	15.0000	16.00	240.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	15.0000	17.75	266.25	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 8X	1.0000	20.90	20.90	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	5.0000	14.50	72.50	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	5.0000	14.50	72.50	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	25.0000	11.10	277.50	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 5X	25.0000	13.90	347.50	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	150.0000	.45	67.50	

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046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-786528	11/16/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-786528						Purchase Order Total			8,115.15	
046			OH-786846	11/17/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-786846	11/17/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	5.0000	50.00	250.00	
046			OH-786846						Purchase Order Total			382.00	
046			OH-786890	11/17/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-786890						Purchase Order Total			59.50	
046			OH-787079	11/17/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-787079	11/17/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-787079						Purchase Order Total			370.00	
046			OH-787501	11/20/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	15.50	217.00	
046			OH-787501	11/20/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-787501	11/20/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-787501						Purchase Order Total			495.00	
046			OH-787678	11/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-787678	11/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-787678	11/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	20.0000	11.10	222.00	
046			OH-787678	11/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	20.0000	11.10	222.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-787678							Purchase Order Total		1,329.00	
046			OH-787680	11/21/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	40.0000	17.50	700.00	
046			OH-787680	11/21/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-787680	11/21/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-787680	11/21/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-787680							Purchase Order Total		1,682.00	
046			OH-787939	11/21/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-787939	11/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	12.0000	20.50	246.00	
046			OH-787939	11/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	67.00	201.00	
046			OH-787939	11/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-787939	11/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-787939	11/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-787939	11/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-787939	11/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	45.50	91.00	
046			OH-787939	11/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-787939	11/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	15.0000	15.50	232.50	
046			OH-787939							Purchase Order Total		1,337.00	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	10.0000	14.00	140.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	25.0000	3.05	76.25	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	15.0000	3.20	48.00	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	5.0000	15.00	75.00	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	15.0000	15.00	225.00	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	5.0000	16.00	80.00	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	5.0000	17.75	88.75	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 7X	5.0000	19.15	95.75	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 7X	2.0000	39.25	78.50	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	10.0000	14.50	145.00	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	5.0000	14.50	72.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 54W, UNHEMMED	5.0000	14.50	72.50	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	80.0000	5.00	400.00	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-787993	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-787993						Purchase Order Total			6,975.75	
046			OH-788058	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	250.0000	.45	112.50	
046			OH-788058	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-788058	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
046			OH-788058	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-788058	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	400.0000	3.00	1,200.00	
046			OH-788058	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	400.0000	3.05	1,220.00	
046			OH-788058	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	200.0000	3.15	630.00	
046			OH-788058	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	25.0000	15.00	375.00	
046			OH-788058	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	25.0000	15.00	375.00	
046			OH-788058	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	25.0000	16.00	400.00	
046			OH-788058	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-788058	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 8X	10.0000	40.75	407.50	
046			OH-788058	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT,10X	5.0000	47.25	236.25	
046			OH-788058						Purchase Order Total			7,826.25	
046			OH-788140	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-788140	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-788140	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-788140	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-788140	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-788140	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27		50.00	50.00	
046			OH-788140						Purchase Order Total			2,111.50	
046			OH-788141	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	50.0000	2.80	140.00	
046			OH-788141	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-788141	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
046			OH-788141	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-788141	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-788141	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	6.0000	15.00	90.00	
046			OH-788141	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	18.0000	15.00	270.00	
046			OH-788141	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-788141	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-788141	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 50W, UNHEMMED	10.0000	14.50	145.00	
046			OH-788141	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	20.0000	11.10	222.00	
046			OH-788141	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 7X	10.0000	18.85	188.50	
046			OH-788141	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	30.0000	14.50	435.00	
046			OH-788141	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	20.0000	14.50	290.00	
046			OH-788141	11/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W,	10.0000	14.50	145.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-788141	11/22/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, GRAY, 50W,	7.0000	14.50	101.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-788141							Purchase Order Total		3,282.00	
046			OH-788184	11/22/17	460	SERVICES, DEPARTM CORRECTIONAL	652	42	WASH, 4-1 GAL SIMPLY SUDS BODY	6.0000	36.50	219.00	
046			OH-788184	11/22/17	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE	4.0000	33.00	132.00	
046			OH-788184	11/22/17	460	SERVICES, DEPARTM CORRECTIONAL	485	28	CLEANER/DEGREASER, 4-1 G GREEN GLASS CLNR,	1.0000	36.00	36.00	
046			OH-788184	11/22/17	460	SERVICES, DEPARTM CORRECTIONAL	485	12	CONC, 4-1 GL MIST N SHINE,	6.0000	23.50	141.00	
046			OH-788184			SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-788498	11/27/17	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER,	2.0000	46.00	92.00	
046			OH-788498	11/27/17	460	SERVICES, DEPARTM CORRECTIONAL	485	16	12 1 QT TEC/CIDE PLUS RTU,	1.0000	15.50	15.50	
046			OH-788498	11/27/17	460	SERVICES, DEPARTM CORRECTIONAL	485	16	12 QT CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
046			OH-788498			SERVICES, DEPARTM			GAL				
046			OH-789247	11/29/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-789247	11/29/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-789247	11/29/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-789247	11/29/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 36W,	5.0000	14.50	72.50	
046			OH-789247	11/29/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED JEANS, DENIM, 40W,	5.0000	14.50	72.50	
046			OH-789247	11/29/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-789247			SERVICES, DEPARTM							
046			OH-789291	11/29/17	460	SERVICES, DEPARTM CORRECTIONAL	652	42	WASH, 4-1 GAL SIMPLY SUDS BODY	6.0000	36.50	219.00	
046			OH-789291	11/29/17	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE	1.0000	33.00	33.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER, 4-1 G				
										Purchase Order Total		1,475.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-789291	11/29/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	15.0000	20.50	307.50	
046			OH-789291	11/29/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	67.00	402.00	
046			OH-789291	11/29/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	44.00	88.00	
046			OH-789291	11/29/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
046			OH-789291	11/29/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	32.00	192.00	
046			OH-789291	11/29/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	15.0000	15.50	232.50	
046			OH-789291	11/29/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-789291						Purchase Order Total			1,741.50	
046			OH-789344	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	30.0000	50.00	1,500.00	
046			OH-789344	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-789344						Purchase Order Total			1,698.00	
046			OH-789362	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	080	55	AWARDS - STAFF	1.0000	9.25	9.25	
046			OH-789362						Purchase Order Total			9.25	
046			OH-789364	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	67.00	67.00	
046			OH-789364	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-789364	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-789364	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-789364	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	56.50	226.00	
046			OH-789364	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-789364						Purchase Order Total			621.50	
046			OH-789368	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	080	78	AWARDS - STAFF	1.0000	20.00	20.00	
046			OH-789368						Purchase Order Total			20.00	

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046			OH-789435	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-789435	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-789435	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-789435	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	18.0000	15.50	279.00	
046			OH-789435	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	4.0000	32.50	130.00	
046			OH-789435	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	7.0000	56.50	395.50	
046			OH-789435						Purchase Order Total			971.50	
046			OH-789487	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	10.0000	14.50	145.00	
046			OH-789487	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-789487	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	15.0000	14.50	217.50	
046			OH-789487	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	15.0000	14.50	217.50	
046			OH-789487	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	15.0000	14.50	217.50	
046			OH-789487	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	5.0000	14.50	72.50	
046			OH-789487	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	20.0000	13.00	260.00	
046			OH-789487	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	15.0000	13.00	195.00	
046			OH-789487	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	20.0000	13.00	260.00	
046			OH-789487	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 4X	10.0000	13.00	130.00	
046			OH-789487	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 5X	10.0000	13.00	130.00	
046			OH-789487						Purchase Order Total			1,990.00	
046			OH-789500	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-789500	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-789500	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	1.0000	19.00	19.00	
046			OH-789500	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-789500						Purchase Order Total			405.00	
046			OH-789552	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, M	10.0000	22.00	220.00	
046			OH-789552	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	20.0000	22.00	440.00	
046			OH-789552	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	20.0000	22.00	440.00	
046			OH-789552	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-789552	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-789552	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
046			OH-789552	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	15.0000	15.00	225.00	
046			OH-789552	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-789552	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-789552	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS,XL	24.0000	9.10	218.40	
046			OH-789552	11/30/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, 2X	24.0000	11.10	266.40	
046			OH-789552						Purchase Order Total			2,783.55	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	75.0000	11.10	832.50	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	15.0000	14.00	210.00	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	5.0000	15.00	75.00	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	15.0000	15.00	225.00	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	5.0000	15.00	75.00	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	1.0000	27.25	27.25	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	25.0000	14.50	362.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	100.0000	.45	45.00	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	50.0000	2.35	117.50	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	60.0000	17.50	1,050.00	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	25.0000	2.40	60.00	
046			OH-789757	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	40.0000	5.00	200.00	
046			OH-789757						Purchase Order Total			9,977.25	
046			OH-789789	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-789789	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
046			OH-789789	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-789789	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-789789	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	4.0000	22.00	88.00	
046			OH-789789	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	4.0000	24.75	99.00	
046			OH-789789	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	4.0000	27.25	109.00	
046			OH-789789	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	6.0000	15.00	90.00	
046			OH-789789	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-789789	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-789789	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY,	6.0000	15.00	90.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			4X				
046			OH-789789	12/01/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	6.0000	16.00	96.00	
						SERVICES, DEPARTM			5X				
046			OH-789789	12/01/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	10.0000	11.10	111.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-789789	12/01/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	10.0000	11.10	111.00	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-789789	12/01/17	460	CORRECTIONAL	200	49	PANTS, GRAY, 50W,	7.0000	14.50	101.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-789789						Purchase Order Total			2,308.00	
046			OH-789791	12/01/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
						SERVICES, DEPARTM							
046			OH-789791	12/01/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
						SERVICES, DEPARTM							
046			OH-789791	12/01/17	460	CORRECTIONAL	850	12	BLANKET, BEIGE	30.0000	17.50	525.00	
						SERVICES, DEPARTM							
046			OH-789791	12/01/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	30.0000	6.60	198.00	
						SERVICES, DEPARTM			BATTING				
046			OH-789791	12/01/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	50.00	1,000.00	
						SERVICES, DEPARTM			CORE, 4X76X27				
046			OH-789791	12/01/17	460	CORRECTIONAL	200	06	BIB APRON, WHITE	60.0000	4.25	255.00	
						SERVICES, DEPARTM							
046			OH-789791						Purchase Order Total			2,429.50	
046			OH-790009	12/04/17	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-790009	12/04/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	20.0000	11.10	222.00	
						SERVICES, DEPARTM			MENS, L				
046			OH-790009						Purchase Order Total			662.00	
046			OH-790033	12/04/17	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	
						SERVICES, DEPARTM			PLATE				
046			OH-790033						Purchase Order Total			20.00	
046			OH-790313	12/05/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER	150.0000	50.00	7,500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-790313	12/05/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	100.0000	6.60	660.00	
						SERVICES, DEPARTM			BATTING				
046			OH-790313						Purchase Order Total			8,160.00	
046			OH-790585	12/06/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	4.0000	36.50	146.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-790585	12/06/17	460	CORRECTIONAL	485	18	BLAZE	4.0000	33.00	132.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			CLEANER/DEGREASER, 4-1 G				
046			OH-790585	12/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-790585	12/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-790585	12/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-790585	12/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-790585						Purchase Order Total			1,831.00	
046			OH-790599	12/06/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-790599	12/06/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-790599	12/06/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-790599	12/06/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-790599	12/06/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-790599						Purchase Order Total			2,444.00	
046			OH-790719	12/06/17	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE		20.00	20.00	
046			OH-790719	12/06/17	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE		20.00	20.00	
046			OH-790719						Purchase Order Total			40.00	
046			OH-791005	12/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-791005	12/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	18.0000	15.50	279.00	
046			OH-791005	12/07/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	
046			OH-791005	12/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-791005						Purchase Order Total			897.00	
046			OH-791167	12/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-791167						Purchase Order Total			37.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-791197	12/07/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-791197	12/07/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-791197						Purchase Order Total			1,132.00	
046			OH-791247	12/07/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-791247	12/07/17	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	2.0000	22.00	44.00	
046			OH-791247	12/07/17	460	CORRECTIONAL SERVICES, DEPARTM	505	35	LAUNDRY DETERGENT, 5 GAL	1.0000	44.00	44.00	
046			OH-791247	12/07/17	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTNER, 5 GAL	1.0000	28.00	28.00	
046			OH-791247	12/07/17	460	CORRECTIONAL SERVICES, DEPARTM	505	85	LAUNDRY SOUR, 5 GAL	1.0000	34.00	34.00	
046			OH-791247	12/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	46.00	368.00	
046			OH-791247	12/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	22.00	88.00	
046			OH-791247	12/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-791247						Purchase Order Total			719.00	
046			OH-791440	12/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-791440	12/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-791440	12/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-791440	12/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-791440	12/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-791440	12/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, XL	25.0000	11.10	277.50	
046			OH-791440						Purchase Order Total			2,390.00	
046			OH-791624	12/08/17	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-791624						Purchase Order Total			55.00	
046			OH-791645	12/08/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	20.0000	14.50	290.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-791645	12/08/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 42W,	20.0000	14.50	290.00	
046			OH-791645			SERVICES, DEPARTM			UNHEMMED				
046			OH-791648	12/08/17	460	CORRECTIONAL	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	
046			OH-791648	12/08/17	460	SERVICES, DEPARTM CORRECTIONAL	850	12	54X100 PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-791648	12/08/17	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-791648			SERVICES, DEPARTM							
046			OH-791666	12/08/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	10.0000	15.50	155.00	
046			OH-791666	12/08/17	460	SERVICES, DEPARTM CORRECTIONAL	485	84	12 QT LIME SCALE REMOVER,	4.0000	46.00	184.00	
046			OH-791666			SERVICES, DEPARTM			12 1 QT				
046			OH-791808	12/11/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
046			OH-791808	12/11/17	460	SERVICES, DEPARTM CORRECTIONAL	485	55	GAL STRIPPER, QUICK EZ,	2.0000	32.00	64.00	
046			OH-791808			SERVICES, DEPARTM			4-1 GAL				
046			OH-792294	12/12/17	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	6.0000	36.50	219.00	
046			OH-792294	12/12/17	460	SERVICES, DEPARTM CORRECTIONAL	485	18	SOAP 4-1 G BLAZE	10.0000	33.00	330.00	
046			OH-792294	12/12/17	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEANER/DEGREASER, 4-1 G	6.0000	20.50	123.00	
046			OH-792294	12/12/17	460	SERVICES, DEPARTM CORRECTIONAL	485	38	CLEAN-N-PREP, 4-1 GAL	12.0000	56.50	678.00	
046			OH-792294	12/12/17	460	SERVICES, DEPARTM CORRECTIONAL	485	12	DISH SOAP, 4-1 GAL	8.0000	22.00	176.00	
046			OH-792294	12/12/17	460	SERVICES, DEPARTM CORRECTIONAL	485	08	MIST N SHINE, TEC/LINE, GAL	30.0000	1.00	30.00	
046			OH-792294			SERVICES, DEPARTM			GALLON JUG				
046			OH-792308	12/12/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-792308	12/12/17	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT,	200.0000	6.15	1,230.00	
046			OH-792308			SERVICES, DEPARTM			54X100				

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046			OH-792308	12/12/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-792308	12/12/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	10.0000	50.00	500.00	
046			OH-792308						Purchase Order Total			2,060.00	
046			OH-792310	12/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-792310	12/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	20.0000	14.50	290.00	
046			OH-792310	12/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-792310	12/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-792310	12/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-792310	12/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-792310	12/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	20.0000	14.50	290.00	
046			OH-792310	12/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	10.0000	11.10	111.00	
046			OH-792310	12/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	20.0000	11.10	222.00	
046			OH-792310	12/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	10.0000	11.10	111.00	
046			OH-792310	12/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	10.0000	11.10	111.00	
046			OH-792310	12/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-792310						Purchase Order Total			2,327.50	
046			OH-792372	12/12/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-792372	12/12/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-792372						Purchase Order Total			131.00	
046			OH-792956	12/13/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	.75	75.00	
046			OH-792956						Purchase Order Total			75.00	
046			OH-793009	12/14/17	460	CORRECTIONAL	200	49	BOXER SHORTS, M	120.0000	2.85	342.00	

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						SERVICES, DEPARTM							
046			OH-793009							Purchase Order Total		342.00	
046			OH-793079	12/14/17	460	CORRECTIONAL	080	78	COASTER, 4X4, (4	1.0000	28.00	28.00	
						SERVICES, DEPARTM			SET), W/HOLDE				
046			OH-793079							Purchase Order Total		28.00	
046			OH-793240	12/14/17	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	2.0000	50.00	100.00	
						SERVICES, DEPARTM			25#				
046			OH-793240	12/14/17	460	CORRECTIONAL	485	78	CARPET CARE	1.0000	30.50	30.50	
						SERVICES, DEPARTM			CLEANER, 4-1 GAL				
046			OH-793240	12/14/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
						SERVICES, DEPARTM			GAL				
046			OH-793240	12/14/17	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	5.0000	16.00	80.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-793240	12/14/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	18.0000	15.50	279.00	
						SERVICES, DEPARTM			12 QT				
046			OH-793240	12/14/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	3.0000	32.50	97.50	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-793240	12/14/17	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
						SERVICES, DEPARTM							
046			OH-793240							Purchase Order Total		1,059.50	
046			OH-793288	12/14/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	12.0000	15.50	186.00	
						SERVICES, DEPARTM			12 QT				
046			OH-793288	12/14/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	4.0000	46.00	184.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-793288							Purchase Order Total		370.00	
046			OH-793512	12/15/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	3.0000	46.00	138.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-793512	12/15/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	2.0000	15.50	31.00	
						SERVICES, DEPARTM			12 QT				
046			OH-793512	12/15/17	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	16.00	32.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-793512							Purchase Order Total		201.00	
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS,L				
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	30.0000	11.10	333.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	

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						SERVICES, DEPARTM			MENS, 3X				
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	10.0000	11.10	111.00	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	BOXER SHORTS, S	5.0000	2.80	14.00	
						SERVICES, DEPARTM							
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
						SERVICES, DEPARTM							
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	15.0000	15.00	225.00	
						SERVICES, DEPARTM							
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			XL				
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			2X				
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	15.0000	15.00	225.00	
						SERVICES, DEPARTM			3X				
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	15.0000	15.00	225.00	
						SERVICES, DEPARTM			4X				
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	16.00	160.00	
						SERVICES, DEPARTM			5X				
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	30.0000	14.50	435.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	25.0000	14.50	362.50	

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						SERVICES, DEPARTM			UNHEMMED				
046			OH-793559	12/15/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 56W,	3.0000	14.50	43.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-793559	12/15/17	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	100.0000	.45	45.00	
						SERVICES, DEPARTM			14X14				
046			OH-793559	12/15/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
						SERVICES, DEPARTM							
046			OH-793559	12/15/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
						SERVICES, DEPARTM							
046			OH-793559	12/15/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER	10.0000	50.00	500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-793559	12/15/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	10.0000	6.60	66.00	
						SERVICES, DEPARTM			BATTING				
046			OH-793559	12/15/17	460	CORRECTIONAL	850	12	SHEETS, FLAT,	50.0000	6.15	307.50	
						SERVICES, DEPARTM			54X100				
046			OH-793559	12/15/17	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	25.0000	2.40	60.00	
						SERVICES, DEPARTM							
046			OH-793559	12/15/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, GREEN				
046			OH-793559	12/15/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, YELLOW				
046			OH-793559						Purchase Order Total			8,573.50	
046			OH-793625	12/15/17	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	250.0000	.45	112.50	
						SERVICES, DEPARTM			14X14				
046			OH-793625	12/15/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
						SERVICES, DEPARTM							
046			OH-793625	12/15/17	460	CORRECTIONAL	200	49	BOXER SHORTS, L	400.0000	3.00	1,200.00	
						SERVICES, DEPARTM							
046			OH-793625	12/15/17	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
						SERVICES, DEPARTM							
046			OH-793625	12/15/17	460	CORRECTIONAL	850	12	SHEETS, FLAT,	200.0000	6.15	1,230.00	
						SERVICES, DEPARTM			54X100				
046			OH-793625	12/15/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-793625	12/15/17	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-793625	12/15/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	3.0000	23.25	69.75	
						SERVICES, DEPARTM			10X				
046			OH-793625	12/15/17	460	CORRECTIONAL	200	49	PANTS, WHITE, 32W	5.0000	14.50	72.50	
						SERVICES, DEPARTM			32L				



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046			OH-793625							Purchase Order Total		4,309.75	
046			OH-793874	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-793874	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	10.0000	50.00	500.00	
046			OH-793874	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	30.0000	17.50	525.00	
046			OH-793874	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	24.0000	4.25	102.00	
046			OH-793874							Purchase Order Total		1,259.00	
046			OH-793878	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-793878	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	50.0000	3.00	150.00	
046			OH-793878	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-793878	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-793878	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	6.0000	15.00	90.00	
046			OH-793878	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	6.0000	15.00	90.00	
046			OH-793878	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	6.0000	15.00	90.00	
046			OH-793878	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	6.0000	17.75	106.50	
046			OH-793878	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-793878	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-793878	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 48W, UNHEMMED	10.0000	14.50	145.00	
046			OH-793878	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	20.0000	11.10	222.00	
046			OH-793878	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-793878	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-793878	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	20.0000	14.50	290.00	

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046			OH-793878	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-793878	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-793878	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	6.0000	14.50	87.00	
046			OH-793878	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	6.0000	14.50	87.00	
046			OH-793878	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	12.0000	14.50	174.00	
046			OH-793878	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 46W, UNHEMMED	6.0000	14.50	87.00	
046			OH-793878	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 48W, UNHEMMED	6.0000	14.50	87.00	
046			OH-793878						Purchase Order Total			3,270.50	
046			OH-793880	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	36.50	146.00	
046			OH-793880	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	10.0000	33.00	330.00	
046			OH-793880	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-793880	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-793880	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046			OH-793880	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	22.00	88.00	
046			OH-793880	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	30.0000	.75	22.50	
046			OH-793880						Purchase Order Total			1,501.50	
046			OH-793972	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-793972	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	20.0000	22.00	440.00	
046			OH-793972	12/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	200.0000	.45	90.00	
046			OH-793972						Purchase Order Total			675.00	
046			OH-793976	12/18/17	460	CORRECTIONAL	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-793976	12/18/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	160.0000	4.40	704.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-793976	12/18/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-793976	12/18/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-793976							Purchase Order Total		1,508.50	
046			OH-794483	12/19/17	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	500.0000	.13	65.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-794483	12/19/17	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	500.0000	.13	65.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-794483							Purchase Order Total		131.00	
046			OH-794771	12/20/17	460	CORRECTIONAL	080	78	FRAMED LICENSE	4.0000	20.00	80.00	
						SERVICES, DEPARTM			PLATE				
046			OH-794771	12/20/17	460	CORRECTIONAL	080	78	COASTER, 4X4, (4	2.0000	28.00	56.00	
						SERVICES, DEPARTM			SET), W/HOLDE				
046			OH-794771	12/20/17	460	CORRECTIONAL	080	78	KEY PLAQUE, WALNUT	1.0000	69.00	69.00	
						SERVICES, DEPARTM			W/BIRCH KEY				
046			OH-794771	12/20/17	460	CORRECTIONAL	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
						SERVICES, DEPARTM							
046			OH-794771							Purchase Order Total		303.00	
046			OH-795010	12/21/17	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	1.0000	50.00	50.00	
						SERVICES, DEPARTM			25#				
046			OH-795010	12/21/17	460	CORRECTIONAL	505	00	COMM LAUNDRY	1.0000	46.50	46.50	
						SERVICES, DEPARTM			COMPOUND, 25#				
046			OH-795010	12/21/17	460	CORRECTIONAL	485	12	MIST N SHINE,	5.0000	23.50	117.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-795010	12/21/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	10.0000	15.50	155.00	
						SERVICES, DEPARTM			12 QT				
046			OH-795010	12/21/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	5.0000	32.50	162.50	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-795010	12/21/17	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
						SERVICES, DEPARTM							
046			OH-795010							Purchase Order Total		814.00	
046			OH-795063	12/21/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	8.0000	36.50	292.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-795063	12/21/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	12.0000	20.50	246.00	
						SERVICES, DEPARTM			GAL				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-795063	12/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-795063	12/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
046			OH-795063	12/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	22.00	44.00	
046			OH-795063	12/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-795063						Purchase Order Total			1,015.00	
046			OH-795122	12/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-795122	12/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-795122	12/21/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	1.0000	19.00	19.00	
046			OH-795122	12/21/17	460	CORRECTIONAL SERVICES, DEPARTM	505	35	LAUNDRY DETERGENT, 5 GAL	1.0000	44.00	44.00	
046			OH-795122	12/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-795122						Purchase Order Total			659.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	10.0000	11.10	111.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	10.0000	13.90	139.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	25.0000	2.80	70.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	20.0000	3.10	62.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	5.0000	27.25	136.25	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 8X	2.0000	40.75	81.50	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W, UNHEMMED	5.0000	14.50	72.50	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	10.0000	14.50	145.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	30.0000	14.50	435.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	14.50	290.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	100.0000	.45	45.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	15.0000	50.00	750.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-795164	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-795164						Purchase Order Total			9,971.50	
046			OH-795183	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	80.0000	17.50	1,400.00	
046			OH-795183	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	120.0000	.66	79.20	
046			OH-795183	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-795183	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-795183						Purchase Order Total			1,954.20	
046			OH-795218	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-795218	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-795218	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-795218	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-795218	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-795218	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	4.0000	75.00	300.00	
046			OH-795218						Purchase Order Total			725.50	
046			OH-795271	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	36.50	73.00	
046			OH-795271	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	8.0000	33.00	264.00	

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046			OH-795271	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	20.50	123.00	
046			OH-795271	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-795271	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	6.0000	52.00	312.00	
046			OH-795271	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	22.00	88.00	
046			OH-795271	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	32.00	320.00	
046			OH-795271	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	30.0000	.75	22.50	
046			OH-795271	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	GALLON JUG	20.0000	1.00	20.00	
046			OH-795271	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	8.0000	23.50	188.00	
046			OH-795271						Purchase Order Total			1,862.50	
046			OH-795280	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	40.0000	11.10	444.00	
046			OH-795280	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-795280	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-795280	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	45.0000	11.10	499.50	
046			OH-795280	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	10.0000	11.10	111.00	
046			OH-795280	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	10.0000	13.90	139.00	
046			OH-795280	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	10.0000	2.80	28.00	
046			OH-795280	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	150.0000	2.85	427.50	
046			OH-795280	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
046			OH-795280	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-795280	12/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	30.0000	3.10	93.00	
046			OH-795280	12/22/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	

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						SERVICES, DEPARTM							
046			OH-795280	12/22/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-795280	12/22/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	15.0000	15.00	225.00	
046			OH-795280	12/22/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	15.0000	15.00	225.00	
046			OH-795280	12/22/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	5.0000	15.00	75.00	
046			OH-795280	12/22/17	460	CORRECTIONAL	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-795280	12/22/17	460	CORRECTIONAL	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-795280	12/22/17	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-795280	12/22/17	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-795280	12/22/17	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-795280	12/22/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 30W, UNHEMMED	10.0000	14.50	145.00	
046			OH-795280	12/22/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	20.0000	14.50	290.00	
046			OH-795280	12/22/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	35.0000	14.50	507.50	
046			OH-795280	12/22/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	65.0000	14.50	942.50	
046			OH-795280	12/22/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	60.0000	14.50	870.00	
046			OH-795280	12/22/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-795280	12/22/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	14.50	290.00	
046			OH-795280	12/22/17	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	100.0000	.45	45.00	
046			OH-795280	12/22/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-795280	12/22/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-795280	12/22/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER	10.0000	50.00	500.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-795280	12/22/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	10.0000	6.60	66.00	
						SERVICES, DEPARTM			BATTING				
046			OH-795280	12/22/17	460	CORRECTIONAL	850	12	BLANKET, BEIGE	15.0000	17.50	262.50	
						SERVICES, DEPARTM							
046			OH-795280	12/22/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	5.00	400.00	
						SERVICES, DEPARTM			30X40, BLACK				
046			OH-795280	12/22/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, ORANGE				
046			OH-795280						Purchase Order Total			11,352.50	
046			OH-795380	12/26/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER	25.0000	50.00	1,250.00	
						SERVICES, DEPARTM			CORE, 4X76X27				
046			OH-795380	12/26/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	30.0000	6.60	198.00	
						SERVICES, DEPARTM			BATTING				
046			OH-795380						Purchase Order Total			1,448.00	
046			OH-795725	12/27/17	460	CORRECTIONAL	850	12	BLANKET, BEIGE	30.0000	17.50	525.00	
						SERVICES, DEPARTM							
046			OH-795725	12/27/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-795725	12/27/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-795725	12/27/17	460	CORRECTIONAL	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	
						SERVICES, DEPARTM			54X100				
046			OH-795725						Purchase Order Total			1,507.00	
046			OH-795728	12/27/17	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-795728	12/27/17	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
						SERVICES, DEPARTM							
046			OH-795728	12/27/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			3X				
046			OH-795728	12/27/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			4X				
046			OH-795728						Purchase Order Total			1,028.75	
046			OH-795876	12/27/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	4.0000	36.50	146.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-795876	12/27/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	10.0000	20.50	205.00	
						SERVICES, DEPARTM			GAL				
046			OH-795876	12/27/17	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	3.0000	16.00	48.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-795876	12/27/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-795876	12/27/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
046			OH-795876	12/27/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	22.00	22.00	
046			OH-795876	12/27/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-795876	12/27/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	9.0000	15.50	139.50	
046			OH-795876	12/27/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	10.0000	.75	7.50	
046			OH-795876						Purchase Order Total			889.00	
046			OH-795879	12/27/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	45.0000	6.60	297.00	
046			OH-795879	12/27/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	40.0000	50.00	2,000.00	
046			OH-795879						Purchase Order Total			2,297.00	
046			OH-795941	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-795941	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-795941						Purchase Order Total			462.00	
046			OH-796017	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-796017	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	50.0000	3.00	150.00	
046			OH-796017	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS,6X	12.0000	3.55	42.60	
046			OH-796017	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-796017	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-796017	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	6.0000	15.00	90.00	
046			OH-796017	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	6.0000	16.00	96.00	
046			OH-796017	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 32W, UNHEMMED	10.0000	14.50	145.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-796017	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-796017	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-796017	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 6X	10.0000	14.00	140.00	
046			OH-796017	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-796017	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-796017	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	20.0000	14.50	290.00	
046			OH-796017	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	12.0000	14.50	174.00	
046			OH-796017	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED	12.0000	14.50	174.00	
046			OH-796017						Purchase Order Total			2,424.10	
046			OH-796018	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-796018	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-796018	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-796018	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-796018	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-796018	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	10.0000	50.00	500.00	
046			OH-796018						Purchase Order Total			1,872.50	
046			OH-796039	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-796039	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	5.0000	16.00	80.00	
046			OH-796039	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	67.00	335.00	
046			OH-796039	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	23.50	117.50	
046			OH-796039	12/28/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU,	5.0000	15.50	77.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			12 QT				
046			OH-796039	12/28/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	5.0000	32.50	162.50	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-796039	12/28/17	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
						SERVICES, DEPARTM							
046			OH-796039						Purchase Order Total			1,105.00	
046			OH-796285	12/29/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	15.0000	11.10	166.50	
						SERVICES, DEPARTM							
046			OH-796285	12/29/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
						SERVICES, DEPARTM							
046			OH-796285	12/29/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
						SERVICES, DEPARTM							
046			OH-796285	12/29/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	10.0000	11.10	111.00	
						SERVICES, DEPARTM							
046			OH-796285	12/29/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 4X	5.0000	11.10	55.50	
						SERVICES, DEPARTM							
046			OH-796285	12/29/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 6X	5.0000	14.00	70.00	
						SERVICES, DEPARTM							
046			OH-796285	12/29/17	460	CORRECTIONAL	200	49	BOXER SHORTS, S	25.0000	2.80	70.00	
						SERVICES, DEPARTM							
046			OH-796285	12/29/17	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-796285	12/29/17	460	CORRECTIONAL	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
						SERVICES, DEPARTM							
046			OH-796285	12/29/17	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-796285	12/29/17	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
						SERVICES, DEPARTM							
046			OH-796285	12/29/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-796285	12/29/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-796285	12/29/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-796285	12/29/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-796285	12/29/17	460	CORRECTIONAL	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-796285	12/29/17	460	CORRECTIONAL	200	49	QUILTED COAT, XL	20.0000	22.00	440.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-796285	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-796285	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-796285	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	10.0000	14.50	145.00	
046			OH-796285	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	20.0000	14.50	290.00	
046			OH-796285	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	30.0000	14.50	435.00	
046			OH-796285	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-796285	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-796285	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, M	25.0000	11.10	277.50	
046			OH-796285	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	500.0000	.45	225.00	
046			OH-796285	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-796285	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-796285	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-796285	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00	
046			OH-796285						Purchase Order Total			7,519.50	
046			OP-776233	10/02/17	1664507	MOUNTVILLE MILLS INC	360	00	4 X 6 ONYX CLASSIC BRUSH	10.0000	81.15	811.50	
046			OP-776233	10/02/17	1664507	MOUNTVILLE MILLS INC	360	00	3 X 4 ONYX CLASSIC BRUSH	2.0000	40.56	81.12	
046			OP-776233	10/02/17	1664507	MOUNTVILLE MILLS INC	360	00	4 X 6 ONYX SAPPHIRE BRUSH	2.0000	81.65	163.30	
046			OP-776233	10/02/17	1664507	MOUNTVILLE MILLS INC	TXT	00	IC - FRT EST \$130.00	1.0000	.01		
046			OP-776233	10/02/17	1664507	MOUNTVILLE MILLS INC			FREIGHT EXPENSE	1.0000	119.34	119.34	
046			OP-776233						Purchase Order Total			1,175.26	
046			OP-776239	10/02/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	00	4 X 8 - 3/4" TRUPAN ULTRLITE	8.0000	45.12	360.96	
046			OP-776239	10/02/17	500138	LINCOLN LUMBER	TXT	00	IC - 39 - FRT FOB	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PO'S			DEST				
			OP-776239							Purchase Order Total		360.96	
046			OP-776243	10/02/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	SWITCH TIPS FOR SPRAY GUN	4.0000	39.99	159.96	
046			OP-776243	10/02/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	SWITCH TIPS FOR SPRAY GUN	4.0000	39.99	159.96	
046			OP-776243	10/02/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
			OP-776243							Purchase Order Total		319.92	
046			OP-776256	10/02/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	DEF - 2 55 GAL DRUMS	110.0000	2.15	236.50	
046			OP-776256	10/02/17	503780	TRUCK CENTER COMPANIES - LINCO			VEHICLE & EQUIP SUP EXP	1.0000	118.25-	118.25-	
			OP-776256							Purchase Order Total		118.25	
046			OP-776298	10/02/17	502355	ULINE - PURCHASE ORDERS	832	00	2" X 60 YARDS STRAPPING TAPE	18.0000	5.65	101.70	
046			OP-776298	10/02/17	502355	ULINE - PURCHASE ORDERS	832	00	2" X YARDS MASKING TAPE	12.0000	4.85	58.20	
046			OP-776298	10/02/17	502355	ULINE - PURCHASE ORDERS	TXT	00	51 - FRT \$18.89	1.0000	.01		
046			OP-776298	10/02/17	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	18.89	18.89	
			OP-776298							Purchase Order Total		178.79	
046			OP-776304	10/02/17	1070617	FABRIC SUPPLY	265	38	WHITE FOAM WELT CORD	1.0000	23.95	23.95	
046			OP-776304	10/02/17	1070617	FABRIC SUPPLY	TXT	00	20 - FRT EST \$15.00	1.0000	.01		
046			OP-776304	10/02/17	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	10.18	10.18	
			OP-776304							Purchase Order Total		34.13	
046			OP-776308	10/02/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	00	1" X 4" X 10' PINE LUMBER	50.0000	3.96	198.00	
046			OP-776308	10/02/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - 28 - FRT FOB DEST	1.0000	.01		
046			OP-776308	10/02/17	500138	LINCOLN LUMBER COMPANY - PO'S			OPERATIONAL SUPPLIES	1.0000	15.25	15.25	
			OP-776308							Purchase Order Total		213.25	
046			OP-776312	10/02/17	500752	WESCO DISTRIBUTION - PURCHASE	285	00	PANDUIT MODULAR JACK	40.0000	9.78	391.20	
046			OP-776312	10/02/17	500752	WESCO DISTRIBUTION -	285	00	ETHERNET PATCH	40.0000	1.63	65.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE			CABLE				
046			OP-776312	10/02/17	500752	WESCO DISTRIBUTION - PURCHASE	285	00	ETHERNET CABLE 4 X 23 C6 CMP	3.0000	382.34	1,147.02	
046			OP-776312	10/02/17	500752	WESCO DISTRIBUTION - PURCHASE	TXT	00	26 - TO NSP MIKE THOMPSON	1.0000	.01		
046			OP-776312						Purchase Order Total			1,603.42	
046			OP-776317	10/02/17	1216868	KEMCO SYSTEMS, INC	500	00	LOW WATER CUTOFF VALVE	3.0000	431.84	1,295.52	
046			OP-776317	10/02/17	1216868	KEMCO SYSTEMS, INC	TXT	00	45 - FRT EST \$300.00	1.0000	.01		
046			OP-776317	10/02/17	1216868	KEMCO SYSTEMS, INC			FREIGHT EXPENSE	1.0000	39.17	39.17	
046			OP-776317						Purchase Order Total			1,334.69	
046			OP-776320	10/02/17	507406	ELLIS CORPORATION - PURCHASING	500	00	DOUBLE SOLENOID VALVE	2.0000	195.55	391.10	
046			OP-776320	10/02/17	507406	ELLIS CORPORATION - PURCHASING	500	00	SINGLE SOLENOID AIR VALVE	1.0000	79.63	79.63	
046			OP-776320	10/02/17	507406	ELLIS CORPORATION - PURCHASING	TXT	00	45 - FRT EST \$60.00	1.0000	.01		
046			OP-776320	10/02/17	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	16.68	16.68	
046			OP-776320						Purchase Order Total			487.41	
046			OP-776624	10/03/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	119.00	119.00	
046			OP-776624	10/03/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	170.10	170.10	
046			OP-776624	10/03/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP / MISC FEES	1.0000	16.66	16.66	
046			OP-776624						Purchase Order Total			305.76	
046			OP-776648	10/03/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	654.50	654.50	
046			OP-776648	10/03/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	1,283.60	1,283.60	
046			OP-776648	10/03/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	MISC / SHOP FEES	1.0000	91.63	91.63	
046			OP-776648						Purchase Order Total			2,029.73	
046			OP-776655	10/03/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	119.00	119.00	
046			OP-776655	10/03/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	170.10	170.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-776655	10/03/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP / MISC FEES	1.0000	16.66	16.66	
046			OP-776655							Purchase Order Total		305.76	
046			OP-776679	10/03/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	BEADS, PLASTIC 100 CT BLACK	5.0000	1.00	5.00	
046			OP-776679							Purchase Order Total		5.00	
046			OP-776691	10/03/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	SHOE, ATHLETIC, WHITE W/VELCRO	63.6000	1.00	63.60	
046			OP-776691	10/03/17	547512	SHOE CORPORATION OF BIRMINGHAM			CANTEEN RESALE-SEP	1.0000	18.82	18.82	
046			OP-776691							Purchase Order Total		82.42	
046			OP-776721	10/03/17	555647	WOODWORKERS SUPPLY INC	445	00	SOLVENT BIRCH FILLER FAMOWOOD	12.0000	8.73	104.76	
046			OP-776721	10/03/17	555647	WOODWORKERS SUPPLY INC	TXT	00	IC - 39 - FRT \$14.95	1.0000	.01		
046			OP-776721	10/03/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	14.95	14.95	
046			OP-776721							Purchase Order Total		119.71	
046			OP-776725	10/03/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	SHOE, ATHLETIC, WHITE W/VELCRO	17.4000	1.00	17.40	
046			OP-776725							Purchase Order Total		17.40	
046			OP-776729	10/03/17	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE#15010	69.0000	1.00	69.00	
046			OP-776729							Purchase Order Total		69.00	
046			OP-776737	10/03/17	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE#15010	69.0000	1.00	69.00	
046			OP-776737							Purchase Order Total		69.00	
046			OP-776744	10/03/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	380.0000	1.00	380.00	
046			OP-776744							Purchase Order Total		380.00	
046			OP-776747	10/03/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	60.0000	1.00	60.00	
046			OP-776747							Purchase Order Total		60.00	
046			OP-776752	10/03/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	15.0000	1.00	15.00	
046			OP-776752							Purchase Order Total		15.00	
046			OP-776756	10/03/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	105.0000	1.00	105.00	
046			OP-776756							Purchase Order Total		105.00	



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046			OP-776758	10/03/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	140.0000	1.00	140.00	
046			OP-776758							Purchase Order Total		140.00	
046			OP-776759	10/03/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	35.0000	1.00	35.00	
046			OP-776759							Purchase Order Total		35.00	
046			OP-776779	10/03/17	505365	GALLS LLC - PURCHASING	680	00	MK4-1.3% STRM #1089743	343.2000	1.00	343.20	
046			OP-776779							Purchase Order Total		343.20	
046			OP-776913	10/04/17	1157056	WESTERN STATES ENVELOPE AND LA	310	00	3 X 3 VINYL SHEETS	5500.0000	220.89	1,214.90	
046			OP-776913	10/04/17	1157056	WESTERN STATES ENVELOPE AND LA	TXT	00	23 - FRT EST \$25.00	1.0000	.01		
046			OP-776913	10/04/17	1157056	WESTERN STATES ENVELOPE AND LA			FREIGHT EXPENSE	1.0000	20.14	20.14	
046			OP-776913							Purchase Order Total		1,235.04	
046			OP-776929	10/04/17	502372	PARAMOUNT LINEN & UNIFORM RENT	505	00	TWL INK BLUE 18 X 18	600.0000	.15	92.40	
046			OP-776929	10/04/17	502372	PARAMOUNT LINEN & UNIFORM RENT	505	00	TWL INK BLUE 18 X 18	24.0000	.85	20.50	
046			OP-776929	10/04/17	502372	PARAMOUNT LINEN & UNIFORM RENT	505	00	REGULATORY CHARGE	1.0000	8.60	8.60	
046			OP-776929	10/04/17	502372	PARAMOUNT LINEN & UNIFORM RENT	505	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-776929							Purchase Order Total		125.50	
046			OP-776940	10/04/17	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE#15010	69.0000	1.00	69.00	
046			OP-776940							Purchase Order Total		69.00	
046			OP-776947	10/04/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	SHOE, ATHLETIC, WHITE W/VELCRO	17.4000	1.00	17.40	
046			OP-776947	10/04/17	547512	SHOE CORPORATION OF BIRMINGHAM			CANTEEN RESALE-OCT	1.0000	15.00	15.00	
046			OP-776947							Purchase Order Total		32.40	
046			OP-776950	10/04/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	135.0000	1.00	135.00	
046			OP-776950							Purchase Order Total		135.00	
046			OP-776969	10/04/17	837809	UNIVERSAL SEWING SUPPLY	590		BLUE CHINA MARKING PENCILS	12.0000	12.38	148.56	
046			OP-776969	10/04/17	837809	UNIVERSAL SEWING	590	00	FINGER GUARDS	50.0000	1.65	82.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY							
046			OP-776969	10/04/17	837809	UNIVERSAL SEWING	TXT	00	14 - FRT EST 15.00	1.0000	.01		
						SUPPLY							
046			OP-776969	10/04/17	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	15.00	15.00	
						SUPPLY							
046			OP-776969						Purchase Order Total			246.06	
046			OP-776987	10/04/17	1061414	SHERWIN WILLIAMS, LINCOLN	635	00	BLASK GASKETS FOR SWITCH TIPS	6.0000	2.70	16.20	
046			OP-776987	10/04/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			OP-776987						Purchase Order Total			16.20	
046			OP-776999	10/04/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	CRT HEW SCF410A BLK	10.0000	39.00	390.00	
046			OP-776999	10/04/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	CRT HEW SCF411A CYN	10.0000	39.00	390.00	
046			OP-776999	10/04/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	CRT HEW SCF412A CYN	10.0000	39.00	390.00	
046			OP-776999	10/04/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	CRT HEW SCF413A CYN	10.0000	39.00	390.00	
046			OP-776999	10/04/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	CRT HEW SCF410X BLK	10.0000	45.00	450.00	
046			OP-776999	10/04/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	CRT HEW SCF411X CYN	10.0000	45.00	450.00	
046			OP-776999	10/04/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	CRT HEW SCF412X CYN	10.0000	45.00	450.00	
046			OP-776999	10/04/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	CRT HEW SCF413X CYN	10.0000	45.00	450.00	
046			OP-776999						Purchase Order Total			3,360.00	
046			OP-777002	10/04/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	65.0000	1.00	65.00	
046			OP-777002						Purchase Order Total			65.00	
046			OP-777006	10/04/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	90.0000	1.00	90.00	
046			OP-777006						Purchase Order Total			90.00	
046			OP-777009	10/04/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	25.0000	1.00	25.00	
046			OP-777009						Purchase Order Total			25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-777010	10/04/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	55.0000	1.00	55.00	
046			OP-777010							Purchase Order Total		55.00	
046			OP-777011	10/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	EDGE MINI TABLET	2.0000	125.00	250.00	
046			OP-777011	10/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	ACCESSORIES FOR EDGE MINI	1.0000	14.00	14.00	
046			OP-777011							Purchase Order Total		264.00	
046			OP-777012	10/04/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS CANTEEN	20.9000	1.00	20.90	
046			OP-777012							Purchase Order Total		20.90	
046			OP-777013	10/04/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	ROSARY, SIL 22" PLASTIC BEADS	6.9500	1.00	6.95	
046			OP-777013							Purchase Order Total		6.95	
046			OP-777014	10/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	EDGE MINI TABLET	1.0000	125.00	125.00	
046			OP-777014							Purchase Order Total		125.00	
046			OP-777016	10/04/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS CANTEEN	13.4000	1.00	13.40	
046			OP-777016							Purchase Order Total		13.40	
046			OP-777018	10/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	EDGE MINI TABLET	1.0000	125.00	125.00	
046			OP-777018	10/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	ACCESSORIES FOR EDGE MINI	1.0000	14.00	14.00	
046			OP-777018							Purchase Order Total		139.00	
046			OP-777020	10/04/17	502926	BOB BARKER COMPANY INC - PURCH	578	00	WHITE, LOWTOP VELCRO CANVAS	84.0000	1.00	84.00	
046			OP-777020	10/04/17	502926	BOB BARKER COMPANY INC - PURCH	578	00	WHITE, LOWTOP VELCRO CANVAS	77.0000	1.00	77.00	
046			OP-777020							Purchase Order Total		161.00	
046			OP-777026	10/04/17	501040	KEEFE GROUP LLC - PURCHASING	578		EDGE MINI TABLET	1.0000	125.00	125.00	
046			OP-777026	10/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	ACCESSORIES FOR EDGE MINI	1.0000	5.00	5.00	
046			OP-777026							Purchase Order Total		130.00	
046			OP-777027	10/04/17	502926	BOB BARKER COMPANY INC - PURCH	578	00	WHITE, LOWTOP VELCRO CANVAS	210.0000	1.00	210.00	
046			OP-777027							Purchase Order Total		210.00	
046			OP-777028	10/04/17	1332432	WALGREENS, OMAHA	269	00	RX, BURNS 70725	27.5800	1.00	27.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-777028	10/04/17	1332432	WALGREENS, OMAHA	269	00	8/25/17 RX,DECKERT 82069	51.2800	1.00	51.28	
046			OP-777028	10/04/17	1332432	WALGREENS, OMAHA	269	00	8/25/16 RX,JOHNSON 83228	14.3900	1.00	14.39	
046			OP-777028	10/04/17	1332432	WALGREENS, OMAHA	269	00	8/25/16 RX,FARLEY 99434	462.2700	1.00	462.27	
046			OP-777028						8/26/17				
									Purchase Order Total			555.52	
046			OP-777032	10/04/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	TARP STRAP-SHOP	2.0000	1.39	2.78	
046			OP-777032	10/04/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	1.0000	97.67	97.67	
046			OP-777032	10/04/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	1.0000	9.00	9.00	
046			OP-777032						Purchase Order Total			109.45	
046			OP-777041	10/04/17	1332432	WALGREENS, OMAHA	269	00	9/1/17 RX,FRAMTON 74551	58.9900	1.00	58.99	
046			OP-777041	10/04/17	1332432	WALGREENS, OMAHA	269	00	9/4/17 RX,CRIDER 79542	50.4900	1.00	50.49	
046			OP-777041						Purchase Order Total			109.48	
046			OP-777087	10/04/17	547090	SELECT SERVICE - PURCHASING	939	00	LABOR	18.5000	95.00	1,757.50	
046			OP-777087	10/04/17	547090	SELECT SERVICE - PURCHASING	939	00	HEAT EXCHANGER / RADIATOR	1.0000	1,389.75	1,389.75	
046			OP-777087	10/04/17	547090	SELECT SERVICE - PURCHASING	939	00	5 GALLON COOLING FLUID	4.0000	299.28	1,197.12	
046			OP-777087	10/04/17	547090	SELECT SERVICE - PURCHASING	939	00	INLINE SCREEN FILTER	1.0000	96.84	96.84	
046			OP-777087	10/04/17	547090	SELECT SERVICE - PURCHASING	939	00	ALL FREIGHT	1.0000	63.59	63.59	
046			OP-777087	10/04/17	547090	SELECT SERVICE - PURCHASING	939	00	FILTER / SEPERATOR	2.0000	1,613.64	3,227.28	
046			OP-777087	10/04/17	547090	SELECT SERVICE - PURCHASING	939	00	FILTER / 570 SCFM PLOY	2.0000	168.55	337.10	
046			OP-777087	10/04/17	547090	SELECT SERVICE - PURCHASING	939	00	FILTER / 100 SCFM PLOY	2.0000	40.50	81.00	
046			OP-777087	10/04/17	547090	SELECT SERVICE - PURCHASING	939	00	ALL FREIGHT	1.0000	54.42	54.42	
046			OP-777087						Purchase Order Total			8,204.60	

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046			OP-777163	10/04/17	503838	KRIZ DAVIS CO, LINCOLN - PURCH	500	00	TELEMECANIQUE CONTRACTOR	1.0000	252.76	252.76	
046			OP-777163	10/04/17	503838	KRIZ DAVIS CO, LINCOLN - PURCH	500	00	TELEMECANIQUE OVERLOAD RELAY	1.0000	89.85	89.85	
046			OP-777163	10/04/17	503838	KRIZ DAVIS CO, LINCOLN - PURCH	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OP-777163						Purchase Order Total			342.61	
046			OP-777181	10/04/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FLAL PROPANE	2.0000	19.00	38.00	
046			OP-777181						Purchase Order Total			38.00	
046			OP-777194	10/04/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	1.0000	36.46	36.46	
046			OP-777194						Purchase Order Total			36.46	
046			OP-777195	10/04/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	1.0000	91.33	91.33	
046			OP-777195	10/04/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	1.0000	18.00	18.00	
046			OP-777195	10/04/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	2.0000	37.34	74.68	
046			OP-777195	10/04/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	2.0000	9.00	18.00	
046			OP-777195	10/04/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	1.0000	18.00-	18.00-	
046			OP-777195	10/04/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	2.0000	9.00-	18.00-	
046			OP-777195						Purchase Order Total			166.01	
046			OP-777203	10/04/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	1.0000	111.22	111.22	
046			OP-777203	10/04/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	1.0000	18.00	18.00	
046			OP-777203	10/04/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	1.0000	18.00-	18.00-	
046			OP-777203						Purchase Order Total			111.22	
046			OP-777207	10/04/17	523791	GLOBAL EQUIPMENT - PURCHASE O	981	00	DEWALT ELE PRESSURE WASHER	1.0000	693.96	693.96	
046			OP-777207	10/04/17	523791	GLOBAL EQUIPMENT - PURCHASE O	TXT	00	+ ESTIMATED FREIGHT \$29.95	1.0000	0.00		
046			OP-777207						Purchase Order Total			693.96	
046			OP-777210	10/04/17	547787	SIMPLEX GRINNELL -	340	00	TYCO SPRINKLER HD	5.0000	131.07	655.35	

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046			OP-777210	10/04/17	547787	PURCHASE OR SIMPLEX GRINNELL - PURCHASE OR	340	00	LCC TYCO SPRINKLER HD DEC	5.0000	131.07	655.35	
046			OP-777210							Purchase Order Total		1,310.70	
046			OP-777215	10/04/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	A36A 4.5 CLST REP KIT	50.0000	11.90	595.00	
046			OP-777215							Purchase Order Total		595.00	
046			OP-777228	10/05/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,SMITH 86323 9/1/17	1.0000	108.48	108.48	
046			OP-777228							Purchase Order Total		108.48	
046			OP-777230	10/05/17	505365	GALLS LLC - PURCHASING	200	00	NAMETAG, MAGNETIC	31.0000	13.35	413.85	
046			OP-777230	10/05/17	505365	GALLS LLC - PURCHASING	200	00	NAMETAG, PUSH PIN	31.0000	11.75	364.25	
046			OP-777230							Purchase Order Total		778.10	
046			OP-777231	10/05/17	500929	RIXSTINE RECOGNITION	037	00	FOAM CAN INSULATORS PROMOS	400.0000	.79	316.00	
046			OP-777231	10/05/17	500929	RIXSTINE RECOGNITION	037	00	QUOTED FREIGHT	1.0000	19.97	19.97	
046			OP-777231							Purchase Order Total		335.97	
046			OP-777232	10/05/17	551575	TOTAL FITNESS EQUIPMENT INC	805	00	307 C CABLES	3.0000	60.00	180.00	
046			OP-777232	10/05/17	551575	TOTAL FITNESS EQUIPMENT INC	805	00	312 C CABLES	3.0000	60.00	180.00	
046			OP-777232	10/05/17	551575	TOTAL FITNESS EQUIPMENT INC			RECREATIONAL	1.0000	36.00	36.00	
046			OP-777232							Purchase Order Total		396.00	
046			OP-777234	10/05/17	1860059	TECUMSEH CENTRAL MARKET INC	485	00	DISH SOAP	7.3400	1.00	7.34	
046			OP-777234							Purchase Order Total		7.34	
046			OP-777236	10/05/17	500633	PEERLESS WIPING CLOTH	735	00	WIPING CLOTHS	455.0000	1.00	455.00	
046			OP-777236	10/05/17	500633	PEERLESS WIPING CLOTH	735	00	WIPING CLOTHS	420.0000	1.00	420.00	
046			OP-777236							Purchase Order Total		875.00	
046			OP-777250	10/05/17	507042	THOMPSON CO - PURCHASING	485	00	SCRUBBER, STAINLESS STEEL	1.0000	65.51	65.51	
046			OP-777250							Purchase Order Total		65.51	
046			OP-777270	10/05/17	504312	KRUEGER INTERNATIONAL INC -	615	00	IMPRJRM ARM PAD LEFT	1.0000	7.90	7.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-777270	10/05/17	504312	PU KRUEGER	615	00	IMPRJRM ARM PAD INTERNATIONAL INC - RIGHT	1.0000	7.90	7.90	
046			OP-777270	10/05/17	504312	PU KRUEGER	TXT	00	IC - FRT FOB DEST INTERNATIONAL INC - PU	1.0000	.01		
046			OP-777270							Purchase Order Total		15.80	
046			OP-777321	10/05/17	505982	LAMPTON WELDING	895	00	MONTHLY CYLINDER SUPPLY INC - P RENTAL-SEPT	1.0000	245.00	245.00	
046			OP-777321	10/05/17	505982	LAMPTON WELDING			RENT EXP-OTHER PERS SUPPLY INC - P PROP	1.0000	33.52	33.52	
046			OP-777321							Purchase Order Total		278.52	
046			OP-777335	10/05/17	524005	GOODWIN TUCKER GROUP	031	00	THERMOSTAT	1.0000	289.16	289.16	
046			OP-777335	10/05/17	524005	GOODWIN TUCKER GROUP	031	00	FUEL CHARGE	1.0000	3.00	3.00	
046			OP-777335	10/05/17	524005	GOODWIN TUCKER GROUP	031	00	SERVICE CALL FEE	1.0000	49.50	49.50	
046			OP-777335	10/05/17	524005	GOODWIN TUCKER GROUP	936	00	LABOR	1.0000	517.00	517.00	
046			OP-777335	10/05/17	524005	GOODWIN TUCKER GROUP	TXT	00	+ ESTIMATED FREIGHT \$25.68	1.0000	0.00		
046			OP-777335	10/05/17	524005	GOODWIN TUCKER GROUP			REP & MAINT-HOUSE/INST E	1.0000	25.68	25.68	
046			OP-777335							Purchase Order Total		884.34	
046			OP-777340	10/05/17	550972	THERMOPATCH	590	00	THERMOPTCH BEAVER CORPORATION HEAT SEALER	1.0000	1,642.85	1,642.85	
046			OP-777340	10/05/17	550972	THERMOPATCH	590	00	THERMOPTCH HIQ CORPORATION LABEL PRINTER	1.0000	945.00	945.00	
046			OP-777340	10/05/17	550972	THERMOPATCH	590	00	HOUSEHOLD & INST. CORPORATION EQUIPMENT	2.0000	248.33	496.66	
046			OP-777340	10/05/17	550972	THERMOPATCH	TXT	00	+ ESTIMATED FREIGHT CORPORATION \$75.00	1.0000	0.00		
046			OP-777340	10/05/17	550972	THERMOPATCH			HOUSEHOLD & INST. CORPORATION EQUIPMENT	1.0000	34.18	34.18	
046			OP-777340	10/05/17	550972	THERMOPATCH			HOUSEHOLD & INST. CORPORATION EQUIPMENT	1.0000	530.84-	530.84-	
046			OP-777340							Purchase Order Total		2,587.85	
046			OP-777348	10/05/17	516607	COOKS CORRECTIONAL	652	00	BEARD NETS 1000/CASE	14.0000	37.99	531.86	
046			OP-777348	10/05/17	516607	COOKS CORRECTIONAL	TXT	00	+ ESTIMATED FREIGHT \$62.00	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-777348							Purchase Order Total		531.86	
046			OP-777350	10/05/17	4203420	OFFICE INNOVATIONS LLC - PURCH	931	00	INSTALL MISSING TRIM ON PANELS	3.5000	35.50	124.25	
046			OP-777350	10/05/17	4203420	OFFICE INNOVATIONS LLC - PURCH	931	00	PARTS	1.0000	35.50	35.50	
046			OP-777350	10/05/17	4203420	OFFICE INNOVATIONS LLC - PURCH	931	00	INSTALLATION	1.8080	10.00	18.08	
046			OP-777350	10/05/17	4203420	OFFICE INNOVATIONS LLC - PURCH	931	00	PARTS	1.0000	486.17	486.17	
046			OP-777350	10/05/17	4203420	OFFICE INNOVATIONS LLC - PURCH	931	00	DISASSEMBLE&REMOVE WRK STATION	4.0000	35.50	142.00	
046			OP-777350							Purchase Order Total		806.00	
046			OP-777356	10/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	00	1CT 4OZ VAN STY NYSTR	816.0000	.31	254.51	
046			OP-777356							Purchase Order Total		254.51	
046			OP-777365	10/05/17	523537	GERHOLD CONCRETE COMPANY INC,	750	00	SG 4000AE, CONCRETE#52351649	1.0000	107.25	107.25	
046			OP-777365	10/05/17	523537	GERHOLD CONCRETE COMPANY INC,	750	00	SG 4000AE, CONCRETE#52351650	.5000	107.25	53.63	
046			OP-777365	10/05/17	523537	GERHOLD CONCRETE COMPANY INC,	750	00	MINLOADNESDCONC #52351649	1.0000	40.00	40.00	
046			OP-777365	10/05/17	523537	GERHOLD CONCRETE COMPANY INC,	750	00	MINLOADNESDCONC #52351650	1.0000	40.00	40.00	
046			OP-777365							Purchase Order Total		240.88	
046			OP-777372	10/05/17	500554	NATIONAL EVERYTHING WHOLESAL	485	38	ECOLAB SOLID BRILLIANCE	2.0000	166.04	332.08	
046			OP-777372	10/05/17	500554	NATIONAL EVERYTHING WHOLESAL	485	38	ECOLAB LIME-A-WAY DELIMER	2.0000	37.21	74.42	
046			OP-777372	10/05/17	500554	NATIONAL EVERYTHING WHOLESAL	485	38	ECOLAB SOLID POWER	6.0000	86.81	520.86	
046			OP-777372							Purchase Order Total		927.36	
046			OP-777375	10/05/17	2347673	BOA SECURITY TECHNOLOGIES CORP	680	00	LEG IRONS SMTH&WES STAND SZ	10.0000	156.00	1,560.00	
046			OP-777375	10/05/17	2347673	BOA SECURITY TECHNOLOGIES CORP	680	00	HIGH SECURITY KEY MEDECO	15.0000	10.00	150.00	
046			OP-777375	10/05/17	2347673	BOA SECURITY TECHNOLOGIES CORP	680	00	LEG IRONS PEERLESS OVERSZ	2.0000	295.00	590.00	
046			OP-777375	10/05/17	2347673	BOA SECURITY TECHNOLOGIES CORP	680	00	WAIST CHAIN STAND SZ SMTH&WES	1.0000	175.00	175.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-777375	10/05/17	2347673	BOA SECURITY TECHNOLOGIES CORP	680	00	FREIGHT	1.0000	50.00	50.00	
046			OP-777375							Purchase Order Total		2,525.00	
046			OP-777378	10/05/17	500835	SCHAEFERS TV & APPLIANCE CENTE	840	00	LG 75" TV ULTRA HD LED	2.0000	1,850.00	3,700.00	
046			OP-777378	10/05/17	500835	SCHAEFERS TV & APPLIANCE CENTE	840	00	ARTICULATING TV MOUNT	2.0000	399.00	798.00	
046			OP-777378							Purchase Order Total		4,498.00	
046			OP-777588	10/06/17	2026943	GENERAL PARTS LLC - PURCHASING	931	00	SPRING, RIGHT HAND	1.0000	60.83	60.83	
046			OP-777588	10/06/17	2026943	GENERAL PARTS LLC - PURCHASING	931	00	SPRING, LEFT HAND	1.0000	60.83	60.83	
046			OP-777588	10/06/17	2026943	GENERAL PARTS LLC - PURCHASING	931	00	ELEMENT ASSEMBLY	1.0000	309.97	309.97	
046			OP-777588	10/06/17	2026943	GENERAL PARTS LLC - PURCHASING	TXT	00	+ ESTIMATED FREIGHT \$57.02	1.0000	0.00		
046			OP-777588	10/06/17	2026943	GENERAL PARTS LLC - PURCHASING			CONST & MAINT SUP EXP	1.0000	17.94	17.94	
046			OP-777588							Purchase Order Total		449.57	
046			OP-777592	10/06/17	505365	GALLS LLC - PURCHASING	200	00	CAPTAIN BADGES SET START W/ 80	10.0000	62.00	620.00	
046			OP-777592	10/06/17	505365	GALLS LLC - PURCHASING	200	00	CORPORAL BADGES SET START 1260	139.0000	62.00	8,618.00	
046			OP-777592	10/06/17	505365	GALLS LLC - PURCHASING	200	00	WARDEN BADGES SINGLE 16&17	2.0000	31.00	62.00	
046			OP-777592	10/06/17	505365	GALLS LLC - PURCHASING	200	00	DEPUTY DIRECTOR BADGES 7&8	2.0000	31.00	62.00	
046			OP-777592	10/06/17	505365	GALLS LLC - PURCHASING	TXT	00	+ QUOTED FREIGHT \$122.40	1.0000	122.40	122.40	
046			OP-777592							Purchase Order Total		9,484.40	
046			OP-777596	10/06/17	500484	LINWELD - LINCOLN - PURCHASING	430	00	WELDING GAS & SUPPLIES	184.2700	1.00	184.27	
046			OP-777596	10/06/17	500484	LINWELD - LINCOLN - PURCHASING	430	00	WELDING GAS & SUPPLIES	184.2600	1.00	184.26	
046			OP-777596	10/06/17	500484	LINWELD - LINCOLN - PURCHASING	TXT	00	+ HAZ MAT CHARGE \$21.90	1.0000	21.90	21.90	
046			OP-777596							Purchase Order Total		390.43	
046			OP-777610	10/06/17	500136	VOSS LIGHTING - PURCHASING	285	00	LIGHTING SUPPLIES	1.0000	743.50	743.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-777610	10/06/17	500136	VOSS LIGHTING - PURCHASING	285	00	LIGHT BULBS & BALLASTS	1.0000	743.50	743.50	
046			OP-777610						Purchase Order Total			1,487.00	
046			OP-777621	10/06/17	2391311	PEPPERBALL	680	00	LINE X PEPPER SPRAY	1.0000	435.00	435.00	
046			OP-777621	10/06/17	2391311	PEPPERBALL	TXT	00	+ ESTIMATED FREIGHT \$15.00	1.0000	0.00		
046			OP-777621						Purchase Order Total			435.00	
046			OP-777633	10/06/17	507042	THOMPSON CO - PURCHASING	340	00	FIESTA STRAWBRY SUNDAE TOPPING	4.0000	47.20	188.80	
046			OP-777633						Purchase Order Total			188.80	
046			OP-777971	10/10/17	550972	THERMOPATCH CORPORATION	500	00	SEALING PAD ASSEMBLY	1.0000	71.68	71.68	
046			OP-777971	10/10/17	550972	THERMOPATCH CORPORATION	TXT	00	45 - FRT EST \$20.00	1.0000	.01		
046			OP-777971	10/10/17	550972	THERMOPATCH CORPORATION			FREIGHT EXPENSE	1.0000	14.41	14.41	
046			OP-777971						Purchase Order Total			86.09	
046			OP-777984	10/10/17	502366	MIDWEST SIGN & SCREEN PRINTING	832	00	KIWO BLCOKOUT	4.0000	55.49	221.96	
046			OP-777984	10/10/17	502366	MIDWEST SIGN & SCREEN PRINTING	TXT	00	IC - 28 - FRT EST \$50.00	1.0000	.01		
046			OP-777984	10/10/17	502366	MIDWEST SIGN & SCREEN PRINTING			FREIGHT EXPENSE	1.0000	30.44	30.44	
046			OP-777984						Purchase Order Total			252.40	
046			OP-778036	10/10/17	510371	WURTH BAER SUPPLY COMPANY	450	00	GLASS DOOR LOCK BRIGHT NICKLE	4.0000	14.50	57.99	
046			OP-778036	10/10/17	510371	WURTH BAER SUPPLY COMPANY	450	00	BRIGHT NICKLE STRIKE PLATE	4.0000	.70	2.78	
046			OP-778036	10/10/17	510371	WURTH BAER SUPPLY COMPANY	450	00	GLASS DOOR LOCK BRIGHT NICKLE	8.0000	7.97	63.74	
046			OP-778036	10/10/17	510371	WURTH BAER SUPPLY COMPANY	450	00	GLASS PNL RETAINER CLIP CLEAR	100.0000	.06	5.76	
046			OP-778036	10/10/17	510371	WURTH BAER SUPPLY COMPANY	TXT	00	IC - FRT EST \$20.00	1.0000	.01		
046			OP-778036	10/10/17	510371	WURTH BAER SUPPLY COMPANY			FREIGHT EXPENSE	1.0000	16.00	16.00	
046			OP-778036						Purchase Order Total			146.27	
046			OP-778059	10/10/17	500045	LINCOLN GLASS - PURCHASE ORDER	430	00	TEMPERED GLASS SANDED EDGES	4.0000	31.16	124.64	

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046			OP-778059	10/10/17	500045	LINCOLN GLASS - PURCHASE ORDER	430	00	TEMPERED GLASS	4.0000	50.97	203.88	
046			OP-778059	10/10/17	500045	LINCOLN GLASS - PURCHASE ORDER	430	00	TEMPERED GLASS SANDED EDGES	6.0000	32.63	195.78	
046			OP-778059	10/10/17	500045	LINCOLN GLASS - PURCHASE ORDER	430	00	TEMPERED GLASS	2.0000	28.56	57.12	
046			OP-778059	10/10/17	500045	LINCOLN GLASS - PURCHASE ORDER	430	00	TEMPERED GLASS	4.0000	19.13	76.52	
046			OP-778059	10/10/17	500045	LINCOLN GLASS - PURCHASE ORDER	430	00	TEMPERED GLASS	4.0000	31.16	124.64	
046			OP-778059	10/10/17	500045	LINCOLN GLASS - PURCHASE ORDER	430	00	TEMPERED GLASS	2.0000	62.25	124.50	
046			OP-778059	10/10/17	500045	LINCOLN GLASS - PURCHASE ORDER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OP-778059							Purchase Order Total		907.08	
046			OP-778159	10/10/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	220 - 9 X 11 SHEETS	200.0000	.29	58.00	
046			OP-778159	10/10/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	120 - 9 X 11 SHGEETS	200.0000	.32	64.00	
046			OP-778159	10/10/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	120 GRIT 5" DISC	200.0000	.27	54.00	
046			OP-778159	10/10/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	220 GRIT 5" DISC	200.0000	.27	54.00	
046			OP-778159	10/10/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			OP-778159							Purchase Order Total		230.00	
046			OP-778180	10/10/17	504312	KRUEGER INTERNATIONAL INC - PU	425	00	BACK IS PLASTIC SHEET W/RATCHE	1.0000	31.50	31.50	
046			OP-778180	10/10/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OP-778180							Purchase Order Total		31.50	
046			OP-778188	10/10/17	1273350	ACCUTEK PACKAGING EQUIPMENT CO	145	00	HOLT MELT GLUE 325 DEGREE	28.0000	236.08	6,610.24	
046			OP-778188	10/10/17	1273350	ACCUTEK PACKAGING EQUIPMENT CO	TXT	00	24 - FRT EST \$550.00	1.0000	.01		
046			OP-778188	10/10/17	1273350	ACCUTEK PACKAGING EQUIPMENT CO			FREIGHT EXPENSE	1.0000	545.13	545.13	

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046			OP-778188							Purchase Order Total		7,155.37	
046			OP-778198	10/10/17	510371	WURTH BAER SUPPLY COMPANY	450	00	4" FASTENER TITE-JOINT	100.0000	.92	92.09	
046			OP-778198	10/10/17	510371	WURTH BAER SUPPLY COMPANY	TXT	00	IC - FRT EST \$20.00	1.0000	.01		
046			OP-778198	10/10/17	510371	WURTH BAER SUPPLY COMPANY			FREIGHT EXPENSE	1.0000	16.00	16.00	
046			OP-778198							Purchase Order Total		108.09	
046			OP-778209	10/10/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	202.30	202.30	
046			OP-778209	10/10/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	PARTS	1.0000	214.17	214.17	
046			OP-778209	10/10/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP / MISC PARTS	1.0000	28.32	28.32	
046			OP-778209							Purchase Order Total		444.79	
046			OP-778250	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	EDGE MINI TABLET	1.0000	125.00	125.00	
046			OP-778250	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	EDGE TABLET COVER	1.0000	5.00	5.00	
046			OP-778250							Purchase Order Total		130.00	
046			OP-778253	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	EDGE MINI TABLET	1.0000	125.00	125.00	
046			OP-778253	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	EDGE TABLET COVER	1.0000	5.00	5.00	
046			OP-778253							Purchase Order Total		130.00	
046			OP-778390	10/11/17	507356	HEIDELBERG USA INC	700	00	REPAIR PARTS RUBER BLADE	4.0000	17.50	70.00	
046			OP-778390	10/11/17	507356	HEIDELBERG USA INC	700	00	REPAIR PARTS KNURLED SCREW	4.0000	36.20	144.80	
046			OP-778390	10/11/17	507356	HEIDELBERG USA INC	TXT	00	23 - FRT EST \$15.00	1.0000	.01		
046			OP-778390	10/11/17	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	11.58	11.58	
046			OP-778390							Purchase Order Total		226.38	
046			OP-778412	10/11/17	534777	MCMASTER CARR SUPPLY COMPANY -	285	00	STEEL OUTLET BOX	2.0000	2.08	4.16	
046			OP-778412	10/11/17	534777	MCMASTER CARR SUPPLY COMPANY -	285	00	STEEL OUTLET BOX	2.0000	3.01	6.02	
046			OP-778412	10/11/17	534777	MCMASTER CARR SUPPLY COMPANY -	285	00	THIN-WALL STEEL CONDUIT	10.0000	.66	6.60	

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046			OP-778412	10/11/17	534777	MCMASTER CARR SUPPLY COMPANY -	285	00	1/2 FEMALLE X MALE OFFSET ADAP	4.0000	1.76	7.04	
046			OP-778412	10/11/17	534777	MCMASTER CARR SUPPLY COMPANY -	285	00	PLASTIC BARBED TUBING	2.0000	5.17	10.34	
046			OP-778412	10/11/17	534777	MCMASTER CARR SUPPLY COMPANY -	285	00	POLY PIPE FITTINGS FOR CHEMICA	4.0000	1.38	5.52	
046			OP-778412	10/11/17	534777	MCMASTER CARR SUPPLY COMPANY -	285	00	SS BARBED TUBE FITTING	2.0000	10.50	21.00	
046			OP-778412	10/11/17	534777	MCMASTER CARR SUPPLY COMPANY -	285	00	SS BARBED TUBE FITTING	2.0000	3.22	6.44	
046			OP-778412	10/11/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	GUARDIAN SPRAY HEAD	2.0000	18.20	36.40	
046			OP-778412	10/11/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	52 - FRT EST \$30.00	1.0000	.01		
046			OP-778412	10/11/17	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	7.21	7.21	
046			OP-778412						Purchase Order Total			110.73	
046			OP-778789	10/12/17	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	CUSTOM MOLD	1.0000	1,400.00	1,400.00	
046			OP-778789						Purchase Order Total			1,400.00	
046			OP-778811	10/12/17	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STAMP FEE	1.0000	30.00	30.00	
046			OP-778811	10/12/17	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND FOR M CRUICKSHANK NOTARY	1.0000	40.00	40.00	
046			OP-778811	10/12/17	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	X STAMPER	1.0000	30.00	30.00	
046			OP-778811						Purchase Order Total			100.00	
046			OP-778818	10/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	00	PAN LINERS 34X16OPL34X16	1.0000	165.46	165.46	
046			OP-778818	10/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	00	PAN LINERS 34X16OPL34X16	1.0000	152.73	152.73	
046			OP-778818						Purchase Order Total			318.19	
046			OP-778835	10/12/17	546193	SAPP BROS PETROLEUM INC - LIN	405	00	OMALA OIL	38.0000	2.50	95.00	
046			OP-778835	10/12/17	546193	SAPP BROS PETROLEUM INC - LIN	TXT	00	52 - FRT FOB DEST	1.0000	.01		
046			OP-778835						Purchase Order Total			95.00	

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046			OP-778836	10/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	00	WAFFLES	474.2900	1.00	474.29	
046			OP-778836						Purchase Order Total			474.29	
046			OP-778840	10/12/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	HIGH PRESSURE WASH GUN	1.0000	80.79	80.79	
046			OP-778840	10/12/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	MAINTENANCE KIT FOR WASH GUN	1.0000	38.07	38.07	
046			OP-778840	10/12/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	3/8 SWIVEL CONNECTION FOR WASH	1.0000	63.44	63.44	
046			OP-778840	10/12/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	52 - FRT EST \$30.00	1.0000	.01		
046			OP-778840	10/12/17	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	6.56	6.56	
046			OP-778840						Purchase Order Total			188.86	
046			OP-778843	10/12/17	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON IMAG SCANNER DR M140	807.0000	1.00	807.00	
046			OP-778843	10/12/17	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVI AGR 11/1/17-3/31/19	25.8500	1.00	25.85	
046			OP-778843						Purchase Order Total			832.85	
046			OP-778884	10/12/17	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AID REPAIRED	289.0000	1.00	289.00	
046			OP-778884	10/12/17	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AID REPAIRED	289.0000	1.00	289.00	
046			OP-778884						Purchase Order Total			578.00	
046			OP-778891	10/12/17	3327734	LOOPS LLC	260	00	DENTAL LOOPS SAFETY FLOSS CLR	269.2800	1.00	269.28	
046			OP-778891						Purchase Order Total			269.28	
046			OP-778892	10/12/17	502093	AMERICAN THERMOFORM CORP	700	00	MAGNETS 300 PKG	10.0000	49.12	491.20	
046			OP-778892	10/12/17	502093	AMERICAN THERMOFORM CORP	TXT	00	44 - FRT EST \$20.00	1.0000	.01		
046			OP-778892	10/12/17	502093	AMERICAN THERMOFORM CORP			FREIGHT EXPENSE	1.0000	16.03	16.03	
046			OP-778892						Purchase Order Total			507.23	
046			OP-778894	10/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	GRAPFRUIT SECTIONS	800.8000	1.00	800.80	
046			OP-778894						Purchase Order Total			800.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-778895	10/12/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	SOCK, WHITE TUBE	213.9000	1.00	213.90	
046			OP-778895							Purchase Order Total		213.90	
046			OP-778898	10/12/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	POTATO, SKIN 5/16	391.9200	1.00	391.92	
046			OP-778898							Purchase Order Total		391.92	
046			OP-778899	10/12/17	507144	RJ KOOL CO LLC	500	00	FAG SELF LUBE CYLINDER	2.0000	129.10	258.20	
046			OP-778899	10/12/17	507144	RJ KOOL CO LLC	TXT	00	52 - FRT EST \$30.00	1.0000	.01		
046			OP-778899	10/12/17	507144	RJ KOOL CO LLC			FREIGHT EXPENSE	1.0000	1.55	1.55	
046			OP-778899							Purchase Order Total		259.75	
046			OP-778901	10/12/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	EFLX UL 1" GRY 100 CNT	54.8000	1.00	54.80	
046			OP-778901	10/12/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	1" LIQUIDTIGHT FLX CONDUIT CON	26.0900	1.00	26.09	
046			OP-778901	10/12/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	1" RIGID CONDUIT COUPLING	7.1200	1.00	7.12	
046			OP-778901	10/12/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	11/2" EMT STRUT STRAP ASSEMBLY	27.8800	1.00	27.88	
046			OP-778901	10/12/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	HH SCREW	44.8200	1.00	44.82	
046			OP-778901							Purchase Order Total		160.71	
046			OP-778906	10/12/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	18/6 LOW VOLT ST NS CMR 500FT	140.7600	1.00	140.76	
046			OP-778906							Purchase Order Total		140.76	
046			OP-778910	10/12/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	T-SHIRT, LT GRAY, MED	282.0000	1.00	282.00	
046			OP-778910	10/12/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	T-SHIRT, LT GRAY, LG	282.0000	1.00	282.00	
046			OP-778910	10/12/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	T-SHIRT, LT GRAY, 3XL	135.0000	1.00	135.00	
046			OP-778910							Purchase Order Total		699.00	
046			OP-778911	10/12/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	600.0000	.15	92.40	
046			OP-778911	10/12/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	24.0000	.85	20.50	
046			OP-778911	10/12/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	1.0000	8.60	8.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-778911	10/12/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-778911							Purchase Order Total		125.50	
046			OP-778934	10/12/17	1910396	AMKO AMERICA INC	545	00	INVERTER 460V - 1.5HP, 3PH	1.0000	718.25	718.25	
046			OP-778934	10/12/17	1910396	AMKO AMERICA INC	TXT	00	45 - FRT EST \$100.00	1.0000	.01		
046			OP-778934	10/12/17	1910396	AMKO AMERICA INC			FREIGHT EXPENSE	1.0000	29.61	29.61	
046			OP-778934							Purchase Order Total		747.86	
046			OP-778954	10/12/17	500478	H G KLUG SONS INC	500	00	OIL FILTER	1.0000	84.92	84.92	
046			OP-778954	10/12/17	500478	H G KLUG SONS INC	500	00	AIR FILTER	1.0000	79.10	79.10	
046			OP-778954	10/12/17	500478	H G KLUG SONS INC	500	00	CARTRIDGE	1.0000	145.00	145.00	
046			OP-778954	10/12/17	500478	H G KLUG SONS INC	TXT	00	52 - FRT EST \$30.00	1.0000	.01		
046			OP-778954	10/12/17	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	16.39	16.39	
046			OP-778954							Purchase Order Total		325.41	
046			OP-779061	10/12/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS CANTEEN	5.0000	1.00	5.00	
046			OP-779061							Purchase Order Total		5.00	
046			OP-779064	10/12/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS CANTEEN	65.0000	1.00	65.00	
046			OP-779064							Purchase Order Total		65.00	
046			OP-779065	10/12/17	2128253	PRIME PRODUCTS USA INC	578		RELIGIOUS CANTEEN	95.0000	1.00	95.00	
046			OP-779065							Purchase Order Total		95.00	
046			OP-779071	10/12/17	550326	SWEETWATER SOUND INC	578		HEADPHONES CANTEEN	69.0000	1.00	69.00	
046			OP-779071							Purchase Order Total		69.00	
046			OP-779076	10/12/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33#FL AL PROPANE	3.0000	19.00	57.00	
046			OP-779076							Purchase Order Total		57.00	
046			OP-779082	10/12/17	502355	ULINE - PURCHASE ORDERS	640	00	RR1-34 STAPLES CARTON - 3/4"	2.0000	89.00	178.00	
046			OP-779082	10/12/17	502355	ULINE - PURCHASE ORDERS	TXT	00	51 - FRT \$54.25	1.0000	.01		
046			OP-779082	10/12/17	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	54.25	54.25	
046			OP-779082							Purchase Order Total		232.25	
046			OP-779093	10/12/17	507042	THOMPSON CO - PURCHASING	640	00	BAGS, FOOD 8X8X15	4.0000	29.67	118.68	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-779093							Purchase Order Total		118.68	
046			OP-779095	10/12/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE TSHIRTS, 5XL	18.0000	42.60	766.80	
046			OP-779095	10/12/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE TSHIRTS, 6XL	6.0000	42.60	255.60	
046			OP-779095							Purchase Order Total		1,022.40	
046			OP-779100	10/12/17	505365	GALLS LLC - PURCHASING	200	00	TRANSPORTATION OFF BADGES	16.0000	31.40	502.40	
046			OP-779100							Purchase Order Total		502.40	
046			OP-779102	10/12/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	19513 GREASE CUTTER, 4/1 GAL	4.0000	36.16	144.64	
046			OP-779102	10/12/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	17708 OASIS 146, 2.5 GAL	4.0000	49.28	197.12	
046			OP-779102	10/12/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	12963 PANTASTIC, 4/1 GAL	5.0000	60.15	300.75	
046			OP-779102							Purchase Order Total		642.51	
046			OP-779114	10/12/17	501068	DEMCO INC - PURCHASING	525	00	DEMCO PRESSURE SENS BOOK PCKTS	1.0000	28.95	28.95	
046			OP-779114	10/12/17	501068	DEMCO INC - PURCHASING		TXT	+ ESTIMATED FREIGHT \$8.95	1.0000	0.00		
046			OP-779114	10/12/17	501068	DEMCO INC - PURCHASING			FREIGHT EXPENSE	1.0000	8.95	8.95	
046			OP-779114							Purchase Order Total		37.90	
046			OP-779130	10/13/17	543145	PROMAXIMA MANUFACTURING LTD	805	00	PROMAXIMA RAPTOR P/R/50	8.0000	495.00	3,960.00	
046			OP-779130	10/13/17	543145	PROMAXIMA MANUFACTURING LTD	805	00	FREIGHT	1.0000	1,500.00	1,500.00	
046			OP-779130							Purchase Order Total		5,460.00	
046			OP-779131	10/13/17	543145	PROMAXIMA MANUFACTURING LTD	805	00	RAPTOR LOW BACK	1.0000	1,699.00	1,699.00	
046			OP-779131	10/13/17	543145	PROMAXIMA MANUFACTURING LTD	805	00	RAPTOR ABDOMINAL&BACK XTNSIOIN	1.0000	1,699.00	1,699.00	
046			OP-779131	10/13/17	543145	PROMAXIMA MANUFACTURING LTD	805	00	RAPTOR LATERAL SHLDR RAISE	1.0000	1,699.00	1,699.00	
046			OP-779131	10/13/17	543145	PROMAXIMA MANUFACTURING LTD	805	00	COMBO HI LAT /SEATED	1.0000	1,495.00	1,495.00	
046			OP-779131	10/13/17	543145	PROMAXIMA MANUFACTURING LTD	805	00	PCTRL BTTRFLYW/ RNG OF MTON	1.0000	1,495.00	1,495.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-779131	10/13/17	543145	PROMAXIMA MANUFACTURING LTD	805	00	UNLTRL SHLDR PRESS	1.0000	2,172.96	2,172.96	
046			OP-779131	10/13/17	543145	PROMAXIMA MANUFACTURING LTD	805	00	UNLTRL VRTCL CHST PRESS	1.0000	2,172.96	2,172.96	
046			OP-779131	10/13/17	543145	PROMAXIMA MANUFACTURING LTD	805	00	UNLTRL INCLINE CHEST PRESS	1.0000	2,172.96	2,172.96	
046			OP-779131	10/13/17	543145	PROMAXIMA MANUFACTURING LTD	805	00	UNLTRL ROW	1.0000	2,172.96	2,172.96	
046			OP-779131	10/13/17	543145	PROMAXIMA MANUFACTURING LTD	805	00	RAPTOR LOW BACK CRUNCH	1.0000	1,699.00	1,699.00	
046			OP-779131	10/13/17	543145	PROMAXIMA MANUFACTURING LTD	805	00	ADJSTBL DCLN SIT UP BENCH	1.0000	198.92	198.92	
046			OP-779131	10/13/17	543145	PROMAXIMA MANUFACTURING LTD	805	00	GLUTE HAM DVLPR	1.0000	450.00	450.00	
046			OP-779131	10/13/17	543145	PROMAXIMA MANUFACTURING LTD	805	00	SLCTR PIN W/CHAIN FOR PRISONS	14.0000	75.00	1,050.00	
046			OP-779131	10/13/17	543145	PROMAXIMA MANUFACTURING LTD	805	00	QUOTED FREIGHT	1.0000	2,450.00	2,450.00	
046			OP-779131						Purchase Order Total			22,626.76	
046			OP-779394	10/13/17	1513853	STRYKER MEDICAL	345	00	MX*PRO R3	1.0000	4,621.50	4,621.50	
046			OP-779394	10/13/17	1513853	STRYKER MEDICAL	345	00	PULL HANDLE & BASR LIFT	1.0000	174.72	174.72	
046			OP-779394	10/13/17	1513853	STRYKER MEDICAL	345	00	FLAT HEAD END & BSELIFT BAR	1.0000	116.22	116.22	
046			OP-779394	10/13/17	1513853	STRYKER MEDICAL	345	00	DUAL COT RETAING POSTS	1.0000	74.88	74.88	
046			OP-779394	10/13/17	1513853	STRYKER MEDICAL	345	00	3" RESTRAINT EXTENDER	1.0000	24.18	24.18	
046			OP-779394						Purchase Order Total			5,011.50	
046			OP-779396	10/13/17	1513853	STRYKER MEDICAL	345	00	MX-PRO R3	1.0000	4,621.50	4,621.50	
046			OP-779396	10/13/17	1513853	STRYKER MEDICAL	345	00	PULL HNDL&BASE LIFT BAR	1.0000	174.72	174.72	
046			OP-779396	10/13/17	1513853	STRYKER MEDICAL	345	00	FLAT HEAD END STRG POUCH	1.0000	116.22	116.22	
046			OP-779396	10/13/17	1513853	STRYKER MEDICAL	345	00	DUAL COT RESTRNG POSTS	1.0000	74.88	74.88	
046			OP-779396	10/13/17	1513853	STRYKER MEDICAL	345	00	3' RESTRNT EXTENDER	1.0000	24.18	24.18	
046			OP-779396						Purchase Order Total			5,011.50	
046			OP-779407	10/13/17	2019295	INTERNATIONAL POINT	193	00	SPECTRAL CARDIAC	4.0000	480.00	1,920.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-779407	10/13/17	2019295	OF CARE IN INTERNATIONAL POINT OF CARE IN	193	98	STAT TROPONIN QUOTED FREIGHT	33.5200	1.00	33.52	
046			OP-779407							Purchase Order Total		1,953.52	
046			OP-779436	10/13/17	1117492	VERITIV OPERATING COMPANY	751	00	ULTRA FLEX POLE BANNER	1.0000	197.39	197.39	
046			OP-779436	10/13/17	1117492	VERITIV OPERATING COMPANY	751	00	ULTRA FLEX POLE BANNER	2.0000	333.55	667.10	
046			OP-779436	10/13/17	1117492	VERITIV OPERATING COMPANY	TXT	00	23 - FRT EST \$60.00	1.0000	.01		
046			OP-779436	10/13/17	1117492	VERITIV OPERATING COMPANY	TXT	00	23 - ADDITIONAL FRT \$50.00	1.0000	.01		
046			OP-779436	10/13/17	1117492	VERITIV OPERATING COMPANY			CI SHOP SUPPLIES	1.0000	.02	.02	
046			OP-779436	10/13/17	1117492	VERITIV OPERATING COMPANY			FREIGHT EXPENSE	1.0000	158.84	158.84	
046			OP-779436							Purchase Order Total		1,023.35	
046			OP-779442	10/13/17	500180	FIELD PAPER COMPANY - PURCHASI	645	00	DOT WORKS R & B	4.0000	87.45	349.80	
046			OP-779442	10/13/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-779442	10/13/17	500180	FIELD PAPER COMPANY - PURCHASI			OPERATIONAL SUPPLIES	1.0000	.36	.36	
046			OP-779442							Purchase Order Total		350.16	
046			OP-779754	10/17/17	1216868	KEMCO SYSTEMS, INC	500	00	1-1/4" BRASS SOLENOID REBUILT	3.0000	147.71	443.13	
046			OP-779754	10/17/17	1216868	KEMCO SYSTEMS, INC	TXT	00	45 - FRT \$26.75	1.0000	.01		
046			OP-779754	10/17/17	1216868	KEMCO SYSTEMS, INC			FREIGHT EXPENSE	1.0000	26.75	26.75	
046			OP-779754							Purchase Order Total		469.88	
046			OP-779757	10/17/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" 100 GRIT SANDING DISC	1000.0000	.28	280.00	
046			OP-779757	10/17/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	3" X 24" 120 GRIT SANDING BELT	100.0000	.79	79.00	
046			OP-779757	10/17/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" 220 GRIT SANDING DISC	500.0000	.27	135.00	
046			OP-779757	10/17/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			OP-779757	10/17/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	3" X 24" 120 GRIT SANDING BELT	100.0000	.79	79.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-779757	10/17/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" 220 GRIT SANDING DISC	500.0000	.27	135.00	
046			OP-779757	10/17/17	540923	PACIFIC ABRASIVE SUPPLY			OPERATIONAL SUPPLIES	1.0000	10.00	10.00	
046			OP-779757						Purchase Order Total			718.00	
046			OP-779808	10/17/17	507406	ELLIS CORPORATION - PURCHASING	500	00	SIDE DOOR RUNNERS	4.0000	53.37	213.48	
046			OP-779808	10/17/17	507406	ELLIS CORPORATION - PURCHASING	TXT	00	52 - FRT EST \$40.00	1.0000	.01		
046			OP-779808	10/17/17	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	32.44	32.44	
046			OP-779808						Purchase Order Total			245.92	
046			OP-779998	10/17/17	507432	HOFFMAN BROTHERS	590	00	JUKI SEWING MACHINE	1.0000	1,444.00	1,444.00	
046			OP-779998	10/17/17	507432	HOFFMAN BROTHERS	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046			OP-779998						Purchase Order Total			1,444.00	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	PRESSER BAR EXTENSION SPRING	4.0000	5.93	23.72	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	VIBRATING PRESSER BAY	2.0000	8.91	17.82	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	TENSEN RELEASE SPRING	4.0000	1.32	5.28	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	TENSION BRACKET COMPLETE	1.0000	40.07	40.07	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD CONTROLLER DISK	2.0000	21.15	42.30	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD CONTROLLER DISK SCREW	6.0000	1.41	8.46	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	TENSION THUMB NUT	6.0000	1.84	11.04	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD CONTROLLER STUD	2.0000	4.59	9.18	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD CONTROLLER SPRING	2.0000	1.47	2.94	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	REVERSE LEVER SPRING	4.0000	5.95	23.80	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	FEED REGULATOR ASSEMBLY	1.0000	40.00	40.00	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW FOR CONSEW	6.0000	4.05	24.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	INSIDE NUT	6.0000	1.66	9.96	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	OUTSIDE NUT	6.0000	1.80	10.80	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	FEED FORK CONNECTION	1.0000	81.59	81.59	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	STITCH REGULATOR COMPLETE	1.0000	30.00	30.00	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	ARM SHAFT GEAR SPIRAL	1.0000	21.59	21.59	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	ARM SHAFT GEAR LOWER	1.0000	25.25	25.25	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	LOWER SHAFT GEAR	1.0000	22.00	22.00	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	HOOK DRIVING SHAFT	1.0000	30.34	30.34	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD RELEASING SHAFT	1.0000	101.54	101.54	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	FEED LIFTING ROCK SHAFT	1.0000	38.42	38.42	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	FEED LIFTING CRANK	1.0000	53.84	53.84	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	FEED BASE	1.0000	64.80	64.80	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BELL CRANK	1.0000	29.62	29.62	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	PIN FOR CONSEW	2.0000	7.62	15.24	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	FEED LIFTING SHAFTQ	2.0000	17.42	34.84	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	WASHER	6.0000	2.43	14.58	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW FOR CONSEW #206RB-S	6.0000	1.65	9.90	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	ARM SHAFT GEAR SPIRAL COMPLETE	1.0000	27.29	27.29	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	WELTING FEET 3/16"	2.0000	12.75	25.50	
046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FRT EST \$50.00	1.0000	.01		

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046			OP-780015	10/17/17	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	13.48	13.48	
046			OP-780015							Purchase Order Total		909.49	
046			OP-780081	10/18/17	501279	OVERHEAD DOOR CO OF LINCOLN IN	150	00	7/16 SHORT STEM 2" ROLLERS	2.0000	3.75	7.50	
046			OP-780081	10/18/17	501279	OVERHEAD DOOR CO OF LINCOLN IN	150	00	7/16 LONG STEM 2" ROLLERS	12.0000	5.75	69.00	
046			OP-780081	10/18/17	501279	OVERHEAD DOOR CO OF LINCOLN IN		TXT	00 IC - FRT \$25.00	1.0000	.01		
046			OP-780081	10/18/17	501279	OVERHEAD DOOR CO OF LINCOLN IN			FREIGHT EXPENSE	1.0000	25.00	25.00	
046			OP-780081							Purchase Order Total		101.50	
046			OP-780130	10/18/17	555647	WOODWORKERS SUPPLY INC	445	00	SLIPIT TOOL LUBE	2.0000	11.89	23.78	
046			OP-780130	10/18/17	555647	WOODWORKERS SUPPLY INC		TXT	00 IC - 61 - FRT \$7.95	1.0000	.01		
046			OP-780130	10/18/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	7.95	7.95	
046			OP-780130							Purchase Order Total		31.73	
046			OP-780169	10/18/17	506294	ANIXTER INC, OMAHA - ALL PURCH	984	00	FACEPLATE,8PORT, VRTCL,DBLGNG	2.0000	11.00	22.00	
046			OP-780169							Purchase Order Total		22.00	
046			OP-780175	10/18/17	837809	UNIVERSAL SEWING SUPPLY	590	00	JUKI MOTOR	1.0000	619.00	619.00	
046			OP-780175	10/18/17	837809	UNIVERSAL SEWING SUPPLY	590	00	LOOPERS FOR BUTTON ATTACHER	3.0000	101.75	305.25	
046			OP-780175	10/18/17	837809	UNIVERSAL SEWING SUPPLY		TXT	00 14 - FRT EST \$150.00	1.0000	.01		
046			OP-780175	10/18/17	837809	UNIVERSAL SEWING SUPPLY			OPERATIONAL SUPPLIES	1.0000	.08	.08	
046			OP-780175	10/18/17	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	23.36	23.36	
046			OP-780175	10/18/17	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	17.30	17.30	
046			OP-780175							Purchase Order Total		964.99	
046			OP-780185	10/18/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	00	3/4" BALTIC BIRCH	160.0000	2.62	418.45	
046			OP-780185	10/18/17	500138	LINCOLN LUMBER COMPANY - PO'S		TXT	00 IC - 29 - FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-780185							Purchase Order Total		418.45	
046			OP-780195	10/18/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	TABLET,MINI EDGE	5.0000	125.00	625.00	
046			OP-780195	10/18/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	COVER FOR EDGE TABLET	4.0000	5.00	20.00	
046			OP-780195							Purchase Order Total		645.00	
046			OP-780196	10/18/17	500045	LINCOLN GLASS - PURCHASE ORDER	440	00	PLEXIGLASS	4.0000	16.14	64.56	
046			OP-780196	10/18/17	500045	LINCOLN GLASS - PURCHASE ORDER	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			OP-780196							Purchase Order Total		64.56	
046			OP-780198	10/18/17	504009	JOHN R WALD COMPANY INC - PURC	265	00	ES-244-FOAM - SET	8.0000	12.00	96.00	
046			OP-780198	10/18/17	504009	JOHN R WALD COMPANY INC - PURC	TXT	00	IC - FRT EST \$20.00	1.0000	.01		
046			OP-780198	10/18/17	504009	JOHN R WALD COMPANY INC - PURC			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			OP-780198							Purchase Order Total		116.00	
046			OP-780200	10/18/17	2030252	CORTECH USA	981	00	CONTAINER 35 GAL BLUE GRAY	20.0000	125.69	2,513.80	
046			OP-780200	10/18/17	2030252	CORTECH USA	TXT	00	FRT EST \$350.00 - SHOP 16 & 29	1.0000	.01		
046			OP-780200							Purchase Order Total		2,513.80	
046			OP-780206	10/18/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	EDGE TABLET	1.0000	125.00	125.00	
046			OP-780206	10/18/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	COVER FOR EDGE TABLET	1.0000	5.00	5.00	
046			OP-780206							Purchase Order Total		130.00	
046			OP-780209	10/18/17	1932019	MYBINDING COM	795	00	15" REPLACEMNET CUTTING MAT	1.0000	13.94	13.94	
046			OP-780209	10/18/17	1932019	MYBINDING COM	TXT	00	44 - FRT \$7.95	1.0000	.01		
046			OP-780209	10/18/17	1932019	MYBINDING COM			FREIGHT EXPENSE	1.0000	7.95	7.95	
046			OP-780209							Purchase Order Total		21.89	
046			OP-780211	10/18/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	EDGE MINI TABLET	1.0000	125.00	125.00	
046			OP-780211	10/18/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	COVER FOR EDGE TABLET	1.0000	5.00	5.00	
046			OP-780211							Purchase Order Total		130.00	
046			OP-780214	10/18/17	547512	SHOE CORPORATION OF	201	00	SHOE, CANTEEN	17.4000	1.00	17.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						BIRMINGHAM								
046			OP-780214							Purchase Order Total		17.40		
046			OP-780215	10/18/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	5.0000	1.00	5.00		
046			OP-780215							Purchase Order Total		5.00		
046			OP-780216	10/18/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OILS	35.0000	1.00	35.00		
046			OP-780216							Purchase Order Total		35.00		
046			OP-780217	10/18/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	90.0000	1.00	90.00		
046			OP-780217							Purchase Order Total		90.00		
046			OP-780218	10/18/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	30.0000	1.00	30.00		
046			OP-780218							Purchase Order Total		30.00		
046			OP-780220	10/18/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	60.0000	1.00	60.00		
046			OP-780220							Purchase Order Total		60.00		
046			OP-780221	10/18/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	260.0000	1.00	260.00		
046			OP-780221							Purchase Order Total		260.00		
046			OP-780222	10/18/17	550326	SWEETWATER SOUND INC	578	00	EARBUDS	89.0000	1.00	89.00		
046			OP-780222							Purchase Order Total		89.00		
046			OP-780223	10/18/17	550326	SWEETWATER SOUND INC	578	00	EARBUDS	89.0000	1.00	89.00		
046			OP-780223							Purchase Order Total		89.00		
046			OP-780225	10/18/17	550326	SWEETWATER SOUND INC	578	00	HEADPHONES	69.0000	1.00	69.00		
046			OP-780225							Purchase Order Total		69.00		
046			OP-780226	10/18/17	550326	SWEETWATER SOUND INC	578	00	HEADPHONES	138.0000	1.00	138.00		
046			OP-780226							Purchase Order Total		138.00		
046			OP-780359	10/19/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AP PROPANE	3.0000	19.00	57.00		
046			OP-780359							Purchase Order Total		57.00		
046			OP-780374	10/19/17	506294	ANIXTER INC, OMAHA - ALL PURCH	984	00	FACE PLATE,VRTCL, DBL GNG	2.0000	11.00	22.00		
046			OP-780374							Purchase Order Total		22.00		
046			OP-780381	10/19/17	500748	READY MIXED CONCRETE CO, LINCO	150	00	CONCRETE MIX	9.0000	106.00	954.00		
046			OP-780381	10/19/17	500748	READY MIXED CONCRETE CO, LINCO	150	00	TRUCK TIME	.2700	80.00	21.60		
046			OP-780381							Purchase Order Total		975.60		



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046			OP-780384	10/19/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	2.0KEYED LAPTOP LOCK-MASTER	16.0000	33.50	536.00	
046			OP-780384							Purchase Order Total		536.00	
046			OP-780386	10/19/17	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR,	9.0000	80.00	720.00	
046			OP-780386	10/19/17	526595	HILLER ELECTRIC COMPANY - PURC	285	00	MOTOR AND SUPPLIES	1.0000	2,316.99	2,316.99	
046			OP-780386							Purchase Order Total		3,036.99	
046			OP-780446	10/19/17	1212482	BRENNTAG GREAT LAKES LLC	190	00	SODIUM PERBORATE	220.4400	1.05	231.46	
046			OP-780446	10/19/17	1212482	BRENNTAG GREAT LAKES LLC	TXT	00	45 - FRT \$100.00	1.0000	.01		
046			OP-780446	10/19/17	1212482	BRENNTAG GREAT LAKES LLC			CI SHOP SUPPLIES	1.0000	.01	.01	
046			OP-780446	10/19/17	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT EXPENSE	1.0000	100.00	100.00	
046			OP-780446							Purchase Order Total		331.47	
046			OP-780470	10/19/17	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY RENEWAL	1.0000	40.00	40.00	
046			OP-780470	10/19/17	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-780470	10/19/17	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	E-STAMPER FOLING STAMPER	1.0000	21.99	21.99	
046			OP-780470							Purchase Order Total		91.99	
046			OP-780475	10/19/17	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NEW NOTARY BOND	1.0000	40.00	40.00	
046			OP-780475	10/19/17	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-780475	10/19/17	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X FOLDING STAMPER	1.0000	30.00	30.00	
046			OP-780475							Purchase Order Total		100.00	
046			OP-780574	10/19/17	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	COM, MASON 85479	1400.0000	1.00	1,400.00	
046			OP-780574							Purchase Order Total		1,400.00	
046			OP-780576	10/19/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	VARIETY OF CHIPS	1254.9000	1.00	1,254.90	
046			OP-780576							Purchase Order Total		1,254.90	
046			OP-780631	10/20/17	2449381	LAS BUGAMBILIAS	961	00	CATERED FOOD	867.2300	1.00	867.23	
046			OP-780631							Purchase Order Total		867.23	

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046			OP-780641	10/20/17	518843	DIETZE MUSIC HOUSE INC - PAYME	580	00	MICS,CABLES& STANDS	781.2000	1.00	781.20	
046			OP-780641							Purchase Order Total		781.20	
046			OP-780665	10/20/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" SANDPAPER	1000.0000	.18	180.00	
046			OP-780665	10/20/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	IC - 61 FRT FOB DEST	1.0000	.01		
046			OP-780665							Purchase Order Total		180.00	
046			OP-780673	10/20/17	2183361	WELLMANN HEATING & AIR CONDITI	670	00	CONDENSATE PUMP	1.0000	240.85	240.85	
046			OP-780673	10/20/17	2183361	WELLMANN HEATING & AIR CONDITI	670	00	5/8" HOSE	6.0000	.35	2.10	
046			OP-780673	10/20/17	2183361	WELLMANN HEATING & AIR CONDITI	670	00	SERVICE	1.0000	160.00	160.00	
046			OP-780673							Purchase Order Total		402.95	
046			OP-780695	10/20/17	518072	USAVE PHARMACY & MEDICAL SUPPL	269	00	RX, ULDRICH 85640 7/23/17	20.3000	1.00	20.30	
046			OP-780695							Purchase Order Total		20.30	
046			OP-780717	10/20/17	1829104	MWC ENTERPRISES INC	165	00	3 YD REAR LOAD CONTAINER	715.0000	1.00	715.00	
046			OP-780717	10/20/17	1829104	MWC ENTERPRISES INC	165	00	3 YD REAR LOAD CONTAINER	715.0000	1.00	715.00	
046			OP-780717							Purchase Order Total		1,430.00	
046			OP-780718	10/20/17	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	3/4-10X4 USS-8-BOLT 2C	5.0000	2.95	14.75	
046			OP-780718	10/20/17	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	3/4-10 NYC INSERT LOCKNUT	5.0000	.85	4.25	
046			OP-780718	10/20/17	529520	JOHNSON HARDWARE COMPANY LLC -	405	00	12OZ TRI-FLOW LUBE	6.0000	14.00	84.00	
046			OP-780718	10/20/17	529520	JOHNSON HARDWARE COMPANY LLC -	445	00	6444 DUO HEAD LAMP	1.0000	24.99	24.99	
046			OP-780718	10/20/17	529520	JOHNSON HARDWARE COMPANY LLC -	445	00	#8 SPANNER BIT	2.0000	1.34	2.67	
046			OP-780718							Purchase Order Total		130.66	
046			OP-780767	10/20/17	1117492	VERITIV OPERATING COMPANY	645	00	17.5" X 22.5" OFFSET IVORY	6400.0000	.06	394.88	
046			OP-780767	10/20/17	1117492	VERITIV OPERATING COMPANY	TXT	00	44 - FRT EST 30.00	1.0000	.01		
046			OP-780767	10/20/17	1117492	VERITIV OPERATING			CI SHOP SUPPLIES	1.0000	.83-	.83-	

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						COMPANY							
046			OP-780767	10/20/17	1117492	VERITIV OPERATING COMPANY			CI SHOP SUPPLIES	1.0000	.83-	.83-	
046			OP-780767							Purchase Order Total		393.22	
046			OP-780776	10/20/17	505365	GALLS LLC - PURCHASING	680	00	GALLS GAS MASK POUCH	3.0000	36.92	110.76	
046			OP-780776	10/20/17	505365	GALLS LLC - PURCHASING	680	00	GALLS GAS MASK POUCH	3.0000	36.92	110.76	
046			OP-780776	10/20/17	505365	GALLS LLC - PURCHASING	680	00	GALLS TACTICAL TEAM BAG	3.0000	51.89	155.67	
046			OP-780776	10/20/17	505365	GALLS LLC - PURCHASING	680	00	GALLS TACTICAL TEAM BAG	3.0000	51.89	155.67	
046			OP-780776	10/20/17	505365	GALLS LLC - PURCHASING	TXT	00	+ QUOTED FREIGHT \$33.00	16.5000	1.00	16.50	
046			OP-780776	10/20/17	505365	GALLS LLC - PURCHASING	TXT	00	+ QUOTED FREIGHT \$33.00	16.5000	1.00	16.50	
046			OP-780776							Purchase Order Total		565.86	
046			OP-780781	10/20/17	500097	BULLER FIXTURE CO - PURCHASE O	240	00	COFFEE/TEASPOON	6.0000	1.95	11.70	
046			OP-780781	10/20/17	500097	BULLER FIXTURE CO - PURCHASE O	240	00	FORK,DINNER	8.0000	2.95	23.60	
046			OP-780781	10/20/17	500097	BULLER FIXTURE CO - PURCHASE O	240	00	KNIFE,DINNER	8.0000	5.95	47.60	
046			OP-780781	10/20/17	500097	BULLER FIXTURE CO - PURCHASE O	240	00	CHEF KNIFE	2.0000	16.95	33.90	
046			OP-780781	10/20/17	500097	BULLER FIXTURE CO - PURCHASE O	240	00	REFRIG/FREEZER THERMOMETER	1.0000	4.50	4.50	
046			OP-780781	10/20/17	500097	BULLER FIXTURE CO - PURCHASE O	240	00	CAFETERIA TRAY	36.0000	9.90	356.40	
046			OP-780781	10/20/17	500097	BULLER FIXTURE CO - PURCHASE O	240	00	OVEN MITT	10.0000	9.50	95.00	
046			OP-780781	10/20/17	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PLASTIC COMPATMENT PLATE	192.0000	3.45	662.40	
046			OP-780781	10/20/17	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PLASTIC FRUIT DISH	192.0000	1.30	249.60	
046			OP-780781	10/20/17	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PLASTIC PLATE	192.0000	1.30	249.60	
046			OP-780781	10/20/17	500097	BULLER FIXTURE CO - PURCHASE O	240	00	REFRIG/FREEZER THERMOMETER	4.0000	2.50	10.00	
046			OP-780781	10/20/17	500097	BULLER FIXTURE CO - PURCHASE O	240	00	CUTTING BOARD SET	1.0000	141.00	141.00	

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						PURCHASE O							
046			OP-780781	10/20/17	500097	BULLER FIXTURE CO -	240	00	DIGITAL THERMATOR	6.0000	22.85	137.10	
						PURCHASE O							
046			OP-780781	10/20/17	500097	BULLER FIXTURE CO -	240	00	ADM-CRAFT-SMT-2	12.0000	5.95	71.40	
						PURCHASE O							
046			OP-780781							Purchase Order Total		2,093.80	
046			OP-780789	10/20/17	2024434	NEBRASKA SPORTS, LINCOLN	805	00	4"X6"X3/4 MAT, BLACK CHMTF3/4	70.0000	72.00	5,040.00	
046			OP-780789	10/20/17	2024434	NEBRASKA SPORTS, LINCOLN	805	00	QUOTED FREIGHT	1.0000	495.00	495.00	
046			OP-780789							Purchase Order Total		5,535.00	
046			OP-781260	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	INTERN DEL COFFEE CRM CARMEL	4.0000	36.00	144.00	
046			OP-781260	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	NOW & LATER SPLITS	2.0000	41.40	82.80	
046			OP-781260	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PORK RINDS	4.0000	24.24	96.96	
046			OP-781260							Purchase Order Total		323.76	
046			OP-781265	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PREMIUM KOSHER KIT	20.0000	6.00	120.00	
046			OP-781265							Purchase Order Total		120.00	
046			OP-781266	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	2465.2800	1.00	2,465.28	
046			OP-781266							Purchase Order Total		2,465.28	
046			OP-781271	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	300.0000	1.00	300.00	
046			OP-781271							Purchase Order Total		300.00	
046			OP-781274	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	2572.0800	1.00	2,572.08	
046			OP-781274							Purchase Order Total		2,572.08	
046			OP-781275	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	324.0000	1.00	324.00	
046			OP-781275							Purchase Order Total		324.00	
046			OP-781277	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	4140.4800	1.00	4,140.48	
046			OP-781277	10/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	514.08	514.08	
046			OP-781277	10/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	514.08-	514.08-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-781277							Purchase Order Total		4,140.48	
046			OP-781279	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	1888.4200	1.00	1,888.42	
046			OP-781279	10/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	25.20	25.20	
046			OP-781279	10/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	25.20-	25.20-	
046			OP-781279							Purchase Order Total		1,888.42	
046			OP-781281	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	240.0000	1.00	240.00	
046			OP-781281							Purchase Order Total		240.00	
046			OP-781467	10/25/17	515242	CITY CLOCK CO INC	195	00	TIME CLOCK RIBBON	1.0000	15.00	15.00	
046			OP-781467	10/25/17	515242	CITY CLOCK CO INC	195	00	TIME CLOCK MOTOR	1.0000	50.00	50.00	
046			OP-781467	10/25/17	515242	CITY CLOCK CO INC	195	00	INSTALLATION	1.0000	35.00	35.00	
046			OP-781467							Purchase Order Total		100.00	
046			OP-781480	10/25/17	837809	UNIVERSAL SEWING SUPPLY	590	00	PRESSOR FOOT ASSEMBLY	2.0000	128.46	256.92	
046			OP-781480	10/25/17	837809	UNIVERSAL SEWING SUPPLY	TXT	00	14 - FRT EST \$20.00	1.0000	.01		
046			OP-781480	10/25/17	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-781480							Purchase Order Total		271.92	
046			OP-781503	10/25/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	FOOD CANTEEN	343.3600	1.00	343.36	
046			OP-781503							Purchase Order Total		343.36	
046			OP-781518	10/25/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	00	BIRCH VENEER	2.0000	76.92	153.84	
046			OP-781518	10/25/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	00	OAK VENEER	2.0000	69.74	139.48	
046			OP-781518	10/25/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - 61 - FRT FOB	1.0000	.01		
046			OP-781518							Purchase Order Total		293.32	
046			OP-781534	10/25/17	1863013	WALGREENS PHARMACY, YORK	269	00	RX, CAMPBELL 91145 10/16/17	21.9900	1.00	21.99	
046			OP-781534							Purchase Order Total		21.99	
046			OP-781537	10/25/17	525667	HASSELBALCH PHARMACY	269	00	RX, JOHNSON 58333 10/13/17	16.1800	1.00	16.18	
046			OP-781537							Purchase Order Total		16.18	
046			OP-781639	10/25/17	1921905	HENDERSON SEWING	590	00	STAR DISC FOR JUKI	50.0000	.13	6.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MACHINE CO IN							
046			OP-781639	10/25/17	1921905	HENDERSON SEWING	590	00	SHUTTLE H FOR AH	4.0000	33.90	135.60	
						MACHINE CO IN			FOR BARTACKER				
046			OP-781639	10/25/17	1921905	HENDERSON SEWING	590	00	BOBBIN CASE ASM.	4.0000	12.53	50.12	
						MACHINE CO IN							
046			OP-781639	10/25/17	1921905	HENDERSON SEWING	590	00	THREAD TAKE UP	12.0000	5.96	71.52	
						MACHINE CO IN			SPRING				
046			OP-781639	10/25/17	1921905	HENDERSON SEWING	590	00	BOBBIN CASE SPRING	24.0000	7.27	174.48	
						MACHINE CO IN							
046			OP-781639	10/25/17	1921905	HENDERSON SEWING	590	00	BOBBIN CASE FOR	2.0000	61.51	123.02	
						MACHINE CO IN			PFAFF				
046			OP-781639	10/25/17	1921905	HENDERSON SEWING	TXT	00	16 - FRT \$20.00	1.0000	.01		
						MACHINE CO IN							
046			OP-781639	10/25/17	1921905	HENDERSON SEWING			FREIGHT EXPENSE	1.0000	11.09	11.09	
						MACHINE CO IN							
046			OP-781639						Purchase Order Total			572.33	
046			OP-781655	10/25/17	1234786	POWERHOUSE	260	00	POLY V BELT	2.0000	32.46	64.92	
						DISTRIBUTING LLC							
046			OP-781655	10/25/17	1234786	POWERHOUSE	TXT	00	29 - FRT EST	1.0000	.01		
						DISTRIBUTING LLC			\$15.00				
046			OP-781655	10/25/17	1234786	POWERHOUSE			FREIGHT EXPENSE	1.0000	10.95	10.95	
						DISTRIBUTING LLC							
046			OP-781655						Purchase Order Total			75.87	
046			OP-781671	10/25/17	500180	FIELD PAPER COMPANY	645	00	MRC LOW VOC	1.0000	124.83	124.83	
						- PURCHASI							
046			OP-781671	10/25/17	500180	FIELD PAPER COMPANY	TXT	00	23 - FRT FOB DEST	1.0000	.01		
						- PURCHASI							
046			OP-781671						Purchase Order Total			124.83	
046			OP-781687	10/25/17	502372	PARAMOUNT LINEN &	954	00	TWL INK BLUE 18 X	600.0000	.15	92.40	
						UNIFORM RENT			18				
046			OP-781687	10/25/17	502372	PARAMOUNT LINEN &	954	00	TWL INK BLUE 18 X	24.0000	.85	20.50	
						UNIFORM RENT			18				
046			OP-781687	10/25/17	502372	PARAMOUNT LINEN &	954	00	REGULATORY CHARGE	1.0000	8.60	8.60	
						UNIFORM RENT							
046			OP-781687	10/25/17	502372	PARAMOUNT LINEN &	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
						UNIFORM RENT							
046			OP-781687	10/25/17	502372	PARAMOUNT LINEN &	TXT	00	23 - FRT FOB DEST	1.0000	.01		
						UNIFORM RENT							
046			OP-781687						Purchase Order Total			125.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-781691	10/25/17	1932019	MYBINDING COM	590	00	15" REPLACEMENT CUTTING MAT	2.0000	13.94	27.88	
046			OP-781691	10/25/17	1932019	MYBINDING COM	TXT	00	52 - FRT \$7.95	1.0000	.01		
046			OP-781691	10/25/17	1932019	MYBINDING COM			FREIGHT EXPENSE	1.0000	7.95	7.95	
046			OP-781691							Purchase Order Total		35.83	
046			OP-781716	10/25/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	55.0000	1.00	55.00	
046			OP-781716							Purchase Order Total		55.00	
046			OP-781718	10/25/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	165.0000	1.00	165.00	
046			OP-781718							Purchase Order Total		165.00	
046			OP-781719	10/25/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	80.0000	1.00	80.00	
046			OP-781719							Purchase Order Total		80.00	
046			OP-781721	10/25/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	10.0000	1.00	10.00	
046			OP-781721							Purchase Order Total		10.00	
046			OP-781743	10/26/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	115.0000	1.00	115.00	
046			OP-781743							Purchase Order Total		115.00	
046			OP-781744	10/26/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	260.0000	1.00	260.00	
046			OP-781744							Purchase Order Total		260.00	
046			OP-781745	10/26/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY CANTEEN	2309.6400	1.00	2,309.64	
046			OP-781745							Purchase Order Total		2,309.64	
046			OP-781746	10/26/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY CANTEEN ORDER	2774.0400	1.00	2,774.04	
046			OP-781746							Purchase Order Total		2,774.04	
046			OP-781747	10/26/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY PRAYER OIL	2708.2800	1.00	2,708.28	
046			OP-781747	10/26/17	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-NOV	1.0000	10.00	10.00	
046			OP-781747	10/26/17	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-NOV	1.0000	10.00-	10.00-	
046			OP-781747							Purchase Order Total		2,708.28	
046			OP-781751	10/26/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	SHOE, ATHLETIC WHITE W/LACES	15.4000	1.00	15.40	
046			OP-781751							Purchase Order Total		15.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-781755	10/26/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS ITEMS	8.4500	1.00	8.45	
046			OP-781755							Purchase Order Total		8.45	
046			OP-781756	10/26/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	2116.2400	1.00	2,116.24	
046			OP-781756							Purchase Order Total		2,116.24	
046			OP-781759	10/26/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	782.8800	1.00	782.88	
046			OP-781759							Purchase Order Total		782.88	
046			OP-781760	10/26/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	3369.8000	1.00	3,369.80	
046			OP-781760							Purchase Order Total		3,369.80	
046			OP-781762	10/26/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	967.8400	1.00	967.84	
046			OP-781762							Purchase Order Total		967.84	
046			OP-781764	10/26/17	547512	SHOE CORPORATION OF BIRMINGHAM	578	00	SHOE, ATHLETIC WHITE W/LACES	15.4000	1.00	15.40	
046			OP-781764							Purchase Order Total		15.40	
046			OP-781766	10/26/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	SHOE, ATHLETIC WHITE W/LACES	15.4000	1.00	15.40	
046			OP-781766							Purchase Order Total		15.40	
046			OP-781769	10/26/17	2110712	MENARDS - OMAHA - L ST	285	00	BATTERY AND PARTS, MAINTENANCE	184.9300	1.00	184.93	
046			OP-781769							Purchase Order Total		184.93	
046			OP-781773	10/26/17	500537	H O H WATER TECHNOLOGY INC	885	00	BOILER WATER TREATMENT	1.0000	1,624.95	1,624.95	
046			OP-781773							Purchase Order Total		1,624.95	
046			OP-781798	10/26/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	SHOE, ATHLETIC, WHITE W/LACES	15.4000	1.00	15.40	
046			OP-781798							Purchase Order Total		15.40	
046			OP-781799	10/26/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	SHOE, ATHLETIC, WHITE W/LACES	15.4000	1.00	15.40	
046			OP-781799							Purchase Order Total		15.40	
046			OP-781801	10/26/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	1103.4000	1.00	1,103.40	
046			OP-781801							Purchase Order Total		1,103.40	
046			OP-781802	10/26/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	1574.4000	1.00	1,574.40	
046			OP-781802							Purchase Order Total		1,574.40	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-781830	10/26/17	500537	H O H WATER TECHNOLOGY INC	885	00	SULFURIC ACID	2.0000	16.00	32.00	
046			OP-781830	10/26/17	500537	H O H WATER TECHNOLOGY INC	885	00	HARDNESS REAGENT	2.0000	40.00	80.00	
046			OP-781830	10/26/17	500537	H O H WATER TECHNOLOGY INC	885	00	CONDUCTIVITY NEUTRAL SOLUTION	2.0000	47.00	94.00	
046			OP-781830	10/26/17	500537	H O H WATER TECHNOLOGY INC	885	00	HARNES BUFFER	2.0000	47.00	94.00	
046			OP-781830	10/26/17	500537	H O H WATER TECHNOLOGY INC	885	00	TDS STANDARD 300	1.0000	62.00	62.00	
046			OP-781830	10/26/17	500537	H O H WATER TECHNOLOGY INC	885	00	TDS STANDARD	1.0000	62.00	62.00	
046			OP-781830	10/26/17	500537	H O H WATER TECHNOLOGY INC	885	00	BARIUM CHLORIDE	1.0000	45.00	45.00	
046			OP-781830	10/26/17	500537	H O H WATER TECHNOLOGY INC	885	00	IODIDE IODATE (SIZE 4L)	1.0000	52.00	52.00	
046			OP-781830						Purchase Order Total			521.00	
046			OP-781849	10/26/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	SPEED DRIVE 50HP 460V ATV71	1.0000	4,298.24	4,298.24	
046			OP-781849	10/26/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	THHN 6 BLK STRD CUTTING REEL	100.0000	.48	47.90	
046			OP-781849	10/26/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	THHN 8 BLK STRD CUTTING REEL	100.0000	.31	31.13	
046			OP-781849	10/26/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	EFLX UL1" GRY CUTS REEL	40.0000	2.74	109.60	
046			OP-781849	10/26/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	1" 90D LIQUIDTIGHT FLEX CONNEC	8.0000	13.70	109.63	
046			OP-781849	10/26/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	1" LIQUIDTIGHT FLEX CONNECTOR	8.0000	6.33	50.66	
046			OP-781849						Purchase Order Total			4,647.16	
046			OP-781879	10/26/17	500644	PRAXAIR DISTRIBUTION INC - PO'	926	00	IND HIGH PRESSURE	510.0000	.53	270.30	
046			OP-781879	10/26/17	500644	PRAXAIR DISTRIBUTION INC - PO'	926	00	SAFETY AND ENVIRONMENTAL SERVI	1.0000	23.95	23.95	
046			OP-781879						Purchase Order Total			294.25	
046			OP-781883	10/26/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	4 - 33LB PROPANE	4.0000	19.00	76.00	
046			OP-781883						Purchase Order Total			76.00	
046			OP-781969	10/26/17	534777	MCMMASTER CARR SUPPLY	450	00	CARRIERS FOR	2.0000	3.60	7.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY -			CONVEYORS				
046			OP-781969	10/26/17	534777	MCMASTER CARR SUPPLY	450	00	TERMINAL / LUG	1.0000	32.58	32.58	
						COMPANY -			CRIMPING TOOL				
046			OP-781969	10/26/17	534777	MCMASTER CARR SUPPLY	450	00	GOUNDING CLAMP	1.0000	18.81	18.81	
						COMPANY -							
046			OP-781969	10/26/17	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	7.11	7.11	
						COMPANY -							
046			OP-781969							Purchase Order Total		65.70	
046			OP-782011	10/27/17	1188080	MENARDS - LINCOLN - SOUTH	450	00	FRAMING NAILS	1.0000	11.99	11.99	
046			OP-782011	10/27/17	1188080	MENARDS - LINCOLN - SOUTH	450	00	FRAMING NAILS	1.0000	39.99	39.99	
046			OP-782011	10/27/17	1188080	MENARDS - LINCOLN - SOUTH	540	00	2X4-8	40.0000	3.39	135.60	
										Purchase Order Total		187.58	
046			OP-782013	10/27/17	1960815	JV CONCRETE CONSTRUCTION INC	936	00	DIG OUT, SET UP AND POUR CONCR	1.0000	11,043.45	11,043.45	
046			OP-782013	10/27/17	1960815	JV CONCRETE CONSTRUCTION INC	745	00	33,308SQ FT OF 4500 PSI CONCRE	1.0000	13,497.55	13,497.55	
										Purchase Order Total		24,541.00	
046			OP-782014	10/27/17	521963	FISH STORE	120	00	MAR PENGUIN "C" 3 PK	2.0000	10.49	20.98	
046			OP-782014	10/27/17	521963	FISH STORE	120	00	PP PLANT X LARGE	2.0000	11.79	23.58	
046			OP-782014	10/27/17	521963	FISH STORE	120	00	LEE DISCARD A STONES	1.0000	6.49	6.49	
046			OP-782014	10/27/17	521963	FISH STORE	120	00	TET AQUASAFE 16OZ	1.0000	14.99	14.99	
										Purchase Order Total		66.04	
046			OP-782017	10/27/17	505080	ENGINEERED CONTROLS INC - PURC	031	00	WALL PLATE THERMOSTATS	2.0000	28.71	57.42	
										Purchase Order Total		57.42	
046			OP-782024	10/27/17	500161	ELECTRONIC CONTRACTING - PURCH	206	00	EQUIPMENT-DOOR CONT COMP REPL	1.0000	6,995.00	6,995.00	
046			OP-782024	10/27/17	500161	ELECTRONIC CONTRACTING - PURCH	936	00	LABOR	1.0000	3,860.00	3,860.00	
										Purchase Order Total		10,855.00	
046			OP-782026	10/27/17	545661	RUSS'S MARKET, LINCOLN	393	00	JUICE	1.0000	1.99	1.99	
046			OP-782026	10/27/17	545661	RUSS'S MARKET, LINCOLN	375	00	COOKIES	2.0000	4.99	9.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-782026							Purchase Order Total		11.97	
046			OP-782038	10/27/17	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	INSULATION ELBOW 45 DEG	2.0000	11.94	23.88	
046			OP-782038	10/27/17	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	1" WAX SEALING RING W/FLANGE	1.0000	4.27	4.27	
046			OP-782038	10/27/17	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	TANKLESS URINAL CONNECTOR	1.0000	6.50	6.50	
046			OP-782038	10/27/17	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	SINK FAUCET	1.0000	78.38	78.38	
046			OP-782038	10/27/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	52 - FRT EST \$40.00	1.0000	.01		
046			OP-782038	10/27/17	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	8.54	8.54	
046			OP-782038							Purchase Order Total		121.57	
046			OP-782064	10/27/17	505478	MENARDS - LINCOLN - NORTH	450	00	PORTLAND CEMENT BAG	1.0000	11.47	11.47	
046			OP-782064	10/27/17	505478	MENARDS - LINCOLN - NORTH	TXT	00	52 - CSI WILL PICKUP	1.0000	.01		
046			OP-782064							Purchase Order Total		11.47	
046			OP-782077	10/27/17	505478	MENARDS - LINCOLN - NORTH	045	00	COFFEE URN 42 CUP	4.0000	34.99	139.96	
046			OP-782077	10/27/17	505478	MENARDS - LINCOLN - NORTH	TXT	00	IC - CSI PICKING UP	1.0000	.01		
046			OP-782077							Purchase Order Total		139.96	
046			OP-782229	10/27/17	714244	JOHNSON PLASTICS	665	00	BLACK / WHITE GLOSS LASERABLE	1.0000	74.10	74.10	
046			OP-782229	10/27/17	714244	JOHNSON PLASTICS	TXT	00	23 - FRT EST \$15.00	1.0000	0.00		
046			OP-782229	10/27/17	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	13.00	13.00	
046			OP-782229							Purchase Order Total		87.10	
046			OP-782239	10/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	GRAPEFRUIT SECTIONS	15.0000	42.55	638.25	
046			OP-782239							Purchase Order Total		638.25	
046			OP-782288	10/27/17	549186	STATE STEEL OF OMAHA INC - PUR	570	90	4" X 6" X 1/4" RECTANGULAR	40.0000	7.52	300.80	
046			OP-782288	10/27/17	549186	STATE STEEL OF OMAHA INC - PUR	TXT	00	1C - 19 - FRT \$65.00	1.0000	.01		
046			OP-782288	10/27/17	549186	STATE STEEL OF OMAHA			FREIGHT EXPENSE	1.0000	65.00	65.00	

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						INC - PUR							
046			OP-782288							Purchase Order Total		365.80	
046			OP-782368	10/30/17	534666	MCFEELYS	445	00	TOOL BIT CLEANER	1.0000	12.95	12.95	
046			OP-782368	10/30/17	534666	MCFEELYS	445	00	FLUSH TRIM ROUTER BIT	4.0000	25.83	103.32	
046			OP-782368	10/30/17	534666	MCFEELYS	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			OP-782368							Purchase Order Total		116.27	
046			OP-782602	10/30/17	837809	UNIVERSAL SEWING SUPPLY	590	00	BLUE WASHOUT PENCILS	3.0000	16.50	49.50	
046			OP-782602	10/30/17	837809	UNIVERSAL SEWING SUPPLY	590	00	GREEN WASHOUT PENCILS	3.0000	16.50	49.50	
046			OP-782602	10/30/17	837809	UNIVERSAL SEWING SUPPLY	590	00	CUSHION 8" GRIP SCISSORS	30.0000	8.88	266.40	
046			OP-782602	10/30/17	837809	UNIVERSAL SEWING SUPPLY	590	00	UNIVERSAL SEAM RIPPER	100.0000	1.42	142.00	
046			OP-782602	10/30/17	837809	UNIVERSAL SEWING SUPPLY	TXT	00	14 - FRT EST \$50.00	1.0000	.01		
046			OP-782602	10/30/17	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	24.13	24.13	
046			OP-782602							Purchase Order Total		531.53	
046			OP-782614	10/30/17	502926	BOB BARKER COMPANY INC - PURCH	578	00	ALL IN ON (CS)	2.0000	32.91	65.82	
046			OP-782614	10/30/17	502926	BOB BARKER COMPANY INC - PURCH	578	00	DEODORANT 0.5OZ	2.0000	51.60	103.20	
046			OP-782614	10/30/17	502926	BOB BARKER COMPANY INC - PURCH	578	00	TOOTHPASTE 1.5OZ	4.0000	38.00	152.00	
046			OP-782614							Purchase Order Total		321.02	
046			OP-782620	10/30/17	504009	JOHN R WALD COMPANY INC - PURC	265	00	BACK FOAM FOR COMPANION CHAIRS	8.0000	12.00	96.00	
046			OP-782620	10/30/17	504009	JOHN R WALD COMPANY INC - PURC	TXT	00	IC - FRT EST \$20.00	1.0000	.01		
046			OP-782620	10/30/17	504009	JOHN R WALD COMPANY INC - PURC			CI SHOP SUPPLIES	1.0000	20.00	20.00	
046			OP-782620	10/30/17	504009	JOHN R WALD COMPANY INC - PURC			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-782620							Purchase Order Total		136.00	
046			OP-782659	10/31/17	501121	MURRICO SUPPLY LLC - PURCHASING	200	00	DRK GREY T-SHIRTS SIZE 6X	4.0000	64.00	256.00	
046			OP-782659							Purchase Order Total		256.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-782665	10/31/17	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	R-404A REFRIGERANT	13.0000	16.58	215.54	
046			OP-782665	10/31/17	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	DUAL PRESSURE GAUGE	1.0000	227.64	227.64	
046			OP-782665	10/31/17	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	2.4000	80.00	192.00	
046			OP-782665							Purchase Order Total		635.18	
046			OP-782732	10/31/17	1188080	MENARDS - LINCOLN - SOUTH	150	00	26" SENTRY HYBRID	2.0000	15.99	31.98	
046			OP-782732	10/31/17	1188080	MENARDS - LINCOLN - SOUTH	445	00	#3 - 6" PHILLIPS	3.0000	3.98	11.94	
046			OP-782732	10/31/17	1188080	MENARDS - LINCOLN - SOUTH	445	00	# 2 SQUARE - 6" PHILLIPS	1.0000	3.98	3.98	
046			OP-782732	10/31/17	1188080	MENARDS - LINCOLN - SOUTH	TXT	00	25 - CSI PICKUP	1.0000	.01		
046			OP-782732							Purchase Order Total		47.90	
046			OP-782802	10/31/17	500478	H G KLUG SONS INC	500	00	PRESSURE CHECK VALVE CPT	2.0000	631.63	1,263.26	
046			OP-782802	10/31/17	500478	H G KLUG SONS INC	500	00	PRESSURE TRASNUCER	2.0000	492.47	984.94	
046			OP-782802	10/31/17	500478	H G KLUG SONS INC	TXT	00	45 - FRT EST \$200.00	1.0000	.01		
046			OP-782802	10/31/17	500478	H G KLUG SONS INC			OPERATIONAL SUPPLIES	1.0000	14.78	14.78	
046			OP-782802	10/31/17	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	16.39	16.39	
046			OP-782802							Purchase Order Total		2,279.37	
046			OP-782834	10/31/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	SHOE, ATHLETIC, WHITE W/VELCRO	17.4000	1.00	17.40	
046			OP-782834							Purchase Order Total		17.40	
046			OP-782837	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	TABLET, COVER, ATG SILICON	5.0000	1.00	5.00	
046			OP-782837	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	TABLET, CHARGER, UL FOR EDGE	9.0000	1.00	9.00	
046			OP-782837	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	TABLET, EDGE MINI PLAYER KIT	125.0000	1.00	125.00	
046			OP-782837							Purchase Order Total		139.00	
046			OP-782841	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	TABLET, COVER, ATG SILICON	10.0000	1.00	10.00	
046			OP-782841	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	TABLET, EDGE MINI PLAYER KIT	250.0000	1.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-782841							Purchase Order Total		260.00	
046			OP-782844	10/31/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	190.0000	1.00	190.00	
046			OP-782844							Purchase Order Total		190.00	
046			OP-782847	10/31/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	90.0000	1.00	90.00	
046			OP-782847							Purchase Order Total		90.00	
046			OP-782849	10/31/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	15.0000	1.00	15.00	
046			OP-782849							Purchase Order Total		15.00	
046			OP-782850	10/31/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	95.0000	1.00	95.00	
046			OP-782850							Purchase Order Total		95.00	
046			OP-782851	10/31/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	160.0000	1.00	160.00	
046			OP-782851							Purchase Order Total		160.00	
046			OP-782854	10/31/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	40.0000	1.00	40.00	
046			OP-782854							Purchase Order Total		40.00	
046			OP-782880	11/01/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	1233.6000	1.00	1,233.60	
046			OP-782880							Purchase Order Total		1,233.60	
046			OP-782881	11/01/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	1279.6800	1.00	1,279.68	
046			OP-782881	11/01/17	506240	MAXIMA SUPPLY LLC - PO'S			CANTEEN RESALE-NOV	1.0000	.08	.08	
046			OP-782881							Purchase Order Total		1,279.76	
046			OP-782912	11/01/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	633.2400	1.00	633.24	
046			OP-782912							Purchase Order Total		633.24	
046			OP-782929	11/01/17	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PIPE FITTING 3/4" COUPLING	10.0000	3.11	31.10	
046			OP-782929	11/01/17	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PIPE FITTING 3/4" ADAPTER FEMA	10.0000	3.80	38.00	
046			OP-782929	11/01/17	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PIPE FITTING 3/4" 45 DEG ELBOW	10.0000	3.72	37.20	
046			OP-782929	11/01/17	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	BRASS BALL VALVE 2-1/2"	2.0000	180.71	361.42	
046			OP-782929	11/01/17	534777	MCMASTER CARR SUPPLY	670	00	PIPE NIPPLES 2-1/2"	5.0000	10.92	54.60	

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046			OP-782929	11/01/17	534777	COMPANY - MCMASTER CARR SUPPLY	670	00	X 3" HEX NUTS 1/4"-20	1.0000	3.22	3.22	
046			OP-782929	11/01/17	534777	COMPANY - MCMASTER CARR SUPPLY	670	00	THREAD STRUT MOUNT CLAMPS	1.0000	5.72	5.72	
046			OP-782929	11/01/17	534777	COMPANY - MCMASTER CARR SUPPLY	557	00	AIR FILTER ROLLS	1.0000	89.38	89.38	
046			OP-782929	11/01/17	534777	COMPANY - MCMASTER CARR SUPPLY	635	00	TACKY SCREEN REPLACEMENT	3.0000	28.32	84.96	
046			OP-782929	11/01/17	534777	COMPANY - MCMASTER CARR SUPPLY	TXT	00	1/2" 45 - FRT EST	1.0000	.01		
046			OP-782929	11/01/17	534777	COMPANY - MCMASTER CARR SUPPLY			\$75.00 FREIGHT EXPENSE	1.0000	31.33	31.33	
046			OP-782929			COMPANY -							
									Purchase Order Total			736.93	
046			OP-782978	11/01/17	500840	INDIANA CHAIR FRAME	545	00	ARM BRACKET ERGO	1.0000	37.09	37.09	
046			OP-782978	11/01/17	500840	- PURCHASI INDIANA CHAIR FRAME	545	00	XIV RH CS SH ARM BRACKET ERGO	1.0000	37.09	37.09	
046			OP-782978	11/01/17	500840	- PURCHASI INDIANA CHAIR FRAME	545	00	XIV LH CS SH CS LVER LAT SQUARE	2.0000	.50	1.00	
046			OP-782978	11/01/17	500840	- PURCHASI INDIANA CHAIR FRAME	545	00	CAP BLK ARM BRKT CX LVR	2.0000	9.53	19.06	
046			OP-782978	11/01/17	500840	- PURCHASI INDIANA CHAIR FRAME	545	00	SHORE ASSY ARM BRKT CS-LVR LAT	2.0000	.70	1.40	
046			OP-782978	11/01/17	500840	- PURCHASI INDIANA CHAIR FRAME	545	00	SHRT INNER ARM BRKT CS-LVR LAT	2.0000	.70	1.40	
046			OP-782978	11/01/17	500840	- PURCHASI INDIANA CHAIR FRAME	545	00	SHRT OUTER ARM PAD ERGO XIV	1.0000	17.64	17.64	
046			OP-782978	11/01/17	500840	- PURCHASI INDIANA CHAIR FRAME	545	00	GEL BLK LEFT ARM PAD ERGO XIV	1.0000	17.64	17.64	
046			OP-782978	11/01/17	500840	- PURCHASI INDIANA CHAIR FRAME	TXT	00	GEL BLK RIGJT IC - FRT FOB DEST	1.0000	.01		
046			OP-782978			- PURCHASI							
									Purchase Order Total			132.32	
046			OP-782980	11/01/17	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE	89.0000	1.00	89.00	
046			OP-782980						EARBUDS				
									Purchase Order Total			89.00	
046			OP-782982	11/01/17	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE	89.0000	1.00	89.00	
046			OP-782982						EARBUDS#15052				
									Purchase Order Total			89.00	

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046			OP-782983	11/01/17	502926	BOB BARKER COMPANY INC - PURCH	578	00	WHITE, LOWTOP VELCRO CONVAS	7.0000	1.00	7.00	
046			OP-782983							Purchase Order Total		7.00	
046			OP-782988	11/01/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	2265.8800	1.00	2,265.88	
046			OP-782988							Purchase Order Total		2,265.88	
046			OP-782990	11/01/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	1885.3600	1.00	1,885.36	
046			OP-782990							Purchase Order Total		1,885.36	
046			OP-783006	11/01/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	309.3600	1.00	309.36	
046			OP-783006							Purchase Order Total		309.36	
046			OP-783008	11/01/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	36.0000	1.00	36.00	
046			OP-783008	11/01/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	662.9200	1.00	662.92	
046			OP-783008	11/01/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	90.00	90.00	
046			OP-783008	11/01/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	30.00-	30.00-	
046			OP-783008	11/01/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	60.00-	60.00-	
046			OP-783008							Purchase Order Total		698.92	
046			OP-783009	11/01/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	2010.7200	1.00	2,010.72	
046			OP-783009							Purchase Order Total		2,010.72	
046			OP-783010	11/01/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	1459.2000	1.00	1,459.20	
046			OP-783010							Purchase Order Total		1,459.20	
046			OP-783012	11/01/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	887.2200	1.00	887.22	
046			OP-783012							Purchase Order Total		887.22	
046			OP-783020	11/01/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEDDLE PLATE FOR CONSEW	4.0000	14.77	59.08	
046			OP-783020	11/01/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	PADS FOR K LEGS	24.0000	1.15	27.60	
046			OP-783020	11/01/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	TOLERANCE RING FOR EASTMAN	2.0000	4.01	8.02	
046			OP-783020	11/01/17	1921905	HENDERSON SEWING	590	00	ARMATURE ASSEMBLY	2.0000	406.44	812.88	



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						MACHINE CO IN							
046			OP-783020	11/01/17	1921905	HENDERSON SEWING	590	00	DIXON TAILORING	2.0000	6.73	13.46	
						MACHINE CO IN			PENCILS RED				
046			OP-783020	11/01/17	1921905	HENDERSON SEWING	590	00	DIXON TAILORING	2.0000	6.73	13.46	
						MACHINE CO IN			PENCILS WHITE				
046			OP-783020	11/01/17	1921905	HENDERSON SEWING	590	00	MAGNETIC RING ASSMY	2.0000	70.16	140.32	
						MACHINE CO IN							
046			OP-783020	11/01/17	1921905	HENDERSON SEWING	590	00	EMERY WHEEL 180	2.0000	12.65	25.30	
						MACHINE CO IN			GRIT				
046			OP-783020	11/01/17	1921905	HENDERSON SEWING	590	00	KNIFE FLANGE COVER	2.0000	16.16	32.32	
						MACHINE CO IN							
046			OP-783020	11/01/17	1921905	HENDERSON SEWING	590	00	KNIFE FLANGE FOR	2.0000	44.28	88.56	
						MACHINE CO IN			EASTMAN				
046			OP-783020	11/01/17	1921905	HENDERSON SEWING	590	00	BEAR RETAINING	2.0000	25.02	50.04	
						MACHINE CO IN			PLATE				
046			OP-783020	11/01/17	1921905	HENDERSON SEWING	590	00	BALL BEARING KNIFE	2.0000	40.46	80.92	
						MACHINE CO IN			FLANGE				
046			OP-783020	11/01/17	1921905	HENDERSON SEWING	590	00	CHALK SHARPENER FOR	1.0000	5.68	5.68	
						MACHINE CO IN			UPHOLSTERY				
046			OP-783020	11/01/17	1921905	HENDERSON SEWING	TXT	00	16 - FRT EST	1.0000	.01		
						MACHINE CO IN			\$50.00				
046			OP-783020	11/01/17	1921905	HENDERSON SEWING			FREIGHT EXPENSE	1.0000	12.81	12.81	
						MACHINE CO IN							
046			OP-783020						Purchase Order Total			1,370.45	
046			OP-783044	11/01/17	1188330	FELRAP WORLD, INC.	665	82	13" X 26" TEFLON	2.0000	55.00	110.00	
									COVER				
046			OP-783044	11/01/17	1188330	FELRAP WORLD, INC.	TXT	00	45 - FRT \$20.17	1.0000	.01		
046			OP-783044	11/01/17	1188330	FELRAP WORLD, INC.			FREIGHT EXPENSE	1.0000	25.17	25.17	
046			OP-783044						Purchase Order Total			135.17	
046			OP-783103	11/01/17	534777	MCMASTER CARR SUPPLY	545	00	CARRIERS FOR	18.0000	3.60	64.80	
						COMPANY -			CONVEYOR				
046			OP-783103	11/01/17	534777	MCMASTER CARR SUPPLY	450	00	ROUTING EYEBOLTS	2.0000	4.08	8.16	
						COMPANY -			W/NUTS				
046			OP-783103	11/01/17	534777	MCMASTER CARR SUPPLY	TXT	00	19 - FRT EST	1.0000	.01		
						COMPANY -			\$20.00				
046			OP-783103	11/01/17	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	7.50	7.50	
						COMPANY -							
046			OP-783103						Purchase Order Total			80.46	
046			OP-783147	11/02/17	500180	FIELD PAPER COMPANY	645	00	35 X 23 SHORT GRAIN	200.0000	319.30	63.86	

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						- PURCHASI			24#				
046			OP-783147	11/02/17	500180	FIELD PAPER COMPANY	TXT	00	23 - FRT FOB DEST	1.0000	.01		
						- PURCHASI							
046			OP-783147							Purchase Order Total		63.86	
046			OP-783163	11/02/17	550326	SWEETWATER SOUND INC	578	00	AUDIO,TECHNICA HEADPHONE 15010	69.0000	1.00	69.00	
046			OP-783163							Purchase Order Total		69.00	
046			OP-783167	11/02/17	535078	MENARDS - BELLEVUE	670	00	PLUMBING SUPPLIES	207.3000	1.00	207.30	
046			OP-783167							Purchase Order Total		207.30	
046			OP-783168	11/02/17	500177	LYMAN RICHEY CORPORATION	210	00	SAND IN TONS	219.7600	1.00	219.76	
046			OP-783168							Purchase Order Total		219.76	
046			OP-783171	11/02/17	502087	JOHNSON CONTROLS INC, OMAHA	450	00	SENSOR TEMP	4.0000	69.00	276.00	
046			OP-783171	11/02/17	502087	JOHNSON CONTROLS INC, OMAHA	936	00	FREIGHT	1.0000	99.19	99.19	
046			OP-783171							Purchase Order Total		375.19	
046			OP-783175	11/02/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	PLUMBING SUPPLIES	170.6100	1.00	170.61	
046			OP-783175							Purchase Order Total		170.61	
046			OP-783227	11/02/17	507356	HEIDELBERG USA INC	929	00	BALL 20G500	14.0000	1.96	27.44	
046			OP-783227	11/02/17	507356	HEIDELBERG USA INC	929	00	BLANKET WASH ROLLER	1.0000	313.26	313.26	
046			OP-783227	11/02/17	507356	HEIDELBERG USA INC	TXT	00	23 - FRT EST 20.00	1.0000	.01		
046			OP-783227	11/02/17	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	6.17	6.17	
046			OP-783227	11/02/17	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	8.37	8.37	
046			OP-783227							Purchase Order Total		355.24	
046			OP-783318	11/02/17	500323	PRESCOTT HEALD & SON INC	445	00	42" X 46" GALV WIRE 2500#	2.0000	16.00	32.00	
046			OP-783318	11/02/17	500323	PRESCOTT HEALD & SON INC	445	00	42" X 46" GALV WIRE 4000#	2.0000	21.40	42.80	
046			OP-783318	11/02/17	500323	PRESCOTT HEALD & SON INC	445	00	42" X 58" GALV WIRE 2500#	10.0000	17.90	179.00	
046			OP-783318	11/02/17	500323	PRESCOTT HEALD & SON INC	TXT	00	23 - CSI IS PICKING UP	1.0000	.01		
046			OP-783318							Purchase Order Total		253.80	
046			OP-783537	11/03/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL	3.0000	19.00	57.00	
046			OP-783537							Purchase Order Total		57.00	
046			OP-783570	11/03/17	550521	TAN AIRE INC	931	00	GREASE TRAP PUMPING	150.0000	1.00	150.00	

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046			OP-783570							Purchase Order Total		150.00	
046			OP-783572	11/03/17	500161	ELECTRONIC CONTRACTING - PURCH	206	00	MATERIAL	416.6200	1.00	416.62	
046			OP-783572	11/03/17	500161	ELECTRONIC CONTRACTING - PURCH	936	00	LABOR	612.5000	1.00	612.50	
046			OP-783572	11/03/17	500161	ELECTRONIC CONTRACTING - PURCH	150	00	TRIP CHARGE	110.0000	1.00	110.00	
046			OP-783572	11/03/17	500161	ELECTRONIC CONTRACTING - PURCH	TXT	00	+ QUOTED FREIGHT \$16.71	1.0000	0.00		
046			OP-783572	11/03/17	500161	ELECTRONIC CONTRACTING - PURCH			REP & MAINT-REAL PROPERT	1.0000	16.71	16.71	
046			OP-783572							Purchase Order Total		1,155.83	
046			OP-783573	11/03/17	501393	WEATHERCRAFT CO OF LINCOLN - P	910	00	VINYL PERIMETER SEAL	137.5000	1.00	137.50	
046			OP-783573	11/03/17	501393	WEATHERCRAFT CO OF LINCOLN - P	910	00	COMMERCIAL LABOR-MCCOOK	230.0000	1.00	230.00	
046			OP-783573							Purchase Order Total		367.50	
046			OP-783577	11/03/17	4219729	DATASHIELD CORPORATION	966	00	SHREADDING CONFIDENTIAL MATERI	28.4300	1.00	28.43	
046			OP-783577							Purchase Order Total		28.43	
046			OP-783579	11/03/17	1906484	G & G OIL INC - PURCHASING	405	00	(6) UNL GASHOL#41507	551.7600	1.00	551.76	
046			OP-783579							Purchase Order Total		551.76	
046			OP-783650	11/03/17	1164800	FUJIFILM GRAPHIC SYSTEM USA IN	700	00	ARS-MIL REPLACEMENT 5 GAL	2.0000	128.56	257.12	
046			OP-783650	11/03/17	1164800	FUJIFILM GRAPHIC SYSTEM USA IN	700	00	PRESSMAX JRZ 2 X 2.5 GAL	2.0000	96.00	192.00	
046			OP-783650	11/03/17	1164800	FUJIFILM GRAPHIC SYSTEM USA IN	700	00	METAL PLATE CTP PEN	6.0000	29.56	177.36	
046			OP-783650	11/03/17	1164800	FUJIFILM GRAPHIC SYSTEM USA IN	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-783650							Purchase Order Total		626.48	
046			OP-783661	11/03/17	2082881	ECOMPLETE LLC	315	00	XYRON 900 ADHESIVE CARTRIDGE	8.0000	29.56	236.48	
046			OP-783661	11/03/17	2082881	ECOMPLETE LLC	315	00	XYRON 510 ADHESIVE CARTRIDGE	10.0000	14.49	144.90	
046			OP-783661	11/03/17	2082881	ECOMPLETE LLC	315	00	QUANITY DISCOUNT	1.0000	57.21-	57.21-	
046			OP-783661	11/03/17	2082881	ECOMPLETE LLC	TXT	00	44 - FRT \$15.87	1.0000	.01		
046			OP-783661	11/03/17	2082881	ECOMPLETE LLC			FREIGHT EXPENSE	1.0000	15.87	15.87	

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046			OP-783661							Purchase Order Total		340.04	
046			OP-783873	11/03/17	511918	UTRECHT ART SUPPLIES	801	00	MARKNG PENCIL 12 / DICK BLIC	2.0000	1.55	3.10	
046			OP-783873	11/03/17	511918	UTRECHT ART SUPPLIES	801	00	MARKNG PENCIL 12 / DICK BLIC	2.0000	1.27	2.54	
046			OP-783873	11/03/17	511918	UTRECHT ART SUPPLIES	TXT	00	28 - FRT \$9.95	1.0000	.01		
046			OP-783873	11/03/17	511918	UTRECHT ART SUPPLIES			FREIGHT EXPENSE	1.0000	9.95	9.95	
046			OP-783873							Purchase Order Total		15.59	
046			OP-783989	11/06/17	1284196	GEXPRO - PURCHASE	285	00	LEV 13180-U	823.1400	1.00	823.14	
046			OP-783989	11/06/17	1284196	GEXPRO - PURCHASE	285	00	MEDBIPIN FLR LMPHL ORDERS	257.3000	1.00	257.30	
046			OP-783989	11/06/17	1284196	GEXPRO - PURCHASE	285	00	SYL FBO32/841/6/ECO ORDERS	128.6500	1.00	128.65	
046			OP-783989	11/06/17	1284196	GEXPRO - PURCHASE	285	00	SYL FBO ORDERS	257.3000	1.00	257.30	
046			OP-783989						32/841/6/ECO 21671 FLO	Purchase Order Total		1,466.39	
046			OP-784000	11/06/17	1280319	R R BRINKS LOCKING	545	00	REPAIRED ELECTRONIC	4.0000	294.00	1,176.00	
046			OP-784000			SYSTEMS INC			LOCKS	Purchase Order Total		1,176.00	
046			OP-784162	11/06/17	516218	COMPUMED	475	00	QUICK MOUNT CARDS	59.9800	1.00	59.98	
046			OP-784162	11/06/17	516218	COMPUMED	475	00	QUOTED FREIGHT	15.0200	1.00	15.02	
046			OP-784162							Purchase Order Total		75.00	
046			OP-784200	11/06/17	532004	BELTONE AUDIOLOGY &	710	00	COM, DEHNING 80856	38.5000	1.00	38.50	
046			OP-784200			HEARING CE				Purchase Order Total		38.50	
046			OP-784504	11/07/17	3484087	US THREAD -	201	00	BONDED 69 NYLON	20.0000	17.63	352.60	
046			OP-784504			PURCHASING			THREAD 16OZ	Purchase Order Total		352.60	
046			OP-784516	11/07/17	523791	GLOBAL EQUIPMENT -	420	00	STACKING ARM CHAIR	22.0000	144.95	3,188.90	
046			OP-784516	11/07/17	523791	GLOBAL EQUIPMENT -	420	00	STACKING ARM CHAIR	3.0000	144.95	434.85	
046			OP-784516			PURCHASE O			W RH TABLET	Purchase Order Total		3,623.75	
046			OP-784533	11/07/17	500722	JACKS UNIFORMS &	998	00	TECH INERT MK4	100.0000	8.29	829.00	
046										Purchase Order Total		3,623.75	

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						EQUIPMENT			STREAM 360 3OZ				
046			OP-784533	11/07/17	500722	JACKS UNIFORMS & EQUIPMENT	998	00	TECH 1.3% MK4 3OZ	1.0000	9.81	9.81	
046			OP-784533	11/07/17	500722	JACKS UNIFORMS & EQUIPMENT			OC STREAM360				
046			OP-784533			JACKS UNIFORMS & EQUIPMENT			SECURITY SUPPLIES	1.0000	21.87	21.87	
046			OP-784533						Purchase Order Total			860.68	
046			OP-784536	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	JOURNAL, BOOK OF SHADOWS	13.9500	1.00	13.95	
046			OP-784536	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOLIDAY FOOD CANTEEN	785.1200	1.00	785.12	
046			OP-784536						Purchase Order Total			799.07	
046			OP-784538	11/07/17	521735	FIRESTONE TIRE, OMAHA	928	00	STANDARD OIL CHANGE UP TO 5QRT	1.0000	38.98	38.98	
046			OP-784538	11/07/17	521735	FIRESTONE TIRE, OMAHA	928	00	COOLANT FLUID EXCHANGE	1.0000	104.49	104.49	
046			OP-784538	11/07/17	521735	FIRESTONE TIRE, OMAHA	928	00	WIPER BLADES (FRONT - BOTH)	1.0000	25.98	25.98	
046			OP-784538						Purchase Order Total			169.45	
046			OP-784546	11/07/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	493.8000	1.00	493.80	
046			OP-784546						Purchase Order Total			493.80	
046			OP-784549	11/07/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	DEF FLUID PUMP	1.0000	725.71	725.71	
046			OP-784549	11/07/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	REP & MAINT-MOTOR VEHICL	1.0000	126.94	126.94	
046			OP-784549	11/07/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	654.50	654.50	
046			OP-784549	11/07/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	MISC FEE	1.0000	91.63	91.63	
046			OP-784549	11/07/17	503780	TRUCK CENTER COMPANIES - LINCO			REP & MAINT-MOTOR VEHICL	1.0000	25.00	25.00	
046			OP-784549						Purchase Order Total			1,623.78	
046			OP-784553	11/07/17	500136	VOSS LIGHTING - PURCHASING	285	00	CCLS-LS-TPI193	1.0000	12.00	12.00	
046			OP-784553	11/07/17	500136	VOSS LIGHTING - PURCHASING	285	00	CCLS-LS-TPI193	1.0000	12.00	12.00	
046			OP-784553	11/07/17	500136	VOSS LIGHTING - PURCHASING	285	00	PHLLEDT824U4013W	10.0000	15.00	150.00	
046			OP-784553	11/07/17	500136	VOSS LIGHTING - PURCHASING	285	00	PHLLEDT824U4013W	10.0000	15.00	150.00	

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						PURCHASING							
046			OP-784553							Purchase Order Total		324.00	
046			OP-784554	11/07/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	479.5200	1.00	479.52	
046			OP-784554							Purchase Order Total		479.52	
046			OP-784557	11/07/17	1906484	G & G OIL INC - PURCHASING	405	00	(6) UNL CASHOL	245.0000	2.25	551.01	
046			OP-784557							Purchase Order Total		551.01	
046			OP-784561	11/07/17	505365	GALLS LLC - PURCHASING	200	00	GOLD MAGNETIC NAMETAG	29.0000	13.35	387.15	
046			OP-784561	11/07/17	505365	GALLS LLC - PURCHASING	200	00	GOLD PUSH-PIN NAMETAG	29.0000	11.75	340.75	
046			OP-784561							Purchase Order Total		727.90	
046			OP-784565	11/07/17	505365	GALLS LLC - PURCHASING	200	00	GOLD MAGNETIC NAMETAG	4.0000	13.35	53.40	
046			OP-784565	11/07/17	505365	GALLS LLC - PURCHASING	200	00	GOLD PUSH-PIN NAMETAG	4.0000	11.75	47.00	
046			OP-784565	11/07/17	505365	GALLS LLC - PURCHASING	200	48	FREIGHT	1.0000	5.95	5.95	
046			OP-784565							Purchase Order Total		106.35	
046			OP-784567	11/07/17	500097	BULLER FIXTURE CO - PURCHASE O	931	00	FLOAT ASSEMBLY	6.0000	29.40	176.40	
046			OP-784567							Purchase Order Total		176.40	
046			OP-784570	11/07/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT LARGE	5.0000	23.00	115.00	
046			OP-784570	11/07/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT XL	17.0000	23.00	391.00	
046			OP-784570	11/07/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT 2X	20.0000	39.00	780.00	
046			OP-784570	11/07/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT 3X	15.0000	41.00	615.00	
046			OP-784570	11/07/17	501121	MURRCO SUPPLY LLC - PURCHASING	020	00	WHITE TEE SHIRT 7X	1.0000	81.00	81.00	
046			OP-784570							Purchase Order Total		1,982.00	
046			OP-784572	11/07/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	3468.6000	1.00	3,468.60	
046			OP-784572							Purchase Order Total		3,468.60	
046			OP-784574	11/07/17	500555	CASH WA DISTRIBUTING,	375	00	BUN, HOT DOG	15.0000	34.41	516.15	

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						KEARNEY							
			OP-784574							Purchase Order Total		516.15	
046			OP-784576	11/07/17	505365	GALLS LLC - PURCHASING	201	00	GUNNELS (MAGNETIC)	1.0000	13.35	13.35	
046			OP-784576	11/07/17	505365	GALLS LLC - PURCHASING	201	00	GUNNELS	1.0000	11.75	11.75	
046			OP-784576	11/07/17	505365	GALLS LLC - PURCHASING	201	00	ASCHEMAN (MAGNETIC)	1.0000	13.35	13.35	
046			OP-784576	11/07/17	505365	GALLS LLC - PURCHASING	201	00	ASCHEMAN	1.0000	11.75	11.75	
			OP-784576							Purchase Order Total		50.20	
046			OP-784580	11/07/17	507042	THOMPSON CO - PURCHASING	393	00	TORTILLA CHIPS, NACHO FLAVOR	6.0000	10.00	60.00	
046			OP-784580	11/07/17	507042	THOMPSON CO - PURCHASING	393	00	DORITOS TOP N GO REDUCED FAT	22.0000	4.00	88.00	
			OP-784580							Purchase Order Total		148.00	
046			OP-784582	11/07/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER	5.0000	86.81	434.05	
046			OP-784582	11/07/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	GEO SYSTEM 9000	2.0000	100.26	200.52	
			OP-784582							Purchase Order Total		634.57	
046			OP-784583	11/07/17	542579	PLUMBMASTER INC - PAYMENTS	670	00	SHARK BITE BALL VALVE	1.0000	125.18	125.18	
046			OP-784583	11/07/17	542579	PLUMBMASTER INC - PAYMENTS	670	00	90 DEGREE ELBOW 1"X1"	5.0000	15.56	77.80	
046			OP-784583	11/07/17	542579	PLUMBMASTER INC - PAYMENTS	670	00	90 DEGREE ELBOW 2"	3.0000	60.56	181.68	
046			OP-784583	11/07/17	542579	PLUMBMASTER INC - PAYMENTS	670	00	REDUCING COUPLER	2.0000	26.95	53.90	
046			OP-784583	11/07/17	542579	PLUMBMASTER INC - PAYMENTS	670	00	COUPLER 2"	2.0000	48.14	96.28	
046			OP-784583	11/07/17	542579	PLUMBMASTER INC - PAYMENTS	670	00	REDUCING TEE	2.0000	85.23	170.46	
046			OP-784583	11/07/17	542579	PLUMBMASTER INC - PAYMENTS	670	00	CHECK VALVE	2.0000	34.37	68.74	
046			OP-784583	11/07/17	542579	PLUMBMASTER INC - PAYMENTS	670	00	TOILET BOWL	2.0000	135.56	271.12	
046			OP-784583	11/07/17	542579	PLUMBMASTER INC - PAYMENTS	670	00	TOILET TANK	2.0000	77.62	155.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-784583	11/07/17	542579	PLUMMASTER INC - PAYMENTS	670	00	2"X1" REDUCER	3.0000	8.74	26.22	
046			OP-784583	11/07/17	542579	PLUMMASTER INC - PAYMENTS	670	00	1" BALL VALVE	1.0000	40.34	40.34	
046			OP-784583							Purchase Order Total		1,266.96	
046			OP-784591	11/07/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	1945.7600	1.00	1,945.76	
046			OP-784591							Purchase Order Total		1,945.76	
046			OP-784592	11/07/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	589.2000	1.00	589.20	
046			OP-784592							Purchase Order Total		589.20	
046			OP-784604	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	EAR PLUG, DISPOSABLE	30.2000	1.00	30.20	
046			OP-784604							Purchase Order Total		30.20	
046			OP-784647	11/07/17	501096	CORNHUSKER STATE INDUSTRIES	578	00	BANDANA, SOLID KHAKI 19"X19"	60.0000	1.00	60.00	
046			OP-784647							Purchase Order Total		60.00	
046			OP-784706	11/08/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PRAYER RUG, 28"X40"	11.6500	1.00	11.65	
046			OP-784706							Purchase Order Total		11.65	
046			OP-784720	11/08/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	55.0000	1.00	55.00	
046			OP-784720							Purchase Order Total		55.00	
046			OP-784724	11/08/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	15.0000	1.00	15.00	
046			OP-784724							Purchase Order Total		15.00	
046			OP-784726	11/08/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	30.0000	1.00	30.00	
046			OP-784726							Purchase Order Total		30.00	
046			OP-784732	11/08/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	10.0000	1.00	10.00	
046			OP-784732							Purchase Order Total		10.00	
046			OP-784734	11/08/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	40.0000	1.00	40.00	
046			OP-784734							Purchase Order Total		40.00	
046			OP-784737	11/08/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	50.0000	1.00	50.00	
046			OP-784737							Purchase Order Total		50.00	
046			OP-784738	11/08/17	501040	KEEFE GROUP LLC -	578	00	HOLIDAY CANTEEN	2114.4200	1.00	2,114.42	



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						PURCHASING			ORDER				
046			OP-784738							Purchase Order Total		2,114.42	
046			OP-784750	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	3884.0000	1.00	3,884.00	
046			OP-784750							Purchase Order Total		3,884.00	
046			OP-784754	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	365.4000	1.00	365.40	
046			OP-784754							Purchase Order Total		365.40	
046			OP-784758	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	221.1600	1.00	221.16	
046			OP-784758							Purchase Order Total		221.16	
046			OP-784761	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	722.0000	1.00	722.00	
046			OP-784761							Purchase Order Total		722.00	
046			OP-784762	11/08/17	500045	LINCOLN GLASS - PURCHASE ORDER	440	00	6"X33" 1/2" CLEAR LAMINATED	12.0000	236.00	2,832.00	
046			OP-784762							Purchase Order Total		2,832.00	
046			OP-784763	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	600.0000	1.00	600.00	
046			OP-784763							Purchase Order Total		600.00	
046			OP-784767	11/08/17	1922797	VISION EXHIBITS INC	557	00	2X2 SOLID BACK PANEL	1.0000	485.00	485.00	
046			OP-784767	11/08/17	1922797	VISION EXHIBITS INC	557	00	1X2 BOTTOM PANEL	1.0000	262.00	262.00	
046			OP-784767	11/08/17	1922797	VISION EXHIBITS INC	557	00	RUNNERS	2.0000	112.00	224.00	
046			OP-784767	11/08/17	1922797	VISION EXHIBITS INC	557	98	QUOTED FREIGHT	64.4200	1.00	64.42	
046			OP-784767							Purchase Order Total		1,035.42	
046			OP-784770	11/08/17	500633	PEERLESS WIPING CLOTH	735	00	#50 CTN WHITE CAR WASH TOWEL	10.0000	87.50	875.00	
046			OP-784770							Purchase Order Total		875.00	
046			OP-784772	11/08/17	1235024	BOSCH SECURITY SYSTEMS INC - P	204	00	EXTREME EDITION WORKSTATION	1.0000	4,178.52	4,178.52	
046			OP-784772							Purchase Order Total		4,178.52	
046			OP-784780	11/08/17	502205	PIEPERS INC	670	00	BRASS CLOSET SPUD	2.0000	11.90	23.80	
046			OP-784780							Purchase Order Total		23.80	
046			OP-784781	11/08/17	500136	VOSS LIGHTING - PURCHASING	285	00	T8 FLOURESENT BULBS	90.0000	2.51	225.90	
046			OP-784781	11/08/17	500136	VOSS LIGHTING - PURCHASING	285	00	WH2-120-L BALLAST 1000S	10.0000	18.77	187.70	
046			OP-784781							Purchase Order Total		413.60	

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046			OP-784784	11/08/17	502205	PIEPERS INC	670	00	SPUD GASKETS	2.0000	3.88	7.76	
046			OP-784784							Purchase Order Total		7.76	
046			OP-784834	11/08/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	480.9600	1.00	480.96	
046			OP-784834							Purchase Order Total		480.96	
046			OP-784870	11/08/17	516572	CONTROL SERVICES INC - PURCHAS	031	00	RELAY 3PX7115-SNF13	2.0000	39.60	79.20	
046			OP-784870							Purchase Order Total		79.20	
046			OP-784873	11/08/17	500136	VOSS LIGHTING - PURCHASING	285	00	F32T8 BULBS (835'S)	90.0000	2.21	198.90	
046			OP-784873							Purchase Order Total		198.90	
046			OP-784875	11/08/17	1212482	BRENNTAG GREAT LAKES LLC	500	00	GENZYME APY 560-L	80.0000	14.19	1,135.10	
046			OP-784875	11/08/17	1212482	BRENNTAG GREAT LAKES LLC	TXT	00	45 - FRT \$45.00	1.0000	.01		
046			OP-784875							Purchase Order Total		1,135.10	
046			OP-784876	11/08/17	545661	RUSS'S MARKET, LINCOLN	375	00	CAKE	1.0000	38.99	38.99	
046			OP-784876	11/08/17	545661	RUSS'S MARKET, LINCOLN	393	00	REFRESHMENTS	1.0000	12.94	12.94	
046			OP-784876	11/08/17	545661	RUSS'S MARKET, LINCOLN	640	00	NON-FOOD SUPPLIES	1.0000	25.96	25.96	
046			OP-784876							Purchase Order Total		77.89	
046			OP-784946	11/08/17	3484087	US THREAD - PURCHASING	590	00	POLY/POLY CORE TEX 60 THREAD	48.0000	5.98	287.04	
046			OP-784946	11/08/17	3484087	US THREAD - PURCHASING	590	00	BONDED NYLON #46 THREAD	24.0000	18.10	434.40	
046			OP-784946	11/08/17	3484087	US THREAD - PURCHASING	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			OP-784946	11/08/17	3484087	US THREAD - PURCHASING	590	00	BONDED NYLON #46 THREAD	1.0900	18.10	19.73	
046			OP-784946							Purchase Order Total		741.17	
046			OP-785018	11/08/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	216.2400	1.00	216.24	
046			OP-785018							Purchase Order Total		216.24	
046			OP-785019	11/08/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	1231.0800	1.00	1,231.08	
046			OP-785019							Purchase Order Total		1,231.08	
046			OP-785037	11/08/17	506240	MAXIMA SUPPLY LLC -	578	00	HOLIDAY FOOD	147.9600	1.00	147.96	

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						PO'S			CANTEEN				
046			OP-785037									Purchase Order Total	147.96
046			OP-785038	11/08/17	506240	MAXIMA SUPPLY LLC -	578	00	HOLIDAY FOOD	690.7200	1.00	690.72	
						PO'S			CANTEEN				
046			OP-785038									Purchase Order Total	690.72
046			OP-785039	11/08/17	506240	MAXIMA SUPPLY LLC -	578	00	HOLIDAY FOOD	290.8800	1.00	290.88	
						PO'S			CANTEEN				
046			OP-785039									Purchase Order Total	290.88
046			OP-785041	11/08/17	501040	KEEFE GROUP LLC -	578	00	TABLET,EDGE MINI	2.0000	125.00	250.00	
						PURCHASING			PLAYERW/BATT				
046			OP-785041	11/08/17	501040	KEEFE GROUP LLC -	578	00	TABLET COVER,ATG	2.0000	5.00	10.00	
						PURCHASING			SILICON				
046			OP-785041									Purchase Order Total	260.00
046			OP-785062	11/08/17	501079	FERGUSON ENTERPRISES	610	00	1-1/2"X12 17GA	4.0000	11.49	45.96	
						INC- LINC			THRDED EX TUBE				
046			OP-785062	11/08/17	501079	FERGUSON ENTERPRISES	610	00	4" GRIPPER MECH	2.0000	8.78	17.56	
						INC- LINC			PLUG				
046			OP-785062									Purchase Order Total	63.52
046			OP-785066	11/08/17	1914804	UNITED REFRIGERATION	031	00	H/W ELECTRONIC	3.0000	385.89	1,157.67	
						INC			CNTRL MOD OUTPT				
046			OP-785066	11/08/17	1914804	UNITED REFRIGERATION	031	00	H/W THERMOWELL	3.0000	25.50	76.50	
						INC			F/C7041D				
046			OP-785066									Purchase Order Total	1,234.17
046			OP-785081	11/09/17	500722	JACKS UNIFORMS &	680	00	DEF TECH 1.3% MK4	25.0000	9.81	245.25	
						EQUIPMENT			OC				
046			OP-785081	11/09/17	500722	JACKS UNIFORMS &	680	00	DEF TECH 1.3% MK9	10.0000	39.94	399.40	
						EQUIPMENT			OC				
046			OP-785081	11/09/17	500722	JACKS UNIFORMS &	680	00	DEF TECH 1.3% MK4	1.0000	54.52	54.52	
						EQUIPMENT			OC REFILL				
046			OP-785081	11/09/17	500722	JACKS UNIFORMS &	680	00	FREIGHT	29.6400	1.00	29.64	
						EQUIPMENT							
046			OP-785081									Purchase Order Total	728.81
046			OP-785097	11/09/17	505365	GALLS LLC -	680	00	INVOICE# 008402618	1.0000	805.06	805.06	
						PURCHASING							
046			OP-785097	11/09/17	505365	GALLS LLC -	680	00	INVOICE# 008354317	1.0000	429.99	429.99	
						PURCHASING							
046			OP-785097	11/09/17	505365	GALLS LLC -	680	00	INVOICE# 008420223	1.0000	335.88	335.88	
						PURCHASING							
046			OP-785097	11/09/17	505365	GALLS LLC -	680	00	ACCUMOLD MK4 MACE	10.0000	20.17	201.70	

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046			OP-785097	11/09/17	505365	PURCHASING GALLS LLC - PURCHASING	680	00	CASE CTS HANDCUFF COVER	3.0000	14.49	43.47	
046			OP-785097	11/09/17	505365	PURCHASING GALLS LLC - PURCHASING	936	00	J1-S NAME BAR W/SEAL	3.0000	18.59	55.77	
046			OP-785097	11/09/17	505365	PURCHASING GALLS LLC - PURCHASING	680	00	MK9 BELT CLIP	5.0000	5.57	27.85	
046			OP-785097	11/09/17	505365	PURCHASING GALLS LLC - PURCHASING	680	00	DYNA MED TWIN POCKET FOLD OUT	10.0000	10.22	102.20	
046			OP-785097	11/09/17	505365	PURCHASING GALLS LLC - PURCHASING	TXT	00	+ QUOTED FREIGHT \$9.39	1.0000	9.39	9.39	
046			OP-785097							Purchase Order Total		2,011.31	
046			OP-785105	11/09/17	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	3/4" FLAT EXPANDED METAL	24.0000	55.17	1,324.08	
046			OP-785105	11/09/17	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	1X1X11 GA SQUARE TUBE 24'	17.0000	38.77	659.09	
046			OP-785105	11/09/17	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	DISCOUNT	1.0000	297.47-	297.47-	
046			OP-785105							Purchase Order Total		1,685.70	
046			OP-785115	11/09/17	1351020	ID CARD SYSTEMS INC	665	00	LAYNARD 2135-3509 YELLOW	2.0000	28.99	57.98	
046			OP-785115	11/09/17	1351020	ID CARD SYSTEMS INC	665	00	LAYNARD 2135-3514 FOREST GREEN	2.0000	28.99	57.98	
046			OP-785115	11/09/17	1351020	ID CARD SYSTEMS INC	665	00	LAYNARD 2135-3505 ORANGE	2.0000	28.99	57.98	
046			OP-785115	11/09/17	1351020	ID CARD SYSTEMS INC	665	00	LAYNARD 2135-3513 PURPLE	2.0000	28.99	57.98	
046			OP-785115	11/09/17	1351020	ID CARD SYSTEMS INC	665	00	LAYNARD 2135-3516 TEAL	2.0000	28.99	57.98	
046			OP-785115							Purchase Order Total		289.90	
046			OP-785118	11/09/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	DRAWERS THERMAL UNISEX 3XL	3.0000	51.24	153.72	
046			OP-785118	11/09/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	DRAWERS THERMAL UNISEX 4XL	3.0000	51.24	153.72	
046			OP-785118	11/09/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	TOP UNISEX THERMAL 3XL	4.0000	51.24	204.96	
046			OP-785118	11/09/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	TOP UNISEX THERMAL 4XL	3.0000	51.24	153.72	
046			OP-785118							Purchase Order Total		666.12	

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046			OP-785119	11/09/17	534411	MAYER PAETZ INC	265	00	SPACER MESH BLACK	10.0000	14.45	144.50	
046			OP-785119	11/09/17	534411	MAYER PAETZ INC	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046			OP-785119							Purchase Order Total		144.50	
046			OP-785121	11/09/17	516607	COOKS CORRECTIONAL	240	00	ECOTENSIL ETMINI-2500 ECOTASTR	1.0000	99.99	99.99	
046			OP-785121	11/09/17	516607	COOKS CORRECTIONAL			FOOD SERVICE SUPPLIES	1.0000	26.79	26.79	
046			OP-785121							Purchase Order Total		126.78	
046			OP-785122	11/09/17	500994	HOBART SALES & SERVICE, LA VIS	165	00	PROCESSOR BLADE	2.0000	59.32	118.64	
046			OP-785122							Purchase Order Total		118.64	
046			OP-785124	11/09/17	1256630	HYVEE, OMAHA	393	00	DIP	2.0000	3.00	6.00	
046			OP-785124	11/09/17	1256630	HYVEE, OMAHA	393	00	CHIPS (LAYS)	2.0000	2.50	5.00	
046			OP-785124	11/09/17	1256630	HYVEE, OMAHA	393	00	LAYS WAVY CHIPS	1.0000	4.99	4.99	
046			OP-785124	11/09/17	1256630	HYVEE, OMAHA	390	00	VEGGIE TRAY	1.0000	10.99	10.99	
046			OP-785124	11/09/17	1256630	HYVEE, OMAHA	375	00	FRUIT PIZZA	2.0000	6.99	13.98	
046			OP-785124	11/09/17	1256630	HYVEE, OMAHA	390	00	FRUIT	1.0000	7.31	7.31	
046			OP-785124							Purchase Order Total		48.27	
046			OP-785132	11/09/17	3430167	INFINITY PROMOTIONS INC	557	00	SALON BOARD RECRUITMENT SWAG	524.0000	.87	455.88	
046			OP-785132	11/09/17	3430167	INFINITY PROMOTIONS INC	915	00	SET UP	1.0000	50.00	50.00	
046			OP-785132	11/09/17	3430167	INFINITY PROMOTIONS INC	557	98	QUOTED FREIGHT	1.0000	15.56	15.56	
046			OP-785132							Purchase Order Total		521.44	
046			OP-785135	11/09/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER	6.0000	86.81	520.86	
046			OP-785135							Purchase Order Total		520.86	
046			OP-785136	11/09/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	600.0000	.15	92.40	
046			OP-785136	11/09/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	24.0000	.85	20.50	
046			OP-785136	11/09/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	1.0000	8.60	8.60	
046			OP-785136	11/09/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-785136							Purchase Order Total		125.50	
046			OP-785140	11/09/17	500136	VOSS LIGHTING -	285	00	CRSWPLED7253NWUNVBZ	10.0000	380.00	3,800.00	

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PURCHASING													
046			OP-785140							Purchase Order Total		3,800.00	
046		11/09/17	OP-785142	11/09/17	1201278	SHOES FOR CREWS LLC	165	00	CREWGUARD OVERSHOE XXL	8.0000	11.98	95.84	
046		11/09/17	OP-785142	11/09/17	1201278	SHOES FOR CREWS LLC	165	00	CREWGUARD OVERSHOE XL	8.0000	11.98	95.84	
046		11/09/17	OP-785142	11/09/17	1201278	SHOES FOR CREWS LLC	165	00	CREWGUARD OVERSHOE L	8.0000	11.98	95.84	
046		11/09/17	OP-785142	11/09/17	1201278	SHOES FOR CREWS LLC	165	00	CREWGUARD OVERSHOE XXXL	2.0000	11.98	23.96	
046			OP-785142							Purchase Order Total		311.48	
046		11/09/17	OP-785162	11/09/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL	6.0000	19.00	114.00	
046			OP-785162							Purchase Order Total		114.00	
046		11/09/17	OP-785223	11/09/17	1994022	HARMS OIL COMPANY	405	00	GASAHOL	1920.0000	1.94	3,728.64	
046		11/09/17	OP-785223	11/09/17	1994022	HARMS OIL COMPANY	405	00	FUEL TAX	518.4000	1.00	518.40	
046		11/09/17	OP-785223	11/09/17	1994022	HARMS OIL COMPANY	405	00	SURCHARGE/TAX	17.2800	1.00	17.28	
046			OP-785223							Purchase Order Total		4,264.32	
046		11/09/17	OP-785244	11/09/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCF226A 3.1K	20.0000	42.50	850.00	
046		11/09/17	OP-785244	11/09/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW TCB436A 2 K	20.0000	16.00	320.00	
046		11/09/17	OP-785244	11/09/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW TCF283A 1.5 K	20.0000	15.00	300.00	
046		11/09/17	OP-785244	11/09/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HEW 451 REMAN CART HY BLK 4 K	5.0000	46.00	230.00	
046		11/09/17	OP-785244	11/09/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HEW 451 REMAN CART CYN 2.6K	5.0000	47.00	235.00	
046		11/09/17	OP-785244	11/09/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HEW 451 REMAN CART YLW 2.6K	5.0000	47.00	235.00	
046		11/09/17	OP-785244	11/09/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HEW 451 REMAN CART MGT 2.6	5.0000	47.00	235.00	
046		11/09/17	OP-785244	11/09/17	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-785244							Purchase Order Total		2,405.00	
046		11/09/17	OP-785254	11/09/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	SANDING SPONGE 180 GRIT	400.0000	.53	212.00	
046		11/09/17	OP-785254	11/09/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	HI FLEX SANDING SPONGE 220 GRI	400.0000	.71	284.00	

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046			OP-785254	11/09/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			OP-785254							Purchase Order Total		496.00	
046			OP-785255	11/09/17	2131111	MARVELL FOODS INC	385	00	CHICKEN BREAST FILLET, BREADED	2400.0000	1.07	2,568.00	
046			OP-785255							Purchase Order Total		2,568.00	
046			OP-785256	11/09/17	2131111	MARVELL FOODS INC	385	00	CHICKEN BREAST FILLET, BREADED	2400.0000	1.07	2,568.00	
046			OP-785256							Purchase Order Total		2,568.00	
046			OP-785259	11/09/17	1231392	STRAPWORKS COM	450	00	METAL BOLT PLATE 2"	8.0000	3.00	24.00	
046			OP-785259	11/09/17	1231392	STRAPWORKS COM	TXT	00	26 - FOR SHOP 16	1.0000	.01		
046			OP-785259	11/09/17	1231392	STRAPWORKS COM			FREIGHT EXPENSE	1.0000	7.07	7.07	
046			OP-785259							Purchase Order Total		31.07	
046			OP-785384	11/13/17	549186	STATE STEEL OF OMAHA INC - PUR	570	00	8" X 11.5 X 20'	2.0000	84.64	169.28	
046			OP-785384	11/13/17	549186	STATE STEEL OF OMAHA INC - PUR	570	00	1/2" X 48" X 96"	1.0000	261.60	261.60	
046			OP-785384	11/13/17	549186	STATE STEEL OF OMAHA INC - PUR	570	00	3/4" X 9# X 60 X 120	1.0000	68.90	68.90	
046			OP-785384	11/13/17	549186	STATE STEEL OF OMAHA INC - PUR	TXT	00	IC - 19 - FRT FOB DEST	1.0000	.01		
046			OP-785384							Purchase Order Total		499.78	
046			OP-785386	11/13/17	534666	MCFEELYS	445	00	#8 X 1-1/4" SQ DR WOOD SCREWS	1.0000	111.55	111.55	
046			OP-785386	11/13/17	534666	MCFEELYS	445	00	#8 X 1-1/2" SQ DR WOOD SCREWS	1.0000	30.20	30.20	
046			OP-785386	11/13/17	534666	MCFEELYS	445	00	#8 X 1-3/4" SQ DR WOOD SCREWS	1.0000	25.75	25.75	
046			OP-785386	11/13/17	534666	MCFEELYS	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			OP-785386							Purchase Order Total		167.50	
046			OP-785389	11/13/17	1872715	SHUR TITE PRODUCTS	801	00	SF0040-42 SHUR-FLEX MT COMPLET	25.0000	28.73	718.25	
046			OP-785389	11/13/17	1872715	SHUR TITE PRODUCTS	801	00	18" X 36" BLACK PANEL NO HOLES	50.0000	31.40	1,570.00	
046			OP-785389	11/13/17	1872715	SHUR TITE PRODUCTS	TXT	00	28 - FRT FOB DEST	1.0000	.01		
046			OP-785389							Purchase Order Total		2,288.25	
046			OP-785400	11/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	445	00	CAP SCREW	1.0000	9.02	9.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-785400	11/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	445	00	1/4-20 WING NUTS	1.0000	7.09	7.09	
046			OP-785400	11/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	445	00	HEX HEAD BOLTS	1.0000	9.69	9.69	
046			OP-785400	11/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	445	00	BANDSAW BLADES 1" X 11'6"	3.0000	24.83	74.49	
046			OP-785400	11/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	19 - FRT EST \$20.00	1.0000	.01		
046			OP-785400	11/13/17	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	8.54	8.54	
046			OP-785400						Purchase Order Total			108.83	
046			OP-785411	11/13/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	847.2000	1.00	847.20	
046			OP-785411						Purchase Order Total			847.20	
046			OP-785412	11/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	521.9200	1.00	521.92	
046			OP-785412						Purchase Order Total			521.92	
046			OP-785428	11/13/17	3430167	INFINITY PROMOTIONS INC	620	00	POWER CLIPS	423.2800	1.00	423.28	
046			OP-785428	11/13/17	3430167	INFINITY PROMOTIONS INC	620	00	SET UP CHARGE	50.0000	1.00	50.00	
046			OP-785428	11/13/17	3430167	INFINITY PROMOTIONS INC	620	00	FREIGHT	56.7000	1.00	56.70	
046			OP-785428						Purchase Order Total			529.98	
046			OP-785607	11/13/17	555647	WOODWORKERS SUPPLY INC	445	00	METAL SELF STICK TAPE 12'	1.0000	14.15	14.15	
046			OP-785607	11/13/17	555647	WOODWORKERS SUPPLY INC	445	00	METAL SELF STICK TAPE 4'	1.0000	11.87	11.87	
046			OP-785607	11/13/17	555647	WOODWORKERS SUPPLY INC	445	00	GLUE BRUSHES METAL	1.0000	11.51	11.51	
046			OP-785607	11/13/17	555647	WOODWORKERS SUPPLY INC	445	00	POLISH CREAM QUART	4.0000	15.63	62.52	
046			OP-785607	11/13/17	555647	WOODWORKERS SUPPLY INC	TXT	00	29 - FRT \$14.95	1.0000	.01		
046			OP-785607	11/13/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	14.95	14.95	
046			OP-785607						Purchase Order Total			115.00	
046			OP-785691	11/14/17	505912	AMERICAN & EFIRD INC	590	00	NYLON THREAD WHITE	21.4716	15.50	332.81	
046			OP-785691	11/14/17	505912	AMERICAN & EFIRD INC	590	00	NYLON THREAD NAVY	5.2420	15.50	81.25	



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046			OP-785691	11/14/17	505912	AMERICAN & EFIRD INC	590	00	NICKLE PERMA CORE	51.7900	15.50	802.75	
046			OP-785691	11/14/17	505912	AMERICAN & EFIRD INC	590	00	THREAD 24 TEX WHITE	320.0000	3.23	1,033.60	
046			OP-785691	11/14/17	505912	AMERICAN & EFIRD INC	TXT	00	16 -FRT FOB DEST	1.0000	.01		
046			OP-785691	11/14/17	505912	AMERICAN & EFIRD INC	590	00	NICKLE PERMA CORE	50.0000	4.50	225.00	
046			OP-785691	11/14/17	505912	AMERICAN & EFIRD INC			CI SHOP SUPPLIES	1.0000	802.75	802.75	
046			OP-785691	11/14/17	505912	AMERICAN & EFIRD INC			CI SHOP SUPPLIES	1.0000	802.75-	802.75-	
046			OP-785691						Purchase Order Total			2,475.41	
046			OP-785795	11/14/17	3430167	INFINITY PROMOTIONS INC	620	00	BLINKING LIGHT W/SET UP FEE	667.9600	1.00	667.96	
046			OP-785795	11/14/17	3430167	INFINITY PROMOTIONS INC	620	00	FREIGHT LINE	57.9600	1.00	57.96	
046			OP-785795	11/14/17	3430167	INFINITY PROMOTIONS INC			OFFICE SUPPLIES EXPENSE	1.0000	57.96-	57.96-	
046			OP-785795						Purchase Order Total			667.96	
046			OP-785841	11/14/17	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	STARGOLD C25 ARG-CO2	4.0000	86.78	347.12	
046			OP-785841	11/14/17	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	ENERGY AND FUEL CHARGE	1.0000	14.50	14.50	
046			OP-785841	11/14/17	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	HAZARDOUS MATERIAL CHARGE	1.0000	13.95	13.95	
046			OP-785841	11/14/17	500644	PRAXAIR DISTRIBUTION INC - PO'	981	00	DELIVERY CHARGE	1.0000	31.25	31.25	
046			OP-785841	11/14/17	500644	PRAXAIR DISTRIBUTION INC - PO'	981	00	DEMAND CHARGE	4.0000	1.98	7.92	
046			OP-785841						Purchase Order Total			414.74	
046			OP-785890	11/14/17	516575	CONTROL SERVICES INC - PAYMENT	578	00	BASE DRIVE/MAINT SUPPLY	2104.0000	1.00	2,104.00	
046			OP-785890						Purchase Order Total			2,104.00	
046			OP-785893	11/14/17	504312	KRUEGER INTERNATIONAL INC - PU	425	00	SHELF DIVIDER BLUE / GREY	3.0000	5.35	16.05	
046			OP-785893	11/14/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	0.00		
046			OP-785893						Purchase Order Total			16.05	
046			OP-785894	11/14/17	516575	CONTROL SERVICES INC - PAYMENT	578	00	DASE DRIVE/MAINT SUPPLY	1193.0000	1.00	1,193.00	
046			OP-785894						Purchase Order Total			1,193.00	
046			OP-785902	11/14/17	500752	WESCO DISTRIBUTION -	285	00	BOX AND COVERS	212.8200	1.00	212.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE								
046			OP-785902									Purchase Order Total	212.82	
046			OP-785909	11/14/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	ELECTRICAL SUPPLIES	720.8800	1.00	720.88		
046			OP-785909									Purchase Order Total	720.88	
046			OP-785912	11/14/17	1368828	G T DISTRIBUTORS INC	680	00	MISC SECURITY SUPPLIES	1019.9400	1.00	1,019.94		
046			OP-785912	11/14/17	1368828	G T DISTRIBUTORS INC	680	00	QUOTED FREIGHT	139.0700	1.00	139.07		
046			OP-785912									Purchase Order Total	1,159.01	
046			OP-785930	11/14/17	500916	B G PETERSON CO - PURCHASING	031	00	5 GAL BYPASS FEEDER W/CAP	422.0000	1.00	422.00		
046			OP-785930									Purchase Order Total	422.00	
046			OP-785933	11/14/17	535078	MENARDS - BELLEVUE	910	00	MISC HARDWARE PARTS	49.3700	1.00	49.37		
046			OP-785933									Purchase Order Total	49.37	
046			OP-785935	11/14/17	500136	VOSS LIGHTING - PURCHASING	285	00	MICS. ELECTRICAL SUPPLIES	1247.3000	1.00	1,247.30		
046			OP-785935									Purchase Order Total	1,247.30	
046			OP-786029	11/15/17	2510912	SUPER SEER CORPORATION	345	00	CHINBAR ASSEMBLY	10.0000	35.00	350.00		
046			OP-786029	11/15/17	2510912	SUPER SEER CORPORATION	345	00	QUOTED FREIGHT	1.0000	35.00	35.00		
046			OP-786029									Purchase Order Total	385.00	
046			OP-786196	11/15/17	510371	WURTH BAER SUPPLY COMPANY	450	00	VERTICAL MOUNT	4.0000	14.75	58.99		
046			OP-786196	11/15/17	510371	WURTH BAER SUPPLY COMPANY	450	00	LOCK PLUG KEYED ALIKE	4.0000	3.87	15.48		
046			OP-786196	11/15/17	510371	WURTH BAER SUPPLY COMPANY	TXT	00	IC - 29 - FRT \$30.00	1.0000	.01			
046			OP-786196	11/15/17	510371	WURTH BAER SUPPLY COMPANY	450	00	VERTICAL MOUNT	4.0000	14.75	58.99		
046			OP-786196	11/15/17	510371	WURTH BAER SUPPLY COMPANY	450	00	LOCK PLUG KEYED ALIKE	4.0000	3.87	15.48		
046			OP-786196	11/15/17	510371	WURTH BAER SUPPLY COMPANY	TXT	00	IC - STOCK	1.0000	.01			
046			OP-786196	11/15/17	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	16.00	16.00		
046			OP-786196	11/15/17	510371	WURTH BAER SUPPLY COMPANY			FREIGHT EXPENSE	1.0000	16.00	16.00		
046			OP-786196	11/15/17	510371	WURTH BAER SUPPLY			FREIGHT EXPENSE	1.0000	16.00	16.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY							
046			OP-786196							Purchase Order Total		196.94	
046			OP-786255	11/15/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL PROPANE	3.0000	19.00	57.00	
046			OP-786255							Purchase Order Total		57.00	
046			OP-786282	11/15/17	1061494	WHITE CAP CONSTRUCTION SUPPLY	445	00	3/16 X 1/2 BALL BEARING GUIDE	12.0000	16.79	201.48	
046			OP-786282	11/15/17	1061494	WHITE CAP CONSTRUCTION SUPPLY	445	00	3/16 X 1/2 BALL BEARING SHEILD	12.0000	3.89	46.68	
046			OP-786282	11/15/17	1061494	WHITE CAP CONSTRUCTION SUPPLY	445	00	3/16 X 1/2 BALL BEARING WASHER	12.0000	3.89	46.68	
046			OP-786282	11/15/17	1061494	WHITE CAP CONSTRUCTION SUPPLY	445	00	3/16 X 1/2 BALL BEARING SCREW	12.0000	3.89	46.68	
046			OP-786282	11/15/17	1061494	WHITE CAP CONSTRUCTION SUPPLY	TXT	00	29 - FRT EST \$30.00	1.0000	.01		
046			OP-786282							Purchase Order Total		341.52	
046			OP-786342	11/16/17	544242	READY MIXED CONCRETE CO, OMAHA	150	00	CONCRETE SQ 3500 MIX	9.0000	106.00	954.00	
046			OP-786342							Purchase Order Total		954.00	
046			OP-786380	11/16/17	2096138	SCANTRON CORPORATION - EAGAN M	204	00	OP SCAN 4ES OMR	1.0000	4,870.00	4,870.00	
046			OP-786380	11/16/17	2096138	SCANTRON CORPORATION - EAGAN M	207	00	DUST COVER	1.0000	30.00	30.00	
046			OP-786380	11/16/17	2096138	SCANTRON CORPORATION - EAGAN M			HOUSEHOLD & INST. EQUIPM	1.0000	50.00	50.00	
046			OP-786380							Purchase Order Total		4,950.00	
046			OP-786434	11/16/17	500633	PEERLESS WIPING CLOTH	735	00	KITCHEN RAGS	437.5000	1.00	437.50	
046			OP-786434							Purchase Order Total		437.50	
046			OP-786457	11/16/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	151.4400	1.00	151.44	
046			OP-786457							Purchase Order Total		151.44	
046			OP-786461	11/16/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	1964.1600	1.00	1,964.16	
046			OP-786461							Purchase Order Total		1,964.16	
046			OP-786463	11/16/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	873.7000	1.00	873.70	
046			OP-786463	11/16/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	1,370.88	1,370.88	

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046			OP-786463	11/16/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	1,370.88-	1,370.88-	
046			OP-786463							Purchase Order Total		873.70	
046			OP-786464	11/16/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	180.0000	1.00	180.00	
046			OP-786464							Purchase Order Total		180.00	
046			OP-786466	11/16/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	749.6400	1.00	749.64	
046			OP-786466							Purchase Order Total		749.64	
046			OP-786477	11/16/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	268.4400	1.00	268.44	
046			OP-786477							Purchase Order Total		268.44	
046			OP-786479	11/16/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	64.5600	1.00	64.56	
046			OP-786479							Purchase Order Total		64.56	
046			OP-786480	11/16/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	424.8000	1.00	424.80	
046			OP-786480							Purchase Order Total		424.80	
046			OP-786481	11/16/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY CANTEEN	43.2000	1.00	43.20	
046			OP-786481							Purchase Order Total		43.20	
046			OP-786482	11/16/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY CANTEEN	175.2000	1.00	175.20	
046			OP-786482							Purchase Order Total		175.20	
046			OP-786484	11/16/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	5.0000	1.00	5.00	
046			OP-786484							Purchase Order Total		5.00	
046			OP-786485	11/16/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	45.0000	1.00	45.00	
046			OP-786485							Purchase Order Total		45.00	
046			OP-786486	11/16/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	5.0000	1.00	5.00	
046			OP-786486							Purchase Order Total		5.00	
046			OP-786490	11/16/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	190.0000	1.00	190.00	
046			OP-786490							Purchase Order Total		190.00	
046			OP-786491	11/16/17	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-786491							Purchase Order Total		69.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-786493	11/16/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	1893.3600	1.00	1,893.36	
046			OP-786493							Purchase Order Total		1,893.36	
046			OP-786495	11/16/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	530.4000	1.00	530.40	
046			OP-786495							Purchase Order Total		530.40	
046			OP-786497	11/16/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	638.3200	1.00	638.32	
046			OP-786497							Purchase Order Total		638.32	
046			OP-786500	11/16/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	1935.2000	1.00	1,935.20	
046			OP-786500							Purchase Order Total		1,935.20	
046			OP-786501	11/16/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	1885.2000	1.00	1,885.20	
046			OP-786501							Purchase Order Total		1,885.20	
046			OP-786502	11/16/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	1519.4400	1.00	1,519.44	
046			OP-786502	11/16/17	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-DEC	1.0000	181.44	181.44	
046			OP-786502	11/16/17	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-DEC	1.0000	181.44-	181.44-	
046			OP-786502							Purchase Order Total		1,519.44	
046			OP-786503	11/16/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	TABLET, EDGE MINI PLAYER KIT	500.0000	1.00	500.00	
046			OP-786503	11/16/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	TABLET, COVER, ATG SILICON	15.0000	1.00	15.00	
046			OP-786503							Purchase Order Total		515.00	
046			OP-786856	11/17/17	500045	LINCOLN GLASS - PURCHASE ORDER	440	00	14-3/4" X 43-5/8" GLASS	6.0000	32.63	195.78	
046			OP-786856	11/17/17	500045	LINCOLN GLASS - PURCHASE ORDER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OP-786856							Purchase Order Total		195.78	
046			OP-786953	11/17/17	500537	H O H WATER TECHNOLOGY INC	485	00	ALKA;INITY INDICATOR	1.0000	9.00	9.00	
046			OP-786953							Purchase Order Total		9.00	
046			OP-786956	11/17/17	529520	JOHNSON HARDWARE COMPANY LLC -	953	00	STEEL DOOR & HARDWARE	3770.0000	1.00	3,770.00	
046			OP-786956							Purchase Order Total		3,770.00	
046			OP-786962	11/17/17	500067	SCHWARZ PAPER CO	485	00	HAND SANITIZER	192.6000	1.00	192.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-786962	11/17/17	500067	SCHWARZ PAPER CO	485	00	QUOTED FREIGHT	28.7400	1.00	28.74	
046			OP-786962							Purchase Order Total		221.34	
046			OP-786967	11/17/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	ASSORTED MEALS	2362.8800	1.00	2,362.88	
046			OP-786967	11/17/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	FOOD SERVICE - STAPLES	2181.1200	1.00	2,181.12	
046			OP-786967							Purchase Order Total		4,544.00	
046			OP-786973	11/17/17	523976	GOOD SOURCE SOLUTIONS INC	380	00	MILK	39.3200	1.00	39.32	
046			OP-786973	11/17/17	523976	GOOD SOURCE SOLUTIONS INC	380	00	MILK	36.3000	1.00	36.30	
046			OP-786973							Purchase Order Total		75.62	
046			OP-786977	11/17/17	1860059	TECUMSEH CENTRAL MARKET INC	485	00	DAWN DISH SOAP	7.3400	1.00	7.34	
046			OP-786977							Purchase Order Total		7.34	
046			OP-787048	11/17/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER XL	451.4600	1.00	451.46	
046			OP-787048	11/17/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER XL	416.7400	1.00	416.74	
046			OP-787048							Purchase Order Total		868.20	
046			OP-787083	11/17/17	507356	HEIDELBERG USA INC	700	00	CYINDRIC SCREW	1.0000	4.89	4.89	
046			OP-787083	11/17/17	507356	HEIDELBERG USA INC	700	00	PRESSURE SPRING	1.0000	49.20	49.20	
046			OP-787083	11/17/17	507356	HEIDELBERG USA INC	700	00	ECCENTRIC BOLT ARRESTING	1.0000	258.00	258.00	
046			OP-787083	11/17/17	507356	HEIDELBERG USA INC	700	00	BALL	1.0000	1.29	1.29	
046			OP-787083	11/17/17	507356	HEIDELBERG USA INC	TXT	00	23 - FRT \$8.37	1.0000	.01		
046			OP-787083	11/17/17	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	8.37	8.37	
046			OP-787083							Purchase Order Total		321.75	
046			OP-787111	11/17/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	CRT HEW SCF400X BLK - 2.8K	10.0000	28.00	280.00	
046			OP-787111	11/17/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	CRT HEW SCF401X CYN - 2.3K	10.0000	28.00	280.00	
046			OP-787111	11/17/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	CRT HEW SCF402X YLW - 2.3K	10.0000	28.00	280.00	
046			OP-787111	11/17/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	CRT HEW SCF403X MGT - 203K	10.0000	28.00	280.00	
046			OP-787111	11/17/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	ODY DR W/GRS FOR H2055	200.0000	4.25	850.00	
046			OP-787111	11/17/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	ODY HP1160 / 1320	200.0000	2.45	490.00	

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046			OP-787111	11/17/17	2009658	COMPONENTS INC STATIC CONTROL COMPONENTS INC	TXT	00	MAG ROLLER 23 - FRT FOB DEST	1.0000	.01		
046			OP-787111							Purchase Order Total		2,460.00	
046			OP-787211	11/20/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	FUEL	1915.6500	1.00	1,915.65	
046			OP-787211							Purchase Order Total		1,915.65	
046			OP-787215	11/20/17	500136	VOSS LIGHTING - PURCHASING	465	00	115-125V 50W T-8 SC	12.0000	8.90	106.80	
046			OP-787215							Purchase Order Total		106.80	
046			OP-787317	11/20/17	660803	RX SYSTEMS, INC.	207	00	AS & AP & ATS V3 POWER SWITCH	1.0000	20.00	20.00	
046			OP-787317	11/20/17	660803	RX SYSTEMS, INC.	207	98	ESTIMATED FREIGHT	9.5600	1.00	9.56	
046			OP-787317							Purchase Order Total		29.56	
046			OP-787323	11/20/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, ANDERSON 86024 10/20/17	1.0000	11.99	11.99	
046			OP-787323							Purchase Order Total		11.99	
046			OP-787352	11/20/17	502926	BOB BARKER COMPANY INC - PURCH	435	00	SHAMPOO, BODY WASH 4GAL/CS	4.0000	38.88	155.52	
046			OP-787352	11/20/17	502926	BOB BARKER COMPANY INC - PURCH	435	00	SHAVE CREAM, 6OZ, 144/CS	10.0000	35.99	359.90	
046			OP-787352	11/20/17	502926	BOB BARKER COMPANY INC - PURCH	435	00	SOAP, UNWRAPPED, .5OZ	3.0000	38.61	115.83	
046			OP-787352	11/20/17	502926	BOB BARKER COMPANY INC - PURCH	435	00	RAZOR, SINGLE BLADE GREEN	2.0000	105.12	210.24	
046			OP-787352							Purchase Order Total		841.49	
046			OP-787399	11/20/17	3961948	WALGREENS PHARMACY, LINCOLN	269	00	RX TOWNSELL 81202 10/27/17	1.0000	241.69	241.69	
046			OP-787399							Purchase Order Total		241.69	
046			OP-787402	11/20/17	1332432	WALGREENS, OMAHA	269	00	RX MCSWINE 51148 10/27/2017	1.0000	31.69	31.69	
046			OP-787402							Purchase Order Total		31.69	
046			OP-787403	11/20/17	505365	GALLS LLC - PURCHASING	201	00	ZELINSKI	13.3500	1.00	13.35	
046			OP-787403	11/20/17	505365	GALLS LLC - PURCHASING	201	00	FREIGHT	1.0000	5.95	5.95	
046			OP-787403							Purchase Order Total		19.30	
046			OP-787407	11/20/17	535078	MENARDS - BELLEVUE	630	00	3" CAULK GUN NOZZLE	7.0000	2.96	20.72	
046			OP-787407	11/20/17	535078	MENARDS - BELLEVUE	630	00	1/2 (15/32 CAT) 4X4	3.0000	11.99	35.97	

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046			OP-787407	11/20/17	535078	MENARDS - BELLEVUE	630	00	RUBBER WALL BASE 4"X1/8" X 12'	3.0000	62.97	188.91	
046			OP-787407							Purchase Order Total		245.60	
046			OP-787408	11/20/17	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	MICS,HARDWARE	12.5300	1.00	12.53	
046			OP-787408							Purchase Order Total		12.53	
046			OP-787422	11/20/17	526595	HILLER ELECTRIC COMPANY - PURC	285	00	LED FIXTURES FOR PERMETER	2.0000	1,028.39	2,056.78	
046			OP-787422							Purchase Order Total		2,056.78	
046			OP-787428	11/20/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	HIDE + SEMI GLOSS W/B KIT	3.0000	149.95	449.85	
046			OP-787428	11/20/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	2090 LONG MASKING TAPE BULK 2"	18.0000	8.55	153.90	
046			OP-787428	11/20/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	PERM INT LATEX SEMI SH7 BLUE	2.0000	39.99	79.98	
046			OP-787428	11/20/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	PERM INT LATEX SEMI SH8 GREEN	2.0000	39.99	79.98	
046			OP-787428	11/20/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	DV WHITE COVER 9"X1/2"	24.0000	2.91	69.84	
046			OP-787428	11/20/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	DV WHITE COVER 9"X3/8"	24.0000	2.37	56.88	
046			OP-787428	11/20/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	2090 LG MASKING TAPE BULK 1"	9.0000	4.28	38.52	
046			OP-787428							Purchase Order Total		928.95	
046			OP-787434	11/20/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	ASSORTED PAINTS	867.2200	1.00	867.22	
046			OP-787434							Purchase Order Total		867.22	
046			OP-787438	11/20/17	501056	MIDWEST DISTRIBUTING CORP	670	00	ASSORTED HARDWARE	96.8400	1.00	96.84	
046			OP-787438							Purchase Order Total		96.84	
046			OP-787442	11/20/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	PERM INT LATEX SEMI SH8 GREEN	3.0000	39.99	119.97	
046			OP-787442	11/20/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	PERM INT LATEX SEMI SH7 BLUE	3.0000	39.99	119.97	
046			OP-787442	11/20/17	504834	DIAMOND VOGEL PAINT, OMAHA	630		HIDE + SEMI GLOSS D/B P4	2.0000	30.29	60.58	
046			OP-787442	11/20/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	COTE ALL M/B P5	2.0000	37.49	74.98	
046			OP-787442	11/20/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	#440 COVE BASE	18.0000	6.79	122.22	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA			ADHESIVE 3				
046			OP-787442									Purchase Order Total	497.72
046			OP-787443	11/20/17	500770	VSA - VIDEO SERVICE OF AMERICA	204	00	NEC C551 MONITOR	1.0000	1,399.00	1,399.00	
046			OP-787443	11/20/17	500770	VSA - VIDEO SERVICE OF AMERICA	204	00	NEC MOUNT ASSESSORY KIT	1.0000	109.79	109.79	
046			OP-787443									Purchase Order Total	1,508.79
046			OP-787454	11/20/17	1284196	GEXPRO - PURCHASE ORDERS	910	00	MISC ELECTRICAL SUPPLIES	30.7500	1.00	30.75	
046			OP-787454									Purchase Order Total	30.75
046			OP-787478	11/20/17	2240670	STUNTRONICS LLC	715	00	ICE SHIELD USER MANUAL	17.0000	20.00	340.00	
046			OP-787478	11/20/17	2240670	STUNTRONICS LLC	715	00	BAND IT USER MANUAL	17.0000	20.00	340.00	
046			OP-787478	11/20/17	2240670	STUNTRONICS LLC	715	98	QUOTED FREIGHT	20.0000	1.00	20.00	
046			OP-787478									Purchase Order Total	700.00
046			OP-787571	11/21/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	430	00	MISC PARTS	2985.7300	1.00	2,985.73	
046			OP-787571	11/21/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	430	00	LABOR	1785.0000	1.00	1,785.00	
046			OP-787571	11/21/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	430	00	SERVICE CALL	30.0000	1.00	30.00	
046			OP-787571	11/21/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	430	00	FREIGHT	125.0000	1.00	125.00	
046			OP-787571									Purchase Order Total	4,925.73
046			OP-787639	11/21/17	555647	WOODWORKERS SUPPLY INC	445	00	CREAM POLISH	2.0000	17.10	34.20	
046			OP-787639	11/21/17	555647	WOODWORKERS SUPPLY INC	TXT	00	16 - FRT \$7.95	1.0000	.01		
046			OP-787639	11/21/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	7.95	7.95	
046			OP-787639									Purchase Order Total	42.15
046			OP-787645	11/21/17	545153	ROCHFORD SUPPLY	315	00	DEC NAIL STRIPPING 15/32"	2.0000	37.00	74.00	
046			OP-787645	11/21/17	545153	ROCHFORD SUPPLY	315	00	HD ADHESIVE	12.0000	5.70	68.40	
046			OP-787645	11/21/17	545153	ROCHFORD SUPPLY	TXT	00	FRT EST \$40.00	1.0000	.01		
046			OP-787645	11/21/17	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	22.10	22.10	
046			OP-787645									Purchase Order Total	164.50
046			OP-787670	11/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	635	00	BRONZE ENAMEL GLOSS	1.0000	27.12	27.12	

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046			OP-787670	11/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OP-787670							Purchase Order Total		27.12	
046			OP-787688	11/21/17	500305	CROSS DILLON TIRE - LINCOLN -	965	00	SHOP SUPPLIES	1.0000	15.66	15.66	
046			OP-787688	11/21/17	500305	CROSS DILLON TIRE - LINCOLN -	965	00	ALIGNMENT	1.0000	179.00	179.00	
046			OP-787688	11/21/17	500305	CROSS DILLON TIRE - LINCOLN -			REP & MAINT-MOTOR VEHICL	1.0000	194.66	194.66	
046			OP-787688							Purchase Order Total		389.32	
046			OP-787707	11/21/17	500014	HUSKER ELECTRIC SUPPLY CO - PU	285	00	1/2" CONDUIT	1.5000	114.16	171.24	
046			OP-787707	11/21/17	500014	HUSKER ELECTRIC SUPPLY CO - PU	285	00	ELECTRICAL BOX	4.0000	6.59	26.36	
046			OP-787707	11/21/17	500014	HUSKER ELECTRIC SUPPLY CO - PU	285	00	BOX COVER	4.0000	1.37	5.48	
046			OP-787707	11/21/17	500014	HUSKER ELECTRIC SUPPLY CO - PU	285	00	RIGID COUPLER	8.0000	.87	6.94	
046			OP-787707	11/21/17	500014	HUSKER ELECTRIC SUPPLY CO - PU	285	00	FLEX CONDUIT	50.0000	.68	34.19	
046			OP-787707	11/21/17	500014	HUSKER ELECTRIC SUPPLY CO - PU	285	00	90* FITTING	10.0000	2.86	28.61	
046			OP-787707	11/21/17	500014	HUSKER ELECTRIC SUPPLY CO - PU	285	00	CONDUIT STRAP	25.0000	.09	2.16	
046			OP-787707	11/21/17	500014	HUSKER ELECTRIC SUPPLY CO - PU	285	00	BOX COVER PLUG	6.0000	.18	1.08	
046			OP-787707							Purchase Order Total		276.06	
046			OP-787714	11/21/17	3843496	MACAWBER ENGINEERING INC	570	00	8" PT END TOP PLATE	1.0000	2,050.00	2,050.00	
046			OP-787714	11/21/17	3843496	MACAWBER ENGINEERING INC	570	00	LARGE O RING	1.0000	50.00	50.00	
046			OP-787714	11/21/17	3843496	MACAWBER ENGINEERING INC	570	00	SMALL O RING	1.0000	49.00	49.00	
046			OP-787714	11/21/17	3843496	MACAWBER ENGINEERING INC	570	48	FREIGHT	1.0000	322.81	322.81	
046			OP-787714							Purchase Order Total		2,471.81	
046			OP-787720	11/21/17	523537	GERHOLD CONCRETE COMPANY INC,	630	00	SONNEBORN SL-1 CAULK 30OZ	6.0000	14.00	84.00	
046			OP-787720							Purchase Order Total		84.00	

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046			OP-787722	11/21/17	502705	BARNETTS DO IT CTR	150	00	FRP PANEL WHITE TEXTURED	67.0000	34.15	2,288.05	
046			OP-787722	11/21/17	502705	BARNETTS DO IT CTR	150	00	FRP ADHESIVE 3 1/2 GAL BUCKET	15.0000	52.75	791.25	
046			OP-787722	11/21/17	502705	BARNETTS DO IT CTR	150	00	END CAP	185.0000	2.65	490.25	
046			OP-787722	11/21/17	502705	BARNETTS DO IT CTR	150	00	INSIDE CORNER	6.0000	2.65	15.90	
046			OP-787722	11/21/17	502705	BARNETTS DO IT CTR	150	00	OUTSIDE CORNER	2.0000	2.65	5.30	
046			OP-787722	11/21/17	502705	BARNETTS DO IT CTR	150	00	SPLICES	30.0000	3.40	102.00	
046			OP-787722						Purchase Order Total			3,692.75	
046			OP-787725	11/21/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	FOOD CANTEEN	195.8400	1.00	195.84	
046			OP-787725						Purchase Order Total			195.84	
046			OP-787728	11/21/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	FOOD CANTEEN	577.3200	1.00	577.32	
046			OP-787728						Purchase Order Total			577.32	
046			OP-787731	11/21/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	FOOD CANTEEN	690.9600	1.00	690.96	
046			OP-787731						Purchase Order Total			690.96	
046			OP-787732	11/21/17	547512	SHOE CORPORATION OF BIRMINGHAM	578	00	SHOE, ATHLETIC, WHITE W/VELCRO	32.8000	1.00	32.80	
046			OP-787732						Purchase Order Total			32.80	
046			OP-787734	11/21/17	547512	SHOE CORPORATION OF BIRMINGHAM	578	00	SHOE, ATHLETIC, WHITE W/LACES	30.8000	1.00	30.80	
046			OP-787734						Purchase Order Total			30.80	
046			OP-787735	11/21/17	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE/EARBU	247.0000	1.00	247.00	
046			OP-787735						Purchase Order Total			247.00	
046			OP-787738	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	3 HP 3600 MOTOR	1.0000	256.75	256.75	
046			OP-787738	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	3 HP 3600 MOTOR	1.0000	256.75	256.75	
046			OP-787738	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	CONSUMABLES	1.0000	9.00	9.00	
046			OP-787738	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	CONSUMABLES	1.0000	9.00	9.00	
046			OP-787738	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	TRIP CHARGE	1.0000	5.00	5.00	
046			OP-787738	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	TRIP CHARGE	1.0000	5.00	5.00	

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046			OP-787738	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	LABOR	1.0000	180.00	180.00	
046			OP-787738	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	LABOR	1.0000	180.00	180.00	
046			OP-787738							Purchase Order Total		901.50	
046			OP-787739	11/21/17	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE15010	69.0000	1.00	69.00	
046			OP-787739							Purchase Order Total		69.00	
046			OP-787741	11/21/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	180.0000	1.00	180.00	
046			OP-787741							Purchase Order Total		180.00	
046			OP-787743	11/21/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	120.0000	1.00	120.00	
046			OP-787743							Purchase Order Total		120.00	
046			OP-787746	11/21/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	60.0000	1.00	60.00	
046			OP-787746							Purchase Order Total		60.00	
046			OP-787747	11/21/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	10.0000	1.00	10.00	
046			OP-787747							Purchase Order Total		10.00	
046			OP-787749	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	1489.8400	1.00	1,489.84	
046			OP-787749	11/21/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	32.40	32.40	
046			OP-787749	11/21/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	32.40-	32.40-	
046			OP-787749							Purchase Order Total		1,489.84	
046			OP-787751	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	36.7200	1.00	36.72	
046			OP-787751							Purchase Order Total		36.72	
046			OP-787753	11/21/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	132.0000	1.00	132.00	
046			OP-787753							Purchase Order Total		132.00	
046			OP-787755	11/21/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	724.2000	1.00	724.20	
046			OP-787755							Purchase Order Total		724.20	
046			OP-787756	11/21/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	1711.2000	1.00	1,711.20	
046			OP-787756							Purchase Order Total		1,711.20	

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046			OP-787758	11/21/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	553.2000	1.00	553.20	
046			OP-787758							Purchase Order Total		553.20	
046			OP-787759	11/21/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	1143.8400	1.00	1,143.84	
046			OP-787759							Purchase Order Total		1,143.84	
046			OP-787776	11/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	635	00	PACKING O RING	1.0000	19.00	19.00	
046			OP-787776	11/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	635	00	ROD CONNECTING	1.0000	63.26	63.26	
046			OP-787776	11/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	635	00	HOSE CPLD 1/4" X 50'	1.0000	67.50	67.50	
046			OP-787776	11/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	635	00	MACHINE SCREW HEX WASHER HD	10.0000	1.69	16.90	
046			OP-787776	11/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	20 - FRT EST \$15.00	1.0000	.01		
046			OP-787776	11/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	635	00	SPRAY CSTMR 16 OZ	1.0000	14.83	14.83	
046			OP-787776							Purchase Order Total		181.49	
046			OP-787781	11/21/17	1348347	SYSTEM TECHNOLOGY SERVICES INC	204	00	PANDUIT CAT 6 PLENUM CABLE	2.0000	867.68	1,735.36	
046			OP-787781							Purchase Order Total		1,735.36	
046			OP-787782	11/21/17	523791	GLOBAL EQUIPMENT - PURCHASE O	510	00	CONVERTIBLE HAND TRUCK	1.0000	179.95	179.95	
046			OP-787782	11/21/17	523791	GLOBAL EQUIPMENT - PURCHASE O	510	48	FREIGHT	1.0000	20.95	20.95	
046			OP-787782							Purchase Order Total		200.90	
046			OP-787783	11/21/17	526741	HOBART SALES & SERVICE	931	00	TRIP CHARGE	1.0000	94.60	94.60	
046			OP-787783	11/21/17	526741	HOBART SALES & SERVICE	165	00	SLIDER PLUNGER	4.0000	22.29	89.16	
046			OP-787783	11/21/17	526741	HOBART SALES & SERVICE	165	00	SLIDER CRANK DRIVE	1.0000	27.37	27.37	
046			OP-787783	11/21/17	526741	HOBART SALES & SERVICE	165	00	REBUILD EXCHANGE ARM AND SEAL	1.0000	248.20	248.20	
046			OP-787783	11/21/17	526741	HOBART SALES & SERVICE	165	00	SMALL SLIDER ARM	2.0000	16.34	32.68	
046			OP-787783	11/21/17	526741	HOBART SALES & SERVICE	165	00	CRADLE	1.0000	259.52	259.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-787783	11/21/17	526741	HOBART SALES & SERVICE	165	00	OVERFLOW TUBE	1.0000	106.99	106.99	
046			OP-787783	11/21/17	526741	HOBART SALES & SERVICE	165	00	O RING	1.0000	3.24	3.24	
046			OP-787783	11/21/17	526741	HOBART SALES & SERVICE	931	00	LABOR	2.0000	96.00	192.00	
046			OP-787783							Purchase Order Total		1,053.76	
046			OP-787785	11/21/17	550521	TAN AIRE INC	931	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			OP-787785							Purchase Order Total		150.00	
046			OP-787786	11/21/17	3747054	INDUSTRIAL CHEM LABS & SERVICE	885	00	LIQUID DRAIN OPENER	1.0000	449.55	449.55	
046			OP-787786	11/21/17	3747054	INDUSTRIAL CHEM LABS & SERVICE	885	00	LIQUID DRAIN OPENER	1.0000	449.55	449.55	
046			OP-787786	11/21/17	3747054	INDUSTRIAL CHEM LABS & SERVICE	885	48	FREIGHT	1.0000	64.70	64.70	
046			OP-787786	11/21/17	3747054	INDUSTRIAL CHEM LABS & SERVICE	885	48	FREIGHT	1.0000	64.71	64.71	
046			OP-787786							Purchase Order Total		1,028.51	
046			OP-787789	11/21/17	1906484	G & G OIL INC - PURCHASING	405	00	(6) UNL GASHOL #41667	250.0000	2.20	549.75	
046			OP-787789							Purchase Order Total		549.75	
046			OP-787790	11/21/17	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	24 VOLT RELAY	1.0000	22.74	22.74	
046			OP-787790	11/21/17	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	R-22 REFRIGERANT	6.0000	48.58	291.48	
046			OP-787790	11/21/17	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	M099	16.8000	19.98	335.66	
046			OP-787790	11/21/17	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	FILTER/DRIER	1.0000	50.82	50.82	
046			OP-787790	11/21/17	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	15% SILVER SODER	1.0000	10.26	10.26	
046			OP-787790	11/21/17	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	5.3000	80.00	424.00	
046			OP-787790							Purchase Order Total		1,134.96	
046			OP-787794	11/21/17	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	1.3000	80.00	104.00	
046			OP-787794							Purchase Order Total		104.00	
046			OP-787795	11/21/17	526741	HOBART SALES & SERVICE	165	00	9000 WATT ELEMENT	3.0000	180.40	541.20	

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046			OP-787795	11/21/17	526741	HOBART SALES & SERVICE	165	00	CONTACTOR RESET 75 AMP	1.0000	336.41	336.41	
046			OP-787795	11/21/17	526741	HOBART SALES & SERVICE	165	00	O RING ELEMENT	4.0000	2.13	8.52	
046			OP-787795	11/21/17	526741	HOBART SALES & SERVICE	165	00	O RING PROBE	1.0000	2.14	2.14	
046			OP-787795	11/21/17	526741	HOBART SALES & SERVICE	931	00	LABOR	2.0000	96.00	192.00	
046			OP-787795	11/21/17	526741	HOBART SALES & SERVICE	165	48	FREIGHT	1.0000	52.34	52.34	
046			OP-787795						Purchase Order Total			1,132.61	
046			OP-787798	11/21/17	526741	HOBART SALES & SERVICE	931	00	TRIP CHARGE	1.0000	94.60	94.60	
046			OP-787798	11/21/17	526741	HOBART SALES & SERVICE	165	00	HEATER TANK ELEMENT	1.0000	408.87	408.87	
046			OP-787798	11/21/17	526741	HOBART SALES & SERVICE	165	00	GASKET	4.0000	3.15	12.60	
046			OP-787798	11/21/17	526741	HOBART SALES & SERVICE	165	00	RING SEALER	2.0000	1.75	3.50	
046			OP-787798	11/21/17	526741	HOBART SALES & SERVICE	165	00	GASKET HEATER	1.0000	7.56	7.56	
046			OP-787798	11/21/17	526741	HOBART SALES & SERVICE	165	00	CONDUCTOR 3-P 40A	1.0000	71.29	71.29	
046			OP-787798	11/21/17	526741	HOBART SALES & SERVICE	165	00	PROTECTOR AIGH LIMIT	1.0000	59.89	59.89	
046			OP-787798	11/21/17	526741	HOBART SALES & SERVICE	931	00	LABOR	4.0000	96.00	384.00	
046			OP-787798	11/21/17	526741	HOBART SALES & SERVICE	165	48	FREIGHT	1.0000	78.42	78.42	
046			OP-787798						Purchase Order Total			1,120.73	
046			OP-787805	11/21/17	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	DRYWALL KNOCKDOWN FRAMES	3.0000	125.00	375.00	
046			OP-787805	11/21/17	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	HOLLOW METAL DOORS	3.0000	500.33	1,501.00	
046			OP-787805	11/21/17	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	TA2714 US260 HINGE	9.0000	6.75	60.75	
046			OP-787805	11/21/17	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	SARGENT 8255 LNLU526P	3.0000	507.75	1,523.25	
046			OP-787805						Purchase Order Total			3,460.00	

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046			OP-787808	11/21/17	500136	VOSS LIGHTING - PURCHASING	285	00	F40 T12 ALTO	180.0000	1.99	358.20	
046			OP-787808	11/21/17	500136	VOSS LIGHTING - PURCHASING	285	00	25 WATT 277 VOLT	25.0000	3.20	80.00	
046			OP-787808						Purchase Order Total			438.20	
046			OP-787809	11/21/17	524005	GOODWIN TUCKER GROUP	936	00	3/4 REGULAR LABOR HOUR	1.0000	70.50	70.50	
046			OP-787809	11/21/17	524005	GOODWIN TUCKER GROUP	031	00	DIGITAL THERMOMETER	1.0000	173.00	173.00	
046			OP-787809	11/21/17	524005	GOODWIN TUCKER GROUP	031	00	POWER SWITCH	1.0000	43.00	43.00	
046			OP-787809	11/21/17	524005	GOODWIN TUCKER GROUP	031	48	FREIGHT	1.0000	28.68	28.68	
046			OP-787809						Purchase Order Total			315.18	
046			OP-787810	11/21/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BOBBIN CASE	4.0000	44.77	179.08	
046			OP-787810	11/21/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	FEED DOG	6.0000	14.54	87.24	
046			OP-787810	11/21/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	TABLE CORNER RUBBER	12.0000	1.94	23.28	
046			OP-787810	11/21/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	KNEE LIFTER ROTATION	12.0000	2.41	28.92	
046			OP-787810	11/21/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	KNEE PRESS CROSS SHAFT	12.0000	1.61	19.32	
046			OP-787810	11/21/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	E-RING 10	12.0000	.41	4.92	
046			OP-787810	11/21/17	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046			OP-787810	11/21/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	FOOT, CORDING & PIPING 3/16	1.0000	1.84	1.84	
046			OP-787810	11/21/17	1921905	HENDERSON SEWING MACHINE CO IN			OPERATIONAL SUPPLIES	1.0000	3.04-	3.04-	
046			OP-787810						Purchase Order Total			341.56	
046			OP-787811	11/21/17	533079	LINWELD, OMAHA PURCHASING	430	00	ARGON GAS	1.0000	78.00	78.00	
046			OP-787811	11/21/17	533079	LINWELD, OMAHA PURCHASING	430	00	ARGON GAS	1.0000	95.00	95.00	
046			OP-787811						Purchase Order Total			173.00	
046			OP-787813	11/21/17	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	CSC-3011-10 CNTRLR RESET VOLUM	2.0000	107.36	214.72	
046			OP-787813						Purchase Order Total			214.72	
046			OP-787814	11/21/17	1312370	ELECTRICAL	910	00	45744 TYPE 1 KIT	1.0000	41.20	41.20	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING & EQUIP							
046			OP-787814	11/21/17	1312370	ELECTRICAL	910	00	68491 TYPE 1 KIT	1.0000	41.20	41.20	
						ENGINEERING & EQUIP							
046			OP-787814							Purchase Order Total		82.40	
046			OP-787820	11/21/17	500136	VOSS LIGHTING - PURCHASING	285	00	INCANDESCENT LAMP 150V	12.0000	.98	11.76	
046			OP-787820	11/21/17	500136	VOSS LIGHTING - PURCHASING	TXT	00	14 - FRT FOB DEST	1.0000	.01		
046			OP-787820							Purchase Order Total		11.76	
046			OP-787823	11/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	635	00	SHWD TC-KEMVAR MRE	5.0000	25.60	128.00	
046			OP-787823	11/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	635	00	METHYL KETONE	2.0000	24.60	49.20	
046			OP-787823	11/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	635	00	SHWD FD VINYL SEALER	3.0000	16.64	49.92	
046			OP-787823	11/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			OP-787823							Purchase Order Total		227.12	
046			OP-787898	11/21/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	SOCKS, LARGE	30.0000	10.66	319.80	
046			OP-787898							Purchase Order Total		319.80	
046			OP-787900	11/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	635	00	1" BLUE PAINTERS TAPE	2.0000	112.09	224.17	
046			OP-787900	11/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			OP-787900							Purchase Order Total		224.17	
046			OP-787901	11/21/17	550907	THE CLEANING MART	485	00	ADJUSTABLE FAN SYSTEM	2.0000	97.99	195.98	
046			OP-787901	11/21/17	550907	THE CLEANING MART	485	00	OCEAN BREEZE FRAGRANCE CASSETT	12.0000	8.99	107.88	
046			OP-787901	11/21/17	550907	THE CLEANING MART	485	00	TOILET TISSUE DISPENSER 2 ROLL	12.0000	33.99	407.88	
046			OP-787901							Purchase Order Total		711.74	
046			OP-787902	11/21/17	501079	FERGUSON ENTERPRISES INC- LINC	670	00	LFNP 1/2 - 3/4 RK800M4 VREPKIT	1.0000	9.77	9.77	
046			OP-787902							Purchase Order Total		9.77	
046			OP-787905	11/21/17	500107	EGAN SUPPLY CO - PURCHASING	190	00	SNOWPLOW 50# BAG ICE MELT	1.0000	529.20	529.20	
046			OP-787905	11/21/17	500107	EGAN SUPPLY CO - PURCHASING	190	00	SNOWPLOW 50# BAG	1.0000	529.20	529.20	

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						PURCHASING			ICE MELT				
046			OP-787905							Purchase Order Total		1,058.40	
046			OP-787907	11/21/17	1906484	G & G OIL INC - PURCHASING	405	00	(6) UNL GASHOL #41760	225.0000	2.25	506.03	
046			OP-787907							Purchase Order Total		506.03	
046			OP-787910	11/21/17	505982	LAMPTON WELDING SUPPLY INC - P	895	00	MONTHLY CYLINDER RENTAL/OCTOBR	1.0000	277.52	277.52	
046			OP-787910							Purchase Order Total		277.52	
046			OP-787912	11/21/17	501448	HUTCHESON ENGINEERING PRODUCTS	936	00	FIRETROL DIESEL FIRE PUMP	1.0000	7,460.00	7,460.00	
046			OP-787912							Purchase Order Total		7,460.00	
046			OP-787922	11/21/17	500097	BULLER FIXTURE CO - PURCHASE O	165	00	BOWL CLAMP FOR MIXER	2.0000	187.00	374.00	
046			OP-787922							Purchase Order Total		374.00	
046			OP-787950	11/22/17	531804	LAMAR OUTDOOR ADVERTISING - PU	557	00	VINYL FOR TSCI DATE:8/21/17	2.0000	675.00	1,350.00	
046			OP-787950	11/22/17	531804	LAMAR OUTDOOR ADVERTISING - PU	557	00	VINYL FOR NSP DATE:8/21/17	1.0000	675.00	675.00	
046			OP-787950							Purchase Order Total		2,025.00	
046			OP-787958	11/22/17	505365	GALLS LLC - PURCHASING	200	00	GOLD MAGNETIC NAMETAG	29.0000	13.35	387.15	
046			OP-787958	11/22/17	505365	GALLS LLC - PURCHASING	200	00	GOLD PUSH-PIN NAMETAG	29.0000	11.75	340.75	
046			OP-787958							Purchase Order Total		727.90	
046			OP-787961	11/22/17	557817	CORRECTIONS - FEDERAL SURPLUS	445	00	TOOL BOX	1.0000	100.00	100.00	
046			OP-787961	11/22/17	557817	CORRECTIONS - FEDERAL SURPLUS	445	00	TOOL BOX	1.0000	100.00	100.00	
046			OP-787961							Purchase Order Total		200.00	
046			OP-787963	11/22/17	505365	GALLS LLC - PURCHASING	680	00	SMITH/WESSON HANDCUFFS NICKEL	26.0000	22.00	572.00	
046			OP-787963	11/22/17	505365	GALLS LLC - PURCHASING	680	00	GALLS MK9 MACE POUCH	10.0000	30.00	300.00	
046			OP-787963							Purchase Order Total		872.00	
046			OP-787967	11/22/17	2511241	CL FABRICATON INC	578	00	EZ SNOW PUSHER SP-10	1.0000	2,205.00	2,205.00	
046			OP-787967	11/22/17	2511241	CL FABRICATON INC	578	00	BOLT ON BACK DRAG EDGE	1.0000	342.00	342.00	
046			OP-787967							Purchase Order Total		2,547.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-788062	11/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	DIGICLEAN	1.0000	84.70	84.70	
046			OP-788062	11/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	TRI-STAR DETERGENT	2.0000	104.43	208.86	
046			OP-788062	11/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	TRI STAR LAUNDRY DESTAINER	3.0000	54.07	162.21	
046			OP-788062						Purchase Order Total			455.77	
046			OP-788067	11/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	BEARD COVERS	4.0000	5.42	21.68	
046			OP-788067	11/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SCOTCH-BRITE GRIDDLE SCREEN	1.0000	59.48	59.48	
046			OP-788067	11/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	NIAGARA MEDIUM DUTY HAND PAD	1.0000	9.49	9.49	
046			OP-788067	11/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	P&G MR CLEAN MAGIC ERASER	1.0000	34.12	34.12	
046			OP-788067	11/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	3M GRILL-BRICK GRILL CLEANER	1.0000	31.90	31.90	
046			OP-788067						Purchase Order Total			156.67	
046			OP-788070	11/22/17	500174	DESIGN SPECIALTIES INC	240	00	12OZ TUMBLER	2.0000	42.00	84.00	
046			OP-788070	11/22/17	500174	DESIGN SPECIALTIES INC	240	00	10OZ TUMBLER	2.0000	72.00	144.00	
046			OP-788070						Purchase Order Total			228.00	
046			OP-788071	11/22/17	500174	DESIGN SPECIALTIES INC	240	00	MUG POLYCARBONATE ALMOND	10.0000	76.00	760.00	
046			OP-788071	11/22/17	500174	DESIGN SPECIALTIES INC	240	00	TRAY W/BUILT IN BOWL	12.0000	60.00	720.00	
046			OP-788071	11/22/17	500174	DESIGN SPECIALTIES INC	240	00	BOWLS-BAMBOO TAN	4.0000	50.00	200.00	
046			OP-788071	11/22/17	500174	DESIGN SPECIALTIES INC			FOOD SERVICE SUPPLIES	1.0000	8.00	8.00	
046			OP-788071						Purchase Order Total			1,688.00	
046			OP-788074	11/22/17	500174	DESIGN SPECIALTIES INC	240	00	SPORKS ORANGE ECONO BLEND	10.0000	55.00	550.00	
046			OP-788074						Purchase Order Total			550.00	
046			OP-788075	11/22/17	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	LIQUID DISPENSER 48OZ	12.0000	10.19	122.28	
046			OP-788075						Purchase Order Total			122.28	
046			OP-788077	11/22/17	1235024	BOSCH SECURITY	655	00	FLEXIDOME IPMICRO	3.0000	245.92	737.76	

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						SYSTEMS INC - P			5000				
			OP-788077							Purchase Order Total		737.76	
046			OP-788111	11/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	BLUEBERRY CULT	1.0000	61.41	61.41	
			OP-788111							Purchase Order Total		61.41	
046			OP-788112	11/22/17	501377	ALAMAR UNIFORMS - PURCHASE ORD	640	00	MAGNETIC NAME TAGS FOR STAFF	6.0000	13.35	80.10	
046			OP-788112	11/22/17	501377	ALAMAR UNIFORMS - PURCHASE ORD	640	48	FREIGHT	1.0000	5.95	5.95	
			OP-788112							Purchase Order Total		86.05	
046			OP-788114	11/22/17	543145	PROMAXIMA MANUFACTURING LTD	805	00	P-130-F 6-STACK MULTI-GYM	1.0000	8,010.00	8,010.00	
			OP-788114							Purchase Order Total		8,010.00	
046			OP-788116	11/22/17	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	MODULE PILOT IGNITION	1.0000	99.99	99.99	
			OP-788116							Purchase Order Total		99.99	
046			OP-788119	11/22/17	551755	METRO TRANSIT AUTHORITY OF OMA	556	00	BUS PASSES W/TRANSFER 10 RIDE	30.0000	15.00	450.00	
			OP-788119							Purchase Order Total		450.00	
046			OP-788120	11/22/17	4257317	SOUTH DAKOTA STATE OF - FEDERA	578	00	GENERATOR SET	1.0000	250.00	250.00	
			OP-788120							Purchase Order Total		250.00	
046			OP-788122	11/22/17	1210976	PENSKE TRUCK LEASING CO LP - C	962	00	TRUCK RENTAL	1.0000	271.35	271.35	
			OP-788122							Purchase Order Total		271.35	
046			OP-788123	11/22/17	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES PUNCH NAPKINS CUPS	1.0000	59.44	59.44	
			OP-788123							Purchase Order Total		59.44	
046			OP-788124	11/22/17	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES PUNCH CUPS	1.0000	53.27	53.27	
			OP-788124							Purchase Order Total		53.27	
046			OP-788125	11/22/17	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES	1.0000	34.00	34.00	
			OP-788125							Purchase Order Total		34.00	
046			OP-788126	11/22/17	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES PUNCH	1.0000	21.75	21.75	
			OP-788126							Purchase Order Total		21.75	
046			OP-788131	11/22/17	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	REPLACE TXV IN TRANE GEO	1.0000	768.00	768.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-788131	11/22/17	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	ADD 2LB OF R-410A REFRIGERANT	2.0000	56.00	112.00	
046			OP-788131							Purchase Order Total		880.00	
046			OP-788133	11/22/17	540344	OMAHA STAR INC	966	00	3X4 BLACK & WHITE AD 9/8-22/17	2.0000	204.00	408.00	
046			OP-788133	11/22/17	540344	OMAHA STAR INC	966	00	3X4 BLACK & WHITE AD 1/6-20/17	2.0000	204.00	408.00	
046			OP-788133							Purchase Order Total		816.00	
046			OP-788134	11/22/17	4123353	TOPPS MECHANICAL INC	578	00	FORTLIFT RENTAL	2.0000	110.00	220.00	
046			OP-788134							Purchase Order Total		220.00	
046			OP-788135	11/22/17	500625	CAPITAL BUSINESS SYSTEMS INC -	936	00	LABOR	2.0000	126.00	252.00	
046			OP-788135	11/22/17	500625	CAPITAL BUSINESS SYSTEMS INC -	936	00	PARTS	1.0000	13.50	13.50	
046			OP-788135							Purchase Order Total		265.50	
046			OP-788136	11/22/17	509766	ARTHUR L DAVIS PUBLISHING AGEN	966	00	DEC 2017 ISSUE/COLORED AD	1.0000	1,321.15	1,321.15	
046			OP-788136	11/22/17	509766	ARTHUR L DAVIS PUBLISHING AGEN	966	00	WEB POSTING 90 DAYS	1.0000	250.00	250.00	
046			OP-788136							Purchase Order Total		1,571.15	
046			OP-788138	11/22/17	500098	AA HORWATH & SONS - PURCHASE O	045	00	DRIVE BELT	2.0000	42.59	85.18	
046			OP-788138	11/22/17	500098	AA HORWATH & SONS - PURCHASE O	045	00	V-BELT COGGED	2.0000	33.58	67.16	
046			OP-788138	11/22/17	500098	AA HORWATH & SONS - PURCHASE O	936	00	LABOR	2.5000	78.00	195.00	
046			OP-788138							Purchase Order Total		347.34	
046			OP-788139	11/22/17	2024060	SENTRIXX SECURITY SOLUTIONS	287	00	FENCE ALARM PROCESSOR BOARD	1.0000	3,526.40	3,526.40	
046			OP-788139							Purchase Order Total		3,526.40	
046			OP-788143	11/22/17	545661	RUSS'S MARKET, LINCOLN	390	00	BEST CHOICE DRINKING WATER	3.0000	1.99	5.97	
046			OP-788143	11/22/17	545661	RUSS'S MARKET, LINCOLN	390	00	ICE-BAG	1.0000	1.69	1.69	
046			OP-788143							Purchase Order Total		7.66	
046			OP-788145	11/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	OASIS 146 SANITIZER(2.5GAL)	4.0000	49.28	197.12	
046			OP-788145	11/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	LIME AWAY DE-LIMER	2.0000	37.21	74.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-788145							Purchase Order Total		271.54	
046			OP-788146	11/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	00	BAGELS	14.0000	21.16	296.24	
046			OP-788146							Purchase Order Total		296.24	
046			OP-788232	11/22/17	505080	ENGINEERED CONTROLS INC - PURC	031	00	ACTUATOR AND VALUE	2.0000	172.27	344.54	
046			OP-788232							Purchase Order Total		344.54	
046			OP-788234	11/22/17	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	WV-SWISS CAMERA	2.0000	268.00	536.00	
046			OP-788234							Purchase Order Total		536.00	
046			OP-788235	11/22/17	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	WV-SF438 CAMERA	1.0000	642.53	642.53	
046			OP-788235							Purchase Order Total		642.53	
046			OP-788236	11/22/17	3430167	INFINITY PROMOTIONS INC	915	00	KAN-TASTIC W/3 IMPRINTS	500.0000	.59	295.00	
046			OP-788236	11/22/17	3430167	INFINITY PROMOTIONS INC	915	00	SET UP CHARGE	1.0000	50.00	50.00	
046			OP-788236	11/22/17	3430167	INFINITY PROMOTIONS INC	915	48	FREIGHT	1.0000	35.62	35.62	
046			OP-788236							Purchase Order Total		380.62	
046			OP-788238	11/22/17	4147287	M & R WELDING INC	655	00	ALUMINUM CAMERA BOXES	3.0000	85.00	255.00	
046			OP-788238							Purchase Order Total		255.00	
046			OP-788240	11/22/17	500045	LINCOLN GLASS - PURCHASE ORDER	962	00	PICK UP DESK TOP & DISPOSE	1.0000	50.00	50.00	
046			OP-788240							Purchase Order Total		50.00	
046			OP-788243	11/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL 4/9#	3.0000	86.81	260.43	
046			OP-788243	11/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID BRILLIANCE 2/25#	1.0000	166.04	166.04	
046			OP-788243	11/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIME-A-WAY 4/1 GALLON	3.0000	37.21	111.63	
046			OP-788243							Purchase Order Total		538.10	
046			OP-788246	11/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWDER XL	1.0000	86.82	86.82	
046			OP-788246	11/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID BRILLIANCE	2.0000	166.04	332.08	
046			OP-788246							Purchase Order Total		418.90	

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046			OP-788248	11/22/17	534809	DAIKIN APPLIED - PURCHASING	031	00	VL CHECK SIZE	1.0000	570.97	570.97	
046			OP-788248	11/22/17	534809	DAIKIN APPLIED - PURCHASING	031	00	VL CHECK SIZE	1.0000	570.98	570.98	
046			OP-788248	11/22/17	534809	DAIKIN APPLIED - PURCHASING	031	00	GSKT FLAT	1.0000	25.28	25.28	
046			OP-788248	11/22/17	534809	DAIKIN APPLIED - PURCHASING	031	00	GSKT FLAT	1.0000	25.28	25.28	
046			OP-788248	11/22/17	534809	DAIKIN APPLIED - PURCHASING	936	00	LABOR	1.0000	280.00	280.00	
046			OP-788248	11/22/17	534809	DAIKIN APPLIED - PURCHASING	936	00	LABOR	1.0000	280.00	280.00	
046			OP-788248	11/22/17	534809	DAIKIN APPLIED - PURCHASING	001	00	TRUCK CHARGE	1.0000	32.50	32.50	
046			OP-788248	11/22/17	534809	DAIKIN APPLIED - PURCHASING	001	00	TRUCK CHARGE	1.0000	32.50	32.50	
046			OP-788248	11/22/17	534809	DAIKIN APPLIED - PURCHASING	031	48	FREIGHT	1.0000	217.37	217.37	
046			OP-788248	11/22/17	534809	DAIKIN APPLIED - PURCHASING	031	48	FREIGHT	1.0000	217.38	217.38	
046			OP-788248							Purchase Order Total		2,252.26	
046			OP-788252	11/22/17	500136	VOSS LIGHTING - PURCHASING	285	00	F96T-12 ALTO BULBS	75.0000	4.30	322.50	
046			OP-788252							Purchase Order Total		322.50	
046			OP-788253	11/22/17	1994022	HARMS OIL COMPANY	405	00	GASAHOL	1920.0000	2.04	3,914.88	
046			OP-788253	11/22/17	1994022	HARMS OIL COMPANY	405	00	FUEL TAX	1920.0000	.27	518.40	
046			OP-788253	11/22/17	1994022	HARMS OIL COMPANY	405	00	FUEL TAX	1920.0000	.01	17.28	
046			OP-788253							Purchase Order Total		4,450.56	
046			OP-788256	11/22/17	2463409	OXFORD HOUSE CHAPTER 2	971	00	RENT 10/14-31/17	18.0000	14.28	257.04	
046			OP-788256							Purchase Order Total		257.04	
046			OP-788258	11/22/17	1906484	G & G OIL INC - PURCHASING	405	00	(6) UNL GASHOL #41905	335.0000	2.36	790.27	
046			OP-788258							Purchase Order Total		790.27	
046			OP-788261	11/22/17	500061	PROTEX CENTRAL -PURCHASE ORDER	910	00	HOUSEHOLD & INSTIT EXP	36.0000	82.50	2,970.00	
046			OP-788261							Purchase Order Total		2,970.00	
046			OP-788263	11/22/17	521963	FISH STORE	120	00	ASSASSIN SNAIL	4.0000	3.49	13.96	
046			OP-788263	11/22/17	521963	FISH STORE	120	00	MAR PENGUIN "C" 6PK	1.0000	17.49	17.49	

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046			OP-788263	11/22/17	521963	FISH STORE	120	00	NEWLIFE FRESH FORM L 2000	1.0000	68.49	68.49	
046			OP-788263							Purchase Order Total		99.94	
046			OP-788265	11/22/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE T-SHIRTS 2XL	18.0000	30.55	549.90	
046			OP-788265	11/22/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE T-SHIRTS 3XL	18.0000	30.55	549.90	
046			OP-788265	11/22/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE T-SHIRTS 4XL	6.0000	30.55	183.30	
046			OP-788265							Purchase Order Total		1,283.10	
046			OP-788401	11/27/17	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-788401	11/27/17	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-788401	11/27/17	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP-X-STAMPER FOLDING STAMP	1.0000	30.00	30.00	
046			OP-788401							Purchase Order Total		100.00	
046			OP-788428	11/27/17	1188330	FELRAP WORLD, INC.	665	00	36" X 5000' SHRIKWRAP	10.0000	135.75	1,357.50	
046			OP-788428	11/27/17	1188330	FELRAP WORLD, INC.	TXT	00	45 - FRT \$210.00	1.0000	.01		
046			OP-788428							Purchase Order Total		1,357.50	
046			OP-788450	11/27/17	506727	WICKS STERLING TRUCKS - OMAHA	060	00	OIL CHANGE ON TRUCK	1.0000	295.20	295.20	
046			OP-788450							Purchase Order Total		295.20	
046			OP-788454	11/27/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33#FL AL PROPANE	4.0000	19.00	76.00	
046			OP-788454							Purchase Order Total		76.00	
046			OP-788526	11/27/17	511918	UTRECHT ART SUPPLIES DICK BLIC	801	00	STABILO MARKING PENCIL 12 / PK	24.0000	1.13	27.12	
046			OP-788526	11/27/17	511918	UTRECHT ART SUPPLIES DICK BLIC	801	00	STABILO MARKING PENCIL 12 / PK	24.0000	1.13	27.12	
046			OP-788526	11/27/17	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			OP-788526							Purchase Order Total		54.24	
046			OP-788570	11/27/17	500220	FLOORS INC - PURCHASE ORDERS	360	00	CACHE CARPET TILE	38.5700	7.00	269.99	
046			OP-788570	11/27/17	500220	FLOORS INC - PURCHASE ORDERS	360	00	RELEASABLE ADHESIVE	1.0000	100.89	100.89	
046			OP-788570							Purchase Order Total		370.88	



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046			OP-788582	11/27/17	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	HIGH TEMPERATURE CABLE	5.0000	19.06	95.30	
046			OP-788582	11/27/17	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	1-1/2" WHITE P-TRAP W/WALL PIP	1.0000	2.70	2.70	
046			OP-788582	11/27/17	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	1-1/2" P-TRAP W/ OUTLET FLOW	1.0000	2.70	2.70	
046			OP-788582	11/27/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			OP-788582	11/27/17	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	7.74	7.74	
046			OP-788582						Purchase Order Total			108.44	
046			OP-788710	11/28/17	555647	WOODWORKERS SUPPLY INC	630	00	9" POLY ROLLER 24 / CS	1.0000	33.78	33.78	
046			OP-788710	11/28/17	555647	WOODWORKERS SUPPLY INC	630	00	BLADE AND BIT RESIN	2.0000	12.85	25.70	
046			OP-788710	11/28/17	555647	WOODWORKERS SUPPLY INC	TXT	00	IC - 61 - FRT \$9.95	1.0000	.01		
046			OP-788710	11/28/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	9.95	9.95	
046			OP-788710						Purchase Order Total			69.43	
046			OP-788713	11/28/17	1390032	TEXCHINE, INC	500	00	DRYER PROMITY SWITCH BB1	2.0000	125.42	250.84	
046			OP-788713	11/28/17	1390032	TEXCHINE, INC	TXT	00	45 - FRT EST \$50.00	1.0000	.01		
046			OP-788713	11/28/17	1390032	TEXCHINE, INC			FREIGHT EXPENSE	1.0000	18.79	18.79	
046			OP-788713	11/28/17	1390032	TEXCHINE, INC	500	00	DRYER PROMITY SWITCH BB1	2.0000	125.42	250.84	
046			OP-788713	11/28/17	1390032	TEXCHINE, INC	TXT	00	45 - FRT EST \$25.00	1.0000	.01		
046			OP-788713						Purchase Order Total			520.47	
046			OP-788715	11/28/17	500149	SYSO LINCOLN INC - PURCHASE O	393	00	CORN MEAL, QUAKER	1.0000	14.25	14.25	
046			OP-788715						Purchase Order Total			14.25	
046			OP-788719	11/28/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	3M 33+SUPER-3/4 X 66' VINYL	10.0000	4.30	43.02	
046			OP-788719	11/28/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	COP THHN12STRGRY500RL	.5000	135.36	67.68	
046			OP-788719	11/28/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	COP THHN12STRGRN500RL	.5000	135.36	67.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-788719	11/28/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	IDE 30-454 WINGNUT 454	25.0000	.48	12.09	
046			OP-788719							Purchase Order Total		190.47	
046			OP-788729	11/28/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	HAMPER BAGS BLUE	20.0000	21.32	426.40	
046			OP-788729	11/28/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	SOAKER PADS	20.0000	4.91	98.20	
046			OP-788729	11/28/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	PATIENT GOWNS - XL	30.0000	4.06	121.80	
046			OP-788729	11/28/17	503056	ENCOMPASS TEXTILES & INTERIORS	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OP-788729	11/28/17	503056	ENCOMPASS TEXTILES & INTERIORS			CI SHOP SUPPLIES	1.0000	15.40	15.40	
046			OP-788729							Purchase Order Total		661.80	
046			OP-788737	11/28/17	505719	FEDERAL SUPPLY CO	165	00	CUTTING BOARDS	6.0000	12.36	74.16	
046			OP-788737	11/28/17	505719	FEDERAL SUPPLY CO	165	00	HUSKEE CONTAINER 44 GALLON	8.0000	52.19	417.52	
046			OP-788737	11/28/17	505719	FEDERAL SUPPLY CO	165	00	BUS BOX	24.0000	6.73	161.52	
046			OP-788737	11/28/17	505719	FEDERAL SUPPLY CO	165	00	PLASTIC SERVING TONGS	4.0000	3.39	13.56	
046			OP-788737	11/28/17	505719	FEDERAL SUPPLY CO	165	00	UTILITY TONGS, 16"	8.0000	2.68	21.44	
046			OP-788737	11/28/17	505719	FEDERAL SUPPLY CO	165	00	BEATER/PADDLE FOR HOBART MIXER	1.0000	154.70	154.70	
046			OP-788737	11/28/17	505719	FEDERAL SUPPLY CO	165	48	FREIGHT	1.0000	279.00	279.00	
046			OP-788737							Purchase Order Total		1,121.90	
046			OP-788745	11/28/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	FLATSHEETS	5.0000	67.80	339.00	
046			OP-788745	11/28/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	PILLOWCASES	48.0000	1.21	58.08	
046			OP-788745	11/28/17	503056	ENCOMPASS TEXTILES & INTERIORS	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OP-788745							Purchase Order Total		397.08	
046			OP-788747	11/28/17	507042	THOMPSON CO - PURCHASING	390	00	DRESSING, ITALIAN GOLDEN	3.0000	10.00	30.00	
046			OP-788747	11/28/17	507042	THOMPSON CO - PURCHASING	390	00	DRESSING, BALSAMIC VINAIGRETTE	3.0000	10.00	30.00	
046			OP-788747							Purchase Order Total		60.00	
046			OP-788752	11/28/17	507042	THOMPSON CO - PURCHASING	393	00	TORTILLA CHIPS, TOSTITO SCOOPS	12.0000	12.00	144.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-788752	11/28/17	507042	THOMPSON CO - PURCHASING	393	00	CHIPS, FRITO VARIETY PACK	20.0000	7.00	140.00	
046			OP-788752	11/28/17	507042	THOMPSON CO - PURCHASING	393	00	SUNCHIPS, CHEDDAR	9.0000	15.00	135.00	
046			OP-788752						Purchase Order Total			419.00	
046			OP-788754	11/28/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	HAND TOWELS	36.0000	.77	27.72	
046			OP-788754	11/28/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	PILLOW CASESE	120.0000	1.21	145.20	
046			OP-788754	11/28/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	BATH BLANKETS	48.0000	5.89	282.72	
046			OP-788754	11/28/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	PATIENT GOWNS	24.0000	4.06	97.44	
046			OP-788754	11/28/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	WASH CLOTHS	10.0000	2.88	28.80	
046			OP-788754	11/28/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	JADE O.R. TOWELS	48.0000	.90	43.20	
046			OP-788754	11/28/17	503056	ENCOMPASS TEXTILES & INTERIORS	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OP-788754	11/28/17	503056	ENCOMPASS TEXTILES & INTERIORS			CI SHOP SUPPLIES	1.0000	.24-	.24-	
046			OP-788754						Purchase Order Total			624.84	
046			OP-788756	11/28/17	1061488	HEARTLAND GLASS	910	00	38-3/8" X 43-1/4" X 7/8" GLASS	1.0000	730.00	730.00	
046			OP-788756						Purchase Order Total			730.00	
046			OP-788767	11/28/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	2630.1600	1.00	2,630.16	
046			OP-788767						Purchase Order Total			2,630.16	
046			OP-788769	11/28/17	545661	RUSS'S MARKET, LINCOLN	080	00	PAYMENT FOR FOOD/BEVRGS/TBLWRE	1.0000	118.55	118.55	
046			OP-788769						Purchase Order Total			118.55	
046			OP-788775	11/28/17	550972	THERMOPATCH CORPORATION	590	00	DR HQ 1"X3"X50YD NO BORDER	1.0000	325.14	325.14	
046			OP-788775	11/28/17	550972	THERMOPATCH CORPORATION	590	48	FREIGHT	1.0000	18.90	18.90	
046			OP-788775						Purchase Order Total			344.04	
046			OP-788781	11/28/17	528083	INDUSTRIAL SEWING SUPPLY INC	795	00	FEED DOG - JUKI	2.0000	2.55	5.10	
046			OP-788781	11/28/17	528083	INDUSTRIAL SEWING	795	00	NEEDLE SET SCREW -	2.0000	.50	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY INC			CONSEW				
046			OP-788781	11/28/17	528083	INDUSTRIAL SEWING	795	00	TENSION RELEASE	2.0000	1.95	3.90	
						SUPPLY INC			LEVER ROD				
046			OP-788781	11/28/17	528083	INDUSTRIAL SEWING	795	00	BOBBIN CASE	1.0000	4.75	4.75	
						SUPPLY INC			POSITION FINGER				
046			OP-788781	11/28/17	528083	INDUSTRIAL SEWING	TXT	00	20- FRT EST \$20.00	1.0000	0.00		
						SUPPLY INC							
046			OP-788781	11/28/17	528083	INDUSTRIAL SEWING			FREIGHT EXPENSE	1.0000	13.97	13.97	
						SUPPLY INC							
046			OP-788781						Purchase Order Total			28.72	
046			OP-788784	11/28/17	500554	NATIONAL EVERYTHING	485	00	MANUAL DETERGENT	1.0000	100.26	100.26	
						WHOLESALE			CAPSULES 4/5				
046			OP-788784	11/28/17	500554	NATIONAL EVERYTHING	485	00	DETERGENT POWDER	4.0000	86.82	347.28	
						WHOLESALE			4/9 SOLID				
046			OP-788784	11/28/17	500554	NATIONAL EVERYTHING	485	00	SOLID BRILLIANCE	1.0000	166.04	166.04	
						WHOLESALE			2.5LB				
046			OP-788784	11/28/17	500554	NATIONAL EVERYTHING	485	00	SOLID LIME 6/1	1.0000	86.46	86.46	
						WHOLESALE							
046			OP-788784						Purchase Order Total			700.04	
046			OP-788788	11/28/17	500537	H O H WATER	962	00	STARCH ACID	2.0000	41.00	82.00	
						TECHNOLOGY INC			INDICATOR				
046			OP-788788	11/28/17	500537	H O H WATER	962	00	BOILER WATER	2.0000	113.85	227.70	
						TECHNOLOGY INC			TREATMENT 5GAL				
046			OP-788788	11/28/17	500537	H O H WATER	962	00	BOILER WATER	1.0000	1,624.95	1,624.95	
						TECHNOLOGY INC			TREATMENT 55GAL				
046			OP-788788						Purchase Order Total			1,934.65	
046			OP-788790	11/28/17	506445	FOOD EXPRESS USA -	578	00	HOLIDAY FOOD	551.0400	1.00	551.04	
						PURCHASING			CANTEEN				
046			OP-788790						Purchase Order Total			551.04	
046			OP-788797	11/28/17	1018086	ED ROEHR SAFETY	680	00	DEFENSE TECHNOLOGY	100.0000	9.80	980.00	
						PRODUCTS			MK-4 INERT				
046			OP-788797	11/28/17	1018086	ED ROEHR SAFETY	680	48	FREIGHT	1.0000	35.00	35.00	
						PRODUCTS							
046			OP-788797						Purchase Order Total			1,015.00	
046			OP-788801	11/28/17	1018086	ED ROEHR SAFETY	680	00	DEFENCE TECHNOLOGY	20.0000	44.05	881.00	
						PRODUCTS			MK9 1.3%				
046			OP-788801	11/28/17	1018086	ED ROEHR SAFETY	680	48	FREIGHT	1.0000	25.00	25.00	
						PRODUCTS							
046			OP-788801						Purchase Order Total			906.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-788803	11/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS CANTEEN	11.9000	1.00	11.90	
046			OP-788803							Purchase Order Total		11.90	
046			OP-788811	11/28/17	500136	VOSS LIGHTING - PURCHASING	285	00	PHILLIPS 400 EATTS LIGHT BULBS	6.0000	44.11	264.66	
046			OP-788811	11/28/17	500136	VOSS LIGHTING - PURCHASING	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			OP-788811							Purchase Order Total		264.66	
046			OP-788825	11/28/17	837809	UNIVERSAL SEWING SUPPLY	590	00	CONNECTING LINK FOR CONSEW	1.0000	21.29	21.29	
046			OP-788825	11/28/17	837809	UNIVERSAL SEWING SUPPLY	590	00	FOOT FOR JUKI	2.0000	295.52	591.04	
046			OP-788825	11/28/17	837809	UNIVERSAL SEWING SUPPLY	TXT	00	14 - FRT EST \$20.00	1.0000	.01		
046			OP-788825	11/28/17	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	18.00	18.00	
046			OP-788825							Purchase Order Total		630.33	
046			OP-788830	11/28/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	510.7200	1.00	510.72	
046			OP-788830	11/28/17	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-DEC	1.0000	22.40	22.40	
046			OP-788830	11/28/17	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-DEC	1.0000	22.40-	22.40-	
046			OP-788830							Purchase Order Total		510.72	
046			OP-788849	11/28/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	126.0000	1.00	126.00	
046			OP-788849							Purchase Order Total		126.00	
046			OP-788850	11/28/17	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE EARBU	158.0000	1.00	158.00	
046			OP-788850							Purchase Order Total		158.00	
046			OP-788860	11/28/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	253.3200	1.00	253.32	
046			OP-788860							Purchase Order Total		253.32	
046			OP-788962	11/28/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	GROZ-BERKERT DMX13 SIZE 14	5.0000	23.90	119.50	
046			OP-788962	11/28/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	WELTING FEED SET 1/4"	4.0000	17.12	68.48	
046			OP-788962	11/28/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	WELTING FEED SET 5/32"	4.0000	14.03	56.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-788962	11/28/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SUPPORTING STUD PUSHING SCREW	4.0000	3.25	13.00	
046			OP-788962	11/28/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW FOR CONSEW	4.0000	1.21	4.84	
046			OP-788962	11/28/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	WASHER FOR CONSEW	4.0000	.89	3.56	
046			OP-788962	11/28/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	FEED REGULATING SCREW	4.0000	11.00	44.00	
046			OP-788962	11/28/17	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046			OP-788962							Purchase Order Total		309.50	
046			OP-789022	11/28/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	SHOE, ATHLETIC, WHITE W/VELCRO	17.4000	1.00	17.40	
046			OP-789022							Purchase Order Total		17.40	
046			OP-789024	11/28/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	65.0000	1.00	65.00	
046			OP-789024							Purchase Order Total		65.00	
046			OP-789025	11/28/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	45.0000	1.00	45.00	
046			OP-789025							Purchase Order Total		45.00	
046			OP-789028	11/28/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	100.0000	1.00	100.00	
046			OP-789028							Purchase Order Total		100.00	
046			OP-789029	11/28/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	15.0000	1.00	15.00	
046			OP-789029							Purchase Order Total		15.00	
046			OP-789031	11/28/17	501096	CORNHUSKER STATE INDUSTRIES	578	00	BANDANA, SOLID KHAKI	60.0000	1.00	60.00	
046			OP-789031							Purchase Order Total		60.00	
046			OP-789033	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	165.6000	1.00	165.60	
046			OP-789033							Purchase Order Total		165.60	
046			OP-789034	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	2809.8000	1.00	2,809.80	
046			OP-789034							Purchase Order Total		2,809.80	
046			OP-789036	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	3959.6000	1.00	3,959.60	
046			OP-789036							Purchase Order Total		3,959.60	
046			OP-789039	11/28/17	501040	KEEFE GROUP LLC -	578	00	HOLIDAY FOOD	356.0800	1.00	356.08	

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						PURCHASING			CANTEEN				
046			OP-789039							Purchase Order Total		356.08	
046			OP-789041	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	275.4000	1.00	275.40	
046			OP-789041							Purchase Order Total		275.40	
046			OP-789043	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	206.6400	1.00	206.64	
046			OP-789043							Purchase Order Total		206.64	
046			OP-789044	11/28/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	211.8000	1.00	211.80	
046			OP-789044							Purchase Order Total		211.80	
046			OP-789045	11/28/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	618.2400	1.00	618.24	
046			OP-789045							Purchase Order Total		618.24	
046			OP-789047	11/28/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	102.2400	1.00	102.24	
046			OP-789047							Purchase Order Total		102.24	
046			OP-789048	11/28/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	124.2000	1.00	124.20	
046			OP-789048							Purchase Order Total		124.20	
046			OP-789051	11/28/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	908.8800	1.00	908.88	
046			OP-789051							Purchase Order Total		908.88	
046			OP-789254	11/29/17	547902	U SAVE PHARMACY, LEXINGTON	948	00	PRESCRIPTIONS FOR INMATES	913.7200	1.00	913.72	
046			OP-789254							Purchase Order Total		913.72	
046			OP-789297	11/29/17	1874262	COLOR & COATING SERVICES INC	700	00	WHITE VINYL MATTE MATERIAL	1.0000	208.00	208.00	
046			OP-789297	11/29/17	1874262	COLOR & COATING SERVICES INC	TXT	00	23 - FRT EST \$20.00	1.0000	.01		
046			OP-789297	11/29/17	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-789297							Purchase Order Total		228.00	
046			OP-789305	11/29/17	555647	WOODWORKERS SUPPLY INC	445	00	3/8" BIRCH OVAL	1.0000	45.90	45.90	
046			OP-789305	11/29/17	555647	WOODWORKERS SUPPLY INC	TXT	00	IC - 20 - FRT EST	1.0000	.01		
046			OP-789305	11/29/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	9.95	9.95	

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046			OP-789305							Purchase Order Total		55.85	
046			OP-789315	11/29/17	534666	MCFEELYS	445	00	8 X 1/2" RD WASHER HEAD SCEW	1.0000	21.15	21.15	
046			OP-789315	11/29/17	534666	MCFEELYS	TXT	00	IC - 20 - FRT \$ 7.99	1.0000	.01		
046			OP-789315	11/29/17	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	7.99	7.99	
046			OP-789315							Purchase Order Total		29.14	
046			OP-789341	11/30/17	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	COM, WALKER 62157	1.0000	300.00	300.00	
046			OP-789341							Purchase Order Total		300.00	
046			OP-789353	11/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	COM, MCMILLION 80999	9.5300	1.00	9.53	
046			OP-789353							Purchase Order Total		9.53	
046			OP-789409	11/30/17	500067	SCHWARZ PAPER CO	485	00	FOAMANATOR/SANITIZE R	385.2000	1.00	385.20	
046			OP-789409	11/30/17	500067	SCHWARZ PAPER CO	485	00	FREIGHT	5.0000	1.00	5.00	
046			OP-789409							Purchase Order Total		390.20	
046			OP-789613	12/01/17	502355	ULINE - PURCHASE ORDERS	832	00	STRAPPING TAPE 2" X 60 YARDS	18.0000	5.65	101.70	
046			OP-789613	12/01/17	502355	ULINE - PURCHASE ORDERS	832	00	MASKING TAPE 2" X 60 YARDS	12.0000	4.85	58.20	
046			OP-789613	12/01/17	502355	ULINE - PURCHASE ORDERS	TXT	00	51 - FRT \$18.05	1.0000	.01		
046			OP-789613	12/01/17	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	18.05	18.05	
046			OP-789613							Purchase Order Total		177.95	
046			OP-789617	12/01/17	2465578	MAXI PRESS ELASTOMERIC INC	207	00	COMPACT COMPUTER	1.0000	2,089.30	2,089.30	
046			OP-789617	12/01/17	2465578	MAXI PRESS ELASTOMERIC INC	TXT	00	52 - FRT CHARGES EST \$400.00	1.0000	.01		
046			OP-789617							Purchase Order Total		2,089.30	
046			OP-789623	12/01/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL	3.0000	19.00	57.00	
046			OP-789623							Purchase Order Total		57.00	
046			OP-789747	12/01/17	547090	SELECT SERVICE - PURCHASING	939	00	LABOR REPAIR SCREEN 4300	5.5000	175.00	962.50	
046			OP-789747	12/01/17	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR PARTS TECH Q-TIPS	8.0000	.66	5.28	
046			OP-789747							Purchase Order Total		967.78	



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046			OP-789865	12/01/17	507406	ELLIS CORPORATION - PURCHASING	500	00	SHOCK WITH 4 BUSHINGS	10.0000	116.21	1,162.10	
046			OP-789865	12/01/17	507406	ELLIS CORPORATION - PURCHASING	500	00	REBUILD KIT CRADLE LOCK ASSY	1.0000	161.70	161.70	
046			OP-789865	12/01/17	507406	ELLIS CORPORATION - PURCHASING	TXT	00	45 - FRT EST \$200.00	1.0000	.01		
046			OP-789865	12/01/17	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	78.23	78.23	
046			OP-789865						Purchase Order Total			1,402.03	
046			OP-789876	12/01/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, SKILES 85197 8/03/17	174.9900	1.00	174.99	
046			OP-789876	12/01/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, SKILES 85197 8/03/17	196.9900	1.00	196.99	
046			OP-789876						Purchase Order Total			371.98	
046			OP-789943	12/04/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	CRT STN460	7.0000	18.00	126.00	
046			OP-789943	12/04/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	240 X 450MM BLK INFLATABLE BAG	400.0000	.38	152.00	
046			OP-789943	12/04/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	320 X 465MM BLK INFLATABLE BAG	100.0000	.48	48.00	
046			OP-789943	12/04/17	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-789943						Purchase Order Total			326.00	
046			OP-789946	12/04/17	1157056	WESTERN STATES ENVELOPE AND LA	310	00	2018 ONE PLATE AUTHORIZATION	200.0000	.12	24.10	
046			OP-789946	12/04/17	1157056	WESTERN STATES ENVELOPE AND LA	310	00	2019ONE PLATE AUTHORIZATION	2500.0000	.12	301.25	
046			OP-789946	12/04/17	1157056	WESTERN STATES ENVELOPE AND LA	TXT	00	23 - FRT EST \$40.00	1.0000	.01		
046			OP-789946						Purchase Order Total			325.35	
046			OP-789949	12/04/17	2510940	HOUSE FOR NEW LIFE	971	00	DEPOSIT OLSEN OLSON001	1.0000	120.00	120.00	
046			OP-789949	12/04/17	2510940	HOUSE FOR NEW LIFE	971	00	RENT 9/14-9/30/17 OLSON001	1.0000	294.00	294.00	
046			OP-789949	12/04/17	2510940	HOUSE FOR NEW LIFE	971	00	RENT 10/1-10/31/17 OLSON001	1.0000	510.00	510.00	
046			OP-789949	12/04/17	2510940	HOUSE FOR NEW LIFE	971	00	RENT 11/1-11/30/17 OLSON002	1.0000	510.00	510.00	
046			OP-789949						Purchase Order Total			1,434.00	

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046			OP-789966	12/04/17	503443	AMERCARE PRODUCTS INC	652	00	BATH BARS SOAP 3OZ - 200 / CS	50.0000	41.95	2,097.50	
046			OP-789966	12/04/17	503443	AMERCARE PRODUCTS INC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			OP-789966						Purchase Order Total			2,097.50	
046			OP-789970	12/04/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	HOOK ASSEMBLY	5.0000	37.91	189.55	
046			OP-789970	12/04/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	UPPER LOOPER	10.0000	6.87	68.70	
046			OP-789970	12/04/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	FEED REGULATOR ASSY	1.0000	40.00	40.00	
046			OP-789970	12/04/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD TENSION SPRING PURPLE	6.0000	.60	3.60	
046			OP-789970	12/04/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD TENSION SPRING YELLOW	6.0000	.41	2.46	
046			OP-789970	12/04/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD TENSION SPRING RED	6.0000	.41	2.46	
046			OP-789970	12/04/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	ROTATING HOOK	2.0000	176.23	352.46	
046			OP-789970	12/04/17	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FRT EST \$20.00	1.0000	.01		
046			OP-789970	12/04/17	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	11.12	11.12	
046			OP-789970						Purchase Order Total			670.35	
046			OP-789996	12/04/17	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	FLEET ACRYLIC ENAMEL	2.0000	62.16	124.32	
046			OP-789996	12/04/17	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	FLEET ACRYLIC ENAMEL	4.0000	60.16	240.64	
046			OP-789996	12/04/17	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	FLEET ACRYLIC ENAMEL	8.0000	30.86	246.88	
046			OP-789996	12/04/17	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT	00	19 - FRT FOB DEST	1.0000	.01		
046			OP-789996	12/04/17	500012	DIAMOND VOGEL PAINT - LINCOLN			CI SHOP SUPPLIES	1.0000	8.00	8.00	
046			OP-789996						Purchase Order Total			619.84	
046			OP-790050	12/04/17	528083	INDUSTRIAL SEWING SUPPLY INC	590	00	FEED LIFTING CRANK	1.0000	38.40	38.40	
046			OP-790050	12/04/17	528083	INDUSTRIAL SEWING SUPPLY INC	590	00	FEED DOG	1.0000	7.95	7.95	

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046			OP-790050	12/04/17	528083	INDUSTRIAL SEWING SUPPLY INC	590	00	SAFETY CLUTCH - RIGHT	1.0000	36.95	36.95	
046			OP-790050	12/04/17	528083	INDUSTRIAL SEWING SUPPLY INC	590	00	SAFETY CLUTCH - LEFT	1.0000	32.50	32.50	
046			OP-790050	12/04/17	528083	INDUSTRIAL SEWING SUPPLY INC	590	00	SET SCREW	2.0000	1.70	3.40	
046			OP-790050	12/04/17	528083	INDUSTRIAL SEWING SUPPLY INC	590	00	SET SCREW	1.0000	1.75	1.75	
046			OP-790050	12/04/17	528083	INDUSTRIAL SEWING SUPPLY INC	590	00	SPRING	1.0000	3.20	3.20	
046			OP-790050	12/04/17	528083	INDUSTRIAL SEWING SUPPLY INC	590	00	OIL WICK	1.0000	.95	.95	
046			OP-790050	12/04/17	528083	INDUSTRIAL SEWING SUPPLY INC	590	00	STEEL BALL	1.0000	.50	.50	
046			OP-790050	12/04/17	528083	INDUSTRIAL SEWING SUPPLY INC	TXT	00	20 - FRT EST 30.00	1.0000	.01		
046			OP-790050							Purchase Order Total		125.60	
046			OP-790096	12/04/17	500484	LINWELD - LINCOLN - PURCHASING	895	00	LINER 15'	1.0000	22.80	22.80	
046			OP-790096	12/04/17	500484	LINWELD - LINCOLN - PURCHASING	895	00	1/2" NOZZLE	4.0000	16.62	66.46	
046			OP-790096	12/04/17	500484	LINWELD - LINCOLN - PURCHASING	895	00	NOZZLE ADAPTER	6.0000	7.79	46.71	
046			OP-790096	12/04/17	500484	LINWELD - LINCOLN - PURCHASING	895	00	CONTACT TIPS	20.0000	1.16	23.14	
046			OP-790096	12/04/17	500484	LINWELD - LINCOLN - PURCHASING	TXT	00	19 - FRT FOB DEST	1.0000	.01		
046			OP-790096							Purchase Order Total		159.11	
046			OP-790318	12/05/17	1070617	FABRIC SUPPLY	095	00	WIRE BUTTONS 5 M GROSS / BX	1.0000	29.95	29.95	
046			OP-790318	12/05/17	1070617	FABRIC SUPPLY	TXT	00	20 - FRT EST \$15.00	1.0000	.01		
046			OP-790318	12/05/17	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	9.13	9.13	
046			OP-790318							Purchase Order Total		39.08	
046			OP-790427	12/05/17	1332432	WALGREENS, OMAHA	269	00	REISING 86127 RX4769863-04974	1.0000	13.39	13.39	
046			OP-790427	12/05/17	1332432	WALGREENS, OMAHA	269	00	REISING 86127 RX4769865-04974	1.0000	91.69	91.69	
046			OP-790427	12/05/17	1332432	WALGREENS, OMAHA	269	00	REISING 86127	1.0000	19.99	19.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-790427	12/05/17	1332432	WALGREENS, OMAHA	269	00	RX4769866-04974 KEOWN 86208 RX4769868-04974	1.0000	23.49	23.49	
046			OP-790427						Purchase Order Total			148.56	
046			OP-790433	12/05/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	HARRIS 86605 RX3885796-01430	1.0000	17.59	17.59	
046			OP-790433	12/05/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	HARRIS 86605 RX6885794-01430	1.0000	11.99	11.99	
046			OP-790433	12/05/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	WELCH 85377 RX3888291-01430	1.0000	22.69	22.69	
046			OP-790433						Purchase Order Total			52.27	
046			OP-790564	12/06/17	2512555	WAYNES MOBILE KITCHEN	961	00	BUFFALO MEAT	60.0000	1.15	69.00	
046			OP-790564	12/06/17	2512555	WAYNES MOBILE KITCHEN	961	00	ELK MEAT	60.0000	1.35	81.00	
046			OP-790564	12/06/17	2512555	WAYNES MOBILE KITCHEN	961	00	SALMON MEAT	60.0000	1.15	69.00	
046			OP-790564	12/06/17	2512555	WAYNES MOBILE KITCHEN	961	00	VENISON MEAT	60.0000	1.50	90.00	
046			OP-790564	12/06/17	2512555	WAYNES MOBILE KITCHEN	961	00	SQUASH	60.0000	.45	27.00	
046			OP-790564	12/06/17	2512555	WAYNES MOBILE KITCHEN	961	00	CORN	60.0000	.35	21.00	
046			OP-790564	12/06/17	2512555	WAYNES MOBILE KITCHEN	961	00	PITA BREAD	60.0000	.45	27.00	
046			OP-790564	12/06/17	2512555	WAYNES MOBILE KITCHEN	961	00	CORN BREAD	60.0000	.35	21.00	
046			OP-790564	12/06/17	2512555	WAYNES MOBILE KITCHEN	961	00	TORTILLA	60.0000	.35	21.00	
046			OP-790564	12/06/17	2512555	WAYNES MOBILE KITCHEN	961	00	BLUEBERRIES	60.0000	.20	12.00	
046			OP-790564	12/06/17	2512555	WAYNES MOBILE KITCHEN	961	00	BLACKBERRIES	60.0000	.20	12.00	
046			OP-790564	12/06/17	2512555	WAYNES MOBILE KITCHEN	961	00	SOUR CHERRIES	60.0000	.20	12.00	
046			OP-790564	12/06/17	2512555	WAYNES MOBILE KITCHEN	961	00	CHERRY TOMATOES	60.0000	.11	6.60	
046			OP-790564	12/06/17	2512555	WAYNES MOBILE KITCHEN	961	00	JALEPENOS	60.0000	.15	9.00	
046			OP-790564	12/06/17	2512555	WAYNES MOBILE	961	00	LEMON SLICES	60.0000	.15	9.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KITCHEN							
046			OP-790564	12/06/17	2512555	WAYNES MOBILE	961	00	PLATES/NAPKINS/UTEN	1.0000	30.00	30.00	
						KITCHEN			SILS/FORKS				
046			OP-790564	12/06/17	2512555	WAYNES MOBILE	961	00	SAUCE	1.0000	12.00	12.00	
						KITCHEN							
046			OP-790564	12/06/17	2512555	WAYNES MOBILE	961	00	DELIVERY	1.0000	50.00	50.00	
						KITCHEN							
046			OP-790564							Purchase Order Total		578.60	
046			OP-790625	12/06/17	1061414	SHERWIN WILLIAMS, LINCOLN	635	00	2" WIDE BLUE PAINTERS TAPE	12.0000	5.13	61.54	
046			OP-790625	12/06/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
										Purchase Order Total		61.54	
046			OP-790631	12/06/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	600.0000	.15	92.40	
046			OP-790631	12/06/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	24.0000	.85	20.50	
046			OP-790631	12/06/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	1.0000	8.60	8.60	
046			OP-790631	12/06/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
										Purchase Order Total		125.50	
046			OP-790633	12/06/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	600.0000	.15	92.40	
046			OP-790633	12/06/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	24.0000	.85	20.50	
046			OP-790633	12/06/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	1.0000	8.60	8.60	
046			OP-790633	12/06/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
										Purchase Order Total		125.50	
046			OP-790650	12/06/17	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA, HEADPHONE15010	1.0000	69.00	69.00	
										Purchase Order Total		69.00	
046			OP-790653	12/06/17	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS15052	89.0000	1.00	89.00	
										Purchase Order Total		89.00	
046			OP-790654	12/06/17	541626	PELLA ENGRAVING COMPANY	700	00	WOOD MOUNTED PLATE .064X14X8.5	1.0000	134.49	134.49	

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046			OP-790654	12/06/17	541626	PELLA ENGRAVING COMPANY	TXT	00	23 - FRT EST \$20.00	1.0000	.01		
046			OP-790654	12/06/17	541626	PELLA ENGRAVING COMPANY			FREIGHT EXPENSE	1.0000	14.00	14.00	
046			OP-790654							Purchase Order Total		148.49	
046			OP-790662	12/06/17	506727	WICKS STERLING TRUCKS - OMAHA	928	00	LABOR FOR REPAIR	1.0000	731.50	731.50	
046			OP-790662	12/06/17	506727	WICKS STERLING TRUCKS - OMAHA	060	00	PARTS FOR REPAIR	1.0000	942.47	942.47	
046			OP-790662							Purchase Order Total		1,673.97	
046			OP-790668	12/06/17	506727	WICKS STERLING TRUCKS - OMAHA	928	00	LABOR REPAIRS	1.0000	159.50	159.50	
046			OP-790668	12/06/17	506727	WICKS STERLING TRUCKS - OMAHA	060	00	PARTS	1.0000	169.35	169.35	
046			OP-790668							Purchase Order Total		328.85	
046			OP-790731	12/06/17	1126401	MH EQUIPMENT	929	00	PARTS DRIVE MOTOR	1.0000	1,229.81	1,229.81	
046			OP-790731							Purchase Order Total		1,229.81	
046			OP-790743	12/06/17	1126401	MH EQUIPMENT	929	00	LABOR ON VALVE GASKET	1.0000	784.81	784.81	
046			OP-790743							Purchase Order Total		784.81	
046			OP-790776	12/06/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	415.3200	1.00	415.32	
046			OP-790776							Purchase Order Total		415.32	
046			OP-790784	12/06/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	110.0000	1.00	110.00	
046			OP-790784							Purchase Order Total		110.00	
046			OP-790788	12/06/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	40.0000	1.00	40.00	
046			OP-790788							Purchase Order Total		40.00	
046			OP-790789	12/06/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	SHOE, ATHLETIC, WHITE W/LACES	15.4000	1.00	15.40	
046			OP-790789							Purchase Order Total		15.40	
046			OP-790792	12/06/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	SHOE, ATHLETIC, WHITE W/LACES	15.4000	1.00	15.40	
046			OP-790792							Purchase Order Total		15.40	
046			OP-790794	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	2846.6400	1.00	2,846.64	
046			OP-790794							Purchase Order Total		2,846.64	
046			OP-790799	12/06/17	501040	KEEFE GROUP LLC -	578	00	HOLIDAY FOOD	1891.6800	1.00	1,891.68	

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						PURCHASING			CANTEEN				
046			OP-790799							Purchase Order Total		1,891.68	
046			OP-790802	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	1876.2000	1.00	1,876.20	
046			OP-790802							Purchase Order Total		1,876.20	
046			OP-790806	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	271.3600	1.00	271.36	
046			OP-790806							Purchase Order Total		271.36	
046			OP-790810	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	189.0000	1.00	189.00	
046			OP-790810							Purchase Order Total		189.00	
046			OP-790814	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	120.6400	1.00	120.64	
046			OP-790814							Purchase Order Total		120.64	
046			OP-790841	12/06/17	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-790841	12/06/17	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STATE FEE	1.0000	30.00	30.00	
046			OP-790841	12/06/17	538223	NEBRASKA NOTARY ASSOCIATION IN	620	00	STAMP	1.0000	30.00	30.00	
046			OP-790841							Purchase Order Total		100.00	
046			OP-790842	12/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	00	SOLID BRILLIANCE	3.0000	166.04	498.12	
046			OP-790842	12/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	00	SOLID LIME A WAY	4.0000	84.76	339.04	
046			OP-790842	12/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	00	SOLITAIRE	2.0000	100.26	200.52	
046			OP-790842							Purchase Order Total		1,037.68	
046			OP-790845	12/06/17	1007297	BLACK CREEK INTEGRATED SYSTEMS	578	00	SCRAMBLE NE INTERFACE BOARD	1.0000	1,190.00	1,190.00	
046			OP-790845	12/06/17	1007297	BLACK CREEK INTEGRATED SYSTEMS	578	00	SHIPPING & HANDLING	1.0000	100.00	100.00	
046			OP-790845							Purchase Order Total		1,290.00	
046			OP-790849	12/06/17	500107	EGAN SUPPLY CO - PURCHASING	190	00	ICE MELT-SNOW PLOW	49.0000	10.80	529.20	
046			OP-790849							Purchase Order Total		529.20	
046			OP-790852	12/06/17	1061488	HEARTLAND GLASS	910	00	BRONZE LAMINATED GLASS	1.0000	140.00	140.00	
046			OP-790852							Purchase Order Total		140.00	

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046			OP-790854	12/06/17	1061488	HEARTLAND GLASS	910	00	BRONZE TEMPERED LAMINATE GLASS	1.0000	860.00	860.00	
046			OP-790854	12/06/17	1061488	HEARTLAND GLASS	910	00	BRONZE TEMPERED LAMINATED GLASS	1.0000	300.00	300.00	
046			OP-790854							Purchase Order Total		1,160.00	
046			OP-790857	12/06/17	1061488	HEARTLAND GLASS	910	00	32-1/2"X43-1/2"X7/8 "	1.0000	860.00	860.00	
046			OP-790857							Purchase Order Total		860.00	
046			OP-790860	12/06/17	1061488	HEARTLAND GLASS	910	00	PLATE HEAVY SEAM GLASS	2.0000	38.50	77.00	
046			OP-790860							Purchase Order Total		77.00	
046			OP-790861	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY CANTEEN	36.0000	1.00	36.00	
046			OP-790861							Purchase Order Total		36.00	
046			OP-790864	12/06/17	1061488	HEARTLAND GLASS	910	00	BRONZE LAMINATED GLASS	1.0000	153.00	153.00	
046			OP-790864	12/06/17	1061488	HEARTLAND GLASS	936	00	LABOR	1.0000	168.00	168.00	
046			OP-790864							Purchase Order Total		321.00	
046			OP-790868	12/06/17	1061488	HEARTLAND GLASS	910	00	BRONZE LAMINATED GLASS	2.0000	730.00	1,460.00	
046			OP-790868							Purchase Order Total		1,460.00	
046			OP-790870	12/06/17	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	AIR HANDLER	1.0000	651.38	651.38	
046			OP-790870	12/06/17	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	HEAT ELECTRIC KIT	1.0000	105.12	105.12	
046			OP-790870	12/06/17	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	CONDENSING UNIT	1.0000	1,125.73	1,125.73	
046			OP-790870							Purchase Order Total		1,882.23	
046			OP-790874	12/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	TRISTITCH TROUSERS LIME GREEN	5.0000	8.23	41.15	
046			OP-790874	12/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	TRISTITCH TROUSERS LIME GREEN	5.0000	9.33	46.65	
046			OP-790874	12/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	TRISTITCH SHIRTS LIME GREEN	5.0000	7.02	35.10	
046			OP-790874	12/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	TRISTITCH SHIRTS LIME GREEN	5.0000	7.43	37.15	
046			OP-790874							Purchase Order Total		160.05	
046			OP-790878	12/06/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY CANTEEN	68.1600	1.00	68.16	



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046			OP-790878							Purchase Order Total		68.16	
046			OP-790880	12/06/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	65.0000	1.00	65.00	
046			OP-790880							Purchase Order Total		65.00	
046			OP-790894	12/07/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	1287.4400	1.00	1,287.44	
046			OP-790894							Purchase Order Total		1,287.44	
046			OP-790895	12/07/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	48.9600	1.00	48.96	
046			OP-790895							Purchase Order Total		48.96	
046			OP-790906	12/07/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	669.6000	1.00	669.60	
046			OP-790906							Purchase Order Total		669.60	
046			OP-790907	12/07/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	1354.0800	1.00	1,354.08	
046			OP-790907							Purchase Order Total		1,354.08	
046			OP-790909	12/07/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	402.0000	1.00	402.00	
046			OP-790909							Purchase Order Total		402.00	
046			OP-790926	12/07/17	501246	FORT WESTERN OUTFITTER - LINCO	200	00	COVERALLS W46-0184	1.0000	119.98	119.98	
046			OP-790926	12/07/17	501246	FORT WESTERN OUTFITTER - LINCO	200	00	COVERALLS W32-0095	1.0000	119.98	119.98	
046			OP-790926	12/07/17	501246	FORT WESTERN OUTFITTER - LINCO	200	00	COVERALLS W48-0257	1.0000	119.98	119.98	
046			OP-790926	12/07/17	501246	FORT WESTERN OUTFITTER - LINCO	200	00	COVERALLS W40-0127	1.0000	119.98	119.98	
046			OP-790926							Purchase Order Total		479.92	
046			OP-790929	12/07/17	1321321	TOTAL TOOL SUPPLY INC	765	00	PAVING BREAKER W/HAMMER	1.0000	1,530.44	1,530.44	
046			OP-790929							Purchase Order Total		1,530.44	
046			OP-790940	12/07/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	570.9600	1.00	570.96	
046			OP-790940							Purchase Order Total		570.96	
046			OP-790961	12/07/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	THERMAL SOCKS	4.0000	10.99	43.96	
046			OP-790961	12/07/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	NAVY SHORTS 3XL	24.0000	5.99	143.76	
046			OP-790961	12/07/17	502926	BOB BARKER COMPANY	200	00	NAVY PANTS XL	12.0000	6.64	79.68	

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046			OP-790961	12/07/17	502926	INC - PURCH BOB BARKER COMPANY	200	00	WHITE PANTS XL	12.0000	6.64	79.68	
046			OP-790961			INC - PURCH							
046			OP-790968	12/07/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 9807 T SHIRT	4.0000	45.00	180.00	
046			OP-790968	12/07/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 9807 T SHIRT	4.0000	48.00	192.00	
046			OP-790968										Purchase Order Total
046			OP-790975	12/07/17	1933940	UNIFORMS MANUFACTURING INC - P	200	00	SOCKS TUBE WHITE	60.0000	5.75	345.00	
046			OP-790975										Purchase Order Total
046			OP-790979	12/07/17	1906484	G & G OIL INC - PURCHASING	405	00	(6) UNL GASHOL #41957	390.0000	2.35	916.11	
046			OP-790979										Purchase Order Total
046			OP-790981	12/07/17	502831	FERGUSON ENTERPRISES INC - OMA	670	00	LAWLER MIXING VALVE REPAIR KIT	1.0000	854.00	854.00	
046			OP-790981										Purchase Order Total
046			OP-790984	12/07/17	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	2000.0000	2.01	4,016.00	
046			OP-790984										Purchase Order Total
046			OP-790986	12/07/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR - REG TIME	1.0000	2,100.00	2,100.00	
046			OP-790986	12/07/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR - REG TIME	1.0000	2,100.00	2,100.00	
046			OP-790986	12/07/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR - OVER TIME	1.0000	1,320.00	1,320.00	
046			OP-790986	12/07/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR - OVER TIME	1.0000	1,320.00	1,320.00	
046			OP-790986	12/07/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIALS	1.0000	2,046.61	2,046.61	
046			OP-790986	12/07/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIALS	1.0000	2,046.61	2,046.61	
046			OP-790986										Purchase Order Total
046			OP-790987	12/07/17	1847932	GTS TIRE & TOWING LLC	928	00	TIRE	2.0000	900.00	1,800.00	
046			OP-790987	12/07/17	1847932	GTS TIRE & TOWING LLC	928	00	STATE TIRE TAX	2.0000	1.00	2.00	
046			OP-790987	12/07/17	1847932	GTS TIRE & TOWING	928	00	LABOR MOUNTING	2.0000	100.00	200.00	

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046			OP-790987	12/07/17	1847932	LLC GTS TIRE & TOWING	928	00	LABOR REMOVAL	2.0000	250.00	500.00	
046			OP-790987			LLC							
046			OP-790989	12/07/17	534777	MCMASTER CARR SUPPLY	658	00	CPVC PIPE FITTINGS	2.0000	74.56	149.12	
046			OP-790989	12/07/17	534777	COMPANY - MCMASTER CARR SUPPLY	658	00	2-1/2" UNIO CPVC PIPE 2-1/2" -	2.0000	152.22	304.44	
046			OP-790989	12/07/17	534777	COMPANY - MCMASTER CARR SUPPLY	658	00	60" LONG CPVC PIPE 2-1/2" X	1.0000	58.83	58.83	
046			OP-790989	12/07/17	534777	COMPANY - MCMASTER CARR SUPPLY	658	00	24" LONG CPVC PIPE FITTINGS	2.0000	16.36	32.72	
046			OP-790989	12/07/17	534777	COMPANY - MCMASTER CARR SUPPLY	658	00	2-1/2" COUP CPVC PIPE FITTING	1.0000	66.13	66.13	
046			OP-790989	12/07/17	534777	COMPANY - MCMASTER CARR SUPPLY	658	00	90 DEGREE EL CPVC PIPE 2-1/2" X	1.0000	16.71	16.71	
046			OP-790989	12/07/17	534777	COMPANY - MCMASTER CARR SUPPLY	658	00	5" LONG CPVC PIPE 2-1/2" X	1.0000	19.26	19.26	
046			OP-790989	12/07/17	534777	COMPANY - MCMASTER CARR SUPPLY	658	00	6" LONG CPVC PIPE FITTINGS	1.0000	78.60	78.60	
046			OP-790989	12/07/17	534777	COMPANY - MCMASTER CARR SUPPLY	658	00	2-1/2" TEE PVC PIPE FITTINGS	1.0000	4.80	4.80	
046			OP-790989	12/07/17	534777	COMPANY - MCMASTER CARR SUPPLY	658	00	4" COUPLING PLASTIC PIPE	1.0000	11.45	11.45	
046			OP-790989	12/07/17	534777	COMPANY - MCMASTER CARR SUPPLY	TXT	00	CLEARNER - CLEAR 45 - FRT EST	1.0000	.01		
046			OP-790989	12/07/17	534777	COMPANY - MCMASTER CARR SUPPLY			\$100.00 FREIGHT EXPENSE	1.0000	8.30	8.30	
046			OP-790989			COMPANY -							
046			OP-790993	12/07/17	521735	FIRESTONE TIRE, OMAHA	928	00	FIRESTONE TIRE	1.0000	270.36	270.36	
046			OP-790993						PACKAGE				
046			OP-790997	12/07/17	538223	NEBRASKA NOTARY ASSOCIATION IN	393	00	BEST CHOICE WATER	4.0000	2.99	11.96	
046			OP-790999	12/07/17	518179	ECOLAB FOOD SAFETY SPECIALTIES	165	00	FOOD SERVICE	1.0000	244.33	244.33	
046			OP-790999	12/07/17	518179	ECOLAB FOOD SAFETY SPECIALTIES	165	00	FOOD SERVICE SUPPLIES	1.0000	225.54	225.54	

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046			OP-790999							Purchase Order Total		469.87	
046			OP-791002	12/07/17	500097	BULLER FIXTURE CO - PURCHASE O	640	00	FOOD SERVICE SUPPLIES	1.0000	213.62	213.62	
046			OP-791002	12/07/17	500097	BULLER FIXTURE CO - PURCHASE O	640	00	FOOD SERVICE SUPPLIES	1.0000	197.18	197.18	
046			OP-791002							Purchase Order Total		410.80	
046			OP-791007	12/07/17	500097	BULLER FIXTURE CO - PURCHASE O	640	00	FOOD SERVICE SUPPLIES	1.0000	594.14	594.14	
046			OP-791007	12/07/17	500097	BULLER FIXTURE CO - PURCHASE O	640	00	FOOD SERVICE SUPPLIES	1.0000	548.44	548.44	
046			OP-791007							Purchase Order Total		1,142.58	
046			OP-791010	12/07/17	500136	VOSS LIGHTING - PURCHASING	285	00	MH400/U 400 WATT	12.0000	9.57	114.84	
046			OP-791010							Purchase Order Total		114.84	
046			OP-791013	12/07/17	500554	NATIONAL EVERYTHING WHOLESAL	460	00	FOOD SERVICE SUPPLIES	1.0000	451.41	451.41	
046			OP-791013	12/07/17	500554	NATIONAL EVERYTHING WHOLESAL	460	00	FOOD SERVICE SUPPLIES	1.0000	416.69	416.69	
046			OP-791013	12/07/17	500554	NATIONAL EVERYTHING WHOLESAL	485	00	FOOD SERVICE SUPPLIES	1.0000	220.38	220.38	
046			OP-791013	12/07/17	500554	NATIONAL EVERYTHING WHOLESAL	485	00	FOOD SERVICE SUPPLIES	1.0000	203.42	203.42	
046			OP-791013	12/07/17	500554	NATIONAL EVERYTHING WHOLESAL	460	00	FOOD SERVICE SUPPLIES	1.0000	416.69	416.69	
046			OP-791013							Purchase Order Total		1,708.59	
046			OP-791035	12/07/17	2110712	MENARDS - OMAHA - L ST	360	00	1/4"X4" SCREWDRIVER	1.0000	1.98	1.98	
046			OP-791035	12/07/17	2110712	MENARDS - OMAHA - L ST	360	00	SANDPAPER 6"X48" BELT	3.0000	8.49	25.47	
046			OP-791035	12/07/17	2110712	MENARDS - OMAHA - L ST	360	00	SANDPAPER 6"X48" BELT	4.0000	8.49	33.96	
046			OP-791035	12/07/17	2110712	MENARDS - OMAHA - L ST	360	00	3M ORIGINAL 14DAY (6PK)	2.0000	33.87	67.74	
046			OP-791035	12/07/17	2110712	MENARDS - OMAHA - L ST	360	00	TRIPLE GRIP #10 W/SCREWS	2.0000	11.98	23.96	
046			OP-791035	12/07/17	2110712	MENARDS - OMAHA - L ST	360	00	TRIPLE GRIP #8 W/SCREWS	2.0000	9.98	19.96	
046			OP-791035	12/07/17	2110712	MENARDS - OMAHA - L ST	360	00	PULL 3" C/C	9.0000	2.54	22.86	

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046			OP-791035	12/07/17	2110712	MENARDS - OMAHA - L ST	360	00	4-1/2" FLAP DISC Z60 PSF	11.0000	5.99	65.89	
046			OP-791035	12/07/17	2110712	MENARDS - OMAHA - L ST	360	00	GORILLA GLUE	1.0000	10.97	10.97	
046			OP-791035						Purchase Order Total			272.79	
046			OP-791044	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	CHECK WIRE ACTUATOR ASSEMBLY	1.0000	38.92	38.92	
046			OP-791044	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	LSS SWITCH PIT ASSEMBLY	3.0000	30.12	90.36	
046			OP-791044	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	MOTOR ASSEMBLY	3.0000	274.41	823.23	
046			OP-791044	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	LOCK-UNLOCK LIMIT SWITCH ASSEM	4.0000	81.02	324.08	
046			OP-791044	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	MOTOR RUN SWITCH COVER	2.0000	9.84	19.68	
046			OP-791044	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	DRIVE LINK ASSEMBLY	1.0000	58.36	58.36	
046			OP-791044	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	MCLH/E SERS HOLD SWITCH	2.0000	39.32	78.64	
046			OP-791044	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	MODIFIED COVER PLT 3020RH/RHR	1.0000	63.54	63.54	
046			OP-791044	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	ECCENTRIC CAM 3520	1.0000	56.62	56.62	
046			OP-791044	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	CKS ASSEMBLY 3020SS & 3020AT R	1.0000	56.09	56.09	
046			OP-791044	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	936	00	LABOR	4.0000	110.00	440.00	
046			OP-791044	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	FREIGHT	1.0000	13.48	13.48	
046			OP-791044						Purchase Order Total			2,063.00	
046			OP-791061	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	MOTOR ASSEMBLY 3520-300 SERIES	2.0000	274.41	548.82	
046			OP-791061	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	LOCK-UNLOCK LIMIT SWITCH ASSEM	2.0000	81.02	162.04	
046			OP-791061	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	MCLH/E SERS HOLD SWITCH	2.0000	39.32	78.64	
046			OP-791061	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	CHECK WIRE ACTUATOR ASSEMBLY	1.0000	38.92	38.92	
046			OP-791061	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	936	00	LABOR	2.0000	110.00	220.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-791061	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	FREIGHT	1.0000	12.58	12.58	
046			OP-791061							Purchase Order Total		1,061.00	
046			OP-791068	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	MOTOR ASSEMBLY 3520-300 SERS	3.0000	274.41	823.23	
046			OP-791068	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	LOCK-UNLOCK LIMIT SWITCH	3.0000	81.02	243.06	
046			OP-791068	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	LSS SWITCH PLT ASSEMBLY	2.0000	30.12	60.24	
046			OP-791068	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	ECCENTRIC CAM 3520	1.0000	56.62	56.62	
046			OP-791068	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	CKS SPACER KEY REL LEVER	1.0000	5.83	5.83	
046			OP-791068	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	MCLH/E SERS HOLD SWITCH	1.0000	39.32	39.32	
046			OP-791068	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	DEADLOCK LEVER ASSEMBLY	1.0000	11.01	11.01	
046			OP-791068	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	MOTOR RUN SWITCH COVER	1.0000	9.84	9.84	
046			OP-791068	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	936	00	LABOR	5.0000	110.00	550.00	
046			OP-791068	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	FREIGHT	1.0000	12.85	12.85	
046			OP-791068							Purchase Order Total		1,812.00	
046			OP-791069	12/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PRAYER RUG	11.6500	1.00	11.65	
046			OP-791069	12/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOLIDAY FOOD CANTEEN	3798.9200	1.00	3,798.92	
046			OP-791069							Purchase Order Total		3,810.57	
046			OP-791088	12/07/17	510371	WURTH BAER SUPPLY COMPANY	450	00	LAZY SUSAN 28" - 2 TRAY	2.0000	225.07	450.14	
046			OP-791088	12/07/17	510371	WURTH BAER SUPPLY COMPANY	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			OP-791088							Purchase Order Total		450.14	
046			OP-791095	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	ELECTRO MECH DEADLATCH MOTOR	4.0000	1,057.50	4,230.00	
046			OP-791095	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	ELECTRO MECH DEADLATCH MOTOR	4.0000	1,057.50	4,230.00	
046			OP-791095	12/07/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	FREIGHT	1.0000	19.00	19.00	

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						SYSTEMS INC								
046			OP-791095							Purchase Order Total		8,479.00		
046			OP-791101	12/07/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	849.8400	1.00	849.84		
046			OP-791101							Purchase Order Total		849.84		
046			OP-791107	12/07/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	2880.0800	1.00	2,880.08		
046			OP-791107							Purchase Order Total		2,880.08		
046			OP-791121	12/07/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	244.8000	1.00	244.80		
046			OP-791121							Purchase Order Total		244.80		
046			OP-791126	12/07/17	505365	GALLS LLC - PURCHASING	201	00	ANDERSON (MAGNETIC)	1.0000	13.35	13.35		
046			OP-791126	12/07/17	505365	GALLS LLC - PURCHASING	201	00	DAILEY (MAGNETIC)	1.0000	13.35	13.35		
046			OP-791126	12/07/17	505365	GALLS LLC - PURCHASING	201	00	FREIGHT	1.0000	5.95	5.95		
046			OP-791126							Purchase Order Total		32.65		
046			OP-791127	12/07/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	516.3600	1.00	516.36		
046			OP-791127							Purchase Order Total		516.36		
046			OP-791135	12/07/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	510.7200	1.00	510.72		
046			OP-791135							Purchase Order Total		510.72		
046			OP-791142	12/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	JOURNAL, BOOK OF SHADOWS	13.9500	1.00	13.95		
046			OP-791142							Purchase Order Total		13.95		
046			OP-791143	12/07/17	1368828	G T DISTRIBUTORS INC	505	00	DEF-TEC MK 46 1.3% REFILL SOLU	3.0000	60.12	180.36		
046			OP-791143	12/07/17	1368828	G T DISTRIBUTORS INC	505	00	FREIGHT	1.0000	10.00	10.00		
046			OP-791143							Purchase Order Total		190.36		
046			OP-791146	12/07/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	4969.2000	1.00	4,969.20		
046			OP-791146							Purchase Order Total		4,969.20		
046			OP-791154	12/07/17	3747054	INDUSTRIAL CHEM LABS & SERVICE	885	00	SEWER CLEANER	1.0000	222.98	222.98		
046			OP-791154	12/07/17	3747054	INDUSTRIAL CHEM LABS & SERVICE	885	00	SEWER CLEANER	1.0000	222.98	222.98		
046			OP-791154							Purchase Order Total		445.96		

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046			OP-791160	12/07/17	505365	GALLS LLC - PURCHASING	201	00	WILHELM (MAGNETIC)	1.0000	13.35	13.35	
046			OP-791160	12/07/17	505365	GALLS LLC - PURCHASING	201	00	WILHELM (PUSHPIN)	1.0000	11.75	11.75	
046			OP-791160	12/07/17	505365	GALLS LLC - PURCHASING	201	00	FREIGHT	1.0000	5.95	5.95	
046			OP-791160						Purchase Order Total			31.05	
046			OP-791217	12/07/17	507144	RJ KOOL CO LLC	934	00	DRAIN VALVE 3"	1.0000	269.84	269.84	
046			OP-791217	12/07/17	507144	RJ KOOL CO LLC	TXT	00	45 - FRT \$13.35	1.0000	.01		
046			OP-791217	12/07/17	507144	RJ KOOL CO LLC			FREIGHT EXPENSE	1.0000	13.35	13.35	
046			OP-791217						Purchase Order Total			283.19	
046			OP-791248	12/07/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	SANDPAPER 5" 80 GRIT	700.0000	.18	126.00	
046			OP-791248	12/07/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	SANDPAPER 5" 120 GRIT	700.0000	.17	119.00	
046			OP-791248	12/07/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	SANDPAPER 5" 220 GRIT	700.0000	.17	119.00	
046			OP-791248	12/07/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			OP-791248						Purchase Order Total			364.00	
046			OP-791262	12/07/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AP	2.0000	19.00	38.00	
046			OP-791262						Purchase Order Total			38.00	
046			OP-791304	12/07/17	533359	PRATT INDUSTRIES USA - PURCHAS	640	00	18" X 12" 9" BOX SINGLE WALL	1500.0000	.78	1,170.00	
046			OP-791304	12/07/17	533359	PRATT INDUSTRIES USA - PURCHAS	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OP-791304						Purchase Order Total			1,170.00	
046			OP-791495	12/08/17	501042	ECOLAB INC - PURCHASING	931		CHLORINE TST SRP & 2X3 LABEL	336.2400	1.00	336.24	
046			OP-791495						Purchase Order Total			336.24	
046			OP-791664	12/08/17	500895	OPC DIRECT - PURCHASING	310	00	8-1/2 X 11 20# WHITE	30000.0000	.01	165.00	
046			OP-791664	12/08/17	500895	OPC DIRECT - PURCHASING	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-791664	12/08/17	500895	OPC DIRECT - PURCHASING			CI SHOP SUPPLIES	1.0000	1.50	1.50	
046			OP-791664						Purchase Order Total			166.50	
046			OP-791749	12/11/17	534777	MCMASTER CARR SUPPLY	934	00	EXTRA-WIDE ANGLE	3.0000	16.11	48.33	



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046			OP-791749	12/11/17	534777	COMPANY - MCMASTER CARR SUPPLY	934	00	BROOM WET-MOP HANDLE	3.0000	21.13	63.39	
046			OP-791749	12/11/17	534777	COMPANY - MCMASTER CARR SUPPLY	670	00	RUBBER TUBING LATEX	25.0000	1.78	44.50	
046			OP-791749	12/11/17	534777	COMPANY - MCMASTER CARR SUPPLY	998	00	DISPOSABLE BATTERIES -72 / PK	1.0000	96.43	96.43	
046			OP-791749	12/11/17	534777	COMPANY - MCMASTER CARR SUPPLY	450	00	FEMALE THREADED NPT NIPPLE FEM	3.0000	.44	1.32	
046			OP-791749	12/11/17	534777	COMPANY - MCMASTER CARR SUPPLY	670	00	3/4" PIPE UNTHREADED FOR WATER	7.0000	5.50	38.50	
046			OP-791749	12/11/17	534777	COMPANY - MCMASTER CARR SUPPLY	670	00	FLEXIBLE GARDEN HOSE	1.0000	19.60	19.60	
046			OP-791749	12/11/17	534777	COMPANY - MCMASTER CARR SUPPLY	670	00	HD CHEMICAL RESISTANT SIZE 10	1.0000	57.78	57.78	
046			OP-791749	12/11/17	534777	COMPANY - MCMASTER CARR SUPPLY	460	00	GARDEN HOSE WASH GUN	1.0000	11.09	11.09	
046			OP-791749	12/11/17	534777	COMPANY - MCMASTER CARR SUPPLY	460	00	GARDEN HOSE FITTING WASHERS	1.0000	1.37	1.37	
046			OP-791749	12/11/17	534777	COMPANY - MCMASTER CARR SUPPLY	031	00	LARGE SPACE STEAM HEATER	1.0000	594.49	594.49	
046			OP-791749	12/11/17	534777	COMPANY - MCMASTER CARR SUPPLY	TXT	00	24 - FRT EST \$150.00	1.0000	.01		
046			OP-791749	12/11/17	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	103.84	103.84	
046			OP-791749						Purchase Order Total			1,080.64	
046			OP-791760	12/11/17	505365	GALLS LLC - PURCHASING	803	00	GALLS STREET THUNDER MEGAPHONE	1.0000	63.00	63.00	
046			OP-791760						Purchase Order Total			63.00	
046			OP-791767	12/11/17	1390032	TEXCHINE, INC	500	00	ZERIC DISPLAY E3-DSP 2A-RED	1.0000	1,246.11	1,246.11	
046			OP-791767	12/11/17	1390032	TEXCHINE, INC	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OP-791767						Purchase Order Total			1,246.11	
046			OP-791771	12/11/17	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	00	LIGHT BLUE LONG SLEEVE	2.0000	24.99	49.98	
046			OP-791771	12/11/17	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	00	WOMENS 38 LIGHT BLUE	2.0000	24.99	49.98	
046			OP-791771						Purchase Order Total			99.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-791845	12/11/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	4-1/2 X 11 120 GRIT SHEETS	1200.0000	.27	322.20	
046			OP-791845	12/11/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	4-1/2 X 11 150 GRIT SHEETS	1200.0000	.27	322.20	
046			OP-791845	12/11/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" SANDPAPER 120 GRIT	1200.0000	.16	192.00	
046			OP-791845	12/11/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			OP-791845						Purchase Order Total			836.40	
046			OP-791849	12/11/17	504312	KRUEGER INTERNATIONAL INC - PU	832	00	DOUBLE SIDE TAPE FOR COUNTERWE	2.0000	142.80	285.60	
046			OP-791849	12/11/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	25 - FRT FOB DEST	1.0000	.01		
046			OP-791849						Purchase Order Total			285.60	
046			OP-791857	12/11/17	1913233	TEQNIKOTE INC	630	00	WOODTEX FILLER RED OAK PAINT	12.0000	6.23	74.76	
046			OP-791857	12/11/17	1913233	TEQNIKOTE INC	TXT	00	29 - FRT EST \$15.00	1.0000	.01		
046			OP-791857						Purchase Order Total			74.76	
046			OP-791943	12/11/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT LG	12.0000	23.00	276.00	
046			OP-791943	12/11/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT XL	6.0000	23.00	138.00	
046			OP-791943	12/11/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT 2X	6.0000	39.00	234.00	
046			OP-791943	12/11/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT 3X	14.0000	41.00	574.00	
046			OP-791943	12/11/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT 4X	10.0000	43.00	430.00	
046			OP-791943	12/11/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT 6X	3.0000	62.00	186.00	
046			OP-791943	12/11/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT 7X	2.0000	81.00	162.00	
046			OP-791943						Purchase Order Total			2,000.00	
046			OP-791953	12/11/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	ECOLAB SOLID POWDER	2.0000	86.81	173.62	
046			OP-791953	12/11/17	500554	NATIONAL EVERYTHING	485	00	ECOLAB SOLID LIME	4.0000	84.76	339.04	

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046			OP-791953	12/11/17	500554	WHOLESALE NATIONAL EVERYTHING WHOLESALE	485	00	AWAY ECOLAB SOLITAIRE	3.0000	100.26	300.78	
046			OP-791953							Purchase Order Total		813.44	
046			OP-791959	12/11/17	523722	GLASS EDGE OF LINCOLN INC	910	00	REPLACE 4 UNITS AT DOC	1.0000	935.00	935.00	
046			OP-791959							Purchase Order Total		935.00	
046			OP-792024	12/11/17	516218	COMPUMED	475	00	MISC, MEDICAL SUPPLIES	335.9800	1.00	335.98	
046			OP-792024	12/11/17	516218	COMPUMED	475	00	QUOTED FREIGHT	16.7900	1.00	16.79	
046			OP-792024							Purchase Order Total		352.77	
046			OP-792050	12/11/17	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	OCE CW900 BOND	168.0000	.11	18.48	
046			OP-792050	12/11/17	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	COVER STOCK	8.0000	.20	1.60	
046			OP-792050	12/11/17	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	ONE SIDED COPIES	36.0000	.07	2.52	
046			OP-792050	12/11/17	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	TWO SIDED COPIES	80.0000	.10	8.00	
046			OP-792050	12/11/17	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	3/8" BLACK BINDERS	4.0000	.60	2.40	
046			OP-792050	12/11/17	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	DOWNLOADS	2.0000	5.00	10.00	
046			OP-792050							Purchase Order Total		43.00	
046			OP-792126	12/11/17	500097	BULLER FIXTURE CO - PURCHASE O	240	00	TERRY OVEN MITT	5.0000	9.85	49.25	
046			OP-792126	12/11/17	500097	BULLER FIXTURE CO - PURCHASE O	240	00	#10 DISHES	3.0000	7.95	23.85	
046			OP-792126	12/11/17	500097	BULLER FIXTURE CO - PURCHASE O	240	00	#8 DISHES	3.0000	7.95	23.85	
046			OP-792126	12/11/17	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SCRAPER 13 1/2	3.0000	3.50	10.50	
046			OP-792126	12/11/17	500097	BULLER FIXTURE CO - PURCHASE O	240	00	WHITE BIB APRON	20.0000	3.95	79.00	
046			OP-792126							Purchase Order Total		186.45	
046			OP-792184	12/12/17	2038306	QUALITY URGENT CARE PC	193	00	URN KIT, SPCMN HNDLG URN DRUG	81.0000	1.00	81.00	
046			OP-792184							Purchase Order Total		81.00	
046			OP-792195	12/12/17	500554	NATIONAL EVERYTHING	485	00	SOLID POWER	6.0000	86.80	520.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
046			OP-792195							Purchase Order Total		520.80	
046			OP-792199	12/12/17	2110712	MENARDS - OMAHA - L	910	00	PLUNGER W/4" CUP	6.0000	1.99	11.94	
						ST							
046			OP-792199	12/12/17	2110712	MENARDS - OMAHA - L	910	00	TITEBOND II WOOD	1.0000	17.97	17.97	
						ST			GLUE (GALLON)				
046			OP-792199	12/12/17	2110712	MENARDS - OMAHA - L	910	00	TITEBOND II WOOD	2.0000	5.47	10.94	
						ST			GLUE 16 OZ				
046			OP-792199	12/12/17	2110712	MENARDS - OMAHA - L	910	00	1/4: (1/4 CAT) 4X8	10.0000	14.28	142.80	
						ST			HARDBOARD				
046			OP-792199	12/12/17	2110712	MENARDS - OMAHA - L	910	00	STOPS RUST SUNRISE	12.0000	3.98	47.76	
						ST			RED				
046			OP-792199							Purchase Order Total		231.41	
046			OP-792204	12/12/17	2110712	MENARDS - OMAHA - L	910	00	BULK SANDING	4.0000	19.97	79.88	
						ST			RESPIRATOR				
046			OP-792204	12/12/17	2110712	MENARDS - OMAHA - L	910	00	WIRE BRUSH	8.0000	2.99	23.92	
						ST			W/SCRAPER				
046			OP-792204	12/12/17	2110712	MENARDS - OMAHA - L	910	00	GORILLA SUPER GLUE	11.0000	5.97	65.67	
						ST							
046			OP-792204	12/12/17	2110712	MENARDS - OMAHA - L	910	00	TACK CLOTH 4.5 SQ.	21.0000	.97	20.37	
						ST			FT.				
046			OP-792204	12/12/17	2110712	MENARDS - OMAHA - L	910	00	11" TIE 1000/BAG	1.0000	29.99	29.99	
						ST							
046			OP-792204	12/12/17	2110712	MENARDS - OMAHA - L	910	00	RED WINGGARD 22-6	1.0000	18.99	18.99	
						ST			AWG				
046			OP-792204	12/12/17	2110712	MENARDS - OMAHA - L	910	00	4-1/2" METAL	44.0000	.79	34.76	
						ST			CUTTING 1/1				
046			OP-792204	12/12/17	2110712	MENARDS - OMAHA - L	910	00	7" METAL CUT-OFF	6.0000	4.27	25.62	
						ST			1/8"				
046			OP-792204							Purchase Order Total		299.20	
046			OP-792212	12/12/17	501079	FERGUSON ENTERPRISES	670	00	LF 3/4" SHARKB ENST	6.0000	8.22	49.32	
						INC- LINC			CAP				
046			OP-792212	12/12/17	501079	FERGUSON ENTERPRISES	670	00	LF 1/2"X1/2" MNPT	3.0000	5.46	16.38	
						INC- LINC							
046			OP-792212	12/12/17	501079	FERGUSON ENTERPRISES	670	00	LF 1/2" SHARKB ENST	3.0000	6.48	19.44	
						INC- LINC			CAP				
046			OP-792212	12/12/17	501079	FERGUSON ENTERPRISES	670	00	LF 1/2" SHARKB STRT	6.0000	6.76	40.56	
						INC- LINC			COUP				
046			OP-792212	12/12/17	501079	FERGUSON ENTERPRISES	670	00	LF 1/2" SHARKB BV	2.0000	17.21	34.42	

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						INC- LINC							
046			OP-792212	12/12/17	501079	FERGUSON ENTERPRISES	670	00	LF 5/8 ODX3/8 OD QT	2.0000	6.91	13.82	
						INC- LINC			ANG VLV				
046			OP-792212	12/12/17	501079	FERGUSON ENTERPRISES	670	00	LF 3/4: SHARKB BV	2.0000	20.31	40.62	
						INC- LINC							
046			OP-792212	12/12/17	501079	FERGUSON ENTERPRISES	670	00	LF 1/2X3/8 COMP	3.0000	11.90	35.70	
						INC- LINC			SHARKB STRT ST				
046			OP-792212	12/12/17	501079	FERGUSON ENTERPRISES	670	00	LF 1/2X3/8 COMP	2.0000	10.63	21.26	
						INC- LINC			SHARKB ANG ST				
046			OP-792212	12/12/17	501079	FERGUSON ENTERPRISES	670	00	A37A 1.5 URN REP	10.0000	17.77	177.70	
						INC- LINC			KIT				
046			OP-792212	12/12/17	501079	FERGUSON ENTERPRISES	670	00	CRMC T&S MIP & SWT	1.0000	55.76	55.76	
						INC- LINC			W/STOPS				
046			OP-792212	12/12/17	501079	FERGUSON ENTERPRISES	670	00	NLA 1.75 GPM 1HDL	1.0000	36.91	36.91	
						INC- LINC			P/BAL LEV				
046			OP-792212							Purchase Order Total		541.89	
046			OP-792229	12/12/17	516575	CONTROL SERVICES INC	060	00	STRUT STRAPS	10.0000	2.65	26.50	
						- PAYMENT							
046			OP-792229	12/12/17	516575	CONTROL SERVICES INC	060	00	RIGID STRUT STRAP	10.0000	2.60	26.00	
						- PAYMENT							
046			OP-792229							Purchase Order Total		52.50	
046			OP-792238	12/12/17	837809	UNIVERSAL SEWING	590	00	TENSION SPRING	50.0000	1.05	52.50	
						SUPPLY							
046			OP-792238	12/12/17	837809	UNIVERSAL SEWING	590	00	PREMIUM BOBBIN	50.0000	1.19	59.50	
						SUPPLY			CASINGS				
046			OP-792238	12/12/17	837809	UNIVERSAL SEWING	TXT	00	14 - FRT EST	1.0000	.01		
						SUPPLY			\$20.00				
046			OP-792238	12/12/17	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	20.00	20.00	
						SUPPLY							
046			OP-792238							Purchase Order Total		132.00	
046			OP-792242	12/12/17	505224	NATIONAL FOOD GROUP	385	00	COFFEE, INSTANT,	56.0000	36.35	2,035.60	
						INC - PURC			PACKETS 91590				
046			OP-792242							Purchase Order Total		2,035.60	
046			OP-792259	12/12/17	1212482	BRENNTAG GREAT LAKES	505	00	GZ APY-560L ENZYME	40.0000	14.19	567.55	
						LLC							
046			OP-792259	12/12/17	1212482	BRENNTAG GREAT LAKES	505	00	GZ 340 L	40.0000	15.45	618.00	
						LLC							
046			OP-792259	12/12/17	1212482	BRENNTAG GREAT LAKES	TXT	00	52 - FRT \$50.00	1.0000	.01		
						LLC							

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046			OP-792259							Purchase Order Total		1,185.55	
046			OP-792262	12/12/17	529618	JOHNSTONE SUPPLY, OMAHA - PURC	570	00	RSKP0010 CONTROL BOARD	1.0000	100.04	100.04	
046			OP-792262							Purchase Order Total		100.04	
046			OP-792265	12/12/17	3710348	SOUTHEAST COMMUNITY COLLEGE	375	00	4 GALLONS COFFEE	4.0000	11.00	44.00	
046			OP-792265	12/12/17	3710348	SOUTHEAST COMMUNITY COLLEGE	375	00	1 GALLON DECAF COFFEE	1.0000	11.00	11.00	
046			OP-792265	12/12/17	3710348	SOUTHEAST COMMUNITY COLLEGE	375	00	5 DZ SWEET ROLLS	5.0000	10.00	50.00	
046			OP-792265	12/12/17	3710348	SOUTHEAST COMMUNITY COLLEGE	375	00	12 SMALL MUFFINS	12.0000	.85	10.20	
046			OP-792265	12/12/17	3710348	SOUTHEAST COMMUNITY COLLEGE	375	00	SETUP DELIVERY	1.0000	20.00	20.00	
046			OP-792265							Purchase Order Total		135.20	
046			OP-792268	12/12/17	505982	LAMPTON WELDING SUPPLY INC - P	895	00	MONTHLY CYLINDER RENTAL/NOV	1.0000	245.00	245.00	
046			OP-792268							Purchase Order Total		245.00	
046			OP-792270	12/12/17	555647	WOODWORKERS SUPPLY INC	445	00	KEY HOLE BIT 1/4" SHANK	4.0000	18.21	72.84	
046			OP-792270	12/12/17	555647	WOODWORKERS SUPPLY INC	445	00	1/2" CARBIDE TIP STRAIGHT BIT	2.0000	18.04	36.08	
046			OP-792270	12/12/17	555647	WOODWORKERS SUPPLY INC	TXT	00	IC - 39 - FRT \$11.95	1.0000	.01		
046			OP-792270	12/12/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	11.95	11.95	
046			OP-792270							Purchase Order Total		120.87	
046			OP-792271	12/12/17	2463409	OXFORD HOUSE CHAPTER 2	971	00	RENT 11/23-30/17 PATTERSON	1.0000	114.24	114.24	
046			OP-792271	12/12/17	2463409	OXFORD HOUSE CHAPTER 2	971	00	RENT 11/1-30/17 BOE	1.0000	428.40	428.40	
046			OP-792271							Purchase Order Total		542.64	
046			OP-792342	12/12/17	547902	U SAVE PHARMACY, LEXINGTON	948	00	PRESCRIPS/INMATES@C O JAIL9/17	654.3000	1.00	654.30	
046			OP-792342							Purchase Order Total		654.30	
046			OP-792349	12/12/17	554999	WESTFIELD PHARMACY	948	00	PRESCRIP FOR INMATE@COJAIL9/17	419.2500	1.00	419.25	
046			OP-792349							Purchase Order Total		419.25	
046			OP-792352	12/12/17	574291	LINCOLN COUNTY -	958	00	DAYS HELD @ COUNTY	420.0000	80.00	33,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY SHERIF			JAIL 9/17				
046			OP-792352							Purchase Order Total		33,600.00	
046			OP-792385	12/12/17	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASHOL #42001	245.0000	2.35	575.51	
046			OP-792385	12/12/17	1906484	G & G OIL INC - PURCHASING	405	00	(N) #2 LSD #42001	100.0000	2.40	239.90	
046			OP-792385							Purchase Order Total		815.41	
046			OP-792386	12/12/17	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASHOL #42054	300.0000	2.30	689.70	
046			OP-792386							Purchase Order Total		689.70	
046			OP-792387	12/12/17	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	OCE CW900 BOND	1089.0000	.11	119.79	
046			OP-792387							Purchase Order Total		119.79	
046			OP-792390	12/12/17	502355	ULINE - PURCHASE ORDERS	615	00	SANITAIRE BAGLESS HEPA VACUUM	4.0000	299.00	1,196.00	
046			OP-792390	12/12/17	502355	ULINE - PURCHASE ORDERS	615	98	QUOTED FREIGHT	77.4100	1.00	77.41	
046			OP-792390							Purchase Order Total		1,273.41	
046			OP-792395	12/12/17	513172	BURCH FABRICS	590	00	SCROLL GIMP BARK BROWN	4.0000	26.93	107.72	
046			OP-792395	12/12/17	513172	BURCH FABRICS	TXT	00	20 - FRT EST \$30.00	1.0000	.01		
046			OP-792395							Purchase Order Total		107.72	
046			OP-792396	12/12/17	2348093	ATLAS COPCO COMPRESSORS LLC	025	00	VAC AIR DRY O LITE DESICCANT	10.0000	63.50	635.00	
046			OP-792396	12/12/17	2348093	ATLAS COPCO COMPRESSORS LLC			CONST & MAINT SUP EXP	1.0000	99.47	99.47	
046			OP-792396							Purchase Order Total		734.47	
046			OP-792399	12/12/17	2298111	SCHOOLCRAFT PUBLISHING DIVISIO	785	00	APPRENTICESHIP MATERIAL	1.0000	4,407.00	4,407.00	
046			OP-792399	12/12/17	2298111	SCHOOLCRAFT PUBLISHING DIVISIO	TXT	00	B PANTZLAFF - FRT EST \$152.60	1.0000	.01		
046			OP-792399							Purchase Order Total		4,407.00	
046			OP-792455	12/12/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	WHITE BOWL	1.0000	101.90	101.90	
046			OP-792455							Purchase Order Total		101.90	
046			OP-792461	12/12/17	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR RECERT-BAND-IT	19.0000	85.00	1,615.00	
046			OP-792461	12/12/17	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR	19.0000	85.00	1,615.00	

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			OP-792461						RECERT-SHIELD				
									Purchase Order Total			3,230.00	
046			OP-792514	12/12/17	545661	RUSS'S MARKET, LINCOLN	393	00	MIXED NUTS	1.0000	4.99	4.99	
046			OP-792514	12/12/17	545661	RUSS'S MARKET, LINCOLN	393	00	FESTIVE COOKIES	1.0000	2.50	2.50	
046			OP-792514	12/12/17	545661	RUSS'S MARKET, LINCOLN	090	00	SM BAG APPLE SLICES	1.0000	3.49	3.49	
046			OP-792514	12/12/17	545661	RUSS'S MARKET, LINCOLN	090	00	LG BAG APPLE SLICES	1.0000	4.99	4.99	
046			OP-792514	12/12/17	545661	RUSS'S MARKET, LINCOLN	090	00	20LB BAG OF ICE	1.0000	4.49	4.49	
046			OP-792514	12/12/17	545661	RUSS'S MARKET, LINCOLN	375	00	FUDGE	2.0000	4.99	9.98	
046			OP-792514	12/12/17	545661	RUSS'S MARKET, LINCOLN	375	00	MINI CUPCAKES	2.0000	3.50	7.00	
046			OP-792514	12/12/17	545661	RUSS'S MARKET, LINCOLN	375	00	CANDY/COOKIE TRAY	1.0000	7.99	7.99	
046			OP-792514	12/12/17	545661	RUSS'S MARKET, LINCOLN	393	00	LH FROSTED SUGAR COOKIE TRAY	1.0000	6.99	6.99	
046			OP-792514	12/12/17	545661	RUSS'S MARKET, LINCOLN	393	00	NO BAKE COOKIES	2.0000	3.49	6.98	
046			OP-792514	12/12/17	545661	RUSS'S MARKET, LINCOLN	375	00	CANDY PARTY TRAY	1.0000	17.99	17.99	
046			OP-792514	12/12/17	545661	RUSS'S MARKET, LINCOLN	375	00	BROWNIE BITE TRAY	2.0000	12.99	25.98	
046			OP-792514	12/12/17	545661	RUSS'S MARKET, LINCOLN	375	00	COOKIES	2.0000	3.99	7.98	
046			OP-792514	12/12/17	545661	RUSS'S MARKET, LINCOLN	375	00	COOKIES	3.0000	4.00	12.00	
046			OP-792514	12/12/17	545661	RUSS'S MARKET, LINCOLN	375	00	PUPPY CHOW	1.0000	4.99	4.99	
046			OP-792514	12/12/17	545661	RUSS'S MARKET, LINCOLN	390	00	TURKEY SAUSAGE BITES	1.0000	8.99	8.99	
046			OP-792514	12/12/17	545661	RUSS'S MARKET, LINCOLN	390	00	MEAT & CHEESE TRAY	1.0000	14.99	14.99	
046			OP-792514	12/12/17	545661	RUSS'S MARKET, LINCOLN	390	00	CUBED CHEESE	2.0000	2.99	5.98	
046			OP-792514						Purchase Order Total			158.30	
046			OP-792518	12/12/17	714291	N PITLOR & SON INC -	981	00	MISCELLANEOUS	1.0000	145.79	145.79	



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046			OP-792518	12/12/17	714291	PURCHASE N PITLOR & SON INC - PURCHASE	962	00	MATERIALS DELIVERY CHARGE	1.0000	45.00	45.00	
046			OP-792518							Purchase Order Total		190.79	
046			OP-792519	12/12/17	500554	NATIONAL EVERYTHING WHOLESALE	665	00	HERITAGE BAG CORELESS ROLL	6.0000	19.30	115.80	
046			OP-792519							Purchase Order Total		115.80	
046			OP-792521	12/12/17	516575	CONTROL SERVICES INC - PAYMENT	060	00	0-100 TEMP X-MITTER	1.0000	294.70	294.70	
046			OP-792521	12/12/17	516575	CONTROL SERVICES INC - PAYMENT	060	00	TCC-12 CONDUCTIVE COMPOUND	1.0000	11.00	11.00	
046			OP-792521							Purchase Order Total		305.70	
046			OP-792532	12/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	1337.6800	1.00	1,337.68	
046			OP-792532	12/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	68.40	68.40	
046			OP-792532	12/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	68.40-	68.40-	
046			OP-792532							Purchase Order Total		1,337.68	
046			OP-792533	12/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	211.0800	1.00	211.08	
046			OP-792533							Purchase Order Total		211.08	
046			OP-792535	12/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	873.0400	1.00	873.04	
046			OP-792535							Purchase Order Total		873.04	
046			OP-792536	12/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	2740.5600	1.00	2,740.56	
046			OP-792536							Purchase Order Total		2,740.56	
046			OP-792538	12/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	1692.4000	1.00	1,692.40	
046			OP-792538							Purchase Order Total		1,692.40	
046			OP-792540	12/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	156.1600	1.00	156.16	
046			OP-792540							Purchase Order Total		156.16	
046			OP-792542	12/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	120.6400	1.00	120.64	
046			OP-792542							Purchase Order Total		120.64	
046			OP-792544	12/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	5" CASTER SWIVEL	2.0000	18.90	37.80	

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046			OP-792544	12/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	5" CASTER RIGID	2.0000	14.44	28.88	
046			OP-792544	12/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	29 - FRT EST \$20.00	1.0000	.01		
046			OP-792544							Purchase Order Total		66.68	
046			OP-792549	12/13/17	555647	WOODWORKERS SUPPLY INC	445	00	1/2" OAK OVAL HEAD BUTTONS	5.0000	68.16	340.80	
046			OP-792549	12/13/17	555647	WOODWORKERS SUPPLY INC	TXT	00	IC -- FRT \$19.95	1.0000	.01		
046			OP-792549	12/13/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	19.95	19.95	
046			OP-792549							Purchase Order Total		360.75	
046			OP-792561	12/13/17	509550	APPLICHEM INC	450	00	LID TAPER DISPENSING CAP	36.0000	.30	10.80	
046			OP-792561	12/13/17	509550	APPLICHEM INC	TXT	00	29 - FRT EST \$15.00	1.0000	.01		
046			OP-792561							Purchase Order Total		10.80	
046			OP-792562	12/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	SHOE, ATHLETIC, WHITE W/LACES	30.8000	1.00	30.80	
046			OP-792562							Purchase Order Total		30.80	
046			OP-792566	12/13/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	115.0000	1.00	115.00	
046			OP-792566							Purchase Order Total		115.00	
046			OP-792568	12/13/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	110.0000	1.00	110.00	
046			OP-792568							Purchase Order Total		110.00	
046			OP-792571	12/13/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	50.0000	1.00	50.00	
046			OP-792571							Purchase Order Total		50.00	
046			OP-792606	12/13/17	1061488	HEARTLAND GLASS	420	00	38-3/8"X43-1/4"X7/8 "	1.0000	730.00	730.00	
046			OP-792606	12/13/17	1061488	HEARTLAND GLASS	420	00	1/8" DOUBLE FACE TAPE	1.0000	400.00	400.00	
046			OP-792606	12/13/17	1061488	HEARTLAND GLASS	420	00	1/8" BUTTLE BOX	1.0000	90.00	90.00	
046			OP-792606	12/13/17	1061488	HEARTLAND GLASS	420	00	BLOCKS	1.0000	35.00	35.00	
046			OP-792606							Purchase Order Total		1,255.00	
046			OP-792613	12/13/17	500910	PURITAN MANUFACTURING INC	420	00	20"X20" GUAGE 304 SS	1.0000	40.00	40.00	
046			OP-792613							Purchase Order Total		40.00	

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046			OP-792625	12/13/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	CAW 12126-SC NK SC	5.0000	26.23	131.15	
046			OP-792625	12/13/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	RED CCDV DRY-TITLE DUPLEX	5.0000	3.89	19.45	
046			OP-792625	12/13/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	RED DIH3-2-LM SHRNK-WRP RECT 3	5.0000	5.15	25.74	
046			OP-792625	12/13/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	CAW 12126-12CHC TYPE 12 JIC	5.0000	100.89	504.43	
046			OP-792625	12/13/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	CAW AW1212P JIC PANEL FOR	5.0000	11.18	55.88	
046			OP-792625	12/13/17	1284196	GEXPRO - PURCHASE ORDERS			CONST & MAINT SUP EXP	1.0000	.01	.01	
046			OP-792625						Purchase Order Total			736.66	
046			OP-792630	12/13/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	STY FO 32/841/ECO 21781	30.0000	2.86	85.79	
046			OP-792630						Purchase Order Total			85.79	
046			OP-792667	12/13/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	404.1600	1.00	404.16	
046			OP-792667						Purchase Order Total			404.16	
046			OP-792669	12/13/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	469.4400	1.00	469.44	
046			OP-792669						Purchase Order Total			469.44	
046			OP-792672	12/13/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	1488.0000	1.00	1,488.00	
046			OP-792672						Purchase Order Total			1,488.00	
046			OP-792675	12/13/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	2212.5600	1.00	2,212.56	
046			OP-792675						Purchase Order Total			2,212.56	
046			OP-792678	12/13/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	2538.9600	1.00	2,538.96	
046			OP-792678						Purchase Order Total			2,538.96	
046			OP-792680	12/13/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	1277.6400	1.00	1,277.64	
046			OP-792680						Purchase Order Total			1,277.64	
046			OP-792682	12/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOLIDAY FOOD CANTEEN	6.9500	1.00	6.95	
046			OP-792682						Purchase Order Total			6.95	
046			OP-792770	12/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS CANTEEN	11.6500	1.00	11.65	

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046			OP-792770							Purchase Order Total		11.65	
046			OP-792772	12/13/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	2200.5600	1.00	2,200.56	
046			OP-792772							Purchase Order Total		2,200.56	
046			OP-792773	12/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	306.8400	1.00	306.84	
046			OP-792773							Purchase Order Total		306.84	
046			OP-792774	12/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	1082.4000	1.00	1,082.40	
046			OP-792774							Purchase Order Total		1,082.40	
046			OP-792776	12/13/17	1357621	M & M CONTROL SERVICE INC	500	00	1" COVER GASKET	4.0000	14.00	56.00	
046			OP-792776	12/13/17	1357621	M & M CONTROL SERVICE INC	500	00	THERMOSTAT KIT 1" WFT175	6.0000	109.00	654.00	
046			OP-792776	12/13/17	1357621	M & M CONTROL SERVICE INC	500	00	1" MECHANISM KIT	3.0000	140.00	420.00	
046			OP-792776	12/13/17	1357621	M & M CONTROL SERVICE INC	TXT	00	52 - FRT FOB DEST	1.0000	.01		
046			OP-792776							Purchase Order Total		1,130.00	
046			OP-792777	12/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	51.1200	1.00	51.12	
046			OP-792777							Purchase Order Total		51.12	
046			OP-792780	12/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	990.1200	1.00	990.12	
046			OP-792780							Purchase Order Total		990.12	
046			OP-792783	12/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	273.0000	1.00	273.00	
046			OP-792783							Purchase Order Total		273.00	
046			OP-792786	12/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	706.2000	1.00	706.20	
046			OP-792786							Purchase Order Total		706.20	
046			OP-792814	12/13/17	507356	HEIDELBERG USA INC	939	00	CONNECTING LINKS	1.0000	146.00	146.00	
046			OP-792814	12/13/17	507356	HEIDELBERG USA INC	939	00	HEXAGON SCREW M10X30	1.0000	.69	.69	
046			OP-792814	12/13/17	507356	HEIDELBERG USA INC	939	00	SPRING PIN 6 X 20	1.0000	.59	.59	
046			OP-792814	12/13/17	507356	HEIDELBERG USA INC	939	00	STOP	1.0000	42.60	42.60	
046			OP-792814	12/13/17	507356	HEIDELBERG USA INC	939	00	HEXAGON HEAD SCREW M 6 X 50	1.0000	.26	.26	
046			OP-792814	12/13/17	507356	HEIDELBERG USA INC	939	00	HEXAGON NUT M6	1.0000	.35	.35	

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046			OP-792814	12/13/17	507356	HEIDELBERG USA INC	939	00	COMPRESSION SPRING	1.0000	.83	.83	
046			OP-792814	12/13/17	507356	HEIDELBERG USA INC	TXT	00	23 - FRT EST	1.0000	.01		
									\$20.00				
046			OP-792814						Purchase Order Total			191.32	
046			OP-792822	12/13/17	507042	THOMPSON CO - PURCHASING	390	00	DRESSING, COUNTRY FRENCH	2.0000	10.00	20.00	
046			OP-792822	12/13/17	507042	THOMPSON CO - PURCHASING	390	00	DRESSING, THOUSAND ISLAND	2.0000	10.00	20.00	
046			OP-792822						Purchase Order Total			40.00	
046			OP-792861	12/13/17	541626	PELLA ENGRAVING COMPANY	700	00	PLATE .064 8.25 X 6.87	1.0000	67.80	67.80	
046			OP-792861	12/13/17	541626	PELLA ENGRAVING COMPANY	TXT	00	23 - FRT EST	1.0000	.01		
									\$20.00				
046			OP-792861						Purchase Order Total			67.80	
046			OP-792874	12/13/17	1842394	LEADING EDGE LAMINATING	939	00	TEMPERATURE CONTROL	1.0000	141.56	141.56	
046			OP-792874	12/13/17	1842394	LEADING EDGE LAMINATING	TXT	00	23 - FRT \$10.00	1.0000	.01		
046			OP-792874						Purchase Order Total			141.56	
046			OP-792896	12/13/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SMART KAPP 84"	1.0000	692.36	692.36	
046			OP-792896	12/13/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SMART KAPP 42"	1.0000	304.89	304.89	
046			OP-792896						Purchase Order Total			997.25	
046			OP-792903	12/13/17	1972448	GREAT PLAINS UNIFORMS LLC	345	00	TACTICAL GEAR OPERATOR BASE	1.0000	1,589.28	1,589.28	
046			OP-792903						Purchase Order Total			1,589.28	
046			OP-792934	12/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	VERTICLE RULER 1' X 1-1/2"	2.0000	1.67	3.34	
046			OP-792934	12/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	PLASTIC ANCHORS 1" 100/ PK	1.0000	3.17	3.17	
046			OP-792934	12/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	CLAMPING HANGER 10 / PK GALV	2.0000	5.24	10.48	
046			OP-792934	12/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	TUBE FITTING BARBED 10 / PK	2.0000	4.64	9.28	
046			OP-792934	12/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	SIPHON TUBE 6-1/2" LONG	2.0000	7.41	14.82	
046			OP-792934	12/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	CLAMPS WORM-DRIVE 5/16"-5/8"	2.0000	8.37	16.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-792934	12/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	CLAMPS WORM-DRIVE 1/2"-3/4"	1.0000	8.41	8.41	
046			OP-792934	12/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	SOUND ABSORBING SHEET 1/2" X6'	1.0000	65.10	65.10	
046			OP-792934	12/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	PANEL MOUNT SWITCH	3.0000	14.74	44.22	
046			OP-792934	12/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	TEMPERATURE DISPOSABLE BATTERY	2.0000	5.19	10.38	
046			OP-792934	12/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	PVC Y-STRAINER	2.0000	66.00	132.00	
046			OP-792934	12/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	52 - FRT EST \$100.00	1.0000	.01		
046			OP-792934						Purchase Order Total			317.94	
046			OP-793054	12/14/17	3327734	LOOPS LLC	260	00	DENTAL LOOPS SAFETY CLEAR FLOS	1.0000	269.28	269.28	
046			OP-793054						Purchase Order Total			269.28	
046			OP-793102	12/14/17	500910	PURITAN MANUFACTURING INC	420	00	3"X1/4" HRSTX12	4.0000	100.00	400.00	
046			OP-793102	12/14/17	500910	PURITAN MANUFACTURING INC	420	00	1-3/4" HRRDX10"	2.0000	96.00	192.00	
046			OP-793102						Purchase Order Total			592.00	
046			OP-793148	12/14/17	545153	ROCHFORD SUPPLY	315	00	DECORATIVE NAILS - LIGHT BRASS	4.0000	20.28	81.12	
046			OP-793148	12/14/17	545153	ROCHFORD SUPPLY	TXT	00	16 - FRT \$10.94	1.0000	.01		
046			OP-793148						Purchase Order Total			81.12	
046			OP-793195	12/14/17	1390032	TEXCHINE, INC	500	00	SWITCH, PRESSURE MODEL	2.0000	220.59	441.18	
046			OP-793195	12/14/17	1390032	TEXCHINE, INC	500	00	IGNITION ELECTRODE	2.0000	111.70	223.40	
046			OP-793195	12/14/17	1390032	TEXCHINE, INC	500	00	UV MINI PEEPER	2.0000	211.67	423.34	
046			OP-793195	12/14/17	1390032	TEXCHINE, INC	500	00	RPF KIT- F/314121	2.0000	155.90	311.80	
046			OP-793195	12/14/17	1390032	TEXCHINE, INC	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OP-793195						Purchase Order Total			1,399.72	
046			OP-793235	12/14/17	500478	H G KLUG SONS INC	500	00	AIR FILTER	2.0000	47.84	95.68	
046			OP-793235	12/14/17	500478	H G KLUG SONS INC	500	00	MOISTURE SEPARATOR	1.0000	153.00	153.00	
046			OP-793235	12/14/17	500478	H G KLUG SONS INC	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OP-793235						Purchase Order Total			248.68	
046			OP-793241	12/14/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL PROPANE	5.0000	19.00	95.00	
046			OP-793241						Purchase Order Total			95.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-793306	12/14/17	2215541	CARDINAL BAG SUPPLIES LLC	085	00	KEYLESS SECURITY BAGS	50.0000	12.99	649.50	
046			OP-793306	12/14/17	2215541	CARDINAL BAG SUPPLIES LLC	085	98	QUOTED FREIGHT	1.0000	19.95	19.95	
046			OP-793306						Purchase Order Total			669.45	
046			OP-793377	12/15/17	501121	MURRICO SUPPLY LLC - PURCHASING	200	00	DARK GREY TEE SHIRT SM	1.0000	23.75	23.75	
046			OP-793377	12/15/17	501121	MURRICO SUPPLY LLC - PURCHASING	200	00	DARK GREY TEE SHIRT MED	4.0000	23.75	95.00	
046			OP-793377	12/15/17	501121	MURRICO SUPPLY LLC - PURCHASING	200	00	DARK GREY TEE SHIRT LG	5.0000	23.75	118.75	
046			OP-793377	12/15/17	501121	MURRICO SUPPLY LLC - PURCHASING	200	00	DARK GREY TEE SHIRT XL	5.0000	23.75	118.75	
046			OP-793377						Purchase Order Total			356.25	
046			OP-793384	12/15/17	505365	GALLS LLC - PURCHASING	200	00	GOLD MAG NAME TAG W/ST SEAL	26.0000	13.35	347.10	
046			OP-793384	12/15/17	505365	GALLS LLC - PURCHASING	200	00	GOLD PUSH PIN NAME TAG W/ST SE	26.0000	11.75	305.50	
046			OP-793384						Purchase Order Total			652.60	
046			OP-793437	12/15/17	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TEC MK4 1.3% OC 360 STREAM	3.0000	9.81	29.43	
046			OP-793437	12/15/17	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TEC MK9 1.3% OC STREAM	4.0000	39.94	159.76	
046			OP-793437	12/15/17	500722	JACKS UNIFORMS & EQUIPMENT	680	98	QUOTED FREIGHT	1.0000	23.22	23.22	
046			OP-793437						Purchase Order Total			212.41	
046			OP-793440	12/15/17	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	IE3ON-910 MERCURY FREE	1.0000	28.49	28.49	
046			OP-793440	12/15/17	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	T22 ABC-3 STAT	1.0000	232.58	232.58	
046			OP-793440	12/15/17	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	100165937 IGNITOR	1.0000	87.00	87.00	
046			OP-793440	12/15/17	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	98	QUOTED FREIGHT	1.0000	30.68	30.68	
046			OP-793440						Purchase Order Total			378.75	
046			OP-793444	12/15/17	2110712	MENARDS - OMAHA - L ST	910	00	1-1/8" ODX6' RIB PIPE INSUL	2.0000	6.68	13.36	
046			OP-793444	12/15/17	2110712	MENARDS - OMAHA - L ST	910	00	4'X2" INDUST STRNGHT TAP	2.0000	8.97	17.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-793444	12/15/17	2110712	MENARDS - OMAHA - L	200	00	DEERSKIN LEATHER	2.0000	14.99	29.98	
						ST			GLOVE XL				
046			OP-793444	12/15/17	2110712	MENARDS - OMAHA - L	659	00	1/2" FEM BRASS	15.0000	3.99	59.85	
						ST			ADAPT				
046			OP-793444	12/15/17	2110712	MENARDS - OMAHA - L	659	00	1/2" BRASS FEMALE	11.0000	5.59	61.49	
						ST			ELBOW				
046			OP-793444	12/15/17	2110712	MENARDS - OMAHA - L	910	00	SHARP TWIN TIP 4	1.0000	5.49	5.49	
						ST			COLOR SET				
046			OP-793444						Purchase Order Total			188.11	
046			OP-793459	12/15/17	516575	CONTROL SERVICES INC	220	00	110496 B7-12 PRESRE	1.0000	155.75	155.75	
						- PAYMENT			REDUC VALV				
046			OP-793459	12/15/17	516575	CONTROL SERVICES INC	200	00	RELAY TIME DELAY	1.0000	105.80	105.80	
						- PAYMENT							
046			OP-793459						Purchase Order Total			261.55	
046			OP-793464	12/15/17	500554	NATIONAL EVERYTHING	485	38	ECOLAB LIME A WAY	4.0000	37.21	148.84	
						WHOLESALE							
046			OP-793464	12/15/17	500554	NATIONAL EVERYTHING	485	38	ECOLAB SOLID	3.0000	166.04	498.12	
						WHOLESALE			BRILLIANCE RINSE				
046			OP-793464	12/15/17	500554	NATIONAL EVERYTHING	485	38	ECOLAB SOLID POWER	6.0000	86.81	520.86	
						WHOLESALE			XL				
046			OP-793464						Purchase Order Total			1,167.82	
046			OP-793470	12/15/17	500910	PURITAN	420	00	10-1/2"X14-1/2"	16.0000	20.00	320.00	
						MANUFACTURING INC			MIRROR FINISH				
046			OP-793470						Purchase Order Total			320.00	
046			OP-793476	12/15/17	502926	BOB BARKER COMPANY	652	00	SHAMPOO, LICE	1.0000	38.65	38.65	
						INC - PURCH			CONTROL				
046			OP-793476	12/15/17	502926	BOB BARKER COMPANY	652	98	FREIGHT QUOTE	1.0000	12.12	12.12	
						INC - PURCH							
046			OP-793476						Purchase Order Total			50.77	
046			OP-793486	12/15/17	551755	METRO TRANSIT	962	00	BUS TICKETS	30.0000	15.00	450.00	
						AUTHORITY OF OMA			W/TRANSFERS				
046			OP-793486						Purchase Order Total			450.00	
046			OP-793495	12/15/17	1164933	ROCKBROOK FLOORS INC	360	00	MATERIALS	1.0000	1,552.00	1,552.00	
046			OP-793495	12/15/17	1164933	ROCKBROOK FLOORS INC	936	00	LABOR	1.0000	1,644.00	1,644.00	
046			OP-793495						Purchase Order Total			3,196.00	
046			OP-793500	12/15/17	516575	CONTROL SERVICES INC	578	00	MACHINERY &	1.0000	1,523.00	1,523.00	
						- PAYMENT			EQUIPMENT				
046			OP-793500						Purchase Order Total			1,523.00	
046			OP-793507	12/15/17	500080	HOTSY EQUIPMENT CO -	460	00	100' HOSE	1.0000	200.00	200.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE							
046			OP-793507	12/15/17	500080	HOTSY EQUIPMENT CO -	460	00	HOSE REEL	1.0000	250.00	250.00	
						PURCHASE							
046			OP-793507							Purchase Order Total		450.00	
046			OP-793678	12/15/17	1942641	LA POLICE GEAR INC	680	00	DAMASCUS GEAR NITRO	5.0000	39.99	199.95	
									HARD GLOVE				
046			OP-793678	12/15/17	1942641	LA POLICE GEAR INC	680	00	CONDOR DUFFLE BAG	1.0000	59.55	59.55	
046			OP-793678	12/15/17	1942641	LA POLICE GEAR INC			511 TACTICAL GEAR	2.0000	54.99	109.98	
									BAG				
046			OP-793678							Purchase Order Total		369.48	
046			OP-793812	12/18/17	500180	FIELD PAPER COMPANY	645	00	RED PADDING	1.0000	18.74	18.74	
						- PURCHASI			COMPOUND 1 -GALLON				
046			OP-793812	12/18/17	500180	FIELD PAPER COMPANY	645	00	SPRAY ADHESIVE	1.0000	11.96	11.96	
						- PURCHASI							
046			OP-793812	12/18/17	500180	FIELD PAPER COMPANY	645	00	DOT WORKS R & B	4.0000	87.45	349.80	
						- PURCHASI			BLANKET				
046			OP-793812	12/18/17	500180	FIELD PAPER COMPANY	TXT	00	23 - FRT FOB DEST	1.0000	.01		
						- PURCHASI							
046			OP-793812							Purchase Order Total		380.50	
046			OP-793835	12/18/17	838674	GOVCONNECTION INC -	700	00	REPLACEMNET INK	1.0000	34.99	34.99	
						PURCHASE O			TANK				
046			OP-793835	12/18/17	838674	GOVCONNECTION INC -	700	00	CYAN INK CARTRIDGE	1.0000	112.00	112.00	
						PURCHASE O							
046			OP-793835	12/18/17	838674	GOVCONNECTION INC -	700	00	MAGENTA INK	1.0000	112.00	112.00	
						PURCHASE O			CARTRIDGE				
046			OP-793835	12/18/17	838674	GOVCONNECTION INC -	TXT	00	TO AMANDA	1.0000	.01		
						PURCHASE O			TEMPELMEYER				
046			OP-793835							Purchase Order Total		258.99	
046			OP-793881	12/18/17	554999	WESTFIELD PHARMACY	948	00	PRESCRIP INMATES@CO	599.9000	1.00	599.90	
									JAIL 8/17				
046			OP-793881							Purchase Order Total		599.90	
046			OP-793914	12/18/17	502020	CULLIGAN OF LINCOLN	500	00	DIAPHRAGM EPDM	8.0000	4.60	36.80	
						- PURCHASI							
046			OP-793914	12/18/17	502020	CULLIGAN OF LINCOLN	500	00	SHAFT-ORING / MP25	1.0000	10.60	10.60	
						- PURCHASI							
046			OP-793914	12/18/17	502020	CULLIGAN OF LINCOLN	500	00	SEAL	8.0000	.09	.70	
						- PURCHASI							
046			OP-793914	12/18/17	502020	CULLIGAN OF LINCOLN	500	00	TETASEAL EPT	8.0000	.52	4.16	
						- PURCHASI							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-793914	12/18/17	502020	CULLIGAN OF LINCOLN - PURCHASI	TXT	00	52 - FRT FOB DEST	1.0000	.01		
046			OP-793914							Purchase Order Total		52.26	
046			OP-793940	12/18/17	534777	MCMASTER CARR SUPPLY COMPANY -	720	00	FLANGED VALVE 3 PIPE SIZE	2.0000	304.21	608.42	
046			OP-793940	12/18/17	534777	MCMASTER CARR SUPPLY COMPANY -	720	00	FLANGED VALVE 4 PIPE SIZE	1.0000	408.06	408.06	
046			OP-793940	12/18/17	534777	MCMASTER CARR SUPPLY COMPANY -	720	00	FLANGED VALVE 6 PIPE SIZE	1.0000	627.56	627.56	
046			OP-793940	12/18/17	534777	MCMASTER CARR SUPPLY COMPANY -	720	00	PLASTIC TEE CONNECTOR	3.0000	6.63	19.89	
046			OP-793940	12/18/17	534777	MCMASTER CARR SUPPLY COMPANY -	720	00	PLASTIC 90 DEG ELBOW	4.0000	7.25	29.00	
046			OP-793940	12/18/17	534777	MCMASTER CARR SUPPLY COMPANY -	720	00	PLASTIC ADAPTER	2.0000	4.22	8.44	
046			OP-793940	12/18/17	534777	MCMASTER CARR SUPPLY COMPANY -	720	00	BRASS 45 DEG ELBOW	1.0000	8.34	8.34	
046			OP-793940	12/18/17	534777	MCMASTER CARR SUPPLY COMPANY -	720	00	BRASS ADAPTER	1.0000	10.37	10.37	
046			OP-793940	12/18/17	534777	MCMASTER CARR SUPPLY COMPANY -	720	00	HOSE SOCKET	1.0000	6.60	6.60	
046			OP-793940	12/18/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	52 - FRT EST \$200.00	1.0000	.01		
046			OP-793940							Purchase Order Total		1,726.68	
046			OP-793955	12/18/17	545661	RUSS'S MARKET, LINCOLN	393	00	BEST CHOICE WATER	4.0000	2.99	11.96	
046			OP-793955							Purchase Order Total		11.96	
046			OP-793977	12/18/17	523791	GLOBAL EQUIPMENT - PURCHASE O	485	00	FLOOR BURNISHER 1.5 HI SD GLOB	2.0000	755.00	1,510.00	
046			OP-793977	12/18/17	523791	GLOBAL EQUIPMENT - PURCHASE O	485	00	ESTIMATED FREIGHT	1.0000	110.00	110.00	
046			OP-793977							Purchase Order Total		1,620.00	
046			OP-793981	12/18/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	12963 PANTASTIC, 4/1 GAL	6.0000	60.15	360.90	
046			OP-793981	12/18/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	16811 APEX, 2/2.5 LB	1.0000	170.20	170.20	
046			OP-793981	12/18/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	19513 GREASECUTTER 4/1 GAL	3.0000	36.16	108.48	
046			OP-793981	12/18/17	500554	NATIONAL EVERYTHING	485	00	18700 LIMEAWAY 4/1	1.0000	37.21	37.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-793981	12/18/17	500554	WHOLESALE NATIONAL EVERYTHING	485	00	GAL 17702 OASIS 146 2.5	8.0000	49.28	394.24	
046			OP-793981			WHOLESALE			GAL				
046			OP-793984	12/18/17	502205	PIEPERS INC	670	00	1/2"X2-1/2" BRASS NIPPLE	1.0000	3.99	3.99	
046			OP-793984	12/18/17	502205	PIEPERS INC	670	00	1/2" BRASS TEE	1.0000	6.77	6.77	
046			OP-793984	12/18/17	502205	PIEPERS INC	670	00	IP HOSE BIBB	1.0000	8.34	8.34	
046			OP-793984										Purchase Order Total
046			OP-793986	12/18/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRE 11R22.5/16 FS FS 561	2.0000	318.86	637.72	
046			OP-793986	12/18/17	500305	CROSS DILLON TIRE - LINCOLN -	928	00	NE TIRE TAX	2.0000	1.00	2.00	
046			OP-793986	12/18/17	500305	CROSS DILLON TIRE - LINCOLN -	928	00	VALVE STEM & CAP	2.0000	6.95	13.90	
046			OP-793986	12/18/17	500305	CROSS DILLON TIRE - LINCOLN -	928	00	FLOW THROUGH VALVE	2.0000	1.00	2.00	
046			OP-793986	12/18/17	500305	CROSS DILLON TIRE - LINCOLN -	928	00	SHOP SUPPLIES	1.0000	11.38	11.38	
046			OP-793986	12/18/17	500305	CROSS DILLON TIRE - LINCOLN -	928	00	DISMOUNT TIRE	2.0000	25.00	50.00	
046			OP-793986	12/18/17	500305	CROSS DILLON TIRE - LINCOLN -	928	00	FORCE MATCH BALANCE	2.0000	40.00	80.00	
046			OP-793986										Purchase Order Total
046			OP-793989	12/18/17	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASHOL #42095	250.0000	2.30	574.75	
046			OP-793989										Purchase Order Total
046			OP-793990	12/18/17	500136	VOSS LIGHTING - PURCHASING	285	00	LED 90 EMERGENCY LIGHT	5.0000	20.50	102.50	
046			OP-793990	12/18/17	500136	VOSS LIGHTING - PURCHASING	TXT	00	26 - FRT FOB DEST	1.0000	.01		
046			OP-793990										Purchase Order Total
046			OP-793991	12/18/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	GED THQL1120 1P 20A 120V	3.0000	4.93	14.80	
046			OP-793991										Purchase Order Total
046			OP-794020	12/18/17	2030252	CORTECH USA	165	00	CONTAINER 35 FOOD GRADE BLACK	40.0000	111.15	4,446.00	
046			OP-794020	12/18/17	2030252	CORTECH USA	TXT	00	26 - FRT \$355.15	1.0000	.01		
046			OP-794020										Purchase Order Total

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046			OP-794039	12/18/17	555647	WOODWORKERS SUPPLY INC	445	00	CORNER ROUND BIT	3.0000	26.97	80.91	
046			OP-794039	12/18/17	555647	WOODWORKERS SUPPLY INC	TXT	00	20 - FRT \$12.95	1.0000	.01		
046			OP-794039	12/18/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	12.95	12.95	
046			OP-794039						Purchase Order Total			93.86	
046			OP-794043	12/18/17	516575	CONTROL SERVICES INC - PAYMENT	060	00	RELAY (RH2B-ULAC24V)	3.0000	9.60	28.80	
046			OP-794043	12/18/17	516575	CONTROL SERVICES INC - PAYMENT	060	00	RELAY BASE	3.0000	4.90	14.70	
046			OP-794043						Purchase Order Total			43.50	
046			OP-794072	12/18/17	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY STY BOND SHAWN SHERMAN	1.0000	40.00	40.00	
046			OP-794072	12/18/17	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-794072	12/18/17	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X STAMPER FOLDING POKKT STAMP	1.0000	30.00	30.00	
046			OP-794072						Purchase Order Total			100.00	
046			OP-794079	12/18/17	500554	NATIONAL EVERYTHING WHOLESAL	485	00	TRI-STAR DETERGENT	1.0000	104.43	104.43	
046			OP-794079	12/18/17	500554	NATIONAL EVERYTHING WHOLESAL	485	00	TRI STAR LAUNDRY DESTAINER	1.0000	54.07	54.07	
046			OP-794079	12/18/17	500554	NATIONAL EVERYTHING WHOLESAL	485	00	TRI STAR AQUA SOF	1.0000	133.76	133.76	
046			OP-794079						Purchase Order Total			292.26	
046			OP-794083	12/18/17	1994022	HARMS OIL COMPANY	405	00	GASAHOL	1920.0000	1.90	3,642.24	
046			OP-794083						Purchase Order Total			3,642.24	
046			OP-794125	12/19/17	523791	GLOBAL EQUIPMENT - PURCHASE O	578	00	DIAMOND PLATE MAT	4.0000	86.95	347.80	
046			OP-794125	12/19/17	523791	GLOBAL EQUIPMENT - PURCHASE O	200	00	GLOVES BLACK PU SIZE 9	24.0000	2.46	59.04	
046			OP-794125	12/19/17	523791	GLOBAL EQUIPMENT - PURCHASE O	200	00	GLOVES BLACK PU SIZE 10	12.0000	2.46	29.52	
046			OP-794125	12/19/17	523791	GLOBAL EQUIPMENT - PURCHASE O	200	00	GLOVES BLACK PU SIZE XXL	12.0000	5.50	66.00	
046			OP-794125	12/19/17	523791	GLOBAL EQUIPMENT - PURCHASE O	TXT	00	29 - FRT EST \$100.00	1.0000	.01		
046			OP-794125						Purchase Order Total			502.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-794193	12/19/17	500136	VOSS LIGHTING - PURCHASING	285	00	ALTO BULBS-PHLPLS13W8352 PALTO	20.0000	1.32	26.40	
046			OP-794193							Purchase Order Total		26.40	
046			OP-794206	12/19/17	501040	KEEFE GROUP LLC - PURCHASING	500	00	17" PLASTIC HANGERS WHITE	15.0000	39.20	588.00	
046			OP-794206	12/19/17	501040	KEEFE GROUP LLC - PURCHASING	TXT	00	45 - FRT EST \$75.00	1.0000	.01		
046			OP-794206							Purchase Order Total		588.00	
046			OP-794331	12/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	88.3200	1.00	88.32	
046			OP-794331							Purchase Order Total		88.32	
046			OP-794333	12/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	990.3200	1.00	990.32	
046			OP-794333							Purchase Order Total		990.32	
046			OP-794335	12/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	331.2000	1.00	331.20	
046			OP-794335							Purchase Order Total		331.20	
046			OP-794336	12/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	300.0000	1.00	300.00	
046			OP-794336							Purchase Order Total		300.00	
046			OP-794337	12/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	120.6400	1.00	120.64	
046			OP-794337							Purchase Order Total		120.64	
046			OP-794340	12/19/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	330.0000	1.00	330.00	
046			OP-794340							Purchase Order Total		330.00	
046			OP-794341	12/19/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	35.0000	1.00	35.00	
046			OP-794341							Purchase Order Total		35.00	
046			OP-794342	12/19/17	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	30.0000	1.00	30.00	
046			OP-794342							Purchase Order Total		30.00	
046			OP-794411	12/19/17	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PRESSURE GUAGE	4.0000	49.77	199.08	
046			OP-794411	12/19/17	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	GAUGE SIPHON TUBE 6-1/2" LONG	2.0000	7.41	14.82	
046			OP-794411	12/19/17	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	LOW PRESSURE PIPE FITTING	2.0000	2.80	5.60	

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046			OP-794411	12/19/17	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	GAUGE SIPHON TUBE 7-1/4" LONG	2.0000	9.21	18.42	
046			OP-794411	12/19/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	52 - FRT EST \$70.00	1.0000	.01		
046			OP-794411							Purchase Order Total		237.92	
046			OP-794610	12/20/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DARK GREY T SHIRTS	382.5000	1.00	382.50	
046			OP-794610							Purchase Order Total		382.50	
046			OP-794627	12/20/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	G 500 LT GREY T SHIRTS	753.0000	1.00	753.00	
046			OP-794627							Purchase Order Total		753.00	
046			OP-794785	12/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	324.0000	1.00	324.00	
046			OP-794785							Purchase Order Total		324.00	
046			OP-794888	12/21/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	57.8400	1.00	57.84	
046			OP-794888							Purchase Order Total		57.84	
046			OP-794890	12/21/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	51.0000	1.00	51.00	
046			OP-794890							Purchase Order Total		51.00	
046			OP-794893	12/21/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOLIDAY FOOD CANTEEN	642.4800	1.00	642.48	
046			OP-794893							Purchase Order Total		642.48	
046			OP-795058	12/21/17	3327734	LOOPS LLC	260	00	FLOSS LOOPS-SAFETY DENTAL FLOS	2.0000	269.28	538.56	
046			OP-795058							Purchase Order Total		538.56	
046			OP-795061	12/21/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LT GREY T SHIRT, L	1.0000	24.50	24.50	
046			OP-795061	12/21/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LT GREY T SHIRT, XL	1.0000	24.50	24.50	
046			OP-795061	12/21/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LT GREY T SHIRT, 2X	2.0000	41.00	82.00	
046			OP-795061	12/21/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LT GREY T SHIRT, 3X	2.0000	45.00	90.00	
046			OP-795061	12/21/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LT GREY T SHIRT, 4X	1.0000	48.00	48.00	
046			OP-795061	12/21/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE T SHIRT,5X	10.0000	45.00	450.00	
046			OP-795061							Purchase Order Total		719.00	

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046			OP-795064	12/21/17	500171	HELGET SAFETY SUPPLY INC	200	00	TYVEC COVERALL 3XL, WHITE	2.0000	129.00	258.00	
046			OP-795064	12/21/17	500171	HELGET SAFETY SUPPLY INC	200	00	TYVEC COVERALL 5XL, WHITE	2.0000	150.50	301.00	
046			OP-795064	12/21/17	500171	HELGET SAFETY SUPPLY INC	200	00	TYVEC COVERALL 6XL, WHITE	3.0000	162.50	487.50	
046			OP-795064	12/21/17	500171	HELGET SAFETY SUPPLY INC	200	98	SECURITY SUPPLIES	100.0000	1.00	100.00	
046			OP-795064						Purchase Order Total			1,146.50	
046			OP-795067	12/21/17	506294	ANIXTER INC, OMAHA - ALL PURCH	287	00	UST 2.0 F/F PANDUIT-CMUSBAAIW	2.0000	23.50	47.00	
046			OP-795067	12/21/17	506294	ANIXTER INC, OMAHA - ALL PURCH	287	00	1 PORT BLANK INSERT MINI COM	1.0000	2.25	2.25	
046			OP-795067						Purchase Order Total			49.25	
046			OP-795128	12/21/17	500136	VOSS LIGHTING - PURCHASING	285	00	CRSWPLED72L53ONWUNV BZ	20.0000	384.11	7,682.20	
046			OP-795128						Purchase Order Total			7,682.20	
046			OP-795149	12/22/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE T SHIRT, L	5.0000	23.00	115.00	
046			OP-795149	12/22/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE T SHIRT, XL	10.0000	23.00	230.00	
046			OP-795149	12/22/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE T SHIRT, 2X	30.0000	39.00	1,170.00	
046			OP-795149	12/22/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE T SHIRT, 6X	2.0000	62.00	124.00	
046			OP-795149	12/22/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE T SHIRT, 7X	1.0000	81.00	81.00	
046			OP-795149	12/22/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE T SHIRT, 5X	6.0000	45.00	270.00	
046			OP-795149						Purchase Order Total			1,990.00	
046			OP-795154	12/22/17	500136	VOSS LIGHTING - PURCHASING	285	00	CRSWPLED72L53ONWUNV BZ	5.0000	384.11	1,920.55	
046			OP-795154						Purchase Order Total			1,920.55	
046			OP-795159	12/22/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE T SHIRT, 3X	22.0000	41.00	902.00	
046			OP-795159	12/22/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE T SHIRT, 4X	15.0000	43.00	645.00	
046			OP-795159	12/22/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE T SHIRT, 5X	10.0000	45.00	450.00	

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046			OP-795159							Purchase Order Total		1,997.00	
046			OP-795260	12/22/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LT GREY T SHIRTS, L	30.0000	7.50	225.00	
046			OP-795260	12/22/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LT GREY T SHIRTS, 4XL	30.0000	7.50	225.00	
046			OP-795260							Purchase Order Total		450.00	
046			OP-795276	12/22/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	1939.8000	1.00	1,939.80	
046			OP-795276							Purchase Order Total		1,939.80	
046			OP-795277	12/22/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	339.0000	1.00	339.00	
046			OP-795277							Purchase Order Total		339.00	
046			OP-795278	12/22/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	238.8000	1.00	238.80	
046			OP-795278							Purchase Order Total		238.80	
046			OP-795279	12/22/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	90.7200	1.00	90.72	
046			OP-795279							Purchase Order Total		90.72	
046			OP-795298	12/22/17	660803	RX SYSTEMS, INC.	615	00	AUTOSEALER-PLUGS INTO 110	1.0000	3,675.00	3,675.00	
046			OP-795298							Purchase Order Total		3,675.00	
046			OP-795354	12/22/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	609.7600	1.00	609.76	
046			OP-795354							Purchase Order Total		609.76	
046			OP-795384	12/26/17	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	VZ-42LX CCTV	2.0000	1,070.00	2,140.00	
046			OP-795384	12/26/17	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	VZ-AM3	2.0000	79.50	159.00	
046			OP-795384							Purchase Order Total		2,299.00	
046			OP-795386	12/26/17	1914804	UNITED REFRIGERATION INC	031	00	KMC CONTROLS 1/2"NPT2WNO4V3-8#	1.0000	145.90	145.90	
046			OP-795386	12/26/17	1914804	UNITED REFRIGERATION INC	031	00	J/C COUPLING RED .005	10.0000	6.87	68.70	
046			OP-795386	12/26/17	1914804	UNITED REFRIGERATION INC	031	00	BRASS BUSHING 3/8"MPTX1/4" FPT	2.0000	1.20	2.40	
046			OP-795386	12/26/17	1914804	UNITED REFRIGERATION INC	031	00	J/C COALESCING FILTER 20SCFM	1.0000	287.92	287.92	
046			OP-795386	12/26/17	1914804	UNITED REFRIGERATION INC	031	00	H/W PNEU VALVE PRESSURE REDUCE	1.0000	254.54	254.54	



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046			OP-795386	12/26/17	1914804	UNITED REFRIGERATION INC	031	00	HANKISON AIR BYPASS	2.0000	88.75	177.50	
046			OP-795386	12/26/17	1914804	UNITED REFRIGERATION INC	031	98	FREIGHT	1.0000	15.67	15.67	
046			OP-795386	12/26/17	1914804	UNITED REFRIGERATION INC			CONST & MAINT SUP EXP	1.0000	15.67	15.67	
046			OP-795386	12/26/17	1914804	UNITED REFRIGERATION INC			CONST & MAINT SUP EXP	1.0000	15.79	15.79	
046			OP-795386						Purchase Order Total			984.09	
046			OP-795489	12/26/17	505365	GALLS LLC - PURCHASING	200	00	GOLD MAGNETIC NAME TAG	17.0000	13.35	226.95	
046			OP-795489	12/26/17	505365	GALLS LLC - PURCHASING	200	00	GOLD PUSH-PIN NAMETAG	17.0000	11.75	199.75	
046			OP-795489						Purchase Order Total			426.70	
046			OP-795493	12/26/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE T SHIRTS, 2XL	18.0000	30.55	549.90	
046			OP-795493	12/26/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE T SHIRTS, 3XL	6.0000	30.55	183.30	
046			OP-795493	12/26/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE T SHIRTS, 4XL	6.0000	30.55	183.30	
046			OP-795493						Purchase Order Total			916.50	
046			OP-795495	12/26/17	502926	BOB BARKER COMPANY INC - PURCH	435	00	SHAMPOO, BODY WASH	5.0000	38.88	194.40	
046			OP-795495	12/26/17	502926	BOB BARKER COMPANY INC - PURCH	435	00	SHAVE CREAM, 6OZ	12.0000	35.99	431.88	
046			OP-795495	12/26/17	502926	BOB BARKER COMPANY INC - PURCH	435	00	PENS, FLEXIBLE BLACK	10.0000	21.53	215.30	
046			OP-795495	12/26/17	502926	BOB BARKER COMPANY INC - PURCH	435	00	RAZER, SINGLE BLADE GREEN	1.0000	105.12	105.12	
046			OP-795495						Purchase Order Total			946.70	
046			OP-795504	12/26/17	1210075	OMAHA GLASS COMPANY	060	00	WINDSHIELD DW0200IGTYN	1.0000	225.00	225.00	
046			OP-795504						Purchase Order Total			225.00	
046			OP-795509	12/26/17	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	53142 UNIT HEATER MODINE	1.0000	802.70	802.70	
046			OP-795509	12/26/17	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	33U1004C UNION BLACK 1/2	2.0000	3.11	6.22	
046			OP-795509	12/26/17	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	33CP4004C BLACK 1/2 COUPLING	3.0000	.56	1.68	

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046			OP-795509	12/26/17	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	83NI4004120C NIPPLE BLK 1/2X12	1.0000	1.93	1.93	
046			OP-795509							Purchase Order Total		812.53	
046			OP-795515	12/26/17	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	20-3132-48 48" GAS FLEX CONN	1.0000	14.13	14.13	
046			OP-795515	12/26/17	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	3-036 ELBOW 3"-26GA 90 DEGREE	3.0000	2.24	6.72	
046			OP-795515	12/26/17	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	66-43 INC/RED 4X3 NO CRIM	1.0000	2.79	2.79	
046			OP-795515	12/26/17	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	1-03026 PIPE 3"X2'-26GA	3.0000	2.08	6.24	
046			OP-795515							Purchase Order Total		29.88	
046			OP-795518	12/26/17	897266	CRAFTMASTER HARDWARE	450	00	CONST & MAINT SUP EXP	1.0000	1,460.12	1,460.12	
046			OP-795518	12/26/17	897266	CRAFTMASTER HARDWARE	450	00	CONST & MAINT SUP EXP	1.0000	1,460.13	1,460.13	
046			OP-795518							Purchase Order Total		2,920.25	
046			OP-795523	12/26/17	505365	GALLS LLC - PURCHASING	680	00	PEERLESS LEG RESTRAINTS	3.0000	53.93	161.79	
046			OP-795523	12/26/17	505365	GALLS LLC - PURCHASING	680	00	MK9 SPRAY HOLSTER	6.0000	21.31	127.86	
046			OP-795523	12/26/17	505365	GALLS LLC - PURCHASING	680	98	QUOTED FREIGHT	1.0000	8.95	8.95	
046			OP-795523							Purchase Order Total		298.60	
046			OP-795527	12/26/17	500484	LINWELD - LINCOLN - PURCHASING	430	00	GAS EXCHANGE & SUPPLIES	1.0000	135.78	135.78	
046			OP-795527	12/26/17	500484	LINWELD - LINCOLN - PURCHASING	430	00	GAS EXCHANGE & SUPPLIES	1.0000	135.78	135.78	
046			OP-795527							Purchase Order Total		271.56	
046			OP-795529	12/26/17	500097	BULLER FIXTURE CO - PURCHASE O	165	00	PLASTIC FILM DISPENSER	5.0000	73.90	369.50	
046			OP-795529							Purchase Order Total		369.50	
046			OP-795531	12/26/17	500136	VOSS LIGHTING - PURCHASING	285	00	PHLLEDT836409W	50.0000	10.90	545.00	
046			OP-795531	12/26/17	500136	VOSS LIGHTING - PURCHASING	285	00	PHLLEDT8964035W	20.0000	15.00	300.00	
046			OP-795531							Purchase Order Total		845.00	
046			OP-795533	12/26/17	837819	VALUE PRODUCTS INC	485	00	BAKE CLEAN	6.0000	91.00	546.00	
046			OP-795533							Purchase Order Total		546.00	

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046			OP-795536	12/26/17	500067	SCHWARZ PAPER CO	578	00	FOAMANATOR 1000ML	8.0000	64.20	513.60	
046			OP-795536	12/26/17	500067	SCHWARZ PAPER CO	578	00	DISPENSER, FOAMANATOR	4.0000	17.16	68.64	
046			OP-795536						Purchase Order Total			582.24	
046			OP-795543	12/26/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL BLUE 18 X 18	600.0000	.15	92.40	
046			OP-795543	12/26/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL BLUE 18 X 18	24.0000	.85	20.50	
046			OP-795543	12/26/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	1.0000	9.10	9.10	
046			OP-795543	12/26/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-795543						Purchase Order Total			126.00	
046			OP-795558	12/26/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL PROPANE	4.0000	19.00	76.00	
046			OP-795558						Purchase Order Total			76.00	
046			OP-795599	12/26/17	534777	MCMASTER CARR SUPPLY COMPANY -	445	00	1/8" SCREWDRIVER	2.0000	9.03	18.06	
046			OP-795599	12/26/17	534777	MCMASTER CARR SUPPLY COMPANY -	445	00	WIRE CLOTH MESH 48" X 5' LONG	1.0000	133.00	133.00	
046			OP-795599	12/26/17	534777	MCMASTER CARR SUPPLY COMPANY -	445	00	BUTT SPLICES 22-18	1.0000	10.83	10.83	
046			OP-795599	12/26/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	45 - FRT EST \$100.00	1.0000	.01		
046			OP-795599						Purchase Order Total			161.89	
046			OP-795612	12/26/17	790946	GRAND CENTRAL FOODS, INC	385	00	T BIRD IQF B/S CHICKEN BREAST	3.0000	10.59	31.77	
046			OP-795612						Purchase Order Total			31.77	
046			OP-795614	12/26/17	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	PANASONIC WV-SFV110 DOME CAMER	4.0000	280.00	1,120.00	
046			OP-795614	12/26/17	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	PANASONIC WV-SFV 481 OUTDOOR	1.0000	1,535.00	1,535.00	
046			OP-795614						Purchase Order Total			2,655.00	
046			OP-795616	12/26/17	500174	DESIGN SPECIALTIES INC	165	00	DURALUX, BEIGE	5.0000	73.00	365.00	
046			OP-795616	12/26/17	500174	DESIGN SPECIALTIES INC	165	00	DURALUX, CINNABAR	5.0000	72.00	360.00	
046			OP-795616						Purchase Order Total			725.00	
046			OP-795617	12/26/17	502355	ULINE - PURCHASE	485	00	BAG TAPE	51.7600	1.00	51.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
046			OP-795617	12/26/17	502355	ULINE - PURCHASE	485	00	BAG TAPE	47.7700	1.00	47.77	
						ORDERS							
046			OP-795617							Purchase Order Total		99.53	
046			OP-795618	12/26/17	534777	MCMaster CARR SUPPLY COMPANY -	545	00	BANDSAW BLADE	2.0000	51.78	103.56	
046			OP-795618	12/26/17	534777	MCMaster CARR SUPPLY COMPANY -	TXT	00	19 - FRT EST \$30.00	1.0000	.01		
046			OP-795618							Purchase Order Total		103.56	
046			OP-795658	12/27/17	1390032	TEXCHINE, INC	500	00	CONTACTOR EXHAUST MOTOR	1.0000	537.05	537.05	
046			OP-795658	12/27/17	1390032	TEXCHINE, INC	500	00	OVERLOAD RELAY BURNER MOTOR	1.0000	172.74	172.74	
046			OP-795658	12/27/17	1390032	TEXCHINE, INC	500	00	OVERLOAD RELAY EXHAUST MOTOR	1.0000	225.89	225.89	
046			OP-795658	12/27/17	1390032	TEXCHINE, INC	TXT	00	45 - FRT EST \$100.00	1.0000	.01		
046			OP-795658							Purchase Order Total		935.68	
046			OP-795797	12/27/17	1351020	ID CARD SYSTEMS INC	510	00	WHITE LANYARD	2.0000	54.99	109.98	
046			OP-795797	12/27/17	1351020	ID CARD SYSTEMS INC	510	00	FOREST GREEN LANYARD	2.0000	54.99	109.98	
046			OP-795797	12/27/17	1351020	ID CARD SYSTEMS INC	510	00	NEON GREEN LANYARD	2.0000	54.99	109.98	
046			OP-795797	12/27/17	1351020	ID CARD SYSTEMS INC	510	00	NEON YELLOW LANYARD	2.0000	54.99	109.98	
046			OP-795797	12/27/17	1351020	ID CARD SYSTEMS INC	510	00	NEON PURPLE LANYARD	2.0000	54.99	109.98	
046			OP-795797							Purchase Order Total		549.90	
046			OP-795808	12/27/17	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-795808	12/27/17	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-795808	12/27/17	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	STAMP:XSTAMPER FOLDING POCKET	1.0000	30.00	30.00	
046			OP-795808							Purchase Order Total		100.00	
046			OP-795824	12/27/17	500554	NATIONAL EVERYTHING WHOLESAL	485	00	SOLID DTERGENT	3.0000	100.26	300.78	
046			OP-795824	12/27/17	500554	NATIONAL EVERYTHING WHOLESAL	485	00	SOLID POWER GLASS	4.0000	86.81	347.24	
046			OP-795824	12/27/17	500554	NATIONAL EVERYTHING WHOLESAL	485	00	SOLID BRILLIANCE	1.0000	166.04	166.04	
046			OP-795824	12/27/17	500554	NATIONAL EVERYTHING	485	00	LIME AWAY	1.0000	37.21	37.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
046			OP-795824							Purchase Order Total		851.27	
046			OP-795826	12/27/17	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-795826	12/27/17	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-795826	12/27/17	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	(1-A) X-STAMPER FOLDING STAMP	1.0000	30.00	30.00	
046			OP-795826							Purchase Order Total		100.00	
046			OP-795828	12/27/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEVERAGE-SMART MILK FORTIFIED	2.0000	75.62	151.24	
046			OP-795828							Purchase Order Total		151.24	
046			OP-795830	12/27/17	500174	DESIGN SPECIALTIES INC	165	00	DURALUX CINNABAR	3.0000	72.00	216.00	
046			OP-795830	12/27/17	500174	DESIGN SPECIALTIES INC	165	00	DURALUX BEIGE	3.0000	73.00	219.00	
046			OP-795830	12/27/17	500174	DESIGN SPECIALTIES INC	165	00	DURALUX ALMOND 15 OZ	4.0000	72.00	288.00	
046			OP-795830	12/27/17	500174	DESIGN SPECIALTIES INC	165	00	DURALUX CLEAR	3.0000	90.00	270.00	
046			OP-795830	12/27/17	500174	DESIGN SPECIALTIES INC	165	00	DURALUX CINNABAR	4.0000	78.00	312.00	
046			OP-795830							Purchase Order Total		1,305.00	
046			OP-795944	12/28/17	4221885	WALMAN OPTICAL CO - PURCHASING	625	00	HILCO WARMER	1.0000	400.00	400.00	
046			OP-795944	12/28/17	4221885	WALMAN OPTICAL CO - PURCHASING	625	98	ESTIMATED FREIGHT	1.0000	25.00	25.00	
046			OP-795944							Purchase Order Total		425.00	
046			OP-796026	12/28/17	543375	PSYCHOLOGICAL ASSESSMENT RESOU	715	00	5485CPPAI CS COUNTER DEC	1.0000	108.00	108.00	
046			OP-796026	12/28/17	543375	PSYCHOLOGICAL ASSESSMENT RESOU	715	00	5485CRPAI CS COUNTER CO	1.0000	108.00	108.00	
046			OP-796026							Purchase Order Total		216.00	
046			OP-796060	12/28/17	504312	KRUEGER INTERNATIONAL INC - PU	150	00	RUBBER SPACER	1000.0000	.30	300.00	
046			OP-796060	12/28/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 20 - FRT FOB	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-796060							Purchase Order Total		300.00	
046			OP-796073	12/28/17	504312	KRUEGER INTERNATIONAL INC - PU	425	00	GSHE30488430S/BO/S/ N/NW/NW	1.0000	1,082.55	1,082.55	
046			OP-796073	12/28/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			OP-796073							Purchase Order Total		1,082.55	
046			OP-796114	12/28/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	00	1" X 4" X 10' PINE LUMBER	50.0000	4.31	215.50	
046			OP-796114	12/28/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - 28 - FRT FOB DEST	1.0000	.01		
046			OP-796114							Purchase Order Total		215.50	
046			OP-796139	12/28/17	507406	ELLIS CORPORATION - PURCHASING	500	00	PIN, OVERSIZE DOWELL	6.0000	2.50	15.00	
046			OP-796139	12/28/17	507406	ELLIS CORPORATION - PURCHASING	500	00	ROLLER, LOCKOUT	6.0000	27.56	165.36	
046			OP-796139	12/28/17	507406	ELLIS CORPORATION - PURCHASING	TXT	00	45 - FRT EST \$40.00	1.0000	.01		
046			OP-796139							Purchase Order Total		180.36	
046			OP-796147	12/28/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" 80 GRIT SANDPAPER	400.0000	.31	124.00	
046			OP-796147	12/28/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			OP-796147							Purchase Order Total		124.00	
046			OP-796160	12/28/17	3733075	ENGINEERED CONTROLS INC - PURC	670	00	DUCT TEMP SENSOR	1.0000	29.89	29.89	
046			OP-796160							Purchase Order Total		29.89	
046			OP-796177	12/29/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	BATH BLANKETS	48.0000	5.89	282.72	
046			OP-796177	12/29/17	503056	ENCOMPASS TEXTILES & INTERIORS	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OP-796177							Purchase Order Total		282.72	
046			OP-796182	12/29/17	1061414	SHERWIN WILLIAMS, LINCOLN	635	00	RAC X SWITCH TIPS	2.0000	35.99	71.98	
046			OP-796182	12/29/17	1061414	SHERWIN WILLIAMS, LINCOLN	635	00	RAC X SWITCH TIPS	2.0000	35.99	71.98	
046			OP-796182	12/29/17	1061414	SHERWIN WILLIAMS, LINCOLN	635	00	RAC X SWITCH TIPS	2.0000	35.99	71.98	

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046			OP-796182	12/29/17	1061414	SHERWIN WILLIAMS, LINCOLN	635	00	RAC X SWITCH TIPS	2.0000	35.99	71.98	
046			OP-796182	12/29/17	1061414	SHERWIN WILLIAMS, LINCOLN	635	00	RAC X SWITCH TIPS	2.0000	35.99	71.98	
046			OP-796182	12/29/17	1061414	SHERWIN WILLIAMS, LINCOLN	635	00	RAC X ONE SEALS - 5 / PK	1.0000	20.70	20.70	
046			OP-796182	12/29/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - 20 - FRT EST \$20.00	1.0000	.01		
046			OP-796182						Purchase Order Total			380.60	
046			OP-796190	12/29/17	1390032	TEXCHINE, INC	500	00	FUEL PRESSURE SWITCH #1996-20	2.0000	220.59	441.18	
046			OP-796190	12/29/17	1390032	TEXCHINE, INC	TXT	00	45 - FRT EST \$100.00	1.0000	.01		
046			OP-796190						Purchase Order Total			441.18	
046			OP-796221	12/29/17	545153	ROCHFORD SUPPLY	265	00	STAPLE 71 SERIES LEG 1/4"	3.0000	9.26	27.78	
046			OP-796221	12/29/17	545153	ROCHFORD SUPPLY	265	00	STAPLE 71 SERIES LEG 1/2"	12.0000	9.23	110.76	
046			OP-796221	12/29/17	545153	ROCHFORD SUPPLY	265	00	STAPLE 71 SERIES LEG 3/8"	12.0000	6.08	72.96	
046			OP-796221	12/29/17	545153	ROCHFORD SUPPLY	265	00	BOTTOM CLOTH 36" BLACK	3.0000	29.88	89.64	
046			OP-796221	12/29/17	545153	ROCHFORD SUPPLY	265	00	#5 SLIDERS SINGLE BLACK	2.0000	14.02	28.04	
046			OP-796221	12/29/17	545153	ROCHFORD SUPPLY	265	00	#5 NYLON COIL ZIPPER BLACK	1.0000	53.76	53.76	
046			OP-796221	12/29/17	545153	ROCHFORD SUPPLY	265	00	PANCAKE TACK STRIP	5.0000	3.48	17.40	
046			OP-796221	12/29/17	545153	ROCHFORD SUPPLY	TXT	00	16 - FRT EST \$90.00	1.0000	.01		
046			OP-796221						Purchase Order Total			400.34	
046			OP-796238	12/29/17	2082881	ECOMPLETE LLC	315	00	ACID-FREE CARTRIDGE #900	8.0000	29.56	236.48	
046			OP-796238	12/29/17	2082881	ECOMPLETE LLC	315	00	ACID-FREE CARTRIDGE #510	8.0000	14.49	115.92	
046			OP-796238	12/29/17	2082881	ECOMPLETE LLC	315	00	QUANTITY DISCOUNTS	1.0000	52.86-	52.86-	
046			OP-796238	12/29/17	2082881	ECOMPLETE LLC	TXT	00	44 - FRT EST \$20.00	1.0000	.01		
046			OP-796238						Purchase Order Total			299.54	
046			OP-796242	12/29/17	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	IC-9530 BLACK FLEET ACRYLIC EN	16.0000	30.86	493.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-796242	12/29/17	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT	00	19 - FOB DEST	1.0000	.01		
046			OP-796242							Purchase Order Total		493.76	
046			OP-796247	12/29/17	534666	MCFEELYS	450	00	#8 X 2" FT HD SCREW - 3500/ CT	2.0000	101.55	203.10	
046			OP-796247	12/29/17	534666	MCFEELYS	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			OP-796247							Purchase Order Total		203.10	
046			OP-796260	12/29/17	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASHOL #42124	275.0000	2.25	618.48	
046			OP-796260	12/29/17	1906484	G & G OIL INC - PURCHASING	405	00	(T) #2 FUEL OIL #42124	150.0000	2.65	397.35	
046			OP-796260							Purchase Order Total		1,015.83	
046			OP-796262	12/29/17	3843496	MACAWBER ENGINEERING INC	031	00	4" DUMP GATE SEALS	10.0000	275.00	2,750.00	
046			OP-796262	12/29/17	3843496	MACAWBER ENGINEERING INC	031	98	FREIGHT	1.0000	63.67	63.67	
046			OP-796262							Purchase Order Total		2,813.67	
046			OP-796265	12/29/17	510371	WURTH BAER SUPPLY COMPANY	450	00	LAZY SUSAN 272-28-1	1.0000	225.07	225.07	
046			OP-796265	12/29/17	510371	WURTH BAER SUPPLY COMPANY	TXT	00	IC - 61 - FRT EST \$30.00	1.0000	.01		
046			OP-796265							Purchase Order Total		225.07	
046			OP-796272	12/29/17	507406	ELLIS CORPORATION - PURCHASING	500	00	VALVE 4 WAY SPRIGRET 110V	4.0000	322.26	1,289.04	
046			OP-796272	12/29/17	507406	ELLIS CORPORATION - PURCHASING	TXT	00	45 - FRT EST \$200.00	1.0000	.01		
046			OP-796272							Purchase Order Total		1,289.04	
046			OP-796276	12/29/17	550972	THERMOPATCH CORPORATION	500	00	LOGO PATCH FOR FCH PER ATTACHE	.0700	.07		
046			OP-796276	12/29/17	550972	THERMOPATCH CORPORATION	TXT	00	52 - FRT EST \$30.00	1.0000	.01		
046			OP-796276							Purchase Order Total			
046			OP-796293	12/29/17	500554	NATIONAL EVERYTHING WHOLESALE	475	00	DISTILLED WATER CS = 6 GALLONS	30.0000	11.43	342.90	
046			OP-796293							Purchase Order Total		342.90	
046			OP-796299	12/29/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	FREIGHLINER PARTS & REPAIR	1.0000	968.33	968.33	
046			OP-796299							Purchase Order Total		968.33	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-776259	10/02/17	517043	COX BUSINESS SERVICES LLC - PU	915	00	CCO CABLE SVC INMATE RMS 11/17	1.0000	843.00	843.00	
046			09-776259	10/02/17	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	+ FCC & FRANCHIES FEES, \$48.47	1.0000	0.00		
046			09-776259	10/02/17	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	48.47	48.47	
046			09-776259						Purchase Order Total			891.47	
046			09-776261	10/02/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	1,487.50	1,487.50	
046			09-776261	10/02/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	616.11	616.11	
046			09-776261	10/02/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP / MISC FEES	1.0000	208.25	208.25	
046			09-776261						Purchase Order Total			2,311.86	
046			09-776287	10/02/17	518928	DIRECTV INC - PAYMENTS	915	00	NCYF CELL SAT 10/27-11/26/17	1.0000	123.00	123.00	
046			09-776287						Purchase Order Total			123.00	
046			09-776297	10/02/17	518928	DIRECTV INC - PAYMENTS	915	00	NCYF WING TV 10/15-11/14/17	1.0000	121.98	121.98	
046			09-776297						Purchase Order Total			121.98	
046			09-776305	10/02/17	518947	DISH NETWORK LLC	905	00	WEC SATELLITE TV 11/5-12/4/17	1.0000	128.02	128.02	
046			09-776305						Purchase Order Total			128.02	
046			09-776309	10/02/17	518947	DISH NETWORK LLC	915	00	CCCL SATELLITE 11/11-12/10/17	1.0000	136.47	136.47	
046			09-776309	10/02/17	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	11.45-	11.45-	
046			09-776309						Purchase Order Total			125.02	
046			09-776313	10/02/17	551283	TIME WARNER CABLE - LINCOLN -	915	00	CO CABLE TV 11/2017	1.0000	95.77	95.77	
046			09-776313	10/02/17	551283	TIME WARNER CABLE - LINCOLN -	TXT	00	+ FCC & FRANCHISE FEES, \$9.35	1.0000	0.00		
046			09-776313	10/02/17	551283	TIME WARNER CABLE - LINCOLN -			OTHER CONTRACTUAL SERVICES	1.0000	3.94	3.94	
046			09-776313						Purchase Order Total			99.71	
046			09-776334	10/02/17	502989	SENTRY ELECTRIC INC - PURCHASI	936	00	LABOR	1.0000	875.55	875.55	
046			09-776334	10/02/17	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	MATERIAL COST	1.0000	109.45	109.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-776334							Purchase Order Total		985.00	
046			09-776575	10/03/17	550521	TAN AIRE INC	931	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-776575							Purchase Order Total		150.00	
046			09-776578	10/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	00	P6000-ECR-WS REPAIR KIT	1.0000	784.14	784.14	
046			09-776578							Purchase Order Total		784.14	
046			09-776579	10/03/17	502205	PIEPERS INC	936	00	BIG ROTO MACHINE	1.0000	32.50	32.50	
046			09-776579	10/03/17	502205	PIEPERS INC	936	00	MINI ROTO	1.0000	19.50	19.50	
046			09-776579	10/03/17	502205	PIEPERS INC	936	00	FUEL & SUPPLIES	1.0000	5.00	5.00	
046			09-776579	10/03/17	502205	PIEPERS INC	936	00	LABOR	1.0000	902.00	902.00	
046			09-776579							Purchase Order Total		959.00	
046			09-776585	10/03/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	OFF ROAD DIESEL	1.0000	184.86	184.86	
046			09-776585							Purchase Order Total		184.86	
046			09-776587	10/03/17	521735	FIRESTONE TIRE, OMAHA	928	00	BATTERY REPLACEMENT	1.0000	134.99	134.99	
046			09-776587							Purchase Order Total		134.99	
046			09-776600	10/03/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	2.0000	11.30	22.60	
046			09-776600	10/03/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	2.0000	4.64	9.28	
046			09-776600	10/03/17	4270170	NAPA AUTO PARTS - LINCOLN - PU			CAB AIR FILTER	1.0000	18.56	18.56	
046			09-776600							Purchase Order Total		50.44	
046			09-776603	10/03/17	551755	METRO TRANSIT AUTHORITY OF OMA	962	00	BUS RIDE WITH TRANSFER	30.0000	15.00	450.00	
046			09-776603							Purchase Order Total		450.00	
046			09-776604	10/03/17	1906484	G & G OIL INC - PURCHASING	405	00	(6) UNL GASHOL#41443	340.0000	2.35	798.66	
046			09-776604							Purchase Order Total		798.66	
046			09-776622	10/03/17	4147285	AKSARBEN SAW & TOOL INC	929	00	SHARPEN BLADES & BITS	1.0000	326.12	326.12	
046			09-776622							Purchase Order Total		326.12	
046			09-776937	10/04/17	547090	SELECT SERVICE - PURCHASING	939	00	LABOR TO REPAIR RYOBI	5.5000	95.00	522.50	
046			09-776937	10/04/17	547090	SELECT SERVICE - PURCHASING	939	00	MACHINE SHOP CHARGES	1.0000	795.96	795.96	
046			09-776937	10/04/17	547090	SELECT SERVICE - PURCHASING	939	00	RHINO GREASE	1.0000	8.34	8.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-776937							Purchase Order Total		1,326.80	
046			09-777035	10/04/17	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	NOTIFIER CPU 2 W/BLK BOX	1.0000	8,958.82	8,958.82	
046			09-777035							Purchase Order Total		8,958.82	
046			09-777036	10/04/17	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LBR, TRVL, PRMTS/FR ALRM CNTRL	1.0000	10,549.29	10,549.29	
046			09-777036							Purchase Order Total		10,549.29	
046			09-777080	10/04/17	532865	LINCOLN MEDICAL EDUCATION PART	918	00	TRAINING, BEHAVIOR THERAPY	1575.0000	1.00	1,575.00	
046			09-777080	10/04/17	532865	LINCOLN MEDICAL EDUCATION PART	918	00	TRAINING, BEHAVIOR THERAPY	525.0000	1.00	525.00	
046			09-777080							Purchase Order Total		2,100.00	
046			09-777159	10/04/17	1345071	PLANNED PARENTHOOD OF THE HEAR	924	00	INMATE EDUCATION CLASS@TSCI	1.0000	35.00	35.00	
046			09-777159							Purchase Order Total		35.00	
046			09-777162	10/04/17	1368505	SIEMENS INDUSTRY INC - PO'S	280	00	SERVICE CALL	1.0000	795.00	795.00	
046			09-777162							Purchase Order Total		795.00	
046			09-777177	10/04/17	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAGNOSTIC FEE	1.0000	59.00	59.00	
046			09-777177	10/04/17	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	REPL BOARD W/ONE PROV BY NDCS	1.0000	130.00	130.00	
046			09-777177							Purchase Order Total		189.00	
046			09-777180	10/04/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	CCN 1.6 GBF EB&SEAT ANGLES WHT	2.0000	310.20	620.40	
046			09-777180	10/04/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	LF 68 FLEX SS HOSE	4.0000	74.62	298.48	
046			09-777180							Purchase Order Total		918.88	
046			09-777183	10/04/17	501803	SECURITY EQUIPMENT INC - PURCH	936	00	LABOR ID & FACE CAMERA	1.0000	159.00	159.00	
046			09-777183	10/04/17	501803	SECURITY EQUIPMENT INC - PURCH	936	00	LABOR ID & FACE CAMERA	10.5000	123.00	1,291.50	
046			09-777183	10/04/17	501803	SECURITY EQUIPMENT INC - PURCH	220	00	WIRE	220.0000	.42	92.40	
046			09-777183							Purchase Order Total		1,542.90	
046			09-777191	10/04/17	1401453	KUHL TRENCHING & EXCAVATING	936	00	FORKLIFT	1.0000	200.00	200.00	
046			09-777191							Purchase Order Total		200.00	
046			09-777229	10/05/17	2438888	DEPARTMENT OF		00	RX, ROMERO	1.0000	145.96	145.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORRECTIONS - SO			68129/17051				
046			09-777229									Purchase Order Total	145.96
046			09-777252	10/05/17	514672	CH LTD	971	00	RIDNAIR ROOM RESERVATION	1.0000	650.00	650.00	
046			09-777252									Purchase Order Total	650.00
046			09-777312	10/05/17	554295	WATER ENGINEERING INC - PURCHA	031	00	CHEM&TEST FOR ENERGY CTR SEPT	1.0000	1,282.00	1,282.00	
046			09-777312									Purchase Order Total	1,282.00
046			09-777908	10/07/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCL MAT RENTAL 10/2017	1.0000	99.10	99.10	
046			09-777908	10/07/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCO MAT RENTAL 10/2017	1.0000	29.40	29.40	
046			09-777908	10/07/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CO MAT RENTAL 10/2017	1.0000	111.10	111.10	
046			09-777908	10/07/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	DEC MAT RENTAL 10/2017	1.0000	90.80	90.80	
046			09-777908	10/07/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	LCC MAT RENTAL 10/2017	1.0000	179.30	179.30	
046			09-777908	10/07/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCCW MAT RENTAL 10/2017	1.0000	185.60	185.60	
046			09-777908	10/07/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCYF MAT RENTAL 10/2017	1.0000	72.50	72.50	
046			09-777908	10/07/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NSP MAT RENTAL 10/2017	1.0000	329.80	329.80	
046			09-777908	10/07/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	OCC MAT RENTAL 10/2017	1.0000	287.20	287.20	
046			09-777908	10/07/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	STA MAT RENTAL 10/2017	1.0000	10.60	10.60	
046			09-777908	10/07/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	TSCI MAT RENTAL 10/2017	1.0000	389.10	389.10	
046			09-777908									Purchase Order Total	1,784.50
046			09-778005	10/10/17	531721	LABCORP OF AMERICA HOLDINGS -	948	00	HEPAITIS PANEL (4)	1.0000	180.00	180.00	
046			09-778005	10/10/17	531721	LABCORP OF AMERICA HOLDINGS -	948	00	PANEL 083935	1.0000	81.00	81.00	
046			09-778005									Purchase Order Total	261.00
046			09-778166	10/10/17	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR RYOBI LABOR	1.5000	95.00	142.50	
046			09-778166									Purchase Order Total	142.50

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-778204	10/10/17	1368505	SIEMENS INDUSTRY INC	936	00	6 HOURS NORMAL WORK	6.0000	160.00	960.00	
						- PO'S			TIME				
046			09-778204	10/10/17	1368505	SIEMENS INDUSTRY INC	936	00	TRIP CHARGE	1.0000	75.00	75.00	
						- PO'S							
046			09-778204						Purchase Order Total			1,035.00	
046			09-778217	10/10/17	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	DOOR REPAIR	1.0000	541.78	541.78	
046			09-778217						Purchase Order Total			541.78	
046			09-778233	10/10/17	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	LABOR & SERVICE	1.0000	198.00	198.00	
046			09-778233						Purchase Order Total			198.00	
046			09-778265	10/10/17	519713	EAGLE SERVICES	981	00	STA PORTA POTTY SVC 10/2017	1.0000	78.00	78.00	
046			09-778265						Purchase Order Total			78.00	
046			09-778361	10/11/17	523405	GENERAL REPORTING SERVICE	961	00	LATJOR, GONY#81520 V NDCS	1.0000	49.00	49.00	
046			09-778361						Purchase Order Total			49.00	
046			09-778370	10/11/17	552787	UNIVERSITY DENTAL ASSOCIATES	992	26	CYST SENT FOR REVIEW 9/30/17	1.0000	165.00	165.00	
046			09-778370						Purchase Order Total			165.00	
046			09-778446	10/11/17	3831937	LANGUAGELINC LLC - USE AB # 22	691	00	MINH PHAN 9:00-10:00	1.5000	38.00	57.00	
046			09-778446						Purchase Order Total			57.00	
046			09-778629	10/11/17	2360573	AUBURN PUBLIC SCHOOLS DISTRICT	915	00	MOVIE SCREN ADV 10/24-11/23/17	1.0000	136.50	136.50	
046			09-778629						Purchase Order Total			136.50	
046			09-778643	10/11/17	1247848	TELEPHONE SYSTEMS OF NEBRASKA	936	00	CO GPS 10/2017	1.0000	664.81	664.81	
046			09-778643						Purchase Order Total			664.81	
046			09-778670	10/11/17	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	NCYF PORTA POTTY RENTAL 10/17	1.0000	71.61	71.61	
046			09-778670						Purchase Order Total			71.61	
046			09-778671	10/11/17	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	OCC RNTL/SVC PORTA POTTY 10/17	1.0000	304.89	304.89	
046			09-778671						Purchase Order Total			304.89	
046			09-778679	10/11/17	554295	WATER ENGINEERING INC - PURCHA	910	00	CO WATER TREATMENT 10/2017	1.0000	181.56	181.56	
046			09-778679						Purchase Order Total			181.56	
046			09-778689	10/11/17	507022	TELEPHONE SYSTEMS OF	725	00	CSI GPS TRUCKS	1.0000	116.00	116.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-778689	10/11/17	507022	NE INC - TELEPHONE SYSTEMS OF NE INC -	725	00	CSI GPS TRUCKS	1.0000	144.95	144.95	
046			09-778689							Purchase Order Total		260.95	
046			09-778690	10/11/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	FSP MAT RENTAL	1.0000	45.00	45.00	
046			09-778690							Purchase Order Total		45.00	
046			09-778925	10/12/17	2317632	JORSON AND CARLSON COMPANY	936	00	SHARPEN BLADES	2.0000	26.25	52.50	
046			09-778925	10/12/17	2317632	JORSON AND CARLSON COMPANY	TXT	00	23 - FRT EST \$5.25	1.0000	.01		
046			09-778925							Purchase Order Total		52.50	
046			09-779089	10/12/17	3242494	C R ONSRUD INC - PURCHASING	545	00	12 MONTH MAINTENANCE	1.0000	720.00	720.00	
046			09-779089	10/12/17	3242494	C R ONSRUD INC - PURCHASING	545	00	12 MONTH MAINTENANCE	1.0000	420.00	420.00	
046			09-779089							Purchase Order Total		1,140.00	
046			09-779097	10/12/17	2361991	WATKINS SEWING MACHINE REPAIR	931	00	LABOR REPAIR MACHINE	10.0000	55.00	550.00	
046			09-779097	10/12/17	2361991	WATKINS SEWING MACHINE REPAIR	001	00	DRIVE TIME	4.0000	45.00	180.00	
046			09-779097	10/12/17	2361991	WATKINS SEWING MACHINE REPAIR	001	00	MILEAGE	200.0000	.50	100.00	
046			09-779097							Purchase Order Total		830.00	
046			09-779258	10/13/17	2393181	OATS BELL HOUSE LLC	971	00	RTL, THOMPSON,LAURA 9/6-30/17	24.0000	16.25	390.00	
046			09-779258							Purchase Order Total		390.00	
046			09-779267	10/13/17	544555	REMBOLT LUDTKE LLP	961	00	06/17 FEES&EXP CIR 1442(RULES)	1.0000	1,950.00	1,950.00	
046			09-779267	10/13/17	544555	REMBOLT LUDTKE LLP	961	00	07/17 FEES&EXP CIR 1442(RULES)	1.0000	275.00	275.00	
046			09-779267	10/13/17	544555	REMBOLT LUDTKE LLP	961	00	08/17 FEES&EXP CIR1442(RULES)	1.0000	3,498.50	3,498.50	
046			09-779267							Purchase Order Total		5,723.50	
046			09-779271	10/13/17	1899281	SOBER HOUSES OF NE	971	00	DEPOSIT, POLICKY,JOE@1443 S 21	1.0000	100.00	100.00	
046			09-779271	10/13/17	1899281	SOBER HOUSES OF NE	971	00	RTL, POLICKY, JOE 8/22-31/17	10.0000	15.72	157.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-779271							Purchase Order Total		257.16	
046			09-779279	10/13/17	2463618	SECOND CHANCES TRANSITIONAL LI	971	00	RTL,SOUKAVONG, S 9/1-30/17	1.0000	400.00	400.00	
046			09-779279							Purchase Order Total		400.00	
046			09-779284	10/13/17	1899281	SOBER HOUSES OF NE	971	00	RTL POLICKY, JOE 9/1-30/17	30.0000	14.29	428.58	
046			09-779284							Purchase Order Total		428.58	
046			09-779592	10/16/17	526804	HOFELING ENTERPRISES INC	910	00	ROLL OFF DRY WOOD WASTE	15.0000	1.33	20.00	
046			09-779592							Purchase Order Total		20.00	
046			09-779642	10/16/17	547090	SELECT SERVICE - PURCHASING	939	00	LABOR REPAIR	13.0000	95.00	1,235.00	
046			09-779642	10/16/17	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR PARTS	12.0000	14.75		
046			09-779642	10/16/17	547090	SELECT SERVICE - PURCHASING			REP & MAINT-OTHER PROPER	1.0000	177.00	177.00	
046			09-779642	10/16/17	547090	SELECT SERVICE - PURCHASING	939	00	BEARINGS 505	12.0000	14.75	177.00	
046			09-779642							Purchase Order Total		1,589.00	
046			09-779829	10/17/17	516319	CONCENTRA MEDICAL CENTERS, OKL	948	00	NON REG USD COLL PREPL	1.0000	41.00	41.00	
046			09-779829	10/17/17	516319	CONCENTRA MEDICAL CENTERS, OKL	948	00	PHYS PRE PI W U/A DIPSTICK	1.0000	133.00	133.00	
046			09-779829							Purchase Order Total		174.00	
046			09-779858	10/17/17	543850	RADIOLOGY CONSULTANTS PC	948	71	XRAY NSP, 7/27-08/25/17	127.0000	13.00	1,651.00	
046			09-779858	10/17/17	543850	RADIOLOGY CONSULTANTS PC	948	71	MRI NSP, 7/27-08/25/17	7.0000	90.00	630.00	
046			09-779858							Purchase Order Total		2,281.00	
046			09-779867	10/17/17	543850	RADIOLOGY CONSULTANTS PC	948	97	XRAY DEC, 7/31-08/11/17	26.0000	13.00	338.00	
046			09-779867							Purchase Order Total		338.00	
046			09-779868	10/17/17	543850	RADIOLOGY CONSULTANTS PC	948	97	DEC_AUG 2017	26.0000	13.00	338.00	
046			09-779868							Purchase Order Total		338.00	
046			09-779872	10/17/17	543850	RADIOLOGY CONSULTANTS PC	948	97	XRAY OCC, 8/02-18/17	36.0000	13.00	468.00	
046			09-779872							Purchase Order Total		468.00	
046			09-780389	10/19/17	526595	HILLER ELECTRIC	936	00	PARTS AND LABOR	1018.3900	1.00	1,018.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - PURC								
046			09-780389							Purchase Order Total		1,018.39		
046			09-780391	10/19/17	1321165	MILLARD SPRINKLER INC	936	00	PARTS AND LABOR	677.8000	1.00	677.80		
046			09-780391							Purchase Order Total		677.80		
046			09-780392	10/19/17	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LED REPLACEMENT	560.0000	1.00	560.00		
046			09-780392							Purchase Order Total		560.00		
046			09-780418	10/19/17	2170131	B & C SYSTEMS INTEGRATORS INC	287	00	PARTS & LABOR	150.0000	1.00	150.00		
046			09-780418							Purchase Order Total		150.00		
046			09-780425	10/19/17	531721	LABCORP OF AMERICA HOLDINGS -	961	00	CBC W/ DIDDRTAL /PLTLT	70.0000	1.00	70.00		
046			09-780425							Purchase Order Total		70.00		
046			09-780466	10/19/17	1257105	OLES BOOT & SHOE REPAIR	962	00	SHOE REPAIR	50.0000	1.00	50.00		
046			09-780466							Purchase Order Total		50.00		
046			09-780578	10/19/17	541517	PEARSON EDUCATION INC		00	GED TEST/OCC	280.0000	1.00	280.00		
046			09-780578	10/19/17	541517	PEARSON EDUCATION INC		00	GED TEST/WEC	490.0000	1.00	490.00		
046			09-780578	10/19/17	541517	PEARSON EDUCATION INC		00	GED TEST/NCCW	220.0000	1.00	220.00		
046			09-780578	10/19/17	541517	PEARSON EDUCATION INC		00	GED TEST/NSP	180.0000	1.00	180.00		
046			09-780578	10/19/17	541517	PEARSON EDUCATION INC		00	GED TEST/NCYF	60.0000	1.00	60.00		
046			09-780578	10/19/17	541517	PEARSON EDUCATION INC		00	GED TEST/TSCI	60.0000	1.00	60.00		
046			09-780578							Purchase Order Total		1,290.00		
046			09-780636	10/20/17	502468	A 1 REFRIGERATION INC - PURCHA	001	00	TRIP CHR 52%	1.0000	16.40	16.40		
046			09-780636	10/20/17	502468	A 1 REFRIGERATION INC - PURCHA	001	00	TRIP CHR 48%	1.0000	14.40	14.40		
046			09-780636	10/20/17	502468	A 1 REFRIGERATION INC - PURCHA	001	00	QUOTED FREIGHT 48%	1.0000	5.33	5.33		
046			09-780636	10/20/17	502468	A 1 REFRIGERATION INC - PURCHA	001	00	QUOTED FREIGHT 52%	1.0000	5.78	5.78		
046			09-780636	10/20/17	502468	A 1 REFRIGERATION INC - PURCHA	001	00	HIGHLIMIT 52%	1.0000	119.57	119.57		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCHA							
046			09-780636	10/20/17	502468	A 1 REFRIGERATION	001	00	HIGHLIMIT 48%	1.0000	110.37	110.37	
						INC - PURCHA							
046			09-780636	10/20/17	502468	A 1 REFRIGERATION	001	00	SRV, 48%	1.0000	64.73	64.73	
						INC - PURCHA							
046			09-780636	10/20/17	502468	A 1 REFRIGERATION	001	00	SRV, 52%	1.0000	68.56	68.56	
						INC - PURCHA							
046			09-780636	10/20/17	502468	A 1 REFRIGERATION			REP &	1.0000	.76	.76	
						INC - PURCHA			MAINT-HOUSE/INST E				
046			09-780636						Purchase Order Total			405.90	
046			09-780664	10/20/17	517638	FIRST WIRELESS INC -	939	00	REPAIRED RADIOS	1032.0000	1.00	1,032.00	
						PAYMENTS							
046			09-780664						Purchase Order Total			1,032.00	
046			09-780677	10/20/17	500994	HOBART SALES &	815	00	WATER PRESSURE	1.0000	42.50	42.50	
						SERVICE, LA VIS			GAUGE				
046			09-780677	10/20/17	500994	HOBART SALES &	485	00	SHOP SUPPLIES	1.0000	2.00	2.00	
						SERVICE, LA VIS							
046			09-780677	10/20/17	500994	HOBART SALES &	931	00	LABOR	1.0000	104.00	104.00	
						SERVICE, LA VIS							
046			09-780677	10/20/17	500994	HOBART SALES &	931	00	ZONE CHRG	1.0000	60.00	60.00	
						SERVICE, LA VIS							
046			09-780677						Purchase Order Total			208.50	
046			09-780682	10/20/17	526595	HILLER ELECTRIC	285	00	CENTER BRK HNDL	1.0000	461.45	461.45	
						COMPANY - PURC							
046			09-780682						Purchase Order Total			461.45	
046			09-780683	10/20/17	526595	HILLER ELECTRIC	936	00	LABOR	6.0000	80.00	480.00	
						COMPANY - PURC							
046			09-780683	10/20/17	526595	HILLER ELECTRIC	910	00	MATERIAL	1.0000	2,446.40	2,446.40	
						COMPANY - PURC			MAINTENANCE				
046			09-780683						Purchase Order Total			2,926.40	
046			09-780684	10/20/17	1960815	JV CONCRETE	936	00	LABOR	1.0000	2,235.00	2,235.00	
						CONSTRUCTION INC							
046			09-780684	10/20/17	1960815	JV CONCRETE	150	00	MATERIAL/CONCRETE	1.0000	2,000.00	2,000.00	
						CONSTRUCTION INC							
046			09-780684						Purchase Order Total			4,235.00	
046			09-780687	10/20/17	574876	YORK CITY OF - CITY	910	00	WASTE DISPOSAL	12.0000	1.00	12.00	
						TREASURER							
046			09-780687						Purchase Order Total			12.00	
046			09-780688	10/20/17	508435	AKSARBEN PIPE SEWER	936	00	LABOR FOR	250.0000	1.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-780688			CLEANING,			ELECTRICAL/KITCHEN				
046										Purchase Order Total		250.00	
046			09-780701	10/20/17	543850	RADIOLOGY CONSULTANTS PC	948	97	XRAY DEC 8/03-09/19/17	80.0000	13.00	1,040.00	
046			09-780701							Purchase Order Total		1,040.00	
046			09-780703	10/20/17	543850	RADIOLOGY CONSULTANTS PC	948	97	XRAY NSP, 8/28-09/18/17	64.0000	13.00	832.00	
046			09-780703							Purchase Order Total		832.00	
046			09-780704	10/20/17	543850	RADIOLOGY CONSULTANTS PC	948	97	XRAY OCC, 8/02-09/07/17	39.0000	13.00	507.00	
046			09-780704							Purchase Order Total		507.00	
046			09-781119	10/23/17	2510911	TREATMENT IMPLEMENTATION COLLA	918	00	TRAINING SVCS 8/28-08/30/2017	21375.0000	1.00	21,375.00	
046			09-781119	10/23/17	2510911	TREATMENT IMPLEMENTATION COLLA	918	00	TRAINING SVCS 8/28-08/30/2017	7125.0000	1.00	7,125.00	
046			09-781119							Purchase Order Total		28,500.00	
046			09-781530	10/25/17	552883	URIBE REFUSE SERVICES INC	968	00	HAUL 20YD ROLLOFF 8-16-17	1.0000	175.97	175.97	
046			09-781530	10/25/17	552883	URIBE REFUSE SERVICES INC	968	00	DISPOSAL COAL ASH 8-16-17	5.9500	31.75	188.91	
046			09-781530	10/25/17	552883	URIBE REFUSE SERVICES INC	968	00	HAUL 20YD ROLLOFF 8-28-17	1.0000	175.97	175.97	
046			09-781530	10/25/17	552883	URIBE REFUSE SERVICES INC	968	00	DISPOSAL COAL ASH 8-28-17	4.7400	31.75	150.50	
046			09-781530							Purchase Order Total		691.35	
046			09-781720	10/25/17	1061298	CHANGE COMPANIES	208	00	GLANCE SESSION 90 MIN	1.0000	250.00	250.00	
046			09-781720							Purchase Order Total		250.00	
046			09-781726	10/25/17	532004	BELTONE AUDIOLOGY & HEARING CE	936	00	SRV, MOREHEAD 84437	1.0000	429.00	429.00	
046			09-781726							Purchase Order Total		429.00	
046			09-781786	10/26/17	500098	AA HORWATH & SONS - PURCHASE O	500	00	PARTS	1.0000	195.13	195.13	
046			09-781786	10/26/17	500098	AA HORWATH & SONS - PURCHASE O	934	00	LABOR AND TRAVEL	5.5000	78.00	429.00	
046			09-781786	10/26/17	500098	AA HORWATH & SONS - PURCHASE O			REP & MAINT-HOUSE/INST E	1.0000	231.92	231.92	
046			09-781786	10/26/17	500098	AA HORWATH & SONS - PURCHASE O			REP & MAINT-HOUSE/INST E	1.0000	231.92	231.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-781786	10/26/17	500098	AA HORWATH & SONS - PURCHASE O			REP & MAINT-HOUSE/INST E	1.0000	231.92-	231.92-	
046			09-781786						Purchase Order Total			856.05	
046			09-781822	10/26/17	527296	HOUCK TRANSIT ADVERTISING INC	915	00	BUS TAIL WRAPS 101"X94"	2.0000	550.00	1,100.00	
046			09-781822						Purchase Order Total			1,100.00	
046			09-781986	10/26/17	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	SPECIALIST-WORK NORMAL TIME	11.0000	128.00	1,408.00	
046			09-781986	10/26/17	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	TRIP CHARGE	1.0000	75.00	75.00	
046			09-781986	10/26/17	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	STROBE	1.0000	95.79	95.79	
046			09-781986						Purchase Order Total			1,578.79	
046			09-781988	10/26/17	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	SCAN ELEC WIRES IN KITCHEN	250.0000	1.00	250.00	
046			09-781988						Purchase Order Total			250.00	
046			09-782015	10/27/17	2247613	KWBE KUTT & KGMT	915	00	INV-IN1170666689 6/25/17	1.0000	930.00	930.00	
046			09-782015	10/27/17	2247613	KWBE KUTT & KGMT	915	00	INV-IN1170767895 7/31/17	1.0000	930.00	930.00	
046			09-782015	10/27/17	2247613	KWBE KUTT & KGMT	915	00	INV-IN1170868743 8/27/17	1.0000	930.00	930.00	
046			09-782015	10/27/17	2247613	KWBE KUTT & KGMT	915	00	INV-IN1170969674 9/24/17	1.0000	930.00	930.00	
046			09-782015						Purchase Order Total			3,720.00	
046			09-782021	10/27/17	518108	DAVIS DESIGN INC	918	00	17-0154 NDCS CEN WARHS MEZ REV	1.0000	3,000.00	3,000.00	
046			09-782021						Purchase Order Total			3,000.00	
046			09-782340	10/29/17	2176925	MY FAMILY VISION CLINIC LLC	948	68	OPT SRV, ZOUBEK 85957	1.0000	84.00	84.00	
046			09-782340						Purchase Order Total			84.00	
046			09-782341	10/29/17	2176925	MY FAMILY VISION CLINIC LLC	948	68	OPT SRV, BALDWIN 85979	1.0000	84.00	84.00	
046			09-782341						Purchase Order Total			84.00	
046			09-782347	10/29/17	542986	ALIVATION HEALTH LLC	948	00	SRV, CARTER 99038 99214	1.0000	200.00	200.00	
046			09-782347						Purchase Order Total			200.00	
046			09-782348	10/29/17	542986	ALIVATION HEALTH LLC	948	00	SRV, GASS 85516 99214	1.0000	200.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-782348							Purchase Order Total		200.00	
046			09-782349	10/29/17	542986	ALIVATION HEALTH LLC	948	00	SRV, HOSS 6270 90792	1.0000	250.00	250.00	
046			09-782349							Purchase Order Total		250.00	
046			09-782446	10/30/17	714291	N PITLOR & SON INC - PURCHASE	936	00	COMMERCIAL PLUMBING LABOR	11.0000	96.00	1,056.00	
046			09-782446	10/30/17	714291	N PITLOR & SON INC - PURCHASE	936	00	COMMERCIAL PLUMBING LABOR 1/2	1.0000	48.00	48.00	
046			09-782446	10/30/17	714291	N PITLOR & SON INC - PURCHASE	936	00	RIGID SEE SNAKE CAMERA	1.0000	50.00	50.00	
046			09-782446	10/30/17	714291	N PITLOR & SON INC - PURCHASE	670	00	MATERIALS	1.0000	541.34	541.34	
046			09-782446	10/30/17	714291	N PITLOR & SON INC - PURCHASE	670	00	TRUCK AND TOOL EXPENSE	1.0000	45.00	45.00	
046			09-782446							Purchase Order Total		1,740.34	
046			09-782450	10/30/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	RAD AD-INV CC-1170975862/KFOR	1.0000	1,368.00	1,368.00	
046			09-782450	10/30/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	RAD AD-INV CC-1170975668/ESPN	1.0000	747.00	747.00	
046			09-782450	10/30/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	RAD AD-INV CC-1170975690/ESPN	1.0000	492.00	492.00	
046			09-782450							Purchase Order Total		2,607.00	
046			09-782451	10/30/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIG CAM INV1170976314/KBIZ	1.0000	3,000.00	3,000.00	
046			09-782451							Purchase Order Total		3,000.00	
046			09-782534	10/30/17	524005	GOODWIN TUCKER GROUP	936	00	REGULAR LABOR HOUR	1.0000	94.00	94.00	
046			09-782534	10/30/17	524005	GOODWIN TUCKER GROUP	936	00	1/4 REGULAR LABOR HOUR	1.0000	23.50	23.50	
046			09-782534	10/30/17	524005	GOODWIN TUCKER GROUP	936	00	TRAVEL TIME	1.0000	47.00	47.00	
046			09-782534	10/30/17	524005	GOODWIN TUCKER GROUP	936	00	TRAVEL TIME	1.0000	47.00	47.00	
046			09-782534	10/30/17	524005	GOODWIN TUCKER GROUP	936	00	REGULAR LABOR HOUR	4.0000	94.00	376.00	
046			09-782534	10/30/17	524005	GOODWIN TUCKER GROUP	031	00	TEMPERATURE CONTROL-THERMOSTAT	1.0000	851.89	851.89	
046			09-782534	10/30/17	524005	GOODWIN TUCKER GROUP	936	00	SERVICE CALL FEE	1.0000	49.50	49.50	
046			09-782534	10/30/17	524005	GOODWIN TUCKER GROUP	936	00	FUEL SURCHARGE	1.0000	3.00	3.00	
046			09-782534	10/30/17	524005	GOODWIN TUCKER GROUP	TXT	00	+ QUOTED FREIGHT \$74.39	1.0000	0.00		
046			09-782534	10/30/17	524005	GOODWIN TUCKER GROUP			REP & MAINT-REAL PROPERTY	1.0000	74.39	74.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-782534							Purchase Order Total		1,566.28	
046			09-782624	10/30/17	1826239	UP TO DATE INC	924	00	RENEWAL-1 YEAR MENTAL HEALTH	1.0000	499.00	499.00	
046			09-782624							Purchase Order Total		499.00	
046			09-782627	10/30/17	1018086	ED ROEHR SAFETY PRODUCTS	680	00	40MM DIRECT IMPACT OC	38.0000	26.50	1,007.00	
046			09-782627	10/30/17	1018086	ED ROEHR SAFETY PRODUCTS	TXT	00	+ ESTIMATED FREIGHT \$114.00	1.0000	0.00		
046			09-782627	10/30/17	1018086	ED ROEHR SAFETY PRODUCTS			SECURITY SUPPLIES	1.0000	114.00	114.00	
046			09-782627	10/30/17	1018086	ED ROEHR SAFETY PRODUCTS			SECURITY SUPPLIES	1.0000	544.81	544.81	
046			09-782627	10/30/17	1018086	ED ROEHR SAFETY PRODUCTS			SECURITY SUPPLIES	1.0000	544.81-	544.81-	
046			09-782627	10/30/17	1018086	ED ROEHR SAFETY PRODUCTS			SECURITY SUPPLIES	1.0000	114.00	114.00	
046			09-782627	10/30/17	1018086	ED ROEHR SAFETY PRODUCTS			SECURITY SUPPLIES	1.0000	544.81	544.81	
046			09-782627	10/30/17	1018086	ED ROEHR SAFETY PRODUCTS			SECURITY SUPPLIES	1.0000	544.81-	544.81-	
046			09-782627							Purchase Order Total		1,235.00	
046			09-782631	10/30/17	542986	ALIVATION HEALTH LLC	948	00	SRV, COX 77353 90791	1.0000	250.00	250.00	
046			09-782631							Purchase Order Total		250.00	
046			09-782646	10/31/17	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	RUN CAPACITOR-FOR ADMIN UNITS	1.0000	7.45	7.45	
046			09-782646	10/31/17	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	1.9000	80.00	152.00	
046			09-782646							Purchase Order Total		159.45	
046			09-782647	10/31/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	REPLACE TRANSF LABOR&MATERIAL	1.0000	18,131.46	18,131.46	
046			09-782647	10/31/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	REPLACE TRANSF LABOR&MATERIAL	1.0000	18,131.47	18,131.47	
046			09-782647							Purchase Order Total		36,262.93	
046			09-782654	10/31/17	550521	TAN AIRE INC	931	00	GREASE TRAP PUMPING	150.0000	1.00	150.00	
046			09-782654							Purchase Order Total		150.00	
046			09-782891	11/01/17	3831937	LANGUAGELINC LLC - USE AB # 22	961	00	INTERPRETATION SRV 2/6/17	21.0000	1.00	21.00	
046			09-782891							Purchase Order Total		21.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-783160	11/02/17	547126	SENSEL WELDING & REPAIR	912	00	LOCKING GAS CAPS & COVERS	344.8300	1.00	344.83	
046			09-783160							Purchase Order Total		344.83	
046			09-783164	11/02/17	501056	MIDWEST DISTRIBUTING CORP	165	00	CONDENSOR FAN MOTOR	1.0000	98.00	98.00	
046			09-783164	11/02/17	501056	MIDWEST DISTRIBUTING CORP	936	00	LABOR	2.0000	79.50	159.00	
046			09-783164							Purchase Order Total		257.00	
046			09-783369	11/02/17	517043	COX BUSINESS SERVICES LLC - PU	915	00	CCCO CABLE INMATE RMS 12/2017	1.0000	843.00	843.00	
046			09-783369	11/02/17	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$48.47	1.0000	0.00		
046			09-783369	11/02/17	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	48.47	48.47	
046			09-783369							Purchase Order Total		891.47	
046			09-783420	11/02/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCL MAT RENTALS 11/2017	1.0000	99.10	99.10	
046			09-783420	11/02/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCO MAT RENTALS 11/2017	1.0000	29.40	29.40	
046			09-783420	11/02/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CO MAT RENTALS 11/2017	1.0000	111.10	111.10	
046			09-783420	11/02/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	DEC MAT RENTALS 11/2017	1.0000	90.80	90.80	
046			09-783420	11/02/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	LCC MAT RENTALS 11/2017	1.0000	179.30	179.30	
046			09-783420	11/02/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MCCW MAT RENTALS 11/2017	1.0000	185.60	185.60	
046			09-783420	11/02/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCYF MAT RENTALS 11/2017	1.0000	75.20	75.20	
046			09-783420	11/02/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NSP MAT RENTALS 11/2017	1.0000	329.80	329.80	
046			09-783420	11/02/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	OCC MAT RENTALS 11/2017	1.0000	287.20	287.20	
046			09-783420	11/02/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	STA MAT RENTALS 11/2017	1.0000	10.60	10.60	
046			09-783420	11/02/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	TSCI MAT RENTALS 11/2017	1.0000	389.10	389.10	
046			09-783420							Purchase Order Total		1,787.20	
046			09-783481	11/02/17	2039358	DODGE DATA &	920	00	NETWORK FINAL	1.0000	1,055.00	1,055.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ANALYTICS			PLANNING FORWARD				
			09-783481							Purchase Order Total		1,055.00	
046			09-783491	11/02/17	518928	DIRECTV INC - PAYMENTS	915	00	NCYF CELL TV 11/27-12/26/17	1.0000	127.25	127.25	
046			09-783491	11/02/17	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	4.25-	4.25-	
			09-783491							Purchase Order Total		123.00	
046			09-783494	11/02/17	518928	DIRECTV INC - PAYMENTS	915	00	NCYF WING TV 11/15-12/14/17	1.0000	121.98	121.98	
			09-783494							Purchase Order Total		121.98	
046			09-783495	11/02/17	526804	HOFELING ENTERPRISES INC	929	00	ROLL OFF DRY WASTE	15.0000	1.33	20.00	
			09-783495							Purchase Order Total		20.00	
046			09-783502	11/02/17	518947	DISH NETWORK LLC	915	00	WEC SAT TV 12/5-1/4/18	1.0000	0.00		
046			09-783502	11/02/17	518947	DISH NETWORK LLC	915	00	WEC SAT TV 12/5-1/4/18	1.0000	128.02	128.02	
			09-783502							Purchase Order Total		128.02	
046			09-783504	11/02/17	518947	DISH NETWORK LLC	915	00	CCCL SAT TV 12/11-1/10/18	1.0000	136.47	136.47	
046			09-783504	11/02/17	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	11.45-	11.45-	
			09-783504							Purchase Order Total		125.02	
046			09-783505	11/02/17	551283	TIME WARNER CABLE - LINCOLN -	915	00	CABLE TV 12/2017	1.0000	95.77	95.77	
046			09-783505	11/02/17	551283	TIME WARNER CABLE - LINCOLN -	TXT	00	FCC & FRANCHISE FEES, \$9.35	1.0000	0.00		
046			09-783505	11/02/17	551283	TIME WARNER CABLE - LINCOLN -			OTHER CONTRACTUAL SERVICES	1.0000	3.94	3.94	
			09-783505							Purchase Order Total		99.71	
046			09-783529	11/03/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR REGULAR TIME	14.0000	80.00	1,120.00	
046			09-783529	11/03/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR-REGULAR TIME	14.0000	80.00	1,120.00	
046			09-783529	11/03/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	13459.4600	1.00	13,459.46	
046			09-783529	11/03/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	13459.4700	1.00	13,459.47	
046			09-783529	11/03/17	500775	ABC ELECTRIC COMPANY	001	00	ARC FLASH CLOTHING	8.0000	9.00	72.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC- PO'S							
046			09-783529	11/03/17	500775	ABC ELECTRIC COMPANY	001	00	ARCH FLASH CLOTHING	8.0000	9.00	72.00	
						INC- PO'S							
046			09-783529	11/03/17	500775	ABC ELECTRIC COMPANY	936	00	LABOR OVERTIME	29.0000	120.00	3,480.00	
						INC- PO'S							
046			09-783529	11/03/17	500775	ABC ELECTRIC COMPANY	936	00	LABOR OVERTIME	29.0000	120.00	3,480.00	
						INC- PO'S							
046			09-783529						Purchase Order Total			36,262.93	
046			09-783896	11/04/17	519713	EAGLE SERVICES	981	00	STA CLN/SVC PORTA POTTY 11/17	1.0000	78.00	78.00	
									Purchase Order Total			78.00	
046			09-783914	11/04/17	2360573	AUBURN PUBLIC SCHOOLS DISTRICT	915	00	MOVIE SCRIN ADV 11/24-12/23/17	1.0000	136.50	136.50	
									Purchase Order Total			136.50	
046			09-783914						Purchase Order Total			136.50	
046			09-783915	11/04/17	1247848	TELEPHONE SYSTEMS OF NEBRASKA	936	00	CO GPS 11/2017	1.0000	664.81	664.81	
									Purchase Order Total			664.81	
046			09-783915						Purchase Order Total			664.81	
046			09-783919	11/04/17	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	NCF RENT/SVC PORTA POTTY 11/17	1.0000	71.61	71.61	
									Purchase Order Total			71.61	
046			09-783919						Purchase Order Total			71.61	
046			09-783920	11/04/17	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	OCC RENT/SVC PORTA POTTY 11/17	1.0000	304.89	304.89	
									Purchase Order Total			304.89	
046			09-783920						Purchase Order Total			304.89	
046			09-783922	11/04/17	554295	WATER ENGINEERING INC - PURCHA	910	00	CO WATER TREATMENT 11/2017	1.0000	181.50	181.50	
									Purchase Order Total			181.56	
046			09-783922						Purchase Order Total			181.56	
046			09-783972	11/06/17	1257105	OLES BOOT & SHOE REPAIR	962	80	SRV, ZIMMERMAN 68866	1.0000	7.00	7.00	
									Purchase Order Total			7.00	
046			09-783972						Purchase Order Total			7.00	
046			09-784023	11/06/17	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	SPECIALIST OVERTIME	6.0000	192.00	1,152.00	
									Purchase Order Total			1,024.00	
046			09-784023	11/06/17	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	SPECIALIST REGUALR PAY	8.0000	128.00	1,024.00	
									Purchase Order Total			1,188.00	
046			09-784023	11/06/17	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	SMOKE DETECTOR	9.0000	132.00	1,188.00	
									Purchase Order Total			16.00	
046			09-784023	11/06/17	1368505	SIEMENS INDUSTRY INC - PO'S	340	00	DETECTOR BASE	1.0000	16.00	16.00	



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046			09-784023	11/06/17	1368505	SIEMENS INDUSTRY INC	340	00	HEAT DETECTOR	5.0000	128.00	640.00	
						- PO'S							
046			09-784023	11/06/17	1368505	SIEMENS INDUSTRY INC	936	00	TRIP CHARGE	1.0000	75.00	75.00	
						- PO'S							
046			09-784023							Purchase Order Total		4,095.00	
046			09-784037	11/06/17	4219729	DATASHIELD CORPORATION	966	00	AUGUST SHREDDING	1032.0000	.08	77.40	
046			09-784037							Purchase Order Total		77.40	
046			09-784150	11/06/17	528871	ASH FIRE & SAFETY CO	340	00	FIRE EXTINGUISHER SERVICE	12.0000	5.00	60.00	
						- PURCHAS							
046			09-784150	11/06/17	528871	ASH FIRE & SAFETY CO	936	00	ABC EXTINGUISHER MAINTENANCE	1.0000	14.50	14.50	
						- PURCHAS							
046			09-784150	11/06/17	528871	ASH FIRE & SAFETY CO	340	00	RECHARGE KIT	1.0000	15.00	15.00	
						- PURCHAS							
046			09-784150							Purchase Order Total		89.50	
046			09-784154	11/06/17	528871	ASH FIRE & SAFETY CO	936	00	FIRE EXT SERVICE CHECK& TAG	88.0000	5.00	440.00	
						- PURCHAS							
046			09-784154	11/06/17	528871	ASH FIRE & SAFETY CO	936	00	DRY CHEM HYDRO TEST	11.0000	15.00	165.00	
						- PURCHAS							
046			09-784154	11/06/17	528871	ASH FIRE & SAFETY CO	936	00	5# ABC RECHARGE	9.0000	16.50	148.50	
						- PURCHAS							
046			09-784154	11/06/17	528871	ASH FIRE & SAFETY CO	936	00	10# ABC RECHARGE	2.0000	22.00	44.00	
						- PURCHAS							
046			09-784154	11/06/17	528871	ASH FIRE & SAFETY CO	936	00	5# 6 YEAR MAINTENANCE	2.0000	16.50	33.00	
						- PURCHAS							
046			09-784154	11/06/17	528871	ASH FIRE & SAFETY CO	936	00	10# 6 YEAR MAINTENANCE	6.0000	22.00	132.00	
						- PURCHAS							
046			09-784154	11/06/17	528871	ASH FIRE & SAFETY CO	936	00	AC/BC RECHARGE KIT(PARTS INCL)	19.0000	15.00	285.00	
						- PURCHAS							
046			09-784154							Purchase Order Total		1,247.50	
046			09-784168	11/06/17	516218	COMPUMED	465	00	RNTL CHR, INV 000109059	1.0000	249.00	249.00	
046			09-784168	11/06/17	516218	COMPUMED	465	00	STAT OVR RDG SER,"B"	4.0000	25.00	100.00	
046			09-784168	11/06/17	516218	COMPUMED	465	00	RNTL CHR, INV 000109060	1.0000	249.00	249.00	
046			09-784168							Purchase Order Total		598.00	
046			09-784317	11/06/17	1239906	PAPILLION SANITATION	725	00	CSI GPS TRUCKS 11/2017	1.0000	116.00	116.00	
						- PURCHAS							

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046			09-784317	11/06/17	1239906	PAPILLION SANITATION - PURCHAS	725	00	CSI GPS TRUCKS 11/2017	1.0000	144.95	144.95	
046			09-784317							Purchase Order Total		260.95	
046			09-784321	11/06/17	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	CSI GPS TRUCKS 11/2017	1.0000	116.00	116.00	
046			09-784321	11/06/17	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	CSI GPS TRUCKS 11/2017	1.0000	144.95	144.95	
046			09-784321							Purchase Order Total		260.95	
046			09-784324	11/06/17	460	CORRECTIONAL SERVICES, DEPARTM	990	00	FSP MAT RENTAL 11/2017	1.0000	45.00	45.00	
046			09-784324							Purchase Order Total		45.00	
046			09-784588	11/07/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT SERVICES FROM CO	1.0000	1,400.00	1,400.00	
046			09-784588							Purchase Order Total		1,400.00	
046			09-784594	11/07/17	1644823	TITAN MACHINERY INC - LINCOLN	075	00	BATTERY INSTALL	1.0000	801.70	801.70	
046			09-784594	11/07/17	1644823	TITAN MACHINERY INC - LINCOLN	075	00	TRAVEL SERVICE CALL	1.0000	292.50	292.50	
046			09-784594							Purchase Order Total		1,094.20	
046			09-784596	11/07/17	521735	FIRESTONE TIRE, OMAHA	928	00	STANDARD OIL CHANGE UP TO 5QTS	1.0000	35.08	35.08	
046			09-784596	11/07/17	521735	FIRESTONE TIRE, OMAHA	928	00	FIRESTONE TIRE PACKAGE	1.0000	280.26	280.26	
046			09-784596	11/07/17	521735	FIRESTONE TIRE, OMAHA	928	00	COOLANT FLUID EXCHANGE	1.0000	104.49	104.49	
046			09-784596							Purchase Order Total		419.83	
046			09-784599	11/07/17	1906484	G & G OIL INC - PURCHASING	405	00	(6) UNL GASHOL	255.0000	2.25	573.50	
046			09-784599							Purchase Order Total		573.50	
046			09-784614	11/07/17	500758	THERMO KING CHRISTENSEN	928	00	YANMAR CHECK V	1.0000	67.34	67.34	
046			09-784614	11/07/17	500758	THERMO KING CHRISTENSEN	055	00	COUPLING	2.0000	1.24	2.48	
046			09-784614	11/07/17	500758	THERMO KING CHRISTENSEN	928	00	FEMALE ADAPTER	2.0000	2.50	5.00	
046			09-784614	11/07/17	500758	THERMO KING CHRISTENSEN	928	00	MILEAGE	1.0000	175.00	175.00	
046			09-784614	11/07/17	500758	THERMO KING CHRISTENSEN	928	00	LABOR	1.0000	349.45	349.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-784614	11/07/17	500758	THERMO KING CHRISTENSEN	928	00	SUPPLIES	1.0000	34.95	34.95	
046			09-784614	11/07/17	500758	THERMO KING CHRISTENSEN	928	00	EPA	1.0000	12.49	12.49	
046			09-784614							Purchase Order Total		646.71	
046			09-784636	11/07/17	513781	CAPITAL TOWING	968	00	TOW CHARGE FOR SUBURBAN (9303)	1.0000	79.95	79.95	
046			09-784636							Purchase Order Total		79.95	
046			09-784638	11/07/17	502114	TRANE COMPANY	578	00	MISC JOB SUPPLIES	1.0000	11.00	11.00	
046			09-784638	11/07/17	502114	TRANE COMPANY	578	00	STANDARD PAY RATE	2.7500	135.00	371.25	
046			09-784638	11/07/17	502114	TRANE COMPANY	578	00	OVERTIME PAY RATE	.2500	202.50	50.63	
046			09-784638	11/07/17	502114	TRANE COMPANY	578	00	TRIP CHARGE	1.0000	55.00	55.00	
046			09-784638							Purchase Order Total		487.88	
046			09-784690	11/08/17	502468	A 1 REFRIGERATION INC - PURCHA	975	00	CRANE RENTAL	1170.0000	1.00	1,170.00	
046			09-784690	11/08/17	502468	A 1 REFRIGERATION INC - PURCHA	975	00	CRANE RENTAL	1170.0000	1.00	1,170.00	
046			09-784690	11/08/17	502468	A 1 REFRIGERATION INC - PURCHA	740	00	MATERIALS	77.9800	1.00	77.98	
046			09-784690	11/08/17	502468	A 1 REFRIGERATION INC - PURCHA	740	00	MATERIALS	77.9800	1.00	77.98	
046			09-784690	11/08/17	502468	A 1 REFRIGERATION INC - PURCHA	931	00	LABOR	404.5500	1.00	404.55	
046			09-784690	11/08/17	502468	A 1 REFRIGERATION INC - PURCHA	931	00	LABOR	404.5500	1.00	404.55	
046			09-784690	11/08/17	502468	A 1 REFRIGERATION INC - PURCHA	001	00	TRUCK CHARGE	15.0000	1.00	15.00	
046			09-784690	11/08/17	502468	A 1 REFRIGERATION INC - PURCHA	001	00	TRUCK CHARGE	15.0000	1.00	15.00	
046			09-784690	11/08/17	502468	A 1 REFRIGERATION INC - PURCHA	740	00	REFRIGERANT	347.3100	1.00	347.31	
046			09-784690	11/08/17	502468	A 1 REFRIGERATION INC - PURCHA	740	00	REFRIGERANT	347.3100	1.00	347.31	
046			09-784690	11/08/17	502468	A 1 REFRIGERATION INC - PURCHA	740	00	MATERIALS	2290.1300	1.00	2,290.13	
046			09-784690	11/08/17	502468	A 1 REFRIGERATION INC - PURCHA	740	00	MATERIALS	2290.1400	1.00	2,290.14	
046			09-784690	11/08/17	502468	A 1 REFRIGERATION INC - PURCHA	931	00	LABOR	1179.9400	1.00	1,179.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-784690	11/08/17	502468	A 1 REFRIGERATION INC - PURCHA	931	00	LABOR	1179.9400	1.00	1,179.94	
046			09-784690	11/08/17	502468	A 1 REFRIGERATION INC - PURCHA	931	00	LABOR	471.9700	1.00	471.97	
046			09-784690	11/08/17	502468	A 1 REFRIGERATION INC - PURCHA	931	00	LABOR	471.9800	1.00	471.98	
046			09-784690	11/08/17	502468	A 1 REFRIGERATION INC - PURCHA	931	00	LABOR	977.6600	1.00	977.66	
046			09-784690	11/08/17	502468	A 1 REFRIGERATION INC - PURCHA	931	00	LABOR	977.6700	1.00	977.67	
046			09-784690	11/08/17	502468	A 1 REFRIGERATION INC - PURCHA			REP & MAINT-HOUSE/INST E	1.0000	.10-	.10-	
046			09-784690						Purchase Order Total			13,869.01	
046			09-784722	11/08/17	1175879	COUNTRY CATERING INC	961	00	MEDS FOR 20-22 PERSONNEL	6362.0000	1.00	6,362.00	
046			09-784722						Purchase Order Total			6,362.00	
046			09-784728	11/08/17	5852717	FUSION BOILER WORKS, INC	941	00	REFRACTORY REPAIRS ON BOILER 2	1.0000	3,995.00	3,995.00	
046			09-784728						Purchase Order Total			3,995.00	
046			09-784741	11/08/17	502205	PIEPERS INC	936	00	4" BACK FLOW DEVICE	1.0000	5,395.00	5,395.00	
046			09-784741						Purchase Order Total			5,395.00	
046			09-784744	11/08/17	550521	TAN AIRE INC	670	00	SPUD GASKETS	2.0000	3.88	7.76	
046			09-784744	11/08/17	550521	TAN AIRE INC	931	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-784744						Purchase Order Total			157.76	
046			09-784755	11/08/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR TO REPLACE	53.0000	80.00	4,240.00	
046			09-784755						Purchase Order Total			4,240.00	
046			09-784759	11/08/17	502468	A 1 REFRIGERATION INC - PURCHA	740	00	ICE MACHINE AND AC UNIT	1.0000	385.03	385.03	
046			09-784759						Purchase Order Total			385.03	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	CUST TRAY PERKINS 79879	2.0000	19.50	39.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	BASE LIGHT CURED PERKINS 79879	2.0000	17.00	34.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	BITE RIM PERKINS 79879	2.0000	12.00	24.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	DESIGN & ESTIMATE PERKINS 7987	1.0000	15.00	15.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	COMPLIANCE PERKINS	1.0000	2.00	2.00	

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046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	79879 FULL DENTURE	2.0000	215.00	430.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	MCMANIGAL 59541 DISCOUNT MCMANIGAL	1.0000	44.00-	44.00-	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	59541 COMPLIANCE	1.0000	2.00	2.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	MCMANIGAL 59541 SETUP DENTURE	2.0000	48.00	96.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	MCMANIGAL 59541 DISCOUNT MCMANIGAL	2.0000	48.00-	96.00-	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	59541 PARTIAL PREMIUM	2.0000	320.00	640.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	PERKINS 79897 DISCOUNT PERKINS	1.0000	15.00-	15.00-	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	79897 METAL BCK FACING	1.0000	42.50	42.50	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	PERKINS 79897 COMPLIANCE PERKINS	1.0000	2.00	2.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	79897 SETUP DENTURE	2.0000	20.00	40.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	PERKINS 79897 DISCOUNT PERKINS	1.0000	40.00-	40.00-	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	79897 FULL DENTURE	2.0000	48.00	96.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	MCMANIGAL 59541 DISCOUNT MCMANIGAL	1.0000	96.00-	96.00-	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	59541 HP 1X6 MCMANIGAL	2.0000	24.00	48.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	59541 HP 1X8 MCMANIGAL	2.0000	19.00	38.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	59541 COMPLIANCE	1.0000	2.00	2.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	MCMANIGAL 59541 BASE LT CURED	2.0000	17.00	34.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	VANDORIEN 62332 BITE RIM VANDORIEN	2.0000	12.00	24.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	62332 CUSTOM TRAYS	2.0000	19.50	39.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	VANDORIEN 62332 DSGN/ESTIMATE	1.0000	15.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	VANDORIEN 62332 COMPLIANCE	1.0000	2.00	2.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	VANDORIEN 62332 PRTL LOW ARCH	1.0000	320.00	320.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	VANDORIEN 62332 COMPLIANCE	1.0000	2.00	2.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	VANDORIEN 62332 SET UP DENTURE	1.0000	20.00	20.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	VANDORIEN 62332 DISCOUNT VANDORIEN 62332	1.0000	20.00-	20.00-	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	LASER WELD BROSNIHAN 77607	1.0000	35.00	35.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	ACRYLIC REPAIR BROSNIHAN 77607	1.0000	26.00	26.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	COMPLIANCE BROSNIHAN 77607	1.0000	2.00	2.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	PRECAST CLASP SUMMAGE 70541	1.0000	15.00	15.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	LASER WELD SUMMAGE 70541	1.0000	35.00	35.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	ADD TOOTH SUMMAGE 70541	1.0000	42.00	42.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	HP PROSTERIOR SUMMAGE 70541	1.0000	2.37	2.37	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	COMPLIANCE SUMMAGE 70541	1.0000	2.00	2.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR WITHERSPOON 75793	1.0000	65.00	65.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	MESH PALATE WITHERSPOON 75793	1.0000	25.50	25.50	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	HP POSTERIOR WITHERSPOON 75793	3.0000	2.37	7.11	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	COMPLIANCE WITHERSPOON 75793	1.0000	2.00	2.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	MINOR REPAIR GRIMES 81393	1.0000	42.50	42.50	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	HP ANTERIOR GRIMES 81393	1.0000	4.00	4.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	COMPLIANCE GRIMES	1.0000	2.00	2.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	81393 FULL DENTURE VANDORIEN 62332	1.0000	215.00	215.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	SETUP DENTURE VANDORIEN 62332	1.0000	48.00	48.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	COMPLIANCE VANDORIEN 62332	1.0000	2.00	2.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT SETUP VANDORIEN 62332	1.0000	48.00-	48.00-	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	CUST TRAYS MCMANIGAL 59541	2.0000	19.50	39.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	BITE RIM MCMANIGAL 59541	2.0000	12.00	24.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	BASEPLATE MCMANGIAL 59541	2.0000	10.00	20.00	
046			09-784788	11/08/17	530640	KIESS KRAFT DENTAL	260	00	COMPLIANCE MCMANIGAL 59541	1.0000	2.00	2.00	
046			09-784788						Purchase Order Total			2,304.98	
046			09-784877	11/08/17	500690	DATA SOURCE MEDIA, PURCHASE OR	936	00	REPAIR SERVICE CALL TO FIX	1.0000	85.00	85.00	
046			09-784877	11/08/17	500690	DATA SOURCE MEDIA, PURCHASE OR	204	00	CL OVER LEXMARK T650 T652 T654	1.0000	140.00	140.00	
046			09-784877	11/08/17	500690	DATA SOURCE MEDIA, PURCHASE OR	204	00	PARTS USED TO FIX PRINTER	1.0000	25.00	25.00	
046			09-784877						Purchase Order Total			250.00	
046			09-784880	11/08/17	2170131	B & C SYSTEMS INTEGRATORS INC	907	00	LABOR	1.0000	185.00	185.00	
046			09-784880						Purchase Order Total			185.00	
046			09-784881	11/08/17	2143040	TJ CABLE & UNDERGROUND SERVICE	952	00	LOCDTES FRONT OF A-BUILDING	1.0000	75.00	75.00	
046			09-784881						Purchase Order Total			75.00	
046			09-784888	11/08/17	501243	OMAHA DOOR & WINDOW COMPANY, I	936	00	REMOVE/REPLACE WINDOW FRAME	2.0000	1,975.00	3,950.00	
046			09-784888						Purchase Order Total			3,950.00	
046			09-784894	11/08/17	1960815	JV CONCRETE CONSTRUCTION INC	936	00	LABOR 8" THICK 14X22	1.0000	2,300.00	2,300.00	
046			09-784894	11/08/17	1960815	JV CONCRETE CONSTRUCTION INC	150	00	MATERIAL	1.0000	2,000.00	2,000.00	
046			09-784894						Purchase Order Total			4,300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-784906	11/08/17	522859	FUTURAMIC PRODUCTS	775	00	FLOAT HEAD FOR WATER SOFTENER	1.0000	39.95	39.95	
046			09-784906	11/08/17	522859	FUTURAMIC PRODUCTS	936	00	LABOR HOURS	1.0000	125.00	125.00	
046			09-784906						Purchase Order Total			164.95	
046			09-784938	11/08/17	4180324	OMAHA TREE SERVICE INC	968	00	GRIND/CLEAN SOUTH STUMPS	1.0000	980.00	980.00	
046			09-784938	11/08/17	4180324	OMAHA TREE SERVICE INC	968	00	GRIND/CLEAN WEST STUMPS	1.0000	1,295.00	1,295.00	
046			09-784938	11/08/17	4180324	OMAHA TREE SERVICE INC	968	00	GRIND/CLEAN STUMP FROM LG ELM	1.0000	480.00	480.00	
046			09-784938	11/08/17	4180324	OMAHA TREE SERVICE INC	968	00	STUMP GRIND AND CLEAN	1.0000	185.00	185.00	
046			09-784938						Purchase Order Total			2,940.00	
046			09-784950	11/08/17	551755	METRO TRANSIT AUTHORITY OF OMA	962	00	BUSS PASSES W/ TRANSFER 10RIDE	30.0000	15.00	450.00	
046			09-784950						Purchase Order Total			450.00	
046			09-784961	11/08/17	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	TEMP BOILER CONNECTIONS	360.0000	.11	39.60	
046			09-784961	11/08/17	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	8.5X11 DBL SIDED COPIES	396.0000	.10	39.60	
046			09-784961	11/08/17	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	COVER STOCK	8.0000	.20	1.60	
046			09-784961	11/08/17	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	5/8 BINDERS BLACK	4.0000	.85	3.40	
046			09-784961	11/08/17	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	PLAN DELIVERY OF PLANS/SPECS	1.0000	9.00	9.00	
046			09-784961						Purchase Order Total			93.20	
046			09-784967	11/08/17	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	WEC HAIL DAMAGE COVER STOCK	14.0000	.20	2.80	
046			09-784967	11/08/17	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	8.5X11 DBL SIDED COPIES	721.0000	.10	72.10	
046			09-784967	11/08/17	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	8.5X11 20# COLOR SNGL SIDE	7.0000	.25	1.75	
046			09-784967	11/08/17	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	5/8 BINDERS BLACK	7.0000	.85	5.95	
046			09-784967						Purchase Order Total			82.60	
046			09-784975	11/08/17	1378883	US PRECISION GRINDING INC	929	00	SHARPEN CUTTER BLADE	1.0000	20.50	20.50	
046			09-784975	11/08/17	1378883	US PRECISION	TXT	00	44 - FRT \$3.00	1.0000	.01		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRINDING INC							
046			09-784975	11/08/17	1378883	US PRECISION GRINDING INC			FREIGHT EXPENSE	1.0000	3.00	3.00	
046			09-784975							Purchase Order Total		23.50	
046			09-784984	11/08/17	526804	HOFELING ENTERPRISES INC	929	00	ROLL OFF DRY WOOD WASTE	10.0000	2.00	20.00	
046			09-784984	11/08/17	526804	HOFELING ENTERPRISES INC	TXT	00	25 - FOB DEST	.0100	0.00		
046			09-784984							Purchase Order Total		20.00	
046			09-784988	11/08/17	523405	GENERAL REPORTING SERVICE	961	00	VLACH 76573 V NDCS CI 17-3576	1.0000	63.00	63.00	
046			09-784988							Purchase Order Total		63.00	
046			09-784996	11/08/17	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	LABOR GREASE PIT/GRINDER PUMP	1.0000	405.00	405.00	
046			09-784996	11/08/17	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	CLEANING	1.0000	135.00	135.00	
046			09-784996	11/08/17	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	PUMP CHARGE	1.0000	75.00	75.00	
046			09-784996	11/08/17	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	JET SEWER LINES OUTSIDE	1.0000	1,400.00	1,400.00	
046			09-784996							Purchase Order Total		2,015.00	
046			09-784998	11/08/17	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	NSP INTERNAL OP WEIGHT PILE	3.0000	5.00	15.00	
046			09-784998							Purchase Order Total		15.00	
046			09-785003	11/08/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT SERVICES	1.0000	2,150.00	2,150.00	
046			09-785003							Purchase Order Total		2,150.00	
046			09-785013	11/08/17	528871	ASH FIRE & SAFETY CO - PURCHAS	936	00	FIRE EXT SERVICE CHECK TAG	26.0000	5.00	130.00	
046			09-785013	11/08/17	528871	ASH FIRE & SAFETY CO - PURCHAS	936	00	DRY CHEMICAL HYDRO TEST	1.0000	15.00	15.00	
046			09-785013	11/08/17	528871	ASH FIRE & SAFETY CO - PURCHAS	340	00	STATE 10LB ABC RECHARGE	1.0000	22.00	22.00	
046			09-785013	11/08/17	528871	ASH FIRE & SAFETY CO - PURCHAS	340	00	STATE 5LB ABC RECHARGE	1.0000	16.50	16.50	
046			09-785013	11/08/17	528871	ASH FIRE & SAFETY CO - PURCHAS	340	00	ABC/BC RECHARGE KIT	2.0000	15.00	30.00	
046			09-785013							Purchase Order Total		213.50	
046			09-785027	11/08/17	500174	DESIGN SPECIALTIES	165	00	ALMOND 1502 BOWL	5.0000	72.00	360.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-785027	11/08/17	500174	INC DESIGN SPECIALTIES INC	165	00	B-15 BEIGE SPORKS	5.0000	73.00	365.00	
046			09-785027							Purchase Order Total		725.00	
046			09-785033	11/08/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	TSHIRT WHITE 50/50 1ST SZ L	10.0000	34.66	346.60	
046			09-785033	11/08/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	TSHIRT WHITE 50/50 1ST SZ XL	10.0000	34.66	346.60	
046			09-785033							Purchase Order Total		693.20	
046			09-785051	11/08/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	INSTALL POWER TO 4 DAYROOMS	1.0000	2,257.00	2,257.00	
046			09-785051	11/08/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	285	00	CONDUIT WIRE & MISC	1.0000	393.00	393.00	
046			09-785051							Purchase Order Total		2,650.00	
046			09-785055	11/08/17	525492	HAROLD K SCHOLZ COMPANY	936	00	RESOLVING FAIL TO TRNSFR ATS	1.0000	560.00	560.00	
046			09-785055							Purchase Order Total		560.00	
046			09-785096	11/09/17	500098	AA HORWATH & SONS - PURCHASE O	936	00	REPLACED DRIVE MOTOR	9.5000	78.00	741.00	
046			09-785096	11/09/17	500098	AA HORWATH & SONS - PURCHASE O	285	00	MOTOR	1.0000	837.55	837.55	
046			09-785096	11/09/17	500098	AA HORWATH & SONS - PURCHASE O	691	00	BRAKE BAND ASSY	1.0000	469.10	469.10	
046			09-785096	11/09/17	500098	AA HORWATH & SONS - PURCHASE O	691	98	QUOTED FREIGHT	1.0000	43.60	43.60	
046			09-785096							Purchase Order Total		2,091.25	
046			09-785106	11/09/17	550521	TAN AIRE INC	665	00	LAYNARD 2135-3509 YELLOW	2.0000	28.99	57.98	
046			09-785106	11/09/17	550521	TAN AIRE INC	665	00	LAYNARD 2135-3514 FOREST GREEN	2.0000	28.99	57.98	
046			09-785106	11/09/17	550521	TAN AIRE INC	665	00	LAYNARD 2135-3505 ORANGE	2.0000	28.99	57.98	
046			09-785106	11/09/17	550521	TAN AIRE INC	665	00	LAYNARD 2135-3513 PURPLE	2.0000	28.99	57.98	
046			09-785106	11/09/17	550521	TAN AIRE INC	665	00	LAYNARD 2135-3516 TEAL	2.0000	28.99	57.98	
046			09-785106	11/09/17	550521	TAN AIRE INC	931	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-785106							Purchase Order Total		439.90	
046			09-785148	11/09/17	506069	NMC INC - LINCOLN	936	00	FORKLIFT PREVENT	1.0000	112.46	112.46	

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			09-785148						MAINTENANCE				
									Purchase Order Total			112.46	
046			09-785154	11/09/17	502114	TRANE COMPANY	578	00	TRIP CHARGE	1.0000	55.00	55.00	
046			09-785154	11/09/17	502114	TRANE COMPANY	578	00	STANDARD PAY RATE	4.2500	135.00	573.75	
046			09-785154						Purchase Order Total			628.75	
046			09-785156	11/09/17	2110713	MIDWEST PUMPING & PIT CLEANING	578	00	PUMP OUT GREASE PIT	1.0000	650.00	650.00	
046			09-785156						Purchase Order Total			650.00	
046			09-785176	11/09/17	6510	AS - TRANSPORTATION SERVICES B	060	00	FRONT DOOR REPAIR	1.0000	370.40	370.40	
046			09-785176						Purchase Order Total			370.40	
046			09-785211	11/09/17	2317632	JORSON AND CARLSON COMPANY	929	00	SHARPEN PAPER BLADE	2.0000	26.25	52.50	
046			09-785211	11/09/17	2317632	JORSON AND CARLSON COMPANY	TXT	00	23 - FRT \$5.25	1.0000	.01		
046			09-785211	11/09/17	2317632	JORSON AND CARLSON COMPANY			REP & MAINT-OTHER PROPER	1.0000	2.50	2.50	
046			09-785211						Purchase Order Total			55.00	
046			09-785240	11/09/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP 09/01/17	140.3400	1.00	140.34	
046			09-785240	11/09/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP 09/04/17	222.8900	1.00	222.89	
046			09-785240	11/09/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP 09/04/17	75.5700	1.00	75.57	
046			09-785240	11/09/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP 09/05/17	127.9500	1.00	127.95	
046			09-785240	11/09/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP 09/07/17	227.3300	1.00	227.33	
046			09-785240	11/09/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP 09/07/17	70.8000	1.00	70.80	
046			09-785240	11/09/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP 09/08/17	190.1800	1.00	190.18	
046			09-785240	11/09/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP 09/11/17	213.6800	1.00	213.68	
046			09-785240	11/09/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP 09/11/17	60.3300	1.00	60.33	
046			09-785240	11/09/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP 09/12/17	180.0200	1.00	180.02	
046			09-785240	11/09/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP	202.2500	1.00	202.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE			09/14/17				
046			09-785240	11/09/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP	47.3100	1.00	47.31	
						SOLID WASTE			09/14/17				
046			09-785240	11/09/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP	145.7300	1.00	145.73	
						SOLID WASTE			09/15/17				
046			09-785240	11/09/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP	223.5200	1.00	223.52	
						SOLID WASTE			09/18/17				
046			09-785240	11/09/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP	84.1400	1.00	84.14	
						SOLID WASTE			09/18/17				
046			09-785240	11/09/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP	212.7300	1.00	212.73	
						SOLID WASTE			09/19/17				
046			09-785240	11/09/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP	194.9500	1.00	194.95	
						SOLID WASTE			09/21/17				
046			09-785240	11/09/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP	106.3600	1.00	106.36	
						SOLID WASTE			09/21/17				
046			09-785240	11/09/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP	167.6400	1.00	167.64	
						SOLID WASTE			09/22/17				
046			09-785240	11/09/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP	254.0000	1.00	254.00	
						SOLID WASTE			09/25/17				
046			09-785240	11/09/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP	87.3100	1.00	87.31	
						SOLID WASTE			09/25/17				
046			09-785240	11/09/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP	193.6800	1.00	193.68	
						SOLID WASTE			09/26/17				
046			09-785240	11/09/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP	199.7100	1.00	199.71	
						SOLID WASTE			09/28/17				
046			09-785240	11/09/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP	88.2700	1.00	88.27	
						SOLID WASTE			09/28/17				
046			09-785240	11/09/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP	172.0900	1.00	172.09	
						SOLID WASTE			09/29/17				
046			09-785240						Purchase Order Total			3,888.78	
046			09-785376	11/13/17	505157	BROWNS MEDICAL IMAGING LLC - P	920	00	ADD NEW DESTINATION& TST NSP	225.0000	1.00	225.00	
046			09-785376	11/13/17	505157	BROWNS MEDICAL IMAGING LLC - P	920	00	ADD NEW DESTINATION& TST DEC	125.0000	1.00	125.00	
046			09-785376	11/13/17	505157	BROWNS MEDICAL IMAGING LLC - P	920	00	ADD NEW DESTINATION& TST OCC	350.0000	1.00	350.00	
046			09-785376	11/13/17	505157	BROWNS MEDICAL	920	00	ADD NEW	525.0000	1.00	525.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						IMAGING LLC - P			DESTINATION& TST TSCI				
046			09-785376							Purchase Order Total		1,225.00	
046			09-785825	11/14/17	4147285	AKSARBEN SAW & TOOL INC	929	00	SHARPEN BLADES	1.0000	74.80	74.80	
046			09-785825							Purchase Order Total		74.80	
046			09-785974	11/14/17	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	LABOR-ELECTRICAL SERVICES	1.0000	644.08	644.08	
046			09-785974	11/14/17	502989	SENTRY ELECTRIC INC - PURCHASI	287	00	MATERIAL COST	1.0000	280.92	280.92	
046			09-785974							Purchase Order Total		925.00	
046			09-786579	11/16/17	535710	MIDLAND TELECOM INC	725	00	PARTS & LABOR	2314.4400	1.00	2,314.44	
046			09-786579							Purchase Order Total		2,314.44	
046			09-786757	11/17/17	1253030	CCS PRESENTATION SYSTEMS - PUR	920	00	SMART LRNG SFTWR	7.0000	49.05	343.35	
046			09-786757							Purchase Order Total		343.35	
046			09-786801	11/17/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	670	00	BALL VALVE	1.0000	358.51	358.51	
046			09-786801	11/17/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	285	00	HATCO SELECTOR SWITCH KIT	1.0000	248.60	248.60	
046			09-786801	11/17/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	LABOR REGULAR	4.7500	85.00	403.75	
046			09-786801	11/17/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	031	00	FREIGHT	1.0000	30.00	30.00	
046			09-786801	11/17/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	SERVICE CALL	1.0000	30.00	30.00	
046			09-786801							Purchase Order Total		1,070.86	
046			09-786939	11/17/17	2170131	B & C SYSTEMS INTEGRATORS INC	287	00	TV SIGNAL- SRV CALL	1.0000	185.00	185.00	
046			09-786939							Purchase Order Total		185.00	
046			09-786988	11/17/17	547787	SIMPLEX GRINNELL - PURCHASE OR	931	00	ANNUAL INSPECTION PART 1 OF 2	518.3100	1.00	518.31	
046			09-786988							Purchase Order Total		518.31	
046			09-786993	11/17/17	2299710	CATEGORY ONE CONSULTING	918	00	NCYF INMATE IMPACT STUDY	8850.0000	1.00	8,850.00	
046			09-786993							Purchase Order Total		8,850.00	
046			09-787094	11/17/17	507341	SMITHS DETECTION INC - PURCHAS	910	00	TRAVEL & LABOR EVAL	800.0000	1.00	800.00	
046			09-787094							Purchase Order Total		800.00	

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046			09-787114	11/17/17	500758	THERMO KING CHRISTENSEN	740	00	FIX REFER UNITON SMALL DELIVER	651.3000	1.00	651.30	
046			09-787114							Purchase Order Total		651.30	
046			09-787311	11/20/17	2319610	TRADEBE TREATMENT & RECYCLING	926	00	REMOVAL OLD PAINT HAZARDOUS	137.0000	.95	130.15	
046			09-787311							Purchase Order Total		130.15	
046			09-787314	11/20/17	1401525	RAD MAN X RAY SERVICE	938	00	LABOR FOR TOSHIBA KXO-80G XRAY	4.0000	150.00	600.00	
046			09-787314	11/20/17	1401525	RAD MAN X RAY SERVICE	938	00	REFURBISHED TABLE BOCKY TRAY	1.0000	500.00	500.00	
046			09-787314							Purchase Order Total		1,100.00	
046			09-787373	11/20/17	1210976	PENSKE TRUCK LEASING CO LP - C	962	00	RTL, TRUCK #CO62053190	1.0000	265.60	265.60	
046			09-787373							Purchase Order Total		265.60	
046			09-787404	11/20/17	550282	MOVIE LICENSING USA	578	00	LICENSE 1/1/2018-12/31/18	4401.0000	1.00	4,401.00	
046			09-787404							Purchase Order Total		4,401.00	
046			09-787453	11/20/17	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	R410A REFRIGERANT	3.0000	19.00	57.00	
046			09-787453	11/20/17	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	3.3000	80.00	264.00	
046			09-787453							Purchase Order Total		321.00	
046			09-787458	11/20/17	534809	DAIKIN APPLIED - PURCHASING	936	00	LABOR	2.0000	121.00	242.00	
046			09-787458	11/20/17	534809	DAIKIN APPLIED - PURCHASING	936	00	LABOR	2.0000	121.00	242.00	
046			09-787458	11/20/17	534809	DAIKIN APPLIED - PURCHASING	001	00	TRUCK CHARGE	1.0000	32.50	32.50	
046			09-787458	11/20/17	534809	DAIKIN APPLIED - PURCHASING	001	00	TRUCK CHARGE	1.0000	32.50	32.50	
046			09-787458							Purchase Order Total		549.00	
046			09-787464	11/20/17	534809	DAIKIN APPLIED - PURCHASING	031	00	TUBE BRUSHES	2.0000	22.00	44.00	
046			09-787464	11/20/17	534809	DAIKIN APPLIED - PURCHASING	031	00	TUBE BRUSHES	2.0000	22.00	44.00	
046			09-787464	11/20/17	534809	DAIKIN APPLIED - PURCHASING	936	00	LABOR	6.7500	70.00	472.50	
046			09-787464	11/20/17	534809	DAIKIN APPLIED - PURCHASING	936	00	LABOR	6.7500	70.00	472.50	

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046			09-787464	11/20/17	534809	DAIKIN APPLIED - PURCHASING	001	00	TRUCK CHARGE	1.0000	32.50	32.50	
046			09-787464	11/20/17	534809	DAIKIN APPLIED - PURCHASING	001	00	TRUCK CHARGE	1.0000	32.50	32.50	
046			09-787464							Purchase Order Total		1,098.00	
046			09-787465	11/20/17	538282	NEBRASKA RURAL WATER ASSN - PO	924	00	BCKFLW EDU CLASS	50.0000	1.00	50.00	
046			09-787465	11/20/17	538282	NEBRASKA RURAL WATER ASSN - PO	924	00	BCKFLW EDU CLASS	50.0000	1.00	50.00	
046			09-787465							Purchase Order Total		100.00	
046			09-787472	11/20/17	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR REPAIR PERIMETER LIGHTS	2.0000	80.00	160.00	
046			09-787472							Purchase Order Total		160.00	
046			09-787576	11/21/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	MISC SUPPLIES	193.0000	1.00	193.00	
046			09-787576	11/21/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	LABOR	382.5000	1.00	382.50	
046			09-787576	11/21/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	SERVICE CALL	30.0000	1.00	30.00	
046			09-787576							Purchase Order Total		605.50	
046			09-787580	11/21/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	430	00	MISC SUPPLIES	693.0000	1.00	693.00	
046			09-787580	11/21/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	430	00	FREIGHT	25.0000	1.00	25.00	
046			09-787580	11/21/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	430	00	LABOR	212.5000	1.00	212.50	
046			09-787580	11/21/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	430	00	SERVICE CALL	30.0000	1.00	30.00	
046			09-787580							Purchase Order Total		960.50	
046			09-787664	11/21/17	714291	N PITLOR & SON INC - PURCHASE	936	00	COMMERCIAL PLUMBING LABOR	18.0000	96.00	1,728.00	
046			09-787664	11/21/17	714291	N PITLOR & SON INC - PURCHASE	670	00	MATERIALS	1.0000	1,690.00	1,690.00	
046			09-787664	11/21/17	714291	N PITLOR & SON INC - PURCHASE	670	00	TRUCK AND TOOL EXPENSE	1.0000	45.00	45.00	
046			09-787664							Purchase Order Total		3,463.00	
046			09-787667	11/21/17	3733075	ENGINEERED CONTROLS INC - PURC	936	00	4.5 LABOR, TRIP CHARGE 14 KEYS	1.0000	625.72	625.72	
046			09-787667							Purchase Order Total		625.72	

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046			09-787672	11/21/17	504163	SNELL SERVICES INC, NORTH PLAT	910	00	AERCO BOILER REPAIR	1.0000	2,796.39	2,796.39	
046			09-787672							Purchase Order Total		2,796.39	
046			09-787674	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	PUMP REBUILD	1.0000	1,116.85	1,116.85	
046			09-787674	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	PUMP REBUILD	1.0000	1,116.85	1,116.85	
046			09-787674	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	BOLTS	1.0000	7.45	7.45	
046			09-787674	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	BOLTS	1.0000	7.45	7.45	
046			09-787674	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	NUTS	1.0000	1.47	1.47	
046			09-787674	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	NUTS	1.0000	1.48	1.48	
046			09-787674	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	CONNECTOR	1.0000	1.87	1.87	
046			09-787674	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	CONNECTOR	1.0000	1.88	1.88	
046			09-787674	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	GASKET	1.0000	8.04	8.04	
046			09-787674	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	GASKET	1.0000	8.05	8.05	
046			09-787674	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	NADHY BOX	1.0000	1.49	1.49	
046			09-787674	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	NADHY BOX	1.0000	1.50	1.50	
046			09-787674	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	SCREWS	1.0000	3.54	3.54	
046			09-787674	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	SCREWS	1.0000	3.54	3.54	
046			09-787674	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	3 FLEX GASKET	1.0000	2.59	2.59	
046			09-787674	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	3 FLEX GASKET	1.0000	2.60	2.60	
046			09-787674	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	4 FLEX GASKET	1.0000	3.52	3.52	
046			09-787674	11/21/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	4 FLEX GASKET	1.0000	3.52	3.52	
046			09-787674							Purchase Order Total		2,293.69	



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046			09-787687	11/21/17	1061380	NISSEN ELECTRIC LLC	936	00	LABOR JOURNEYMAN	11.0000	60.00	660.00	
046			09-787687	11/21/17	1061380	NISSEN ELECTRIC LLC	936	00	LABOR APPRENTICE	11.0000	40.00	440.00	
046			09-787687	11/21/17	1061380	NISSEN ELECTRIC LLC	936	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			09-787687						Purchase Order Total			1,150.00	
046			09-787689	11/21/17	1239906	PAPILLION SANITATION - PURCHAS	936	00	RELOCATION FEE FOR 2 DUMPSTERS	1.0000	75.00	75.00	
046			09-787689						Purchase Order Total			75.00	
046			09-787692	11/21/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	ELECTRICAL WOKR	1.0000	10,760.00	10,760.00	
046			09-787692						Purchase Order Total			10,760.00	
046			09-787693	11/21/17	504160	JOHN HENRYS PLUMBING CO - PURC	670	00	WORK ON WELLNESS CENTER	1.0000	4,611.45	4,611.45	
046			09-787693						Purchase Order Total			4,611.45	
046			09-787695	11/21/17	524005	GOODWIN TUCKER GROUP	936	00	2.5 REGULAR LABOR HOURS	1.0000	235.00	235.00	
046			09-787695	11/21/17	524005	GOODWIN TUCKER GROUP	936	00	TRAVEL TIME	1.0000	94.00	94.00	
046			09-787695	11/21/17	524005	GOODWIN TUCKER GROUP	936	00	THERMOPILE GENERATOR W/ADAPTER	1.0000	48.61	48.61	
046			09-787695	11/21/17	524005	GOODWIN TUCKER GROUP	001	00	SERVICE CALL FEE	1.0000	49.50	49.50	
046			09-787695	11/21/17	524005	GOODWIN TUCKER GROUP	001	00	FUEL SURCHARGE	1.0000	3.00	3.00	
046			09-787695	11/21/17	524005	GOODWIN TUCKER GROUP	936	48	FREIGHT CHARGE	1.0000	25.68	25.68	
046			09-787695						Purchase Order Total			455.79	
046			09-787705	11/21/17	500107	EGAN SUPPLY CO - PURCHASING	192	00	ICE MELT PER POUND 50# BAG	98.0000	10.80	1,058.40	
046			09-787705						Purchase Order Total			1,058.40	
046			09-787874	11/21/17	3831937	LANGUAGELINC LLC - USE AB # 22	961	00	MINN PHAN INV 106890 6/21/17	1.5000	38.00	57.00	
046			09-787874						Purchase Order Total			57.00	
046			09-787875	11/21/17	502062	ROCHESTER MIDLAND - OMAHA REGI	578	00	LABOR	1.0000	150.00	150.00	
046			09-787875						Purchase Order Total			150.00	
046			09-787876	11/21/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	SOCKS, LARGE	30.0000	10.66	319.80	
046			09-787876						Purchase Order Total			319.80	
046			09-787880	11/21/17	550907	THE CLEANING MART	485	00	ADJUSTABLE FAN SYSTEM	2.0000	97.99	195.98	
046			09-787880	11/21/17	550907	THE CLEANING MART	485	00	OCEAN BREEZE FRAGRANCE CASSETT	12.0000	8.99	107.88	
046			09-787880	11/21/17	550907	THE CLEANING MART	485	00	TOILET TISSUE	12.0000	33.99	407.88	

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			09-787880						DISPENSER 2 ROLL				
046			09-787881	11/21/17	501079	FERGUSON ENTERPRISES INC- LINC	670	00	LFNP 1/2 - 3/4 RK800M4 REP KIT	1.0000	9.77	9.77	
			09-787881										Purchase Order Total
046			09-787884	11/21/17	500107	EGAN SUPPLY CO - PURCHASING	190	00	SNOWPLOW 50# BAG ICE MELT	1.0000	529.20	529.20	
			09-787884										Purchase Order Total
046			09-787884	11/21/17	500107	EGAN SUPPLY CO - PURCHASING	190	00	SNOWPLOW 50# BAG ICE MELT	1.0000	529.20	529.20	
			09-787884										Purchase Order Total
046			09-787889	11/21/17	1906484	G & G OIL INC - PURCHASING	405	00	(6) UNL GASHOL #41760	225.0000	2.25	506.03	
			09-787889										Purchase Order Total
046			09-787970	11/22/17	501192	LEES REFRIGERATION INC	936	00	TRIP CHARGE	1.0000	42.00	42.00	
			09-787970										Purchase Order Total
046			09-787970	11/22/17	501192	LEES REFRIGERATION INC	936	00	LABOR	1.0000	80.00	80.00	
			09-787970										Purchase Order Total
046			09-787972	11/22/17	501192	LEES REFRIGERATION INC	936	00	TRIP CHARGE	1.0000	42.00	42.00	
			09-787972										Purchase Order Total
046			09-787972	11/22/17	501192	LEES REFRIGERATION INC	936	00	LABOR	2.0000	80.00	160.00	
			09-787972										Purchase Order Total
046			09-787972	11/22/17	501192	LEES REFRIGERATION INC	936	00	LABOR	1.7500	80.00	140.00	
			09-787972										Purchase Order Total
046			09-787975	11/22/17	4180324	OMAHA TREE SERVICE INC	988	00	TRIM TREES/REMOVE BRUSH	1.0000	1,850.00	1,850.00	
			09-787975										Purchase Order Total
046			09-787978	11/22/17	2256990	FIREGUARD INC	936	00	FEB FIRE EXTNGSHR INSPECTION	1.0000	63.00	63.00	
			09-787978										Purchase Order Total
046			09-787978	11/22/17	2256990	FIREGUARD INC	936	00	TAMPER SEALS	1.0000	1.00	1.00	
			09-787978										Purchase Order Total
046			09-787984	11/22/17	4219729	DATASHIELD CORPORATION	966	00	DOCUMENTS SHREDDDED 8/21/17	453.0000	.08	33.98	
			09-787984										Purchase Order Total
046			09-787987	11/22/17	4219729	DATASHIELD CORPORATION	966	00	DOCUMENTS SHREDDDED 9/18/17	4695.0000	.08	352.13	
			09-787987										Purchase Order Total
046			09-787992	11/22/17	506572	CAPE TRUCK	928	00	REAR DOOR F-150	1.0000	299.00	299.00	

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ACCESSORIES - LINCO													
046			09-787992							Purchase Order Total		299.00	
046			09-787995	11/22/17	560068	DEPARTMENT OF EDUCATION	966	00	ALEX OWEN NANEY	1.0000	5.00	5.00	
046			09-787995	11/22/17	560068	DEPARTMENT OF EDUCATION	966	00	DEREK ALAN NELSON	1.0000	5.00	5.00	
046			09-787995	11/22/17	560068	DEPARTMENT OF EDUCATION	966	00	ALEXANDER JOHN LEONHARDT	1.0000	5.00	5.00	
046			09-787995	11/22/17	560068	DEPARTMENT OF EDUCATION	966	00	STEVEN RAY BANEY	1.0000	5.00	5.00	
046			09-787995	11/22/17	560068	DEPARTMENT OF EDUCATION	966	00	JAMIL ZUBAIRU SHEHU	1.0000	5.00	5.00	
046			09-787995							Purchase Order Total		25.00	
046			09-787999	11/22/17	560068	DEPARTMENT OF EDUCATION	966	00	DARIUS R DAVIS DIPLOMA	1.0000	5.00	5.00	
046			09-787999	11/22/17	560068	DEPARTMENT OF EDUCATION	966	00	EMMANUEL VAZQUEZ DIPLOMA	1.0000	5.00	5.00	
046			09-787999	11/22/17	560068	DEPARTMENT OF EDUCATION	966	00	SETH JACOB LARSEN DIPLOMA	1.0000	5.00	5.00	
046			09-787999							Purchase Order Total		15.00	
046			09-788006	11/22/17	560068	DEPARTMENT OF EDUCATION	966	00	ALICIA MARTINEZ DIPLOMA	1.0000	5.00	5.00	
046			09-788006	11/22/17	560068	DEPARTMENT OF EDUCATION	966	00	ARTURO CUEVAS DIPOLMA	1.0000	5.00	5.00	
046			09-788006	11/22/17	560068	DEPARTMENT OF EDUCATION	966	00	STEVEN KEITH MASSEY DIPLOMA	1.0000	5.00	5.00	
046			09-788006	11/22/17	560068	DEPARTMENT OF EDUCATION	966	00	MATTHEW JOHN COLE	1.0000	5.00	5.00	
046			09-788006							Purchase Order Total		20.00	
046			09-788036	11/22/17	503780	TRUCK CENTER COMPANIES - LINCO	998	00	LABOR FOR WOKRIN ON BUS	1.0000	238.00	238.00	
046			09-788036	11/22/17	503780	TRUCK CENTER COMPANIES - LINCO	998	00	BC CLEANER 200Z	4.0000	1.90	7.60	
046			09-788036	11/22/17	503780	TRUCK CENTER COMPANIES - LINCO	998	00	FLUORESCENT DYE ADDITIVE	1.0000	22.29	22.29	
046			09-788036	11/22/17	503780	TRUCK CENTER COMPANIES - LINCO	998	00	SHOP SUPPLIES	1.0000	33.32	33.32	
046			09-788036							Purchase Order Total		301.21	
046			09-788041	11/22/17	503780	TRUCK CENTER	998	00	LABOR FOR WOKRING	1.0000	297.50	297.50	

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046			09-788041	11/22/17	503780	COMPANIES - LINCO TRUCK CENTER	998	00	ON BUS HYDRO PUMP	1.0000	1,286.16	1,286.16	
046			09-788041	11/22/17	503780	COMPANIES - LINCO TRUCK CENTER	998	00	SEALS, O-RINGS, MISC	1.0000	166.87	166.87	
046			09-788041	11/22/17	503780	COMPANIES - LINCO TRUCK CENTER	998	00	SHOP SUPPLIES	1.0000	41.65	41.65	
046			09-788041			COMPANIES - LINCO							
									Purchase Order Total			1,792.18	
046			09-788045	11/22/17	3831937	LANGUAGELINC LLC - USE AB # 22	961	00	INTERPRETATION SERVICES 9/29	1.5000	38.00	57.00	
046			09-788045										
									Purchase Order Total			57.00	
046			09-788052	11/22/17	3618318	MAHONEY FIRE SPRINKLER INC	936	00	FIVE YR MAINTENANCE	1.0000	2,995.00	2,995.00	
046			09-788052	11/22/17	3618318	MAHONEY FIRE SPRINKLER INC	936	00	BACK FLOW REPAIRS	1.0000	1,390.00	1,390.00	
046			09-788052										
									Purchase Order Total			4,385.00	
046			09-788056	11/22/17	1899281	SOBER HOUSES OF NE	971	00	RENT 10/1-10/31/17 POLICKY	1.0000	442.87	442.87	
046			09-788056										
									Purchase Order Total			442.87	
046			09-788057	11/22/17	2463618	SECOND CHANCES TRANSITIONAL LI	971	00	RENT 10/01-10/31/17 SOUKAVONG	1.0000	400.00	400.00	
046			09-788057										
									Purchase Order Total			400.00	
046			09-788082	11/22/17	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	5LB EXTINGUISHER 6YR INSP& REP	1.0000	31.00	31.00	
046			09-788082										
									Purchase Order Total			31.00	
046			09-788084	11/22/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	BASE RATE BRAILLE COPIES	1.0000	231.55	231.55	
046			09-788084	11/22/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	COLOR COPIES	1.0000	93.86	93.86	
046			09-788084										
									Purchase Order Total			325.41	
046			09-788088	11/22/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	BASE RATE BRAILLE COPIES	1.0000	231.55	231.55	
046			09-788088	11/22/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	COLOR COPIES	136.9900	1.00	136.99	
046			09-788088	11/22/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	COLOR COPIES	1.0000	136.99	136.99	
046			09-788088										
									Purchase Order Total			505.53	
046			09-788090	11/22/17	550659	TECH MASTERS INC	936	00	LABOR	1.0000	56.25	56.25	
046			09-788090	11/22/17	550659	TECH MASTERS INC	936	00	LABOR	1.0000	56.25	56.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-788090	11/22/17	550659	TECH MASTERS INC	931	00	7.5 MDFX 330	1.0000	10.00	10.00	
046			09-788090	11/22/17	550659	TECH MASTERS INC	931	00	7.5 MDFX 330	1.0000	10.00	10.00	
046			09-788090	11/22/17	550659	TECH MASTERS INC	931	00	SERVICE CALL	1.0000	11.00	11.00	
046			09-788090	11/22/17	550659	TECH MASTERS INC	931	00	SERVICE CALL	1.0000	11.00	11.00	
046			09-788090						Purchase Order Total			154.50	
046			09-788096	11/22/17	550521	TAN AIRE INC	931	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-788096						Purchase Order Total			150.00	
046			09-788098	11/22/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	BASE RATE BRAILLE COPIES	1.0000	254.70	254.70	
046			09-788098	11/22/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	COLOR COPIES	1.0000	204.73	204.73	
046			09-788098	11/22/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	COLOR COPIES	1.0000	204.73	204.73	
046			09-788098						Purchase Order Total			664.16	
046			09-788100	11/22/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	BASE RATE BRAILLE COPIES	1.0000	231.55	231.55	
046			09-788100	11/22/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	COLOR COPIES	1.0000	950.34	950.34	
046			09-788100						Purchase Order Total			1,181.89	
046			09-788102	11/22/17	521926	FIRST WIRELESS INC - PURCHASE	939	00	VOLUME POTENTIOMETER	1.0000	16.00	16.00	
046			09-788102	11/22/17	521926	FIRST WIRELESS INC - PURCHASE	939	00	LABOR	1.0000	105.00	105.00	
046			09-788102						Purchase Order Total			121.00	
046			09-788103	11/22/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP	1.0000	204.15	204.15	
046			09-788103	11/22/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP	1.0000	91.76	91.76	
046			09-788103	11/22/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP	1.0000	217.81	217.81	
046			09-788103	11/22/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP	1.0000	139.38	139.38	
046			09-788103	11/22/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP	1.0000	243.21	243.21	
046			09-788103	11/22/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP	1.0000	196.22	196.22	
046			09-788103	11/22/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP	1.0000	101.28	101.28	
046			09-788103	11/22/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP	1.0000	135.57	135.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE							
046			09-788103	11/22/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICK UP	1.0000	187.33	187.33	
						SOLID WASTE							
046			09-788103	11/22/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICK UP	1.0000	97.16	97.16	
						SOLID WASTE							
046			09-788103	11/22/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICK UP	1.0000	225.11	225.11	
						SOLID WASTE							
046			09-788103	11/22/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICK UP	1.0000	247.65	247.65	
						SOLID WASTE							
046			09-788103	11/22/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICK UP	1.0000	66.99	66.99	
						SOLID WASTE							
046			09-788103	11/22/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICK UP	1.0000	179.71	179.71	
						SOLID WASTE							
046			09-788103	11/22/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICK UP	1.0000	72.07	72.07	
						SOLID WASTE							
046			09-788103	11/22/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICK UP	1.0000	168.91	168.91	
						SOLID WASTE							
046			09-788103	11/22/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICK UP	1.0000	74.61	74.61	
						SOLID WASTE							
046			09-788103	11/22/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICK UP	1.0000	110.81	110.81	
						SOLID WASTE							
046			09-788103	11/22/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICK UP	1.0000	214.31	214.31	
						SOLID WASTE							
046			09-788103	11/22/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICK UP	1.0000	91.12	91.12	
						SOLID WASTE							
046			09-788103	11/22/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICK UP	1.0000	144.78	144.78	
						SOLID WASTE							
046			09-788103	11/22/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICK UP	1.0000	173.99	173.99	
						SOLID WASTE							
046			09-788103	11/22/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICK UP	1.0000	67.63	67.63	
						SOLID WASTE							
046			09-788103	11/22/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICK UP	1.0000	160.02	160.02	
						SOLID WASTE							
046			09-788103	11/22/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICK UP	1.0000	235.90	235.90	
						SOLID WASTE							
046			09-788103	11/22/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICK UP	1.0000	83.19	83.19	
						SOLID WASTE							
046			09-788103	11/22/17	574272	LINCOLN CITY OF -	968	00	REFUSE PICK UP	1.0000	136.84	136.84	
						SOLID WASTE							
046			09-788103						Purchase Order Total			4,067.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-788107	11/22/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	3,838.00	3,838.00	
046			09-788107							Purchase Order Total		3,838.00	
046			09-788109	11/22/17	837816	OMAHA CITY OF - CASHIER	931	00	AIR QUALITY FEE 2017	1.0000	200.00	200.00	
046			09-788109							Purchase Order Total		200.00	
046			09-788157	11/22/17	540344	OMAHA STAR INC	966	00	3X4 BLACK & WHITE AD 9/8/17	2.0000	204.00	408.00	
046			09-788157	11/22/17	540344	OMAHA STAR INC	966	00	3X4 BLACK/WHITE AD 10/6-20/17	2.0000	204.00	408.00	
046			09-788157							Purchase Order Total		816.00	
046			09-788159	11/22/17	500625	CAPITAL BUSINESS SYSTEMS INC -	936	00	LABOR	2.0000	126.00	252.00	
046			09-788159	11/22/17	500625	CAPITAL BUSINESS SYSTEMS INC -	936	00	PARTS	1.0000	13.50	13.50	
046			09-788159							Purchase Order Total		265.50	
046			09-788160	11/22/17	509766	ARTHUR L DAVIS PUBLISHING AGEN	966	00	DEC 2017 ISSUE COLORED AD	1.0000	1,321.15	1,321.15	
046			09-788160	11/22/17	509766	ARTHUR L DAVIS PUBLISHING AGEN	966	00	WEB POSTING 90 DAYS	1.0000	250.00	250.00	
046			09-788160							Purchase Order Total		1,571.15	
046			09-788161	11/22/17	2247613	KWBE KUTT & KGMT	915	00	INV#IN-1171070780	1.0000	930.00	930.00	
046			09-788161							Purchase Order Total		930.00	
046			09-788162	11/22/17	500098	AA HORWATH & SONS - PURCHASE O	045	00	DRIVE BELT	2.0000	42.59	85.18	
046			09-788162	11/22/17	500098	AA HORWATH & SONS - PURCHASE O	045	00	V-BELT COGGED	2.0000	33.58	67.16	
046			09-788162	11/22/17	500098	AA HORWATH & SONS - PURCHASE O	936	00	REP & MAINT-REAL PROPERT	2.5000	78.00	195.00	
046			09-788162							Purchase Order Total		347.34	
046			09-788163	11/22/17	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	REPLACE TXV IN TRANE GEO	1.0000	768.00	768.00	
046			09-788163	11/22/17	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	ADD 2LB OF R-410A REFRIGERANT	2.0000	56.00	112.00	
046			09-788163							Purchase Order Total		880.00	
046			09-788164	11/22/17	1960815	JV CONCRETE CONSTRUCTION INC	936	00	CONCRETE	760.0000	6.00	4,560.00	
046			09-788164	11/22/17	1960815	JV CONCRETE CONSTRUCTION INC	936	00	UPGRADE TO 5" REBAR FOR DRIVE	1.0000	800.00	800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-788164							Purchase Order Total		5,360.00	
046			09-788166	11/22/17	501803	SECURITY EQUIPMENT INC - PURCH	936	00	SERVICE LABOR 10-26-17	8.0000	94.00	752.00	
046			09-788166	11/22/17	501803	SECURITY EQUIPMENT INC - PURCH	936	00	LABOR 11-8-17	1.7500	94.00	164.50	
046			09-788166							Purchase Order Total		916.50	
046			09-788167	11/22/17	2131046	SURPLUS LOGISTICS LLC	962	00	OVERSEAS CONTAINER SHIPMENT	1.0000	7,776.78	7,776.78	
046			09-788167							Purchase Order Total		7,776.78	
046			09-788171	11/22/17	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROCESSING/MASTER CD SEPT	1.0000	107.25	107.25	
046			09-788171	11/22/17	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROCESSING/MASTER CD OCT	1.0000	103.16	103.16	
046			09-788171							Purchase Order Total		210.41	
046			09-788172	11/22/17	2463550	OXFORD HOUSE STATE ASSOCIATION	971	00	RENT 10/11-31/17 DEITER	1.0000	284.00	284.00	
046			09-788172	11/22/17	2463550	OXFORD HOUSE STATE ASSOCIATION	971	00	RENT 9/28-30/17 HILLBUN	3.0000	13.00	39.00	
046			09-788172	11/22/17	2463550	OXFORD HOUSE STATE ASSOCIATION	971	00	RENT 10/1-31/17 HILLBUN	31.0000	13.00	403.00	
046			09-788172	11/22/17	2463550	OXFORD HOUSE STATE ASSOCIATION	971	00	DEPOSIT SHIFLETT	1.0000	400.00	400.00	
046			09-788172	11/22/17	2463550	OXFORD HOUSE STATE ASSOCIATION	971	00	DEPOSIT ABBOTT	1.0000	400.00	400.00	
046			09-788172	11/22/17	2463550	OXFORD HOUSE STATE ASSOCIATION	971	00	DEPOSIT NELSON	1.0000	400.00	400.00	
046			09-788172							Purchase Order Total		1,926.00	
046			09-788191	11/22/17	500554	NATIONAL EVERYTHING WHOLESAL	460	00	SOLID BRILLANCE	1.0000	863.41	863.41	
046			09-788191	11/22/17	500554	NATIONAL EVERYTHING WHOLESAL	460	00	SOLID BRILLANCE	1.0000	796.99	796.99	
046			09-788191							Purchase Order Total		1,660.40	
046			09-788195	11/22/17	2024060	SENTRIXX SECURITY SOLUTIONS	287	00	FENCE ALARM PROCESSOR BOARD	1.0000	3,942.92	3,942.92	
046			09-788195							Purchase Order Total		3,942.92	
046			09-788203	11/22/17	3733075	ENGINEERED CONTROLS INC - PURC	936	00	LABOR/TRIP CHARGE	1.0000	474.00	474.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-788203							Purchase Order Total		474.00	
046			09-788207	11/22/17	714291	N PITLOR & SON INC - PURCHASE	936	00	COMMERCIAL PLUMBING LABOR	14.0000	96.00	1,344.00	
046			09-788207	11/22/17	714291	N PITLOR & SON INC - PURCHASE	670	00	MATERIALS	1.0000	59.60	59.60	
046			09-788207	11/22/17	714291	N PITLOR & SON INC - PURCHASE	670	00	TRUCK AND TOOL EXPENSE	1.0000	45.00	45.00	
046			09-788207	11/22/17	714291	N PITLOR & SON INC - PURCHASE	670	00	RIDGID SEE SNAKE	1.0000	75.00	75.00	
046			09-788207	11/22/17	714291	N PITLOR & SON INC - PURCHASE	670	00	SEWER LINE JETTING SERVICE	1.0000	925.00	925.00	
046			09-788207							Purchase Order Total		2,448.60	
046			09-788213	11/22/17	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	GREASE TRAP CLEANING	1.0000	150.00	150.00	
046			09-788213							Purchase Order Total		150.00	
046			09-788214	11/22/17	500762	YANT EQUIPMENT INC - PURCHASIN	936	00	ENVIRONMENTAL	1.0000	8.50	8.50	
046			09-788214	11/22/17	500762	YANT EQUIPMENT INC - PURCHASIN	936	00	TRIP CHARGE	1.0000	24.00	24.00	
046			09-788214	11/22/17	500762	YANT EQUIPMENT INC - PURCHASIN	936	00	LABOR	1.0000	85.00	85.00	
046			09-788214	11/22/17	500762	YANT EQUIPMENT INC - PURCHASIN	936	00	3/4" SWIVEL	1.0000	28.46	28.46	
046			09-788214	11/22/17	500762	YANT EQUIPMENT INC - PURCHASIN	936	00	3/4" X 14' CURB HARD WALL	1.0000	81.13	81.13	
046			09-788214							Purchase Order Total		227.09	
046			09-788215	11/22/17	714291	N PITLOR & SON INC - PURCHASE	936	00	COMMERCIAL PLUMBING LABOR	3.0000	96.00	288.00	
046			09-788215	11/22/17	714291	N PITLOR & SON INC - PURCHASE	670	00	MATERIALS	1.0000	5.00	5.00	
046			09-788215	11/22/17	714291	N PITLOR & SON INC - PURCHASE	670	00	TRUCK AND TOOL EXPENSE	1.0000	45.00	45.00	
046			09-788215							Purchase Order Total		338.00	
046			09-788216	11/22/17	550521	TAN AIRE INC	931	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-788216							Purchase Order Total		150.00	
046			09-788221	11/22/17	537245	NATIONAL ASSN OF EXTRADITION O	945	00	NAEO ANNUAL DUES 2018	1.0000	500.00	500.00	
046			09-788221							Purchase Order Total		500.00	
046			09-788276	11/22/17	544555	REMBOLT LUDTKE LLP	961	00	SEPT 2017	1.0000	2,262.50	2,262.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-788276	11/22/17	544555	REMBOLT LUDTKE LLP	961	00	FEES/EXPENSES OCT 2017	1.0000	112.50	112.50	
046			09-788276						FEES/EXPENSES				
									Purchase Order Total			2,375.00	
046			09-788281	11/22/17	544555	REMBOLT LUDTKE LLP	961	00	SEPT 2017	1.0000	125.00	125.00	
									FEES/EXPENSES				
046			09-788281	11/22/17	544555	REMBOLT LUDTKE LLP	961	00	OCT 2017	1.0000	9,806.50	9,806.50	
									FEES/EXPENSES				
									Purchase Order Total			9,931.50	
046			09-788436	11/27/17	500061	PROTEX CENTRAL	340	00	FIRE EXTINGUISHER	21.0000	4.00	84.00	
									-PURCHASE ORDER INSPECTION				
046			09-788436	11/27/17	500061	PROTEX CENTRAL	340	00	LABOR	3.5000	98.00	343.00	
									-PURCHASE ORDER				
									Purchase Order Total			427.00	
046			09-788509	11/27/17	506727	WICKS STERLING	060	00	OIL CHANGE ON TRUCK	1.0000	348.54	348.54	
									TRUCKS - OMAHA				
									Purchase Order Total			348.54	
046			09-788530	11/27/17	4196851	FIREGUARD INC -	936	00	FIRE EXTINGUISHER	55.0000	1.50	82.50	
									PURCHASE ORDER INSPECTION				
046			09-788530	11/27/17	4196851	FIREGUARD INC -	340	00	K-CLASS FIRE	1.0000	40.00	40.00	
									PURCHASE ORDER EXTINGUISHER EXCH				
046			09-788530	11/27/17	4196851	FIREGUARD INC -	936	00	TRUCK CHARGE	1.0000	20.00	20.00	
									PURCHASE ORDER				
									Purchase Order Total			142.50	
046			09-788533	11/27/17	534809	DAIKIN APPLIED -	031	00	REPLACE	1.0000	41,295.00	41,295.00	
									PURCHASING COMPRESSOR-PARTS				
046			09-788533	11/27/17	534809	DAIKIN APPLIED -	936	00	LABOR REPLACE	1.0000	6,177.00	6,177.00	
									PURCHASING COMPRESSOR				
									Purchase Order Total			47,472.00	
046			09-788682	11/28/17	1960815	JV CONCRETE	936	00	REMOVE & REPLACE	550.0000	6.00	3,300.00	
									CONSTRUCTION INC CONCRETE				
									Purchase Order Total			3,300.00	
046			09-788695	11/28/17	1960815	JV CONCRETE	936	00	TEAR OUT & RPLACE	570.0000	6.00	3,420.00	
									CONSTRUCTION INC SIDEWALK				
									Purchase Order Total			3,420.00	
046			09-788702	11/28/17	502989	SENTRY ELECTRIC INC	285	00	ADD CELING MOUNTED	1.0000	1,450.00	1,450.00	
									- PURCHASI STROBE				
									Purchase Order Total			1,450.00	
046			09-788707	11/28/17	500220	FLOORS INC -	910	00	INSTALL STOCK	1.0000	787.00	787.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			FLOORING & BASE				
046			09-788707							Purchase Order Total		787.00	
046			09-788711	11/28/17	544555	REMBOLT LUDTKE LLP	961	00	SEPT 2017	1.0000	2,262.50	2,262.50	
									FEES/EXPENSES				
046			09-788711	11/28/17	544555	REMBOLT LUDTKE LLP	961	00	OCT 2017	1.0000	112.50	112.50	
									FEES/EXPENSES				
046			09-788711							Purchase Order Total		2,375.00	
046			09-788864	11/28/17	4196851	FIREGUARD INC - PURCHASE ORDER	936	00	RESTAURANT SYSTEM INSPECTION	1.0000	199.00	199.00	
046			09-788864	11/28/17	4196851	FIREGUARD INC - PURCHASE ORDER	936	00	FUSIBLELINK	1.0000	12.00	12.00	
046			09-788864							Purchase Order Total		211.00	
046			09-789066	11/29/17	531688	L T R INC	928	00	HOOK UP FEE	1.0000	97.50	97.50	
046			09-789066	11/29/17	531688	L T R INC	928	00	MILEAGE FEE	1.0000	241.50	241.50	
046			09-789066							Purchase Order Total		339.00	
046			09-789633	12/01/17	2361991	WATKINS SEWING MACHINE REPAIR	795	00	LABOR TO REPAIR SEWIMG MACHINE	10.0000	55.00	550.00	
046			09-789633	12/01/17	2361991	WATKINS SEWING MACHINE REPAIR	795	00	DRIVE TIME	4.0000	45.00	180.00	
046			09-789633	12/01/17	2361991	WATKINS SEWING MACHINE REPAIR	795	00	MILEAGE	200.0000	.50	100.00	
046			09-789633							Purchase Order Total		830.00	
046			09-789721	12/01/17	526595	HILLER ELECTRIC COMPANY - PURC	931	00	LABOR REBUILD MOTOR	5.0000	80.00	400.00	
046			09-789721	12/01/17	526595	HILLER ELECTRIC COMPANY - PURC	931	00	MATERIAL	1.0000	242.09	242.09	
046			09-789721							Purchase Order Total		642.09	
046			09-789741	12/01/17	547090	SELECT SERVICE - PURCHASING	939	00	LABOR TO REPAIR POLAR CUTTER	6.2500	95.00	593.75	
046			09-789741	12/01/17	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR PARTS	1.0000	32.94	32.94	
046			09-789741							Purchase Order Total		626.69	
046			09-789745	12/01/17	574762	UNIVERSITY OF NEBRASKA	971	00	RM RTL/2017 ANNUAL AWRDS CRMNY	1.0000	150.00	150.00	
046			09-789745							Purchase Order Total		150.00	
046			09-789749	12/01/17	547090	SELECT SERVICE - PURCHASING	939	00	LABOR TO REPAIR SCREEN 4300	5.5000	175.00	962.50	
046			09-789749	12/01/17	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR PARTS TECH Q-TIPS	8.0000	.66	5.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-789749							Purchase Order Total		967.78	
046			09-789750	12/01/17	516218	COMPUMED	979	00	RTL CHRGR AUG,2017	2.0000	249.00	498.00	
046			09-789750							Purchase Order Total		498.00	
046			09-789759	12/01/17	500305	CROSS DILLON TIRE - LINCOLN -	065	00	SHOP SUPPLIES	1.0000	3.06	3.06	
046			09-789759	12/01/17	500305	CROSS DILLON TIRE - LINCOLN -	065	00	RE[AIR FLAT TIRE	1.0000	35.00	35.00	
046			09-789759							Purchase Order Total		38.06	
046			09-789784	12/01/17	1401525	RAD MAN X RAY SERVICE	936	00	5 HRS LABOR	750.0000	1.00	750.00	
046			09-789784							Purchase Order Total		750.00	
046			09-790190	12/04/17	502114	TRANE COMPANY	578	00	SCHEDULED SERVICE AGREEMENT	1.0000	760.00	760.00	
046			09-790190							Purchase Order Total		760.00	
046			09-790289	12/05/17	502989	SENTRY ELECTRIC INC - PURCHASI	936	00	LABOR	1.0000	231.00	231.00	
046			09-790289	12/05/17	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	MATERIAL	1.0000	.72	.72	
046			09-790289							Purchase Order Total		231.72	
046			09-790384	12/05/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICKUP	1.0000	36.00	36.00	
046			09-790384	12/05/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICKUP	1.0000	36.00	36.00	
046			09-790384	12/05/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICKUP	3.0000	36.00	108.00	
046			09-790384	12/05/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICKUP	1.0000	36.00	36.00	
046			09-790384							Purchase Order Total		216.00	
046			09-790388	12/05/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	16X9X24 SMALL BOX DISPOSAL	1.0000	36.00	36.00	
046			09-790388							Purchase Order Total		36.00	
046			09-790391	12/05/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICKUP	1.0000	36.00	36.00	
046			09-790391	12/05/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICKUP	1.0000	36.00	36.00	
046			09-790391	12/05/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICKUP	2.0000	36.00	72.00	
046			09-790391	12/05/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICKUP	2.0000	36.00	72.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-790391							Purchase Order Total		216.00	
046			09-790392	12/05/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	HARRIS #86605	1.0000	24.75	24.75	
046			09-790392	12/05/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	TAKE TO WALGREENS	1.0000	24.75	24.75	
046			09-790392	12/05/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	WELCH #85377 AT NSP	1.0000	24.75	24.75	
046			09-790392							Purchase Order Total		74.25	
046			09-790398	12/05/17	4225376	KALOS INC	290	00	RX LABEL W/PATIENT INFO	10.0000	92.25	922.50	
046			09-790398							Purchase Order Total		922.50	
046			09-790400	12/05/17	4225376	KALOS INC	208	00	CIPS SOFTWARE MAINTENANCE	20.0000	20.00	400.00	
046			09-790400	12/05/17	4225376	KALOS INC	208	00	WOLTERS KLUWER DATABASE	1.0000	168.33	168.33	
046			09-790400	12/05/17	4225376	KALOS INC	208	00	MEDISPAN DATABASE SUBSCRIPTION	16.5000	16.66	274.89	
046			09-790400	12/05/17	4225376	KALOS INC	208	00	CIPS/TCGRX INTERFAACE SOFTWARE	1.0000	166.66	166.66	
046			09-790400	12/05/17	4225376	KALOS INC	208	00	DEMOGRAPHIC INTERFACE SOFTWARE	1.0000	50.00	50.00	
046			09-790400	12/05/17	4225376	KALOS INC	208	00	WARNING LABEL SYMBOL/TEXT	1.0000	30.00	30.00	
046			09-790400	12/05/17	4225376	KALOS INC	208	00	CIPS REMOTE ORDER ENTRY	114.0000	20.00	2,280.00	
046			09-790400	12/05/17	4225376	KALOS INC	208	00	CIPS PROFILE SOFTWARE MAINTNCE	38.0000	12.50	475.00	
046			09-790400							Purchase Order Total		3,844.88	
046			09-790414	12/05/17	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE ZESCHMANN 73384	1.0000	215.00	215.00	
046			09-790414	12/05/17	530640	KIESS KRAFT DENTAL	260	00	CUSTOM TRAY ZESCHMANN 73384	1.0000	19.50	19.50	
046			09-790414	12/05/17	530640	KIESS KRAFT DENTAL	260	00	COMPLIANCE ZESCHMANN 73384	1.0000	2.00	2.00	
046			09-790414	12/05/17	530640	KIESS KRAFT DENTAL	260	00	BASEPLATE ZESCHMANN 73384	1.0000	10.00	10.00	
046			09-790414	12/05/17	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT ZESCHMANN 73384	1.0000	10.00-	10.00-	
046			09-790414	12/05/17	530640	KIESS KRAFT DENTAL	260	00	BITE RIM ZESCHMANN	1.0000	12.00	12.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-790414	12/05/17	530640	KIESS KRAFT DENTAL	260	00	73384 DISCOUNT ZESCHMANN	1.0000	12.00-	12.00-	
046			09-790414	12/05/17	530640	KIESS KRAFT DENTAL	260	00	73384 CUSTOM TRAY BILLUPS	2.0000	19.50	39.00	
046			09-790414	12/05/17	530640	KIESS KRAFT DENTAL	260	00	73682 BASE LIGHT CURED	2.0000	17.00	34.00	
046			09-790414	12/05/17	530640	KIESS KRAFT DENTAL	260	00	BILLUPS 73682 BITE RIM BILLUPS	2.0000	12.00	24.00	
046			09-790414	12/05/17	530640	KIESS KRAFT DENTAL	260	00	73682 DESIGN/ESTIMATE	1.0000	15.00	15.00	
046			09-790414	12/05/17	530640	KIESS KRAFT DENTAL	260	00	BILLUPS 73682 COMPLIANCE BILLUPS	1.0000	2.00	2.00	
046			09-790414										
046			09-790500	12/05/17	1401525	RAD MAN X RAY SERVICE	936	00	LABOR ON TOSHIBA XRAY SYSTEM	5.0000	150.00	750.00	
046			09-790500										
046			09-790511	12/05/17	1126401	MH EQUIPMENT	929	00	FORKLIFT REPAIR	1.0000	200.38	200.38	
046			09-790511										
046			09-790626	12/06/17	543850	RADIOLOGY CONSULTANTS PC	948	97	NSP_LINCOLN_OCT2017	90.0000	13.00	1,170.00	
046			09-790626	12/06/17	543850	RADIOLOGY CONSULTANTS PC	948	97	NSP_LINCOLN_OCT2017	12.0000	90.00	1,080.00	
046			09-790626										
046			09-790629	12/06/17	543850	RADIOLOGY CONSULTANTS PC	948	97	DEC_OCT2017	74.0000	13.00	962.00	
046			09-790629										
046			09-790630	12/06/17	543850	RADIOLOGY CONSULTANTS PC	948	97	DEC_OMAHA_OCT2017	53.0000	13.00	689.00	
046			09-790630										
046			09-790663	12/06/17	4208515	PADDINGTON STATION	040	00	BOARDING	4.0000	24.00	96.00	
046			09-790663										
046			09-790666	12/06/17	532249	LEAGUE OF NEBRASKA MUNICIPALIT	961	00	BOOTH COST	1.0000	620.00	620.00	
046			09-790666										
046			09-790674	12/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR - OVERTIME	19.5000	120.00	2,340.00	
046			09-790674	12/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR - REGULAR TIME	13.0000	80.00	1,040.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-790674	12/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	600 V FUSE	4.0000	330.76	1,323.04	
046			09-790674	12/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	QM R366 GE FUSED 3PH HARDWARE	1.0000	3,405.15	3,405.15	
046			09-790674						Purchase Order Total			8,108.19	
046			09-790680	12/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR - REGULAR TIME	36.0000	80.00	2,880.00	
046			09-790680	12/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	10OZ WHITE SILICONE SEALANT	2.0000	11.83	23.66	
046			09-790680	12/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	RED WIRENUT 18-8 AWG	20.0000	.35	7.00	
046			09-790680	12/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	1/2 PLASTIC BUSHING	10.0000	.23	2.30	
046			09-790680	12/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	1/2 STEEL LOCKNUT	4.0000	.42	1.68	
046			09-790680	12/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	1/4 X1 1/4 FENDER WASHER	10.0000	.18	1.80	
046			09-790680	12/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	1/4 PLASTIC BUSHING	8.0000	.16	1.28	
046			09-790680	12/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	CREDIT FOR DAMAGED FIXTURE	1.0000	380.00-	380.00-	
046			09-790680						Purchase Order Total			2,537.72	
046			09-790692	12/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	INSTALL CONDUIT & CIRCUITS	1.0000	35,975.00	35,975.00	
046			09-790692						Purchase Order Total			35,975.00	
046			09-790697	12/06/17	550521	TAN AIRE INC	931	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-790697						Purchase Order Total			150.00	
046			09-790702	12/06/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANS SVS FROM HILL AFB, UT	1.0000	2,575.00	2,575.00	
046			09-790702						Purchase Order Total			2,575.00	
046			09-790709	12/06/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANS SVS FROM HILL AFB, UT	1.0000	2,150.00	2,150.00	
046			09-790709						Purchase Order Total			2,150.00	
046			09-790717	12/06/17	714291	N PITLOR & SON INC - PURCHASE	931	00	LABOR, EQUIPMENT, MATERIALS	1.0000	5,995.00	5,995.00	
046			09-790717						Purchase Order Total			5,995.00	
046			09-790742	12/06/17	574876	YORK CITY OF - CITY TREASURER	910	00	DUMP FEE	.3600	48.25	17.37	
046			09-790742	12/06/17	574876	YORK CITY OF - CITY	910	00	STATE DISP	1.0000	.45	.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREASURER							
046			09-790742	12/06/17	574876	YORK CITY OF - CITY	910	00	DUMP FEE	.5300	48.25	25.57	
						TREASURER							
046			09-790742	12/06/17	574876	YORK CITY OF - CITY	910	00	STATE DISP	1.0000	.66	.66	
						TREASURER							
046			09-790742							Purchase Order Total		44.05	
046			09-790746	12/06/17	2465815	MIDWEST GANG	924	00	MGIA ILLINOIS	1.0000	165.00	165.00	
						INVESTIGATORS ASS			CONFERENCE				
046			09-790746							Purchase Order Total		165.00	
046			09-790748	12/06/17	503780	TRUCK CENTER	928	00	DIAGNOSTIC	1.0000	654.50	654.50	
						COMPANIES - LINCO			ASSESSMENT				
046			09-790748	12/06/17	503780	TRUCK CENTER	060	00	PARTS SENSOR	1.0000	513.07	513.07	
						COMPANIES - LINCO							
046			09-790748	12/06/17	503780	TRUCK CENTER	060	00	TIE STRAP	1.0000	.18	.18	
						COMPANIES - LINCO							
046			09-790748	12/06/17	503780	TRUCK CENTER	928	00	MISC FEES	1.0000	91.63	91.63	
						COMPANIES - LINCO							
046			09-790748							Purchase Order Total		1,259.38	
046			09-790749	12/06/17	2037913	FREEDOM ROAD HOUSE	971	00	DEPOSIT STARK	1.0000	250.00	250.00	
046			09-790749	12/06/17	2037913	FREEDOM ROAD HOUSE	971	00	RENT 11/20-11/30/17	1.0000	196.46	196.46	
									STARK				
046			09-790749							Purchase Order Total		446.46	
046			09-790752	12/06/17	2463410	FREEWAY MINISTRIES	971	00	RENT 8/31/17	1.0000	10.00	10.00	
									WOLCOTT				
046			09-790752	12/06/17	2463410	FREEWAY MINISTRIES	971	00	RENT 9/1-9/30/17	1.0000	300.00	300.00	
									WOLCOTT				
046			09-790752	12/06/17	2463410	FREEWAY MINISTRIES	971	00	RENT 10/1-10/31/17	1.0000	300.00	300.00	
									WOLCOTT				
046			09-790752	12/06/17	2463410	FREEWAY MINISTRIES	971	00	RENT 11/1-11/3/17	1.0000	30.00	30.00	
									WOLCOTT				
046			09-790752							Purchase Order Total		640.00	
046			09-790760	12/06/17	2393181	OATS BELL HOUSE LLC	971	00	RENT 10/1-10/31/17	1.0000	390.00	390.00	
									THOMPSON				
046			09-790760	12/06/17	2393181	OATS BELL HOUSE LLC	971	00	RENT 10/20-10/31/17	1.0000	143.00	143.00	
									SALCEDO				
046			09-790760							Purchase Order Total		533.00	
046			09-790762	12/06/17	2045550	JT & COMPANY INC -	962	00	TRANS SVS THIEF	1.0000	700.00	700.00	
						PURCHASING			RIVER FALLS MN				
046			09-790762							Purchase Order Total		700.00	



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046			09-790763	12/06/17	789712	MOTIVATE 2 COMMUNICATE LLC	924	00	TRAINING-TRAUMA CARE	1.0000	500.00	500.00	
046			09-790763	12/06/17	789712	MOTIVATE 2 COMMUNICATE LLC	924	00	TRAINING-TRAUMA CARE	1.0000	500.00	500.00	
046			09-790763	12/06/17	789712	MOTIVATE 2 COMMUNICATE LLC	001	00	MILEAGE	420.0000	.54	224.70	
046			09-790763						Purchase Order Total			1,224.70	
046			09-790777	12/06/17	550521	TAN AIRE INC	931	00	GREASE TAP PUMPING	1.0000	150.00	150.00	
046			09-790777						Purchase Order Total			150.00	
046			09-790786	12/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR-REG TIME 8/28/17	3.0000	80.00	240.00	
046			09-790786	12/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR-REG TIME 10/2/17	16.0000	80.00	1,280.00	
046			09-790786	12/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	400WMH PULSE START LAMP	3.0000	41.84	125.52	
046			09-790786						Purchase Order Total			1,645.52	
046			09-790801	12/06/17	616241	WYUKA CEMETERY & FUNERAL HOME	578	00	BURIAL OF INMATE AT WYUKA	1.0000	55.00	55.00	
046			09-790801						Purchase Order Total			55.00	
046			09-790809	12/06/17	1322254	BUTHERUS MASER LOVE FUNERAL HO	578	00	CREMATION OF INMATE	1.0000	800.00	800.00	
046			09-790809						Purchase Order Total			800.00	
046			09-790816	12/06/17	535710	MIDLAND TELECOM INC	725	00	MINI UHF CONNECTOR	1.0000	2.50	2.50	
046			09-790816	12/06/17	535710	MIDLAND TELECOM INC	725	00	LABOR-ON SITE	5.0000	95.00	475.00	
046			09-790816						Purchase Order Total			477.50	
046			09-790825	12/06/17	3831937	LANGUAGELINC LLC - USE AB # 22	961	00	INTERPRETATION SERVICE 7/14/17	15.0000	1.40	21.00	
046			09-790825						Purchase Order Total			21.00	
046			09-790828	12/06/17	3986429	CUMMINS SALES & SERVICE - KEAR	928	00	2 HR LOAD BANK WITH INSPECTION	1.0000	869.44	869.44	
046			09-790828						Purchase Order Total			869.44	
046			09-790831	12/06/17	1899281	SOBER HOUSES OF NE	971	00	DEPOSIT POTTER	1.0000	100.00	100.00	
046			09-790831	12/06/17	1899281	SOBER HOUSES OF NE	971	00	RENT 8/31/17 POTTER	1.0000	14.29	14.29	
046			09-790831	12/06/17	1899281	SOBER HOUSES OF NE	971	00	RENT 9/1-9/30/17 POTTER	1.0000	428.58	428.58	
046			09-790831	12/06/17	1899281	SOBER HOUSES OF NE	971	00	RENT 10/1-10/31/17 POTTER	1.0000	442.87	442.87	
046			09-790831						Purchase Order Total			985.74	
046			09-790834	12/06/17	2463550	OXFORD HOUSE STATE	971	00	RENT NOVEMBER 2017	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-790834	12/06/17	2463550	ASSOCIATION OXFORD HOUSE STATE	971	00	- NELSON RENT 11/1-11/2/17	1.0000	28.00	28.00	
046			09-790834	12/06/17	2463550	ASSOCIATION OXFORD HOUSE STATE	971	00	DEPOSIT BURKHART	1.0000	400.00	400.00	
046			09-790834	12/06/17	2463550	ASSOCIATION OXFORD HOUSE STATE	971	00	RENT NOVEMBER	1.0000	400.00	400.00	
046			09-790834	12/06/17	2463550	ASSOCIATION OXFORD HOUSE STATE	971	00	2017-DEITER DEPOSIT	1.0000	100.00	100.00	
046			09-790834	12/06/17	2463550	ASSOCIATION OXFORD HOUSE STATE	971	00	LANGFORD-RELAPSE DEPOSIT SNELL-DAVIS	1.0000	400.00	400.00	
046			09-790834			ASSOCIATION				Purchase Order Total		1,728.00	
046			09-790837	12/06/17	2463410	FREEWAY MINISTRIES	971	00	RENT 10/30-10/31/17 PERKINS	1.0000	20.00	20.00	
046			09-790837	12/06/17	2463410	FREEWAY MINISTRIES	971	00	RENT 11/1-11/30/17 PERKINS	1.0000	300.00	300.00	
046			09-790837	12/06/17	2463410	FREEWAY MINISTRIES	971	00	RENT 11/1-11/30/17 PERKINS	1.0000	300.00	300.00	
046			09-790837							Purchase Order Total		620.00	
046			09-790851	12/06/17	1899281	SOBER HOUSES OF NE	971	00	RENT 11/1-11/30-17 POLICKY	1.0000	428.58	428.58	
046			09-790851	12/06/17	1899281	SOBER HOUSES OF NE	971	00	RENT 11/1-11/30-17 POTTER	1.0000	428.58	428.58	
046			09-790851	12/06/17	1899281	SOBER HOUSES OF NE	971	00	RENT 12/1/17 POTTER	1.0000	14.29	14.29	
046			09-790851							Purchase Order Total		871.45	
046			09-791290	12/07/17	526804	HOFELING ENTERPRISES INC	929	00	ROLL OFF DRY WOOD WASTE	20.0000	1.00	20.00	
046			09-791290							Purchase Order Total		20.00	
046			09-791299	12/07/17	4196851	FIREGUARD INC - PURCHASE ORDER	961	00	FIRE ALARM SYSTEM INSPECTION	1.0000	131.25	131.25	
046			09-791299	12/07/17	4196851	FIREGUARD INC - PURCHASE ORDER	961	00	12V 8AH BATTERY	4.0000	35.25	141.00	
046			09-791299							Purchase Order Total		272.25	
046			09-791622	12/08/17	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR SANDERS	1.5000	95.00	142.50	
046			09-791622							Purchase Order Total		142.50	
046			09-791813	12/11/17	2026943	GENERAL PARTS LLC - PURCHASING	220	00	SOLID STATE CONTROLLER	1.0000	443.00	443.00	
046			09-791813	12/11/17	2026943	GENERAL PARTS LLC -	220	00	CONTROL OVERLAY	1.0000	22.00	22.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046			09-791813	12/11/17	2026943	GENERAL PARTS LLC - PURCHASING	220	00	CONSUMABLE SUPPLIES	1.0000	18.60	18.60	
046			09-791813	12/11/17	2026943	GENERAL PARTS LLC - PURCHASING	936	00	LABOR	1.0000	717.50	717.50	
046			09-791813	12/11/17	2026943	GENERAL PARTS LLC - PURCHASING	936	00	SERVICE CALL	1.0000	50.00	50.00	
046			09-791813	12/11/17	2026943	GENERAL PARTS LLC - PURCHASING	936	00	FREIGHT	1.0000	33.64	33.64	
046			09-791813						Purchase Order Total			1,284.74	
046			09-792106	12/11/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR - REGULAR TIME	26.2500	80.00	2,100.00	
046			09-792106	12/11/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR - REGULAR TIME	26.2500	80.00	2,100.00	
046			09-792106	12/11/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR - OVER TIME	11.0000	120.00	1,320.00	
046			09-792106	12/11/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR - OVER TIME	11.0000	120.00	1,320.00	
046			09-792106	12/11/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIALS	1.0000	2,046.61	2,046.61	
046			09-792106	12/11/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIALS	1.0000	2,046.61	2,046.61	
046			09-792106						Purchase Order Total			10,933.22	
046			09-792115	12/11/17	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	TAG-INSPECT FIRE EXTINGUISHER	8.0000	5.00	40.00	
046			09-792115	12/11/17	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	RECHARGE OR 6 YR MAINT.	1.0000	26.00	26.00	
046			09-792115	12/11/17	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LABOR	1.0000	98.00	98.00	
046			09-792115	12/11/17	500061	PROTEX CENTRAL -PURCHASE ORDER			REP & MAINT-HOUSE/INST E	1.0000	11.89	11.89	
046			09-792115	12/11/17	500061	PROTEX CENTRAL -PURCHASE ORDER			REP & MAINT-HOUSE/INST E	1.0000	11.89-	11.89-	
046			09-792115						Purchase Order Total			164.00	
046			09-792255	12/12/17	517646	D & D PLUMBING HTNG AIR COND &	031	00	BRASS TAILPIECE	1.0000	25.62	25.62	
046			09-792255	12/12/17	517646	D & D PLUMBING HTNG AIR COND &	031	00	LABOR: WILLIAM-REPLACED FLUSH	1.0000	237.50	237.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-792255							Purchase Order Total		263.12	
046			09-792365	12/12/17	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	DAYS HELD@CO JAIL 9/17	420.0000	80.00	33,600.00	
			09-792365							Purchase Order Total		33,600.00	
046			09-792368	12/12/17	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	DAYS HELD@CO JAIL 9/17	478.0000	75.00	35,850.00	
			09-792368							Purchase Order Total		35,850.00	
046			09-792369	12/12/17	574093	HALL COUNTY - DEPT OF CORRECTI	958	00	DAYS HELD @ CO JAIL 9/17	682.0000	88.00	60,016.00	
046			09-792369	12/12/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	PRESCRIP INMATES@CO JAIL 9/17	164.2200	1.00	164.22	
046			09-792369	12/12/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	PRESCRIP CREDIT INMATES@COJAIL	13.4500-	1.00	13.45-	
			09-792369							Purchase Order Total		60,166.77	
046			09-792393	12/12/17	1368505	SIEMENS INDUSTRY INC - PO'S	280	00	REP & MAINT-REAL PROPERT	1.0000	875.00	875.00	
			09-792393							Purchase Order Total		875.00	
046			09-792400	12/12/17	539619	NOVA FITNESS EQUIPMENT - PO'S	936	00	PREVENTIVE MAINT ON MATRIX	1.0000	88.36	88.36	
			09-792400							Purchase Order Total		88.36	
046			09-792402	12/12/17	2512314	TLS CONSTRUCTION LLC	909	00	LABOR	135.0000	40.00	5,400.00	
046			09-792402	12/12/17	2512314	TLS CONSTRUCTION LLC	150	00	CONCRETE	12.0000	121.80	1,461.60	
046			09-792402	12/12/17	2512314	TLS CONSTRUCTION LLC	150	00	1/2" REBAR 20' LONG	30.0000	6.04	181.13	
046			09-792402	12/12/17	2512314	TLS CONSTRUCTION LLC	150	00	CONCRETE BRICK FOR REBAR CHAIR	27.0000	.74	19.85	
046			09-792402	12/12/17	2512314	TLS CONSTRUCTION LLC	975	00	BACK HOE RENTAL	1.0000	105.00	105.00	
046			09-792402	12/12/17	2512314	TLS CONSTRUCTION LLC	981	00	PACKER RENTAL	1.0000	61.79	61.79	
			09-792402							Purchase Order Total		7,229.37	
046			09-792404	12/12/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	285	00	INSTALL 8 LIGHT POLES	1.0000	26,597.12	26,597.12	
			09-792404							Purchase Order Total		26,597.12	
046			09-792471	12/12/17	2393181	OATS BELL HOUSE LLC	971	00	RENT 11/1-11/22/17	1.0000	286.00	286.00	
			09-792471							Purchase Order Total		286.00	
046			09-792473	12/12/17	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR, TECH 10/25/17, 11/17/20	10.0000	80.00	800.00	
046			09-792473	12/12/17	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR, TECH 11/17/2017	7.0000	65.00	455.00	
046			09-792473	12/12/17	504163	SNELL SERVICES INC, NORTH PLAT	280	00	BOILER SVS KITS, BURNER GASKET	1.0000	1,823.05	1,823.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-792473							Purchase Order Total		3,078.05	
046			09-792476	12/12/17	550521	TAN AIRE INC	931	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-792476							Purchase Order Total		150.00	
046			09-792479	12/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	EVIDENCE DESTRUCTION	1.0000	11.00	11.00	
046			09-792479							Purchase Order Total		11.00	
046			09-792503	12/12/17	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR	4.0000	80.00	320.00	
046			09-792503	12/12/17	526595	HILLER ELECTRIC COMPANY - PURC	287	00	MATERIAL UPS (SHOP)	1.0000	206.25	206.25	
046			09-792503							Purchase Order Total		526.25	
046			09-792798	12/13/17	551176	THREE BS SAW & TOOL INC	929	00	SHARPEN BLADES	1.0000	107.00	107.00	
046			09-792798							Purchase Order Total		107.00	
046			09-792828	12/13/17	501776	TINIUS PLUMBING INC	578	00	PRIVATE UTILITY LOCATION FEE	3.0000	295.00	885.00	
046			09-792828	12/13/17	501776	TINIUS PLUMBING INC	578	00	MOBILIZATION & SETUP FEE	1.0000	225.00	225.00	
046			09-792828							Purchase Order Total		1,110.00	
046			09-792831	12/13/17	1236349	KREMER FUNERAL HOME	961	00	CREMATION PACKAGE INMATE	1.0000	795.00	795.00	
046			09-792831							Purchase Order Total		795.00	
046			09-792834	12/13/17	500994	HOBART SALES & SERVICE, LA VIS	578	00	LABOR	3.0000	104.00	312.00	
046			09-792834	12/13/17	500994	HOBART SALES & SERVICE, LA VIS	578	00	LABOR	6.2500	104.00	650.00	
046			09-792834							Purchase Order Total		962.00	
046			09-792837	12/13/17	1080248	ALS JOHNS	977	00	SERVICE AUGUST-SEPT 2017	1.0000	370.00	370.00	
046			09-792837	12/13/17	1080248	ALS JOHNS	977	00	SERVICE SEPT-OCT 2017	1.0000	370.00	370.00	
046			09-792837							Purchase Order Total		740.00	
046			09-792895	12/13/17	547090	SELECT SERVICE - PURCHASING	939	00	LABOR FOR REPAIR RYOBI 500K	1.0000	1,210.81	1,210.81	
046			09-792895							Purchase Order Total		1,210.81	
046			09-792932	12/13/17	2317632	JORSON AND CARLSON COMPANY	936	00	SHARPEN BLADES	2.0000	26.25	52.50	
046			09-792932	12/13/17	2317632	JORSON AND CARLSON COMPANY	TXT	00	23 - FRT \$5.25	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-792932							Purchase Order Total		52.50	
046			09-793109	12/14/17	543850	RADIOLOGY CONSULTANTS PC	948	97	MRI TSCI_OCT 2017	2.0000	90.00	180.00	
046			09-793109	12/14/17	543850	RADIOLOGY CONSULTANTS PC	948	97	FILM TSCI_OCT2017	152.0000	13.00	1,976.00	
046			09-793109							Purchase Order Total		2,156.00	
046			09-793118	12/14/17	542986	ALIVATION HEALTH LLC	948	00	SRV, CARTER 99038	1.0000	200.00	200.00	
046			09-793118							Purchase Order Total		200.00	
046			09-793125	12/14/17	542986	ALIVATION HEALTH LLC	948	00	SRV, GASS 85516	1.0000	200.00	200.00	
046			09-793125							Purchase Order Total		200.00	
046			09-793129	12/14/17	542986	ALIVATION HEALTH LLC	948	00	SRV,COX 77353	1.0000	150.00	150.00	
046			09-793129							Purchase Order Total		150.00	
046			09-793302	12/14/17	4151383	MEDICAL RECORDS ONLINE	966	00	SRV, JURANEK 78251	145.3000	1.00	145.30	
046			09-793302							Purchase Order Total		145.30	
046			09-793309	12/14/17	4151383	MEDICAL RECORDS ONLINE	966	00	SEARCH & RET FEE MED REC PER	1.0000	20.00	20.00	
046			09-793309	12/14/17	4151383	MEDICAL RECORDS ONLINE	966	00	KRISOR #83738 INVOICE#19422035	274.0000	.10	27.40	
046			09-793309							Purchase Order Total		47.40	
046			09-793422	12/15/17	542986	ALIVATION HEALTH LLC	948	97	SRV, WILKENS #85936	250.0000	1.00	250.00	
046			09-793422							Purchase Order Total		250.00	
046			09-793426	12/15/17	542986	ALIVATION HEALTH LLC	948	97	SVS, GASS #85516	200.0000	1.00	200.00	
046			09-793426							Purchase Order Total		200.00	
046			09-793435	12/15/17	4151383	MEDICAL RECORDS ONLINE	966	00	SRCH & RCV,JURANEK 78251	20.0000	1.00	20.00	
046			09-793435	12/15/17	4151383	MEDICAL RECORDS ONLINE	966	00	PER PG INVOICE 19460027	125.3000	1.00	125.30	
046			09-793435							Purchase Order Total		145.30	
046			09-793514	12/15/17	503352	MD REFRIGERATION	740	00	LABOR	1.0000	1,814.54	1,814.54	
046			09-793514	12/15/17	503352	MD REFRIGERATION	485	00	PARTS	1.0000	285.79	285.79	
046			09-793514							Purchase Order Total		2,100.33	
046			09-793528	12/15/17	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	FIELD LABOR	1.0000	540.00	540.00	
046			09-793528	12/15/17	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	LUBE SPINE	1.0000	20.84	20.84	
046			09-793528	12/15/17	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	FUEL BOX	1.0000	31.37	31.37	
046			09-793528	12/15/17	502752	INTERSTATE	285	00	LUBE OIL	1.0000	19.00	19.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						POWERSYSTEMS - PURC							
046			09-793528	12/15/17	502752	INTERSTATE	285	00	KENDALL 15W40 GAL	6.0000	16.07	96.42	
						POWERSYSTEMS - PURC			JUG				
046			09-793528	12/15/17	502752	INTERSTATE	001	00	MILEAGE	1.0000	40.00	40.00	
						POWERSYSTEMS - PURC							
046			09-793528	12/15/17	502752	INTERSTATE	075	00	DIAGNOSTIC/TECH SVS	1.0000	37.80	37.80	
						POWERSYSTEMS - PURC							
046			09-793528	12/15/17	502752	INTERSTATE	075	00	SHOP SUPPLIES	1.0000	77.60	77.60	
						POWERSYSTEMS - PURC							
046			09-793528						Purchase Order Total			863.03	
046			09-793544	12/15/17	502725	KIDWELL ELECTRIC COMPANY - PUR	936	00	PROVIDE & INSTALL TELECORE AMP	1.0000	1,305.00	1,305.00	
046			09-793544	12/15/17	502725	KIDWELL ELECTRIC COMPANY - PUR	936	00	LABOR-REMOVE REPAIR TELECOR	2.0000	37.50	75.00	
046			09-793544	12/15/17	502725	KIDWELL ELECTRIC COMPANY - PUR	940	00	IACP-2B-REPAIRED	1.0000	180.00	180.00	
046			09-793544	12/15/17	502725	KIDWELL ELECTRIC COMPANY - PUR	001	00	ZONE CHARGE	1.0000	59.00	59.00	
046			09-793544	12/15/17	502725	KIDWELL ELECTRIC COMPANY - PUR	936	98	UTILITIES EXPENSE	1.0000	63.15	63.15	
									Purchase Order Total			1,682.15	
046			09-793557	12/15/17	502725	KIDWELL ELECTRIC COMPANY - PUR	936	00	LABOR	1.0000	675.00	675.00	
046			09-793557	12/15/17	502725	KIDWELL ELECTRIC COMPANY - PUR	001	00	ZONE CHARG	1.0000	59.00	59.00	
									Purchase Order Total			734.00	
046			09-793565	12/15/17	574706	LINCOLN CITY OF - HR/PR - STAR	556	00	REC#367854 BUS PASS#287000-199	200.0000	8.00	1,600.00	
									Purchase Order Total			1,600.00	
046			09-793569	12/15/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LABOR TO CHECK PANEL	1.5000	70.00	105.00	
									Purchase Order Total			105.00	
046			09-793572	12/15/17	1312081	SURFACE SEALERS INC	936	00	LABOR-REPAIR FLOOR IN KITCHEN	24.0000	109.38	2,625.00	
046			09-793572	12/15/17	1312081	SURFACE SEALERS INC	365	00	MATERIAL	1.0000	875.00	875.00	
									Purchase Order Total			3,500.00	
046			09-793575	12/15/17	1321165	MILLARD SPRINKLER INC	936	00	SPRINKLER SYS ANNUAL SHUTDOWN	1.0000	90.00	90.00	
									Purchase Order Total			90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-793581	12/15/17	552883	URIBE REFUSE SERVICES INC	968	00	HAUL 20 YD ROLL OFF 9/7/17	1.0000	175.97	175.97	
046			09-793581	12/15/17	552883	URIBE REFUSE SERVICES INC	968	00	DISPOSAL 9/7/17	4.3900	31.75	139.38	
046			09-793581	12/15/17	552883	URIBE REFUSE SERVICES INC	968	00	HAUL 20 YD ROLL OFF 9/20/17	1.0000	175.97	175.97	
046			09-793581	12/15/17	552883	URIBE REFUSE SERVICES INC	968	00	DIG OUT 9/20/17	.5000	25.00	12.50	
046			09-793581	12/15/17	552883	URIBE REFUSE SERVICES INC	968	00	DISPOSAL 9/20/17	5.1300	31.75	162.88	
046			09-793581							Purchase Order Total		666.70	
046			09-793586	12/15/17	552883	URIBE REFUSE SERVICES INC	968	00	DIG OUT 10/4/17	1.0000	25.00	25.00	
046			09-793586	12/15/17	552883	URIBE REFUSE SERVICES INC	968	00	DISPOSAL 10/4/17	4.4600	31.75	141.61	
046			09-793586	12/15/17	552883	URIBE REFUSE SERVICES INC	968	00	HAUL 20YD ROLLOFF 10/4/2017	1.0000	175.97	175.97	
046			09-793586	12/15/17	552883	URIBE REFUSE SERVICES INC	968	00	HAUL 20YD ROLLOFF 10/18/17	1.0000	175.97	175.97	
046			09-793586	12/15/17	552883	URIBE REFUSE SERVICES INC	968	00	DISPOSAL 10/18/17	4.5600	31.75	144.78	
046			09-793586							Purchase Order Total		663.33	
046			09-793670	12/15/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,BUSHELL 6329 11/3/17	1.0000	23.59	23.59	
046			09-793670	12/15/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,JOHNSON 59245 11/10/17	1.0000	60.99	60.99	
046			09-793670							Purchase Order Total		84.58	
046			09-793677	12/15/17	3961948	WALGREENS PHARMACY, LINCOLN	269	00	RX, TAYLOR 6339 11/30/17	1.0000	11.99	11.99	
046			09-793677							Purchase Order Total		11.99	
046			09-793682	12/15/17	1332432	WALGREENS, OMAHA	269	00	RX, ROBERTSON 66617 11/17/17	1.0000	55.99	55.99	
046			09-793682	12/15/17	1332432	WALGREENS, OMAHA	269	00	RX MOTEN 86406 11/17/17	1.0000	248.08	248.08	
046			09-793682	12/15/17	1332432	WALGREENS, OMAHA	269	00	RX ANDERSON 86024 11/17/17	1.0000	105.16	105.16	
046			09-793682							Purchase Order Total		409.23	
046			09-793996	12/18/17	550521	TAN AIRE INC	931	00	GREASE TRAP PUMPING 12/14/17	1.0000	150.00	150.00	



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046			09-793996							Purchase Order Total		150.00	
046			09-793998	12/18/17	574876	YORK CITY OF - CITY TREASURER	910	00	LANDFILL DISPOSAL	1.0000	11.76	11.76	
046			09-793998	12/18/17	574876	YORK CITY OF - CITY TREASURER	910	00	STATE FEE	1.0000	.24	.24	
046			09-793998							Purchase Order Total		12.00	
046			09-794002	12/18/17	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	MO99 REFRIGERANT	9.0000	19.98	179.82	
046			09-794002	12/18/17	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	7/8" OD COPPER	2.0000	9.66	19.32	
046			09-794002	12/18/17	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	7/8" COUPLING	2.0000	2.25	4.50	
046			09-794002	12/18/17	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	FILTER/DRYER	1.0000	5.82	5.82	
046			09-794002	12/18/17	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	7/8"X1/2" ARMAFLEX	2.0000	2.31	4.62	
046			09-794002	12/18/17	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	15% SILVER SOG SOLDER	1.5000	10.26	15.39	
046			09-794002	12/18/17	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	BLUE WISE NUD	2.0000	.17	.34	
046			09-794002	12/18/17	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	DISPOSAL FEE	1.0000	15.00	15.00	
046			09-794002	12/18/17	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	10.0000	80.00	800.00	
046			09-794002	12/18/17	1216248	CENTRAL NEBRASKA REFRIGERATION			REP & MAINT-REAL PROPERT	1.0000	45.00	45.00	
046			09-794002							Purchase Order Total		1,089.81	
046			09-794008	12/18/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANS SVS DOUGLAS WY,	1.0000	700.00	700.00	
046			09-794008							Purchase Order Total		700.00	
046			09-794013	12/18/17	1061380	NISSEN ELECTRIC LLC	285	00	100 WATT OUTSIDE LIGHT	1.0000	229.00	229.00	
046			09-794013	12/18/17	1061380	NISSEN ELECTRIC LLC	285	00	00 120 BREAKER	2.0000	9.55	19.10	
046			09-794013	12/18/17	1061380	NISSEN ELECTRIC LLC	285	00	STEM MOUNT	1.0000	17.50	17.50	
046			09-794013	12/18/17	1061380	NISSEN ELECTRIC LLC	285	00	3/4" EMT	60.0000	.63	37.80	
046			09-794013	12/18/17	1061380	NISSEN ELECTRIC LLC	285	00	3/4" RT COMPRESSION	10.0000	1.55	15.50	
046			09-794013	12/18/17	1061380	NISSEN ELECTRIC LLC	285	00	3/4" EMJ COMPRESSION	6.0000	1.45	8.70	
046			09-794013	12/18/17	1061380	NISSEN ELECTRIC LLC	285	00	2G RT BOX	1.0000	14.25	14.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-794013	12/18/17	1061380	NISSEN ELECTRIC LLC	285	00	20 AMP WETHER RESISTANT	2.0000	32.50	65.00	
046			09-794013	12/18/17	1061380	NISSEN ELECTRIC LLC	285	00	4" ROUND WP BOX 5-1/2" HOLES	1.0000	11.50	11.50	
046			09-794013	12/18/17	1061380	NISSEN ELECTRIC LLC	285	00	LAMP HOLDER	1.0000	5.00	5.00	
046			09-794013	12/18/17	1061380	NISSEN ELECTRIC LLC	280	00	#12 THHN	200.0000	.25	50.00	
046			09-794013	12/18/17	1061380	NISSEN ELECTRIC LLC	285	00	1/2' RT COMP CONN	3.0000	1.22	3.66	
046			09-794013	12/18/17	1061380	NISSEN ELECTRIC LLC	285	00	1/2' RT COMP COUPLING	2.0000	1.35	2.70	
046			09-794013	12/18/17	1061380	NISSEN ELECTRIC LLC	285	00	1/2 EMT	10.0000	.50	5.00	
046			09-794013	12/18/17	1061380	NISSEN ELECTRIC LLC	909	00	LABOR	12.0000	50.00	600.00	
046			09-794013	12/18/17	1061380	NISSEN ELECTRIC LLC	909	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			09-794013						Purchase Order Total			1,134.71	
046			09-794019	12/18/17	1061380	NISSEN ELECTRIC LLC	285	00	1/2: EMT	35.0000	.50	17.50	
046			09-794019	12/18/17	1061380	NISSEN ELECTRIC LLC	285	00	4" 5Q BPX	2.0000	1.45	2.90	
046			09-794019	12/18/17	1061380	NISSEN ELECTRIC LLC	285	00	1/2' ALUM LB	1.0000	8.25	8.25	
046			09-794019	12/18/17	1061380	NISSEN ELECTRIC LLC	285	00	IVORY 15A, SWITCH	1.0000	1.15	1.15	
046			09-794019	12/18/17	1061380	NISSEN ELECTRIC LLC	285	00	RS SWITCH	1.0000	2.50	2.50	
046			09-794019	12/18/17	1061380	NISSEN ELECTRIC LLC	285	00	1/2' EMT SS CONN	4.0000	.50	2.00	
046			09-794019	12/18/17	1061380	NISSEN ELECTRIC LLC	285	00	1/2 EMT SS COUP	1.0000	.55	.55	
046			09-794019	12/18/17	1061380	NISSEN ELECTRIC LLC	280	00	#12 THHN	90.0000	.25	22.50	
046			09-794019	12/18/17	1061380	NISSEN ELECTRIC LLC	931	00	JOURNEY MAN LABOR	18.0000	60.00	1,080.00	
046			09-794019	12/18/17	1061380	NISSEN ELECTRIC LLC	931	00	APPRENTICE LABOR	18.0000	40.00	720.00	
046			09-794019	12/18/17	1061380	NISSEN ELECTRIC LLC	931	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			09-794019						Purchase Order Total			1,907.35	
046			09-794025	12/18/17	510922	BEATRICE AREA SOLID WASTE	652	00	EVIDENCE DISPOSAL	35.0000	1.00	35.00	
046			09-794025						Purchase Order Total			35.00	
046			09-794031	12/18/17	523405	GENERAL REPORTING SERVICE	961	00	JOHNSON #76406 V NDCS	1.0000	28.00	28.00	
046			09-794031						Purchase Order Total			28.00	
046			09-794035	12/18/17	518082	DAVID DALE PHOTOGRAPHY	052	00	EXEC STAFF PORT & RELEASE	1.0000	124.00	124.00	
046			09-794035	12/18/17	518082	DAVID DALE PHOTOGRAPHY	052	00	RETOUCH IMAGES	6.0000	75.00	450.00	
046			09-794035	12/18/17	518082	DAVID DALE PHOTOGRAPHY	052	00	PORTRAIT SITTING FEE	6.0000	35.00	210.00	
046			09-794035						Purchase Order Total			784.00	
046			09-794040	12/18/17	1212926	BATTERY SOLUTIONS	926	00	RSP3W55 BATTERY	1.0000	109.95	109.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			RECYCLING SYS				
046			09-794040							Purchase Order Total		109.95	
046			09-794068	12/18/17	543850	RADIOLOGY	948	97	XRAY, OCC	93.0000	13.00	1,209.00	
						CONSULTANTS PC			9/28/17-11/22/17				
046			09-794068	12/18/17	543850	RADIOLOGY	948	97	XRAY, OCC	1.0000	10.00	10.00	
						CONSULTANTS PC			9/28/17-11/22/17				
046			09-794068							Purchase Order Total		1,219.00	
046			09-794087	12/18/17	502989	SENTRY ELECTRIC INC	285	00	LABOR-INSTALL 5	1.0000	206.63	206.63	
						- PURCHASI			CUSTOMER				
046			09-794087	12/18/17	502989	SENTRY ELECTRIC INC	285	00	MATERIAL COST	1.0000	32.40	32.40	
						- PURCHASI							
046			09-794087							Purchase Order Total		239.03	
046			09-794583	12/20/17	543850	RADIOLOGY	948	97	XRAY, DEC	70.0000	13.00	910.00	
						CONSULTANTS PC			11/07-28/17				
046			09-794583							Purchase Order Total		910.00	
046			09-794585	12/20/17	543850	RADIOLOGY	948	97	XRAY, NSP	108.0000	13.00	1,404.00	
						CONSULTANTS PC			10/17-11/29/17				
046			09-794585	12/20/17	543850	RADIOLOGY	948	97	MRI, NSP	3.0000	90.00	270.00	
						CONSULTANTS PC			10/17-11/29/17				
046			09-794585							Purchase Order Total		1,674.00	
046			09-794678	12/20/17	501192	LEES REFRIGERATION	001	00	TRIP CHARGE	1.0000	42.00	42.00	
						INC							
046			09-794678	12/20/17	501192	LEES REFRIGERATION	931	00	LABOR	6.0000	80.00	480.00	
						INC							
046			09-794678	12/20/17	501192	LEES REFRIGERATION	931	00	LABOR	5.5000	80.00	440.00	
						INC							
046			09-794678	12/20/17	501192	LEES REFRIGERATION	165	00	BRONZE	1.0000	586.50	586.50	
						INC			LINLET/OUTLET				
									HEADER				
046			09-794678	12/20/17	501192	LEES REFRIGERATION	165	00	BRONZE RETURN PMP	1.0000	1,164.00	1,164.00	
						INC			HEADER				
046			09-794678	12/20/17	501192	LEES REFRIGERATION	165	00	TUBE BUNDLE	1.0000	4,930.50	4,930.50	
						INC							
046			09-794678	12/20/17	501192	LEES REFRIGERATION	165	00	STUD BOLT KIT/PUMP	2.0000	107.10	214.20	
						INC			HEADER				
046			09-794678	12/20/17	501192	LEES REFRIGERATION	165	00	HEADER GASKET	2.0000	110.50	221.00	
						INC							
046			09-794678							Purchase Order Total		8,078.20	
046			09-794689	12/20/17	2347955	GRAVITY A CTR FOR	924	00	YOGA CLASS FOR	4.0000	150.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTEMPLATIV			INMATES				
046			09-794689							Purchase Order Total		600.00	
046			09-794727	12/20/17	506498	CONTROL MASTERS INC	961	00	INVOICE #3929310	1.0000	500.00	500.00	
046			09-794727							Purchase Order Total		500.00	
046			09-795119	12/21/17	501771	CUMMINS SALES & SERVICE - OMAH	578	00	INSPECTION	1.0000	513.77	513.77	
046			09-795119	12/21/17	501771	CUMMINS SALES & SERVICE - OMAH	578	00	FULL SERVICE	1.0000	2,341.27	2,341.27	
046			09-795119							Purchase Order Total		2,855.04	
046			09-795121	12/21/17	552787	UNIVERSITY DENTAL ASSOCIATES	260	00	CYST REVIEW PERKINS 84497	1.0000	165.00	165.00	
046			09-795121							Purchase Order Total		165.00	
046			09-795163	12/22/17	1613021	SCHLEGELMILCH PLUMBING & WELL	910	00	PUMP OUT GREASE TRAPS	1.0000	195.00	195.00	
046			09-795163	12/22/17	1613021	SCHLEGELMILCH PLUMBING & WELL	910	00	DISPOSAL FEE	1.0000	115.00	115.00	
046			09-795163	12/22/17	1613021	SCHLEGELMILCH PLUMBING & WELL	001	00	MILEAGE 1 WAY VACUUM TRUCK	10.0000	1.00	10.00	
046			09-795163	12/22/17	1613021	SCHLEGELMILCH PLUMBING & WELL	192	00	1 GL PRO PUMP LIQUID LIVE BACT	1.0000	58.00	58.00	
046			09-795163	12/22/17	1613021	SCHLEGELMILCH PLUMBING & WELL	192	00	SODIUM BICARB PRICE PER PD	7.0000	1.02	7.14	
046			09-795163							Purchase Order Total		385.14	
046			09-795168	12/22/17	1210976	PENSKE TRUCK LEASING CO LP - C	962	00	TRUCK RENTAL: CO62493369	1.0000	574.60	574.60	
046			09-795168							Purchase Order Total		574.60	
046			09-795390	12/26/17	532803	LINCOLN FAMILY MEDICAL GROUP P	948	00	MEDICAL EXTERNAL PEER REVIEW	3.0000	125.00	375.00	
046			09-795390							Purchase Order Total		375.00	
046			09-795396	12/26/17	550659	TECH MASTERS INC	936	00	LABOR	4.0000	90.00	360.00	
046			09-795396	12/26/17	550659	TECH MASTERS INC	001	00	SERVICE CALL	1.0000	22.00	22.00	
046			09-795396							Purchase Order Total		382.00	
046			09-795398	12/26/17	2209629	D H PACE DOOR SERVICES	910	00	SVC/1210	1.0000	575.75	575.75	
046			09-795398							Purchase Order Total		575.75	
046			09-795399	12/26/17	574271	LINCOLN CITY OF - POLICE GARAG	928	00	LABOR/PARTS	1.0000	34.90	34.90	
046			09-795399	12/26/17	574271	LINCOLN CITY OF - POLICE GARAG	928	00	LABOR/PARTS	1.0000	34.90	34.90	

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046			09-795399							Purchase Order Total		69.80	
046			09-795401	12/26/17	509927	ATC GROUP SERVICES LLC	031	00	FLR TILE SMPL TEST ASBESTOS	1.0000	30.00	30.00	
046			09-795401							Purchase Order Total		30.00	
046			09-795454	12/26/17	2445126	GAY, SHO SAY	961	00	PAROLE BOARD HEARING INTERPRET	1.0000	100.00	100.00	
046			09-795454							Purchase Order Total		100.00	
046			09-795467	12/26/17	540344	OMAHA STAR INC	966	00	3X4 BK&WT AD,11/3-11/17/17	2.0000	204.00	408.00	
046			09-795467							Purchase Order Total		408.00	
046			09-795471	12/26/17	1353811	WILLMAR ELECTRIC SERVICE CORP	910	00	LABOR	16.0500	55.00	882.75	
046			09-795471	12/26/17	1353811	WILLMAR ELECTRIC SERVICE CORP	287	00	PARTS	1.0000	24.37	24.37	
046			09-795471	12/26/17	1353811	WILLMAR ELECTRIC SERVICE CORP	287	00	WIRE BOOK	1.0000	8.08	8.08	
046			09-795471							Purchase Order Total		915.20	
046			09-795476	12/26/17	3618318	MAHONEY FIRE SPRINKLER INC	340	00	5YR INSPECTION OF FIRE SPRINKL	1.0000	3,475.00	3,475.00	
046			09-795476							Purchase Order Total		3,475.00	
046			09-795477	12/26/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	12V STARTING BATTERY,	1.0000	843.00	843.00	
046			09-795477							Purchase Order Total		843.00	
046			09-795481	12/26/17	503352	MD REFRIGERATION	765	00	TROUBLE SHOOTING-SVS CALL	1.0000	338.80	338.80	
046			09-795481							Purchase Order Total		338.80	
046			09-795485	12/26/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	9 KIOSKS & 9 GFC1 OUTLETS	1.0000	14,950.00	14,950.00	
046			09-795485							Purchase Order Total		14,950.00	
046			09-795487	12/26/17	550521	TAN AIRE INC	931	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-795487							Purchase Order Total		150.00	
046			09-795619	12/26/17	4282420	EL ALAMO INC	961	00	MEXICAN STYLE BUFFET	1.0000	365.00	365.00	
046			09-795619							Purchase Order Total		365.00	
046			09-795676	12/27/17	524482	GREATER YORK CHAMBER OF COMMER	915	00	2018 ANNUALL MEMBERSHIP DUES	1.0000	456.00	456.00	
046			09-795676							Purchase Order Total		456.00	
046			09-795688	12/27/17	2358815	CIOX HEALTH LLC	966	00	PER PAGE COPY, BRIGGS #99607	19.0000	.50	9.50	

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046			09-795688	12/27/17	2358815	CIOX HEALTH LLC	966	00	BASIC FEE, BRIGGS #99607	1.0000	20.00	20.00	
046			09-795688	12/27/17	2358815	CIOX HEALTH LLC	966	98	FREIGHT QUOTE	1.0000	1.82	1.82	
046			09-795688						Purchase Order Total			31.32	
046			09-795693	12/27/17	516218	COMPUMED	465	00	RENTAL CHARGE, 11/9-11/20/17	2.0000	249.00	498.00	
046			09-795693						Purchase Order Total			498.00	
046			09-795695	12/27/17	4151383	MEDICAL RECORDS ONLINE	966	00	SEARCH & RETRIEVAL FEE	9.0000	20.00	180.00	
046			09-795695	12/27/17	4151383	MEDICAL RECORDS ONLINE	966	00	MED REC PER PG : TAYLOR #83587	11.0000	.10	1.10	
046			09-795695	12/27/17	4151383	MEDICAL RECORDS ONLINE	966	00	MEDRECPER PG : CRUMPTON #81991	16.0000	.10	1.60	
046			09-795695	12/27/17	4151383	MEDICAL RECORDS ONLINE	966	00	MEDREC PER PG: SCHNABEL #53177	28.0000	.10	2.80	
046			09-795695	12/27/17	4151383	MEDICAL RECORDS ONLINE	966	00	MED REC PER PG: TORPY #78203	11.0000	.10	1.10	
046			09-795695	12/27/17	4151383	MEDICAL RECORDS ONLINE	966	00	MED REC PER PG: LYLE #44360	29.0000	.10	2.90	
046			09-795695	12/27/17	4151383	MEDICAL RECORDS ONLINE	966	00	MEDREC PER PG: GRAYBEAL #79126	24.0000	.10	2.40	
046			09-795695	12/27/17	4151383	MEDICAL RECORDS ONLINE	966	00	MEDREC PER PG: BERRY #83145	131.0000	.10	13.10	
046			09-795695	12/27/17	4151383	MEDICAL RECORDS ONLINE	966	00	MEDREC PER PG:MCMILLIAN #75081	9.0000	.10	.90	
046			09-795695	12/27/17	4151383	MEDICAL RECORDS ONLINE	966	00	MEDREC PER PG:REDMOND #53164	2.0000	.10	.20	
046			09-795695	12/27/17	4151383	MEDICAL RECORDS ONLINE	966	98	FREIGHT	22.8700	1.00	22.87	
046			09-795695						Purchase Order Total			228.97	
046			09-795784	12/27/17	505080	ENGINEERED CONTROLS INC - PURC	936	00	INSTALL NEW COMM CABLE PER QUO	1.0000	4,650.00	4,650.00	
046			09-795784						Purchase Order Total			4,650.00	
046			09-795786	12/27/17	502114	TRANE COMPANY	910	00	REPAIR-INSTALL LABOR (4/14/17)	1.0000	1,317.50	1,317.50	
046			09-795786	12/27/17	502114	TRANE COMPANY	910	00	COMPANY PARTS (4/14/17)	1.0000	1,012.44	1,012.44	
046			09-795786	12/27/17	502114	TRANE COMPANY	910	00	OTHER (4/14/17)	1.0000	101.32	101.32	
046			09-795786						Purchase Order Total			2,431.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-795789	12/27/17	502114	TRANE COMPANY	941	00	REPAIR/LABOR FOR HVAC	4.0000	155.00	620.00	
046			09-795789	12/27/17	502114	TRANE COMPANY	941	00	REPAIR/LABOR FOR HVAC	3.7500	155.00	581.25	
046			09-795789	12/27/17	502114	TRANE COMPANY	941	00	TRIP CHARGE	1.0000	55.00	55.00	
046			09-795789						Purchase Order Total			1,256.25	
046			09-795834	12/27/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	BASE RATE 11/1-11/30/17	1.0000	254.70	254.70	
046			09-795834						Purchase Order Total			254.70	
046			09-795843	12/27/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	NOV 2017 REFUSE	3746.5300	1.00	3,746.53	
046			09-795843						Purchase Order Total			3,746.53	
046			09-795869	12/27/17	518928	DIRECTV INC - PAYMENTS	915	00	NCYF CELL SAT TV	1.0000	123.00	123.00	
046			09-795869	12/27/17	518928	DIRECTV INC - PAYMENTS	915	00	NCYF WING SAT TV	1.0000	121.98	121.98	
046			09-795869	12/27/17	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	4.25	4.25	
046			09-795869						Purchase Order Total			249.23	
046			09-795875	12/27/17	518928	DIRECTV INC - PAYMENTS	915	00	NCYF CELL SAT TV	1.0000	123.00	123.00	
046			09-795875	12/27/17	518928	DIRECTV INC - PAYMENTS	915	00	NCYF WING SAT TV	1.0000	121.98	121.98	
046			09-795875						Purchase Order Total			244.98	
046			09-795888	12/28/17	1368505	SIEMENS INDUSTRY INC - PO'S	280	00	SERVICE CALL-PANEL PROBLEMS	1.0000	875.00	875.00	
046			09-795888						Purchase Order Total			875.00	
046			09-795999	12/28/17	2360573	AUBURN PUBLIC SCHOOLS DISTRICT	915	00	MOVIE SCREEN ADVERTISEMENT	1.0000	136.50	136.50	
046			09-795999						Purchase Order Total			136.50	
046			09-796001	12/28/17	2360573	AUBURN PUBLIC SCHOOLS DISTRICT	915	00	MOVIE SCREEN ADVERTISING	1.0000	136.50	136.50	
046			09-796001						Purchase Order Total			136.50	
046			09-796005	12/28/17	2360573	AUBURN PUBLIC SCHOOLS DISTRICT	915	00	MOVIE SCREEN ADVERTISING	1.0000	136.50	136.50	
046			09-796005						Purchase Order Total			136.50	
046			09-796108	12/28/17	543845	RADIOLOGY ASSOCIATES, PC	948	97	MRI, NSP TEC, 10/27-11/29/17	6.0000	90.00	540.00	
046			09-796108	12/28/17	543845	RADIOLOGY	948	97	FILM, NSP TEC	50.0000	13.00	650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES, PC			10/27-11/29/17				
			09-796108									Purchase Order Total	1,190.00
046			09-796118	12/28/17	500136	VOSS LIGHTING - PURCHASING	285	00	EPARBC1804T832WACCL SLST	390.0000	16.43	6,407.70	
046			09-796118	12/28/17	500136	VOSS LIGHTING - PURCHASING	285	00	10T8/48 4000K	1560.0000	8.20	12,792.00	
046			09-796118	12/28/17	500136	VOSS LIGHTING - PURCHASING	390	00	IOP4P	390.0000	10.98	4,282.20	
046			09-796118	12/28/17	500136	VOSS LIGHTING - PURCHASING	285	00	LABOR	1.0000	24,106.33	24,106.33	
046			09-796118	12/28/17	500136	VOSS LIGHTING - PURCHASING	285	00	REBATE	1.0000	12,480.00-	12,480.00-	
046			09-796118	12/28/17	500136	VOSS LIGHTING - PURCHASING	TXT	00	25 - FRT FOB DEST	1.0000	.01		
			09-796118									Purchase Order Total	35,108.23
046			09-796125	12/28/17	500136	VOSS LIGHTING - PURCHASING	285	00	DCSOFSS440L840UNVDI M	22.0000	83.00	1,826.00	
046			09-796125	12/28/17	500136	VOSS LIGHTING - PURCHASING	285	00	DCOFSS440L840UNVDIM EMLED	1.0000	267.42	267.42	
046			09-796125	12/28/17	500136	VOSS LIGHTING - PURCHASING	285	00	DCOFSS440L840UNVDIM EMLED	17.0000	154.00	2,618.00	
046			09-796125	12/28/17	500136	VOSS LIGHTING - PURCHASING	285	00	DCOFSS440L840UNVDIM EMLED	4.0000	337.42	1,349.68	
046			09-796125	12/28/17	500136	VOSS LIGHTING - PURCHASING	285	00	FRK-126 5' CHAIN & V-HOOK	44.0000	6.02	264.88	
046			09-796125	12/28/17	500136	VOSS LIGHTING - PURCHASING	285	00	LABOR	1.0000	7,730.17	7,730.17	
046			09-796125	12/28/17	500136	VOSS LIGHTING - PURCHASING	285	00	REBATE	1.0000	490.00-	490.00-	
046			09-796125	12/28/17	500136	VOSS LIGHTING - PURCHASING	TXT	00	52 - FRT FOB DEST	1.0000	.01		
			09-796125									Purchase Order Total	13,566.15
046			09-796132	12/28/17	500136	VOSS LIGHTING - PURCHASING	285	00	2FGG74L840DUNVDIM	6.0000	99.18	595.08	
046			09-796132	12/28/17	500136	VOSS LIGHTING - PURCHASING	285	00	LABOR	1.0000	742.86	742.86	
046			09-796132	12/28/17	500136	VOSS LIGHTING - PURCHASING	285	00	REBATE	1.0000	80.00-	80.00-	
046			09-796132	12/28/17	500136	VOSS LIGHTING - PURCHASING	TXT	00	30 - FRT FOB DEST	1.0000	.01		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046			09-796132							Purchase Order Total		1,257.94		
046			09-796173	12/29/17	2037913	FREEDOM ROAD HOUSE	971	00	RENT 12/1-18/17 STARK 79766	1.0000	321.48	321.48		
046			09-796173							Purchase Order Total		321.48		
046			09-796251	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCL MAT RENTAL 12/2017	1.0000	99.10	99.10		
046			09-796251	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCO MAT RENTAL 12/2017	1.0000	29.40	29.40		
046			09-796251	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CO MAT RENTAL 12/2017	1.0000	111.10	111.10		
046			09-796251	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	DEC MAT RENTAL 12/2017	1.0000	90.80	90.80		
046			09-796251	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	LCC MAT RENTAL 12/2017	1.0000	179.30	179.30		
046			09-796251	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCCW MAT RENTAL 12/2017	1.0000	185.60	185.60		
046			09-796251	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCYF MAT RENTAL 12/2017	1.0000	75.20	75.20		
046			09-796251	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NSP MAT RENTAL 12/2017	1.0000	329.80	329.80		
046			09-796251	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	OCC MAT RENTAL 12/2017	1.0000	287.20	287.20		
046			09-796251	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	STA MAT RENTAL 12/2017	1.0000	10.60	10.60		
046			09-796251	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	TSCI MAT RENTAL 12/2017	1.0000	389.10	389.10		
046			09-796251							Purchase Order Total		1,787.20		
046			09-796259	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCL MAT RENTAL 01/2018	1.0000	99.10	99.10		
046			09-796259	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCO MAT RENTAL 01/2018	1.0000	29.40	29.40		
046			09-796259	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CO MAT RENTAL 01/2018	1.0000	111.10	111.10		
046			09-796259	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	DEC MAT RENTAL 01/2018	1.0000	90.80	90.80		
046			09-796259	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	LCC MAT RENTAL 01/2018	1.0000	179.30	179.30		
046			09-796259	12/29/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCCW MAT RENTAL 01/2018	1.0000	185.60	185.60		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			01/2018				
046			09-796259	12/29/17	460	CORRECTIONAL	983	00	NCYF MAT RENTAL	1.0000	75.20	75.20	
						SERVICES, DEPARTM			01/2018				
046			09-796259	12/29/17	460	CORRECTIONAL	983	00	NSP MAT RENTAL	1.0000	329.80	329.80	
						SERVICES, DEPARTM			01/2018				
046			09-796259	12/29/17	460	CORRECTIONAL	983	00	OCC MAT RENTAL	1.0000	287.20	287.20	
						SERVICES, DEPARTM			01/2018				
046			09-796259	12/29/17	460	CORRECTIONAL	983	00	STA MAT RENTAL	1.0000	10.60	10.60	
						SERVICES, DEPARTM			01/2018				
046			09-796259	12/29/17	460	CORRECTIONAL	983	00	TSCI MAT RENTAL	1.0000	389.10	389.10	
						SERVICES, DEPARTM			01/2018				
046			09-796259						Purchase Order Total			1,787.20	
046			09-796264	12/29/17	1273835	DUNCAN, PAMELA	961	00	ONSITE SIGN LANG INTERP11/9/17	2.0000	50.00	100.00	
046			09-796264	12/29/17	1273835	DUNCAN, PAMELA	961	00	ONSTE SIGN LANG INTERP12/13/17	2.0000	50.00	100.00	
									Purchase Order Total			200.00	
046			09-796266	12/29/17	460	CORRECTIONAL	983	00	CCCL MAT RENTAL	1.0000	99.10	99.10	
						SERVICES, DEPARTM			02/2018				
046			09-796266	12/29/17	460	CORRECTIONAL	983	00	CCCO MAT RENTAL	1.0000	29.40	29.40	
						SERVICES, DEPARTM			02/2018				
046			09-796266	12/29/17	460	CORRECTIONAL	983	00	CO MAT RENTAL	1.0000	111.10	111.10	
						SERVICES, DEPARTM			02/2018				
046			09-796266	12/29/17	460	CORRECTIONAL	983	00	DEC MAT RENTAL	1.0000	90.80	90.80	
						SERVICES, DEPARTM			02/2018				
046			09-796266	12/29/17	460	CORRECTIONAL	983	00	LCC MAT RENTAL	1.0000	179.30	179.30	
						SERVICES, DEPARTM			02/2018				
046			09-796266	12/29/17	460	CORRECTIONAL	983	00	NCCW MAT RENTAL	1.0000	185.60	185.60	
						SERVICES, DEPARTM			02/2018				
046			09-796266	12/29/17	460	CORRECTIONAL	983	00	NCYF MAT RENTAL	1.0000	75.20	75.20	
						SERVICES, DEPARTM			02/2018				
046			09-796266	12/29/17	460	CORRECTIONAL	983	00	NSP MAT RENTAL	1.0000	329.80	329.80	
						SERVICES, DEPARTM			02/2018				
046			09-796266	12/29/17	460	CORRECTIONAL	983	00	OCC MAT RENTAL	1.0000	287.20	287.20	
						SERVICES, DEPARTM			02/2018				
046			09-796266	12/29/17	460	CORRECTIONAL	983	00	STA MAT RENTAL	1.0000	10.60	10.60	
						SERVICES, DEPARTM			02/2018				
046			09-796266	12/29/17	460	CORRECTIONAL	983	00	TSCI MAT RENTAL	1.0000	389.10	389.10	
						SERVICES, DEPARTM			02/2018				
046			09-796266						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-796267	12/29/17	1239906	PAPILLION SANITATION - PURCHAS	936	00	EXTRA TRASH PICK UP 10/24/17	1.0000	51.27	51.27	1,787.20
046			09-796267									51.27	Purchase Order Total
046			09-796270	12/29/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANS SVS FROM HILL AFB, UT	1.0000	2,150.00	2,150.00	
046			09-796270									2,150.00	Purchase Order Total
046			09-796273	12/29/17	503352	MD REFRIGERATION	740	00	FREEZER MOTOR & EVAP REPAIR	1.0000	1,628.33	1,628.33	
046			09-796273									1,628.33	Purchase Order Total
046			09-796274	12/29/17	503352	MD REFRIGERATION	740	00	REPAIR FREEZER DOOR	1.0000	3,661.38	3,661.38	
046			09-796274									3,661.38	Purchase Order Total
046			09-796275	12/29/17	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	ELECTRIC WK ENGINE PLAN RM	1.0000	1,970.00	1,970.00	
046			09-796275									1,970.00	Purchase Order Total
046			09-796277	12/29/17	519713	EAGLE SERVICES	981	00	STA CLEAN/SVC PORTA POTTY12/17	1.0000	78.00	78.00	
046			09-796277									78.00	Purchase Order Total
046			09-796278	12/29/17	1856498	NL DRIVEWAY MAINTENANCE LLC	929	00	CRACK FILLING- EST 2500 FT	1.0000	2,000.00	2,000.00	
046			09-796278	12/29/17	1856498	NL DRIVEWAY MAINTENANCE LLC	929	00	ASPHALT PATCHING 1500 SQ FT	1.0000	4,400.00	4,400.00	
046			09-796278									6,400.00	Purchase Order Total
046			09-796279	12/29/17	519713	EAGLE SERVICES	981	00	STA CLN/SVC PORTA POTTY 01/18	1.0000	78.00	78.00	
046			09-796279									78.00	Purchase Order Total
046			09-796280	12/29/17	574343	MCCOOK CITY OF - UTILITIES DEP	910	00	COMMERCIAL TRASH	.1900	63.00	11.97	
046			09-796280	12/29/17	574343	MCCOOK CITY OF - UTILITIES DEP	910	00	COMMERCIAL TRASH	.7000	63.00	44.10	
046			09-796280	12/29/17	574343	MCCOOK CITY OF - UTILITIES DEP	910	00	COMMERCIAL TRASH	1.1000	63.00	69.30	
046			09-796280	12/29/17	574343	MCCOOK CITY OF - UTILITIES DEP	910	00	COMMERCIAL TRASH	.5500	63.00	34.65	
046			09-796280									160.02	Purchase Order Total
046			09-796281	12/29/17	519713	EAGLE SERVICES	981	00	STA CLN/SVC PORTA POTTY 02/18	1.0000	78.00	78.00	
046			09-796281									78.00	Purchase Order Total
046			X7-39296	10/11/17	518108	DAVIS DESIGN INC	999	99	COMMUNICATION	40000.0000	1.00	40,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									(MATV) CABLING				
046			X7-39296							Purchase Order Total		40,000.00	
046			X7-39297	10/11/17	518108	DAVIS DESIGN INC	999	99	LCC DOOR CONTROL SYSTEM	30000.0000	1.00	30,000.00	
046			X7-39297							Purchase Order Total		30,000.00	
046			X7-39323	10/12/17	518108	DAVIS DESIGN INC	999	99	CCTV STUDY/PLAN	72000.0000	1.00	72,000.00	
046			X7-39323							Purchase Order Total		72,000.00	
046			X7-39340	10/13/17	518108	DAVIS DESIGN INC	999	99	PERIMETER DETECTION SYSTEM	31500.0000	1.00	31,500.00	
046			X7-39340							Purchase Order Total		31,500.00	
046			X7-39681	11/01/17	500752	WESCO DISTRIBUTION - PURCHASE	285	00	UNION METALS - 206 DESIGN	8.0000	1,155.00	9,240.00	
046			X7-39681	11/01/17	500752	WESCO DISTRIBUTION - PURCHASE	285	00	POWDER COAT DARK BRONZE	8.0000	260.00	2,080.00	
046			X7-39681	11/01/17	500752	WESCO DISTRIBUTION - PURCHASE	285	00	COOER GLEON	32.0000	1,130.00	36,160.00	
046			X7-39681	11/01/17	500752	WESCO DISTRIBUTION - PURCHASE	285	00	COOPER MA1188-BZ	8.0000	127.00	1,016.00	
046			X7-39681							Purchase Order Total		48,496.00	
046			X7-39907	11/20/17	518108	DAVIS DESIGN INC	999	99	PERIMETER DETECTION SYSTEM	31500.0000	1.00	31,500.00	
046			X7-39907							Purchase Order Total		31,500.00	
046			X7-39913	11/20/17	518108	DAVIS DESIGN INC	999	99	CCTV STUDY/PLAN	72000.0000	1.00	72,000.00	
046			X7-39913							Purchase Order Total		72,000.00	
046			X7-40176	12/11/17	2391409	MIDWEST DCM INC	999	99	HANDBALL COURT	78200.0000	1.00	78,200.00	
046			X7-40176							Purchase Order Total		78,200.00	
046			X7-40177	12/11/17	1402334	BENES HEATING & AIR CONDITIONI	999	99	PRINTSHOP HVAC REPLACEMENT	222000.0000	1.00	222,000.00	
046			X7-40177							Purchase Order Total		222,000.00	
046			X7-40179	12/11/17	519010	DLR GROUP INC	999	99	SLIDING DOORS-SECURITY UPGRADE	78170.0000	1.00	78,170.00	
046			X7-40179							Purchase Order Total		78,170.00	
046			X7-40183	12/11/17	519010	DLR GROUP INC	999	99	RECEPTION AND TREATMENT CENTER	*****	1.00	6,465,182.00	
046			X7-40183							Purchase Order Total		6,465,182.00	
046			X7-40481	12/26/17	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	SKILLED NURSING FACILITY	10356.0000	1.00	10,356.00	
046			X7-40481							Purchase Order Total		10,356.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			X7-40495	12/26/17	521370	FARRIS ENGINEERING INC	999	99	REPLACE CHILLER	35400.0000	1.00	35,400.00	
046			X7-40495							Purchase Order Total		35,400.00	
046			ZO-779364	10/13/17	1830241	MHS - PURCHASE ORDERS	715	00	SHIPLY-2-KIT	1.0000	113.25	113.25	
046			ZO-779364	10/13/17	1830241	MHS - PURCHASE ORDERS	715	00	SHIPLY-2-KIT	1.0000	37.75	37.75	
046			ZO-779364	10/13/17	1830241	MHS - PURCHASE ORDERS	715	00	SHIPLY-2-MANUAL	1.0000	25.25	25.25	
046			ZO-779364	10/13/17	1830241	MHS - PURCHASE ORDERS	715	00	SHIPLY-2-MANUAL	1.0000	75.75	75.75	
046			ZO-779364	10/13/17	1830241	MHS - PURCHASE ORDERS	715	00	SHIPLY-2-UNLIMITED	1.0000	187.50	187.50	
046			ZO-779364	10/13/17	1830241	MHS - PURCHASE ORDERS	715	00	SHIPLY-2-UNLIMITED	1.0000	62.50	62.50	
046			ZO-779364	10/13/17	1830241	MHS - PURCHASE ORDERS	715	00	OTHER CONTRACTUAL SERVICES	1.0000	35.14	35.14	
046			ZO-779364							Purchase Order Total		537.14	
046			ZO-779369	10/13/17	1323242	LINCOLN CENTRAL SERVICE OFFICE	715	00	AA BIG BOOKS TSCI	20.0000	9.95	199.00	
046			ZO-779369	10/13/17	1323242	LINCOLN CENTRAL SERVICE OFFICE	715	00	AA BIG BOOKS OCC	5.0000	9.95	49.75	
046			ZO-779369	10/13/17	1323242	LINCOLN CENTRAL SERVICE OFFICE	715	00	AA BIG BOOKS LCC	5.0000	9.95	49.75	
046			ZO-779369	10/13/17	1323242	LINCOLN CENTRAL SERVICE OFFICE	715	00	AA BIG BOOKS NSP	5.0000	9.95	49.75	
046			ZO-779369	10/13/17	1323242	LINCOLN CENTRAL SERVICE OFFICE	715	00	AA BIG BOOKS WEC	5.0000	9.95	49.75	
046			ZO-779369	10/13/17	1323242	LINCOLN CENTRAL SERVICE OFFICE	715	00	AA BIG BOOKS NCYF	5.0000	9.95	49.75	
046			ZO-779369	10/13/17	1323242	LINCOLN CENTRAL SERVICE OFFICE	715	00	AA BIG BOOKS DEC	5.0000	9.95	49.75	
046			ZO-779369	10/13/17	1323242	LINCOLN CENTRAL SERVICE OFFICE	715	00	AA BIG BOOKS NCCW	5.0000	9.95	49.75	
046			ZO-779369	10/13/17	1323242	LINCOLN CENTRAL SERVICE OFFICE	715	00	AA BIG BOOKS CCCO	5.0000	9.95	49.75	
046			ZO-779369	10/13/17	1323242	LINCOLN CENTRAL SERVICE OFFICE	715	00	AA BIG BOOKS CCCL	5.0000	9.95	49.75	
046			ZO-779369	10/13/17	1323242	LINCOLN CENTRAL SERVICE OFFICE	715	00	FREIGHT QUOTED	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-779369	10/13/17	1323242	LINCOLN CENTRAL SERVICE OFFICE	715	00	QUOTED FREIGHT	1.0000	25.00	25.00	
046			ZO-779369							Purchase Order Total		696.75	
046			ZO-779375	10/13/17	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 CHEVY MALIBU 4DR	1.0000	9,200.00	9,200.00	
046			ZO-779375							Purchase Order Total		9,200.00	
046			ZO-779376	10/13/17	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 CHEVY MALIBU 4DR	1.0000	9,300.00	9,300.00	
046			ZO-779376							Purchase Order Total		9,300.00	
046			ZO-779382	10/13/17	1830241	MHS - PURCHASE ORDERS	715	00	CEFI ADULT COMPLETE KIT	1.0000	420.00	420.00	
046			ZO-779382	10/13/17	1830241	MHS - PURCHASE ORDERS	715	00	CEFI ADULT COMPLETE KIT	1.0000	140.00	140.00	
046			ZO-779382	10/13/17	1830241	MHS - PURCHASE ORDERS	715	00	QUOTED FREIGHT	1.0000	39.20	39.20	
046			ZO-779382							Purchase Order Total		599.20	
046			ZO-779388	10/13/17	2062874	HAZELDEN	715	00	CRMNL&ADDCTN THNKG DVD	1.0000	111.75	111.75	
046			ZO-779388	10/13/17	2062874	HAZELDEN	715	00	CRMNL&ADDCTN THNKG DVD	1.0000	37.25	37.25	
046			ZO-779388	10/13/17	2062874	HAZELDEN	715	00	CRMNL&ADDCTN THNKG DVD	1.0000	37.25	37.25	
046			ZO-779388	10/13/17	2062874	HAZELDEN	715	00	CRMNL&ADDCTN THNKG DVD	1.0000	111.75	111.75	
046			ZO-779388	10/13/17	2062874	HAZELDEN			OTHER CONTRACTUAL SERVICES	1.0000	11.45	11.45	
046			ZO-779388							Purchase Order Total		309.45	
046			ZO-779390	10/13/17	2062874	HAZELDEN	715	00	CRMNL&ADDCTV THNKG FCLTR GIUID	1.0000	119.85	119.85	
046			ZO-779390	10/13/17	2062874	HAZELDEN	715	00	CRMNL&ADDCTV THNKG FCLTR GIUID	1.0000	39.95	39.95	
046			ZO-779390	10/13/17	2062874	HAZELDEN			OTHER CONTRACTUAL SERVICES	1.0000	15.98	15.98	
046			ZO-779390							Purchase Order Total		175.78	
046			ZO-780086	10/18/17	1061298	CHANGE COMPANIES	715	00	GETTING IT RIGHT, COMPLETE SET	100.0000	23.75	2,375.00	
046			ZO-780086	10/18/17	1061298	CHANGE COMPANIES	715	00	FACILITATO GUIDE	5.0000	80.00	400.00	
046			ZO-780086	10/18/17	1061298	CHANGE COMPANIES	715	00	QUOTED FREIGHT	1.0000	208.13	208.13	
046			ZO-780086							Purchase Order Total		2,983.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-780087	10/18/17	522168	FMS PRODUCTIONS	985	00	COMTMNT TO CHG ERRORS DVD	1.0000	849.00	849.00	
046			ZO-780087	10/18/17	522168	FMS PRODUCTIONS	985	00	COMTMNT TO CHG TACTICS DVD	1.0000	849.00	849.00	
046			ZO-780087	10/18/17	522168	FMS PRODUCTIONS	985	00	COMTMNT TO CHG POWER DVD	1.0000	849.00	849.00	
046			ZO-780087	10/18/17	522168	FMS PRODUCTIONS	985	00	144 HRS ON LINE TRAINING	1.0000	1,440.00	1,440.00	
046			ZO-780087	10/18/17	522168	FMS PRODUCTIONS	985	00	QUOTED FREIGHT	1.0000	68.00	68.00	
046			ZO-780087						Purchase Order Total			4,055.00	
046			ZO-780093	10/18/17	538915	NEW READERS PRESS	578	00	TEACH ADULTS, ESL REV BK	1.0000	23.00	23.00	
046			ZO-780093	10/18/17	538915	NEW READERS PRESS	578	00	QUOTED FREIGHT	1.0000	7.00	7.00	
046			ZO-780093						Purchase Order Total			30.00	
046			ZO-780094	10/18/17	538915	NEW READERS PRESS	715	00	VISUAL LTRCY-TABLES & GRAPHS	1.0000	43.75	43.75	
046			ZO-780094	10/18/17	538915	NEW READERS PRESS	715	00	VISUAL LTRCY-CHRTS & DIGRMS	1.0000	43.75	43.75	
046			ZO-780094	10/18/17	538915	NEW READERS PRESS	715	00	VISUAL LTRCY-PHTOS & EDTRL	1.0000	43.75	43.75	
046			ZO-780094	10/18/17	538915	NEW READERS PRESS	715	00	QUOTED FREIGHT	1.0000	12.45	12.45	
046			ZO-780094						Purchase Order Total			143.70	
046			ZO-780097	10/18/17	538915	NEW READERS PRESS	715	00	TCH ADLTS: MATH RESRC BK	1.0000	23.00	23.00	
046			ZO-780097	10/18/17	538915	NEW READERS PRESS	715	00	TCH ADLTS: LTRCY RVSN BK	1.0000	23.00	23.00	
046			ZO-780097	10/18/17	538915	NEW READERS PRESS	715	00	TCH ADLTS: 2014 GED TEST BK	1.0000	23.00	23.00	
046			ZO-780097	10/18/17	538915	NEW READERS PRESS	715	00	PRE-HSE CORE SKILLS IN MATH	1.0000	14.25	14.25	
046			ZO-780097	10/18/17	538915	NEW READERS PRESS	715	00	PRE-HSE CORE SKILLS RDG& WRTG	1.0000	14.25	14.25	
046			ZO-780097	10/18/17	538915	NEW READERS PRESS	715	00	PRE-HSE CORE SKILLS SCIENCE	1.0000	14.25	14.25	
046			ZO-780097	10/18/17	538915	NEW READERS PRESS	715	00	PRE-HSE CORE SKILLS SOCAL STDI	1.0000	14.25	14.25	
046			ZO-780097	10/18/17	538915	NEW READERS PRESS	715	00	QUOTED FREIGHT	1.0000	11.97	11.97	
046			ZO-780097						Purchase Order Total			137.97	
046			ZO-780114	10/18/17	1061298	CHANGE COMPANIES	998	00	PRPRG FOR CHG	100.0000	3.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-780114	10/18/17	1061298	CHANGE COMPANIES	998	00	OREITATIOTO CHLG PRGM	100.0000	7.25	725.00	
046			ZO-780114	10/18/17	1061298	CHANGE COMPANIES	998	00	RATIONAL THINKG	100.0000	9.35	935.00	
046			ZO-780114	10/18/17	1061298	CHANGE COMPANIES	998	00	CRMNL LFSTYLS	100.0000	10.40	1,040.00	
046			ZO-780114	10/18/17	1061298	CHANGE COMPANIES	998	00	VILNC PRVNTN	100.0000	4.15	415.00	
046			ZO-780114	10/18/17	1061298	CHANGE COMPANIES	998	00	COMNCTN SKILLS	100.0000	6.25	625.00	
046			ZO-780114	10/18/17	1061298	CHANGE COMPANIES	998	00	LFSTYS BLNC	100.0000	5.20	520.00	
046			ZO-780114	10/18/17	1061298	CHANGE COMPANIES	998	00	TRSITN	100.0000	5.20	520.00	
046			ZO-780114	10/18/17	1061298	CHANGE COMPANIES	998	00	CMPLT CR PRGRM FCLTOR	5.0000	105.00	525.00	
046			ZO-780114	10/18/17	1061298	CHANGE COMPANIES	998	00	ATTD CK	50.0000	10.50	525.00	
046			ZO-780114	10/18/17	1061298	CHANGE COMPANIES	998	00	RATIONAL SELF ANALYSIS	50.0000	10.50	525.00	
046			ZO-780114	10/18/17	1061298	CHANGE COMPANIES	998	00	PRSNL GRMG	25.0000	10.50	262.50	
046			ZO-780114	10/18/17	1061298	CHANGE COMPANIES	998	00	CELL SANITATION	25.0000	10.50	262.50	
046			ZO-780114	10/18/17	1061298	CHANGE COMPANIES	998	00	BUDGETG FORM	25.0000	10.50	262.50	
046			ZO-780114	10/18/17	1061298	CHANGE COMPANIES	998	00	DAILY TASKS	25.0000	10.50	262.50	
046			ZO-780114	10/18/17	1061298	CHANGE COMPANIES	998	00	DAILY SCHEDULE	25.0000	10.50	262.50	
046			ZO-780114	10/18/17	1061298	CHANGE COMPANIES	998	00	GLANCE TRANG SESSION	1.0000	250.00	250.00	
046			ZO-780114	10/18/17	1061298	CHANGE COMPANIES	998	00	QUOTED FREIGHT	1.0000	597.56	597.56	
046			ZO-780114						Purchase Order Total			8,815.06	
046			ZO-780142	10/18/17	543375	PSYCHOLOGICAL ASSESSMENT RESOU	715	00	SIMS RESPNC FORMS	4.0000	86.00	344.00	
046			ZO-780142	10/18/17	543375	PSYCHOLOGICAL ASSESSMENT RESOU	715	00	FREIGHT	1.0000	27.52	27.52	
046			ZO-780142						Purchase Order Total			371.52	
046			ZO-780144	10/18/17	522167	FMS INC	715	00	RLLR COSTER OF ADDTION 75%	1.0000	897.00	897.00	
046			ZO-780144	10/18/17	522167	FMS INC	715	00	RLLR COSTER OF ADDTION 25%	1.0000	299.00	299.00	
046			ZO-780144	10/18/17	522167	FMS INC	715	00	OPIOIDS EPDMC 25%	1.0000	199.00	199.00	
046			ZO-780144	10/18/17	522167	FMS INC	715	00	OPIOIDS EPDMC 75%	1.0000	597.00	597.00	
046			ZO-780144	10/18/17	522167	FMS INC	715	00	CANNABINIZED 75%	1.0000	747.00	747.00	
046			ZO-780144	10/18/17	522167	FMS INC	715	00	CANNABINIZED 25%	1.0000	249.00	249.00	
046			ZO-780144	10/18/17	522167	FMS INC	715	00	SEX % DRUGS 25%	1.0000	149.00	149.00	
046			ZO-780144	10/18/17	522167	FMS INC	715	00	SEX % DRUGS 75%	1.0000	447.00	447.00	
046			ZO-780144	10/18/17	522167	FMS INC	715	00	QUOTED FREIGHT 75%	1.0000	51.00	51.00	
046			ZO-780144	10/18/17	522167	FMS INC	715	00	QUOTED FREIGHT 25%	1.0000	17.00	17.00	
046			ZO-780144						Purchase Order Total				



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												3,652.00	
046			ZO-780339	10/19/17	507048	NCS PEARSON INC - PURCHASING	715	00	WECHSLER MEMORY SCALE 75%	1.0000	1,529.78	1,529.78	
046			ZO-780339	10/19/17	507048	NCS PEARSON INC - PURCHASING	715	00	WECHSLER MEMORY SCALE 25%	1.0000	509.93	509.93	
046			ZO-780339	10/19/17	507048	NCS PEARSON INC - PURCHASING	715	00	WECHSLER MEMORY SCALE 25%	1.0000	135.93	135.93	
046			ZO-780339	10/19/17	507048	NCS PEARSON INC - PURCHASING	715	00	WECHSLER MEMORY SCALE 75%	1.0000	407.78	407.78	
046			ZO-780339	10/19/17	507048	NCS PEARSON INC - PURCHASING	715	98	QUOTED FREIGHT 75%	1.0000	77.88	77.88	
046			ZO-780339	10/19/17	507048	NCS PEARSON INC - PURCHASING	715	98	QUOTED FREIGHT 25%	1.0000	25.96	25.96	
046			ZO-780339						Purchase Order Total			2,687.26	
046			ZO-780345	10/19/17	507048	NCS PEARSON INC - PURCHASING	715	00	QGLBL INTRPRTIVE STRTR KIT 75%	1.0000	96.07	96.07	
046			ZO-780345	10/19/17	507048	NCS PEARSON INC - PURCHASING	715	00	QGLBL INTRPRTIVE STRTR KIT 25%	1.0000	31.69	31.69	
046			ZO-780345	10/19/17	507048	NCS PEARSON INC - PURCHASING	715	00	QGLBL INTRPRTIVE REPORT 25%	1.0000	120.00	120.00	
046			ZO-780345	10/19/17	507048	NCS PEARSON INC - PURCHASING	715	00	QGLBL INTRPRTIVE REPORT 75%	1.0000	360.00	360.00	
046			ZO-780345	10/19/17	507048	NCS PEARSON INC - PURCHASING	715	98	QUOTED FREIGHT 75%	1.0000	7.50	7.50	
046			ZO-780345	10/19/17	507048	NCS PEARSON INC - PURCHASING	715	98	QUOTED FREIGHT 25%	1.0000	2.50	2.50	
046			ZO-780345						Purchase Order Total			617.76	
046			ZO-780353	10/19/17	543375	PSYCHOLOGICAL ASSESSMENT RESOU	715	00	THMTC APPRCPTION TEST 75%	1.0000	63.75	63.75	
046			ZO-780353	10/19/17	543375	PSYCHOLOGICAL ASSESSMENT RESOU	715	00	THMTC APPRCPTION TEST 25%	1.0000	21.25	21.25	
046			ZO-780353	10/19/17	543375	PSYCHOLOGICAL ASSESSMENT RESOU	715	00	PAI-CS MDUL-CO ROM 25%	1.0000	65.75	65.75	
046			ZO-780353	10/19/17	543375	PSYCHOLOGICAL ASSESSMENT RESOU	715	00	PAI-CS MDUL-CO ROM 75%	1.0000	197.25	197.25	
046			ZO-780353	10/19/17	543375	PSYCHOLOGICAL ASSESSMENT RESOU			OTHER CONTRACTUAL SERVICES	1.0000	27.84	27.84	
046			ZO-780353						Purchase Order Total			375.84	
046			ZO-780669	10/20/17	538915	NEW READERS PRESS	715	00	NEWS 4 U	25.0000	9.12	228.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-780669	10/20/17	538915	NEW READERS PRESS	715	00	SUBSCRIPTION OCC NEWS 4 U	10.0000	9.12	91.20	
046			ZO-780669	10/20/17	538915	NEW READERS PRESS	715	00	SUBSCRIPTION CCCO NEWS 4 U	15.0000	9.12	136.80	
046			ZO-780669	10/20/17	538915	NEW READERS PRESS	715	00	SUBSCRIPTION WEC NEWS 4 U	25.0000	9.12	228.00	
046			ZO-780669	10/20/17	538915	NEW READERS PRESS	715	00	SUBSCRIPTION TSCI NEWS 4 U	20.0000	9.12	182.40	
046			ZO-780669	10/20/17	538915	NEW READERS PRESS	715	98	SUBSCRIPTION LCC QUOTED FREIGHT	1.0000	69.35	69.35	
046			ZO-780669						Purchase Order Total			935.75	
046			ZO-780676	10/20/17	1843900	KNOWLEDGE UNLIMITED	715	00	NEWS CURRENT DVD NCCW	1.0000	319.00	319.00	
046			ZO-780676	10/20/17	1843900	KNOWLEDGE UNLIMITED	715	00	NEWS CURRENT DVD NSP	1.0000	319.00	319.00	
046			ZO-780676	10/20/17	1843900	KNOWLEDGE UNLIMITED	715	00	NEWS CURRENT DVD TSCI	1.0000	319.00	319.00	
046			ZO-780676						Purchase Order Total			957.00	
046			ZO-783274	11/02/17	2449584	PROTECT INTERNATIONAL RISK & S	715	00	ASSESSING RSK FOR VILNCE MNUL	110.0000	1.00	110.00	
046			ZO-783274	11/02/17	2449584	PROTECT INTERNATIONAL RISK & S	715	00	EST FREIGHT	40.0000	1.00	40.00	
046			ZO-783274						Purchase Order Total			150.00	
046			ZO-783546	11/03/17	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 CHEVY IMPALA LS 4DR SEDAN	1.0000	10,000.00	10,000.00	
046			ZO-783546						Purchase Order Total			10,000.00	
046			ZO-784202	11/06/17	537850	NCS PEARSON INC - PAYMENTS	715	00	WASI-II COMPLETE KIT	1.0000	353.85	353.85	
046			ZO-784202	11/06/17	537850	NCS PEARSON INC - PAYMENTS	715	98	QUOTED FREIGHT	1.0000	21.23	21.23	
046			ZO-784202						Purchase Order Total			375.08	
046			ZO-785446	11/13/17	522168	FMS PRODUCTIONS	985	00	CMTMNT CHG EDCTN FOR FCLTRS	2.0000	240.00	480.00	
046			ZO-785446						Purchase Order Total			480.00	
046			ZO-786429	11/16/17	2349117	GENERAL SERVICES ADMINISTRATIO	070	00	2012 CHEVY TAHOE LS 4X4	1.0000	16,700.00	16,700.00	
046			ZO-786429						Purchase Order Total			16,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-786932	11/17/17	537850	NCS PEARSON INC - PAYMENTS	715	00	MCMI-IV Q STEP DOWN ANS SHT	112.0000	1.00	112.00	
046			ZO-786932							Purchase Order Total		112.00	
046			ZO-787204	11/20/17	1917012	GENERAL SERVICES ADMINISTRATIO	070	00	2011 FORD F250 4X4X CREW	14700.0000	1.00	14,700.00	
046			ZO-787204							Purchase Order Total		14,700.00	
046			ZO-789426	11/30/17	546262	SASSI INSTITUTE	715	00	SPANISH SASSI STARER KIT	1.0000	195.00	195.00	
046			ZO-789426	11/30/17	546262	SASSI INSTITUTE	715	00	SPANISH SASSI QUESTIONNAIRES	2.0000	60.00	120.00	
046			ZO-789426	11/30/17	546262	SASSI INSTITUTE	715	00	SPANISH SASSI SCORE KEY	4.0000	10.00	40.00	
046			ZO-789426	11/30/17	546262	SASSI INSTITUTE	715	00	ED & RECREATIONAL SUP EX	1.0000	20.00	20.00	
046			ZO-789426							Purchase Order Total		375.00	
046			ZO-792166	12/12/17	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	ANSWER SHEETS	25.0000	47.70	1,192.50	
046			ZO-792166	12/12/17	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	QUOTED FREIGHT	1.0000	62.33	62.33	
046			ZO-792166							Purchase Order Total		1,254.83	
046			ZO-792189	12/12/17	3984265	JOLA PUBLICATIONS	465	00	2017 MEDICAL DIRECTORY	52.0000	1.00	52.00	
046			ZO-792189	12/12/17	3984265	JOLA PUBLICATIONS	465	00	QUOTED FREIGHT	7.0000	1.00	7.00	
046			ZO-792189							Purchase Order Total		59.00	
046			ZO-795083	12/21/17	538915	NEW READERS PRESS	715	00	THATS LIFE INTRO STUDENT BK	30.0000	9.80	294.00	
046			ZO-795083	12/21/17	538915	NEW READERS PRESS	715	00	THATS LIFE LOW BEGNG STUD BK	20.0000	9.80	196.00	
046			ZO-795083	12/21/17	538915	NEW READERS PRESS	715	00	THATS LIFE HIGH BEGNG STUD BK	30.0000	9.80	294.00	
046			ZO-795083	12/21/17	538915	NEW READERS PRESS	715	00	THATS LIFE LOW INTERMED ST BK	20.0000	9.80	196.00	
046			ZO-795083	12/21/17	538915	NEW READERS PRESS	715	00	OXFORD PIC DICT ENG/SPAN	15.0000	29.75	446.25	
046			ZO-795083	12/21/17	538915	NEW READERS PRESS	715	00	LIFE GOES ON INTRO STUD BK	30.0000	9.80	294.00	
046			ZO-795083	12/21/17	538915	NEW READERS PRESS	715	00	LIFE GOES ON INTRO ST BK	20.0000	9.80	196.00	
046			ZO-795083	12/21/17	538915	NEW READERS PRESS	715	00	LIFE GOES ON HI	30.0000	9.80	294.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-795083	12/21/17	538915	NEW READERS PRESS	715	00	BEGNG ST BK LIFES GOES ON LOW INTER ST BK	20.0000	9.80	196.00	
046			ZO-795083	12/21/17	538915	NEW READERS PRESS	715	98	FREIGHT QUOTE	228.5700	1.00	228.57	
046			ZO-795083						Purchase Order Total			2,634.82	
046			ZO-795105	12/21/17	1194754	NEW BOUNDARY TECHNOLOGIES INC	208	00	PRISM DEPLOY LICENSE	200.0000	18.60	3,720.00	
046			ZO-795105	12/21/17	1194754	NEW BOUNDARY TECHNOLOGIES INC	920	00	PRISM DEPLOY SUPPORT & UPGRADE	1700.0000	4.65	7,905.00	
046			ZO-795105	12/21/17	1194754	NEW BOUNDARY TECHNOLOGIES INC	920	00	PRISM DEPLOY SUPPORT & UPGRADE	200.0000	4.56	912.00	
046			ZO-795105						Purchase Order Total			12,537.00	
046			ZO-795287	12/22/17	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	1 LT NEW FICTION/NONFICTION BK	1.0000	493.81	493.81	
046			ZO-795287	12/22/17	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	2 BKS SHIPPED, NO FREIGHT	1.0000	18.78	18.78	
046			ZO-795287						Purchase Order Total			512.59	
046			ZO-795381	12/26/17	506720	DATA RECOGNITION CORPORATION -	920	00	TM TABE9&10 SUPPORT RENEWAL	3.0000	1,130.00	3,390.00	
046			ZO-795381	12/26/17	506720	DATA RECOGNITION CORPORATION -	920	00	TM TABE9&10 YEAR 1 SUPPORT	1.0000	1,130.00	1,130.00	
046			ZO-795381	12/26/17	506720	DATA RECOGNITION CORPORATION -	920	00	TM TABE9&10 SUPPORT RENEWAL	3.0000	565.00	1,695.00	
046			ZO-795381	12/26/17	506720	DATA RECOGNITION CORPORATION -	208	00	TM TABE9&10 WFS ESPANOL CDV6.6	1.0000	4,209.00	4,209.00	
046			ZO-795381	12/26/17	506720	DATA RECOGNITION CORPORATION -	920	98	FREIGHT QUOTE	1.0000	324.51	324.51	
046			ZO-795381						Purchase Order Total			10,748.51	
046			ZP-776454	10/02/17	523976	GOOD SOURCE SOLUTIONS INC	385	42	BEEF E & P/ IRREG SLICED	5000.0000	1.44	7,200.00	
046			ZP-776454	10/02/17	523976	GOOD SOURCE SOLUTIONS INC			RAW MATERIALS	1.0000	50.48	50.48	
046			ZP-776454						Purchase Order Total			7,250.48	
046			ZP-778392	10/11/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, CORN FLAKES	60.0000	13.25	795.00	
046			ZP-778392	10/11/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, CINNAMON SQUARES	40.0000	43.25	1,730.00	
046			ZP-778392	10/11/17	503142	HIDDEN VALLEY	393	86	PEAS & CARROTS	112.0000	18.15	2,032.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INDUSTRIES - PUR							
046			ZP-778392	10/11/17	503142	HIDDEN VALLEY	393	54	PEARS, DICED	56.0000	21.15	1,184.40	
						INDUSTRIES - PUR							
046			ZP-778392	10/11/17	503142	HIDDEN VALLEY	393	54	FRUIT COCKTAIL	336.0000	23.15	7,778.40	
						INDUSTRIES - PUR							
046			ZP-778392	10/11/17	503142	HIDDEN VALLEY	393	86	BEANS, RED	149.0000	16.15	2,406.35	
						INDUSTRIES - PUR							
046			ZP-778392	10/11/17	503142	HIDDEN VALLEY	393	46	PUDDING, BANANA	53.0000	22.15	1,173.95	
						INDUSTRIES - PUR							
046			ZP-778392						Purchase Order Total			17,100.90	
046			ZP-778402	10/11/17	503142	HIDDEN VALLEY	393	35	CEREAL, RAISIN BRAN	208.0000	18.05	3,754.40	
						INDUSTRIES - PUR							
046			ZP-778402	10/11/17	503142	HIDDEN VALLEY	393	35	CEREAL,HONEY OATS	50.0000	12.85	642.50	
						INDUSTRIES - PUR							
046			ZP-778402	10/11/17	503142	HIDDEN VALLEY	393	35	CEREAL, BERRY	74.0000	43.25	3,200.50	
						INDUSTRIES - PUR							
046			ZP-778402	10/11/17	503142	HIDDEN VALLEY	393	54	PEARS, DICED	224.0000	21.15	4,737.60	
						INDUSTRIES - PUR							
046			ZP-778402	10/11/17	503142	HIDDEN VALLEY	393	46	PUDDING, VANILLA	168.0000	22.15	3,721.20	
						INDUSTRIES - PUR							
046			ZP-778402						Purchase Order Total			16,056.20	
046			ZP-780161	10/18/17	2236020	UNIVERSAL POULTRY	385	44	CHICKEN, UNBREADED	6000.0000	1.09	6,540.00	
						PRODUCTS INC							
046			ZP-780161						Purchase Order Total			6,540.00	
046			ZP-780617	10/19/17	2208873	MATTS TRADING INC	385	44	TURKEY BACON	5625.0000	.99	5,568.75	
046			ZP-780617	10/19/17	2208873	MATTS TRADING INC	385	44	TURKEY SAUSAGE,	7978.0000	1.29	10,291.62	
						BREAKFAST							
046			ZP-780617	10/19/17	2208873	MATTS TRADING INC	390	49	BEEF FRANKS	5292.0000	1.19	6,297.48	
046			ZP-780617						Purchase Order Total			22,157.85	
046			ZP-781946	10/26/17	2315320	GLOBAL FOODS INC	393	54	PEACHES, SLICED	448.0000	23.50	10,528.00	
046			ZP-781946						Purchase Order Total			10,528.00	
046			ZP-782182	10/27/17	523976	GOOD SOURCE	390	49	CORN BEEF E & P/	2384.0000	.95	2,264.80	
						SOLUTIONS INC							
046			ZP-782182						Purchase Order Total			2,264.80	
046			ZP-782799	10/31/17	1731655	JENMAX FOODS LLC	385	47	VEGETABLE SPRING	640.0000	25.75	16,480.00	
						ROLLS							
046			ZP-782799						Purchase Order Total			16,480.00	
046			ZP-782856	10/31/17	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PIZZA	7000.0000	1.17	8,190.00	
046			ZP-782856	10/31/17	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED	5600.0000	1.21	6,776.00	

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			ZP-782856						PEPPER JACK				
046			ZP-784853	11/08/17	2131111	MARVELL FOODS INC	385	44	CHICKEN, BREADED FILLET	9780.0000	1.07	10,464.60	
			ZP-784853									14,966.00	
046			ZP-785359	11/09/17	1278283	LA FOODS LLC - PURCHASING	393	48	MARINARA SAUCE	336.0000	14.95	5,023.20	
			ZP-785359									10,464.60	
046			ZP-785359	11/09/17	1278283	LA FOODS LLC - PURCHASING	393	48	SALSA	300.0000	17.95	5,385.00	
			ZP-785359									5,628.00	
046			ZP-785359	11/09/17	1278283	LA FOODS LLC - PURCHASING	393	86	TOMATO PUREE	336.0000	16.75	5,628.00	
			ZP-785359									16,036.20	
046			ZP-785360	11/09/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	CHEESE SAUCE, CHEDDAR	320.0000	14.02	4,486.40	
			ZP-785360									4,486.40	
046			ZP-791545	12/08/17	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, UNBREADED	6000.0000	1.09	6,540.00	
			ZP-791545									6,540.00	
046	OC-13001	05/19/11	OG-776241	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	32 OZ EYE WASH BOTTLE REPLACEM	1.0000	8.20	8.20	SW
046		05/19/11	OG-776241	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	51 - FRT FOB DEST	1.0000	.01		
			OG-776241									8.20	
046	OC-13001	05/19/11	OG-776248	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302181331 M MILLER	27.6000	1.00	27.60	SW
			OG-776248									27.60	
046	OC-13001	05/19/11	OG-776253	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302141984 R BURKS	187.9800	1.00	187.98	SW
046	OC-13001	05/19/11	OG-776253	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302179392 M REA	187.9800	1.00	187.98	SW
046	OC-13001	05/19/11	OG-776253	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302167474 D BLASCHKO	25.7600	1.00	25.76	SW
			OG-776253									401.72	
046	OC-13001	05/19/11	OG-776262	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302176410 S MOONEY	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-776262	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302197014 J GARCIA	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-776262	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302176461 B MORRIS-LEE	286.9200	1.00	286.92	SW

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046	OC-13001		OG-776262							Purchase Order Total		668.30	
046	OC-13001	05/19/11	OG-776268	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302200032 M RATHJE	39.3500	1.00	39.35	SW
046	OC-13001	05/19/11	OG-776268	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7556793 E GOMEZ-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-776268							Purchase Order Total		224.43	
046	OC-13001	05/19/11	OG-776273	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302168545 D VACEK	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-776273	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302200069 B JOLLY	282.6300	1.00	282.63	SW
046	OC-13001		OG-776273							Purchase Order Total		457.93	
046	OC-13001	05/19/11	OG-776291	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302177660 C SANFORD	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-776291	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302163656 T DAVIS	103.0400	1.00	103.04	SW
046	OC-13001		OG-776291							Purchase Order Total		206.08	
046	OC-13001	05/19/11	OG-776316	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302163677 J MONTEY	25.7600	1.00	25.76	SW
046	OC-13001	05/19/11	OG-776316	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302195238 J HOLLENHORS	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-776316	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302167598 J OILER	103.0400	1.00	103.04	SW
046	OC-13001		OG-776316							Purchase Order Total		180.32	
046	OC-13001	05/19/11	OG-776456	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	615	06	NYLON BAG 7X12.5	60.7200	1.00	60.72	SW
046	OC-13001		OG-776456							Purchase Order Total		60.72	
046	OC-13001	05/19/11	OG-776459	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BUS TUB	41.7300	1.00	41.73	SW
046	OC-13001	05/19/11	OG-776459	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	KEY CASE	5.6400	1.00	5.64	SW
046	OC-13001		OG-776459							Purchase Order Total		47.37	
046	OC-13001	05/19/11	OG-776461	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DISPOSABLE RESPIRAROR	39.7200	1.00	39.72	SW
046	OC-13001	05/19/11	OG-776461	10/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WORK GLOVES	69.0400	1.00	69.04	SW
046	OC-13001		OG-776461							Purchase Order Total		108.76	
046	OC-13001	05/19/11	OG-776513	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	320	06	METAL ZIP TIE 12.2 L	92.3700	1.00	92.37	SW
046	OC-13001	05/19/11	OG-776513	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	320	06	METAL ZIP TIE 10.6	83.1500	1.00	83.15	SW

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						LINCOLN - PU			L				
										Purchase Order Total		175.52	
046	OC-13001		OG-776513										
046	OC-13001	05/19/11	OG-776535	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LAMP HOLDER	152.1000	1.00	152.10	SW
046	OC-13001	05/19/11	OG-776535	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1/10TH HP HVAC MOTOR	28.0000	1.00	28.00	SW
046	OC-13001	05/19/11	OG-776535	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	60 GRIT SANDING DISK	28.0000	1.00	28.00	SW
046	OC-13001	05/19/11	OG-776535	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	120 GRIT SANDING DISK	24.0000	1.00	24.00	SW
046	OC-13001	05/19/11	OG-776535	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	220 GRIT SANDING DISK	24.5000	1.00	24.50	SW
046	OC-13001	05/19/11	OG-776535	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	150' 80 GRIT SAND PAPER ROLL	30.3800	1.00	30.38	SW
046	OC-13001	05/19/11	OG-776535	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	150' 120 GRIT SAND PAPER ROLL	31.3700	1.00	31.37	SW
046	OC-13001	05/19/11	OG-776535	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LED RECHARGABLE HAND LAMP	33.9600	1.00	33.96	SW
046	OC-13001	05/19/11	OG-776535	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PAPER FLY TRAP	31.4000	1.00	31.40	SW
										Purchase Order Total		383.71	
046	OC-13001	05/19/11	OG-776545	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	BOUFFANT DISPENSER	57.5100	1.00	57.51	SW
046	OC-13001	05/19/11	OG-776545	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	BOUFFANT DISPENSER	53.0900	1.00	53.09	SW
										Purchase Order Total		110.60	
046	OC-13001	05/19/11	OG-776550	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	962	06	STREACH WRAP	879.0400	1.00	879.04	SW
										Purchase Order Total		879.04	
046	OC-13001	05/19/11	OG-776553	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	SELF ADHESIVE LABEL HOLDERS	216.2400	1.00	216.24	SW
										Purchase Order Total		216.24	
046	OC-13001	05/19/11	OG-776555	10/03/17	1218671	REBECCA WILLIAMS (DCS)	031	06	BOLT ON FAN BLK PNTD STEEL 12V	78.0200	1.00	78.02	SW
										Purchase Order Total		78.02	
046	OC-13001	05/19/11	OG-776559	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	031	06	TOILET SEAT,ELONG OPEN FRONT	59.4900	1.00	59.49	SW
										Purchase Order Total		59.49	
046	OC-13001	05/19/11	OG-776619	10/03/17	1164823	WW GRAINGER INC -	450	06	1X3/4" REDUCER	218.5000	1.00	218.50	SW



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						LINCOLN - PU							
046	OC-13001	05/19/11	OG-776619	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	3/4" HEX SCREW	18.8800	1.00	18.88	SW
046	OC-13001	05/19/11	OG-776619	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	3/8" WASHER	5.8800	1.00	5.88	SW
046	OC-13001	05/19/11	OG-776619	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1/2" HEX SCREW	11.0800	1.00	11.08	SW
046	OC-13001	05/19/11	OG-776619	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1/4"-20 LOCK NUT	19.0800	1.00	19.08	SW
046	OC-13001	05/19/11	OG-776619	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	5/16"LOCK WASHER	3.7600	1.00	3.76	SW
046	OC-13001	05/19/11	OG-776619	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	3/8" HEX SCREW	7.9200	1.00	7.92	SW
046	OC-13001	05/19/11	OG-776619	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	12-24 LOCK NUT	22.0100	1.00	22.01	SW
046	OC-13001	05/19/11	OG-776619	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ZURN SEAL GASKETS	397.4000	1.00	397.40	SW
046	OC-13001	05/19/11	OG-776619	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	9X16" HOSED CLAMP	24.0800	1.00	24.08	SW
046	OC-13001	05/19/11	OG-776619	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	9X16" HOSED CLAMP	10.8200	1.00	10.82	SW
046	OC-13001	05/19/11	OG-776619	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SANDING BELT	19.9200	1.00	19.92	SW
046	OC-13001	05/19/11	OG-776619	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	12" SANDING DISC	10.7000	1.00	10.70	SW
046	OC-13001	05/19/11	OG-776619	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COPPER REDUCING TEE	108.6600	1.00	108.66	SW
046	OC-13001	05/19/11	OG-776619	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COPPER 90DEGREE ELBOW	18.0000	1.00	18.00	SW
046	OC-13001	05/19/11	OG-776619	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PERMA PATCH 60 LB BAG	414.3000	1.00	414.30	SW
046	OC-13001	05/19/11	OG-776619	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	6" SHRINK WRAP	11.1700	1.00	11.17	SW
046	OC-13001		OG-776619						Purchase Order Total			1,322.16	
046	OC-13001	05/19/11	OG-776635	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WET MOP HANDLE	158.1600	1.00	158.16	SW
046	OC-13001	05/19/11	OG-776635	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CHEMICAL RESIST GLOVE	51.8400	1.00	51.84	SW
046	OC-13001	05/19/11	OG-776635	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCOUR PADS	35.6700	1.00	35.67	SW

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046	OC-13001	05/19/11	OG-776635	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TRIGGRE SPRAYERS	24.5000	1.00	24.50	SW
046	OC-13001	05/19/11	OG-776635	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	POLY GLOVES	9.6000	1.00	9.60	SW
046	OC-13001		OG-776635						Purchase Order Total			279.77	
046	OC-13001	05/19/11	OG-776708	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	54.7900	1.00	54.79	SW
046	OC-13001	05/19/11	OG-776708	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	109.1100	1.00	109.11	SW
046	OC-13001	05/19/11	OG-776708	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	36.7000	1.00	36.70	SW
046	OC-13001	05/19/11	OG-776708	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	18.4000	1.00	18.40	SW
046	OC-13001	05/19/11	OG-776708	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	429.7000	1.00	429.70	SW
046	OC-13001	05/19/11	OG-776708	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	19.8000	1.00	19.80	SW
046	OC-13001	05/19/11	OG-776708	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	19.8000	1.00	19.80	SW
046	OC-13001	05/19/11	OG-776708	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	94.1800	1.00	94.18	SW
046	OC-13001	05/19/11	OG-776708	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	23.3300	1.00	23.33	SW
046	OC-13001	05/19/11	OG-776708	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	60.6000	1.00	60.60	SW
046	OC-13001	05/19/11	OG-776708	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	60.6000	1.00	60.60	SW
046	OC-13001	05/19/11	OG-776708	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	60.6000	1.00	60.60	SW
046	OC-13001	05/19/11	OG-776708	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	31.9000	1.00	31.90	SW
046	OC-13001		OG-776708						Purchase Order Total			1,019.51	
046	OC-13001	05/19/11	OG-776710	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	7861.1200	1.00	7,861.12	SW
046	OC-13001		OG-776710						Purchase Order Total			7,861.12	
046	OC-13001	05/19/11	OG-776714	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CLEAR ADHESIVE BOTTLE	3.0000	8.73	26.19	SW
046		05/19/11	OG-776714	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CATCHMASTER GLUE TRAP PK / 3	100.0000	.42	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/19/11	OG-776714	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	READING GLASSES BROWN PK/3	1.0000	10.90	10.90	
046		05/19/11	OG-776714	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	READING GLASSES BROWN PK/3	1.0000	10.90	10.90	
046		05/19/11	OG-776714	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	READING GLASSES BROWN PK/3	1.0000	10.90	10.90	
046		05/19/11	OG-776714	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	14 - FRT FOB DEST	1.0000	.01		
046			OG-776714							Purchase Order Total		100.89	
046	OC-13001	05/19/11	OG-776738	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	T25 SECURITY BITS	14.4000	1.00	14.40	SW
046	OC-13001	05/19/11	OG-776738	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	T27 SECURITY BITS	14.4000	1.00	14.40	SW
046	OC-13001	05/19/11	OG-776738	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	V BELTS	42.6000	1.00	42.60	SW
046	OC-13001	05/19/11	OG-776738	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	13 WATT LIGHTS	21.7200	1.00	21.72	SW
046	OC-13001	05/19/11	OG-776738	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ELECTRONIC BALLASTS	39.9800	1.00	39.98	SW
046	OC-13001	05/19/11	OG-776738	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MULTI BIT SCREW DRIVER	21.8600	1.00	21.86	SW
046	OC-13001	05/19/11	OG-776738	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	4" PHILLE DRIVER	7.3500	1.00	7.35	SW
046	OC-13001	05/19/11	OG-776738	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	4' FLAT DRIVER	12.6800	1.00	12.68	SW
046	OC-13001	05/19/11	OG-776738	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STRIPPER/CUTTER	9.5600	1.00	9.56	SW
046	OC-13001	05/19/11	OG-776738	10/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MINI FLASHLIGHTS	75.4400	1.00	75.44	SW
046	OC-13001		OG-776738							Purchase Order Total		259.99	
046	OC-13001	05/19/11	OG-776875	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HDMI CABLE	15.0200	1.00	15.02	SW
046	OC-13001	05/19/11	OG-776875	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MASK	102.7000	1.00	102.70	SW
046	OC-13001	05/19/11	OG-776875	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCRUB BRUSH	175.6000	1.00	175.60	SW
046	OC-13001		OG-776875							Purchase Order Total		293.32	
046	OC-13001	05/19/11	OG-776881	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GLOVES	1.5600	1.00	1.56	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-776881	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DOOR WEDGES	83.3000	1.00	83.30	SW
046	OC-13001	05/19/11	OG-776881	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOP BUCKETS	943.3000	1.00	943.30	SW
046	OC-13001	05/19/11	OG-776881	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STACK BINS	296.8800	1.00	296.88	SW
046	OC-13001	05/19/11	OG-776881	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CONTAINER	78.7200	1.00	78.72	SW
046	OC-13001	05/19/11	OG-776881	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PADS, PEACH 20"	282.0000	1.00	282.00	SW
046	OC-13001		OG-776881						Purchase Order Total			1,685.76	
046	OC-13001	05/19/11	OG-777005	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	126.1000	1.00	126.10	SW
046	OC-13001		OG-777005						Purchase Order Total			126.10	
046	OC-13001	05/19/11	OG-777731	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302630538 M SALOMANS	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-777731	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302637295 J PECK	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-777731	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302630560 B CURIN	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-777731	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302651041 J MCCARTHY	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-777731	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7577451 J MCCARTHY-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-777731						Purchase Order Total			597.24	
046	OC-13001	05/19/11	OG-777733	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302613340 J KRAUSE	140.2400	1.00	140.24	SW
046	OC-13001		OG-777733						Purchase Order Total			140.24	
046	OC-13001	05/19/11	OG-777737	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302596767 J HUFFMAN	105.1800	1.00	105.18	SW
046	OC-13001	05/19/11	OG-777737	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302625183 S STARKS	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-777737	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7576248 S STARKS-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-777737						Purchase Order Total			477.01	
046	OC-13001	05/19/11	OG-777739	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302617442 Y KOTSAN	55.2000	1.00	55.20	SW
046	OC-13001		OG-777739						Purchase Order Total			55.20	
046	OC-13001	05/19/11	OG-777757	10/06/17	1164823	WW GRAINGER INC -	200		1302611670 M	121.6400	1.00	121.64	SW

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046	OC-13001	05/19/11	OG-777757	10/06/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		JOHNSON 1302619550 J	250.6400	1.00	250.64	SW
046	OC-13001	05/19/11	OG-777757	10/06/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		MITCHELL 1302601720 P LARSEN	298.5700	1.00	298.57	SW
046	OC-13001	05/19/11	OG-777757	10/06/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1302618459 L SANCHEZ	286.9200	1.00	286.92	SW
046	OC-13001	05/19/11	OG-777757	10/06/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1302608900 K TRANMER	82.8000	1.00	82.80	SW
046	OC-13001	05/19/11	OG-777757	10/06/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1302589001 T MARTIN	35.0600	1.00	35.06	SW
046	OC-13001	05/19/11	OG-777757	10/06/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1302630509 D KOCHANOWICZ	110.4000	1.00	110.40	SW
046	OC-13001	05/19/11	OG-777757	10/06/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1302639312 M JESSIE	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-777757	10/06/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		7577787 P LARSEN-COAT	191.7500	1.00	191.75	SW
046	OC-13001	05/19/11	OG-777757	10/06/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		7577748 M JOHNSON-COAT	191.7500	1.00	191.75	SW
046	OC-13001	05/19/11	OG-777757	10/06/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		7577857 D KOCHANOWICZ-COAT	191.7500	1.00	191.75	SW
046	OC-13001	05/19/11	OG-777757	10/06/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		7577882 T BREDEMEJER-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-777757						Purchase Order Total			2,049.40	
046	OC-13001	05/19/11	OG-777766	10/06/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1302626289 N SAUNDERS	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-777766	10/06/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1302602693 C JOHNSON	183.8800	1.00	183.88	SW
046	OC-13001	05/19/11	OG-777766	10/06/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1305619490 C GODFREY JR	82.8000	1.00	82.80	SW
046	OC-13001	05/19/11	OG-777766	10/06/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1302614476 G WINTHER	117.8600	1.00	117.86	SW
046	OC-13001	05/19/11	OG-777766	10/06/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		7578577 J SPACKMAN-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-777766						Purchase Order Total			672.66	
046	OC-13001	05/19/11	OG-777769	10/06/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1302727960 M COFFIEL	285.7000	1.00	285.70	SW
046	OC-13001		OG-777769						Purchase Order Total			285.70	
046	OC-13001	05/19/11	OG-777775	10/06/17	1164823	WW GRAINGER INC -	200		1302751024 K FURY	175.3000	1.00	175.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-13001	05/19/11	OG-777775	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302725727 B BEAM	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-777775	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302732394 J LUHR	282.6300	1.00	282.63	SW
046	OC-13001	05/19/11	OG-777775	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7581968 J LUHR-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-777775						Purchase Order Total			694.53	
046	OC-13001	05/19/11	OG-777937	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DOUGH SPREADER	6.0000	10.09	60.54	SW
046		05/19/11	OG-777937	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			OG-777937						Purchase Order Total			60.54	
046	OC-13001	05/19/11	OG-778551	10/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	031	06	BOLT ON FAN,2.7A,BLK PNTD STEL	78.0200	1.00	78.02	SW
046	OC-13001		OG-778551						Purchase Order Total			78.02	
046	OC-13001	05/19/11	OG-778733	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SPONGE, YELLOW	12.0000	2.53	30.36	SW
046		05/19/11	OG-778733	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	DUST MOP HEADS, YELLOW	6.0000	30.07	180.42	
046		05/19/11	OG-778733	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	IRON STYLE SCRUB BRUSH	20.0000	1.61	32.20	
046		05/19/11	OG-778733	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	MOP HEAD, WET	10.0000	14.64	146.40	
046		05/19/11	OG-778733	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	STRETCH WRAP	2.0000	26.12	52.24	
046		05/19/11	OG-778733	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	CAN LINERS, 45 GALLON, CLEAR	50.0000	26.87	1,343.50	
046			OG-778733						Purchase Order Total			1,785.12	
046	OC-13001	05/19/11	OG-778752	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	20" BLACK STRIPPER PADS, PKG 5	2.0000	48.09	96.18	SW
046	OC-13001		OG-778752						Purchase Order Total			96.18	
046	OC-13001	05/19/11	OG-778847	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MALE APATER	1.0000	3.65	3.65	SW
046		05/19/11	OG-778847	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	18-8 HW ANCHOR SCREW	1.0000	16.04	16.04	
046		05/19/11	OG-778847	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	18-8 HW ANCHOR SCREW	1.0000	18.83	18.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/19/11	OG-778847	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	VACUM BREAKER REPAIR KIT	2.0000	2.47	4.94	
046		05/19/11	OG-778847	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	ELBOW 45 DEG 1/2" PIPE FITTING	5.0000	10.96	54.80	
046		05/19/11	OG-778847	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	ELBOW 90 DEG 1/2" PIPE FITTING	5.0000	8.54	42.70	
046		05/19/11	OG-778847	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	BLACK STEEL PIPE NIPPLE 1/2"	2.0000	5.48	10.96	
046		05/19/11	OG-778847	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	BLACK STEEL PIPE NIPPLE 2"	2.0000	7.17	14.34	
046		05/19/11	OG-778847	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	FIBERGLASS PIPE INSULATION	2.0000	20.87	41.74	
046		05/19/11	OG-778847	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	STRUT CHANNEL 1-5/8" X 1-5/8"	1.0000	40.55	40.55	
046		05/19/11	OG-778847	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	PVC ELBOW 45 DEGREE 2"	1.0000	6.83	6.83	
046		05/19/11	OG-778847	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	PLUG HOLLOW BRICK ANCHOR	3.0000	1.71	5.13	
046		05/19/11	OG-778847	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	HANDLED SPRAYER 3 GAL PSI	1.0000	60.11	60.11	
046		05/19/11	OG-778847	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	10-24 MACHINE SCREW 100 / PK	1.0000	3.35	3.35	
046		05/19/11	OG-778847	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	52 - FRT FOB DEST	1.0000	.01		
046		05/19/11	OG-778847	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	10-24 NYLON LOCK LOCK NUT	1.0000	4.69	4.69	
046		05/19/11	OG-778847	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	PNEUMATIC FILTER ELEMENT	1.0000	28.45	28.45	
046			OG-778847						Purchase Order Total			357.11	
046	OC-13001	05/19/11	OG-778924	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DURACELL PROCELL AAA BATTERIES	11.5200	1.00	11.52	SW
046	OC-13001		OG-778924						Purchase Order Total			11.52	
046	OC-13001	05/19/11	OG-778932	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	METAL TAG, YEL BLANK	38.6600	1.00	38.66	SW
046		05/19/11	OG-778932	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	PUMICE STONE, CLEANER STICK	141.3600	1.00	141.36	
046			OG-778932						Purchase Order Total			180.02	
046	OC-13001	05/19/11	OG-778964	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	EVIDENCE BAGS DUAL SIDED	74.4000	1.00	74.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/19/11	OG-778964	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDIVIDUAL TEST STRIPS	30.7600	1.00	30.76	
046		05/19/11	OG-778964	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	ABSORBENT SOCK	93.9200	1.00	93.92	
046			OG-778964						Purchase Order Total			199.08	
046	OC-13001	05/19/11	OG-779055	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CAN LINERS, 45 GALLON	268.7000	1.00	268.70	SW
046	OC-13001		OG-779055						Purchase Order Total			268.70	
046	OC-13001	05/19/11	OG-779153	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	YELLOW BLANK METAL TAG, BRASS	38.6600	1.00	38.66	SW
046	OC-13001	05/19/11	OG-779153	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PUMICE STONE, CLEANER STICK	141.3600	1.00	141.36	SW
046	OC-13001		OG-779153						Purchase Order Total			180.02	
046	OC-13001	05/19/11	OG-779159	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SPONGE, YELLOW	30.3600	1.00	30.36	SW
046	OC-13001	05/19/11	OG-779159	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DUST MOP HEADS, YELLOW	180.4200	1.00	180.42	SW
046	OC-13001	05/19/11	OG-779159	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	IRON STYLE SCRUB BRUSH	32.2000	1.00	32.20	SW
046	OC-13001	05/19/11	OG-779159	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOP HEAD, WET	146.4000	1.00	146.40	SW
046	OC-13001	05/19/11	OG-779159	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STRETCH WRAP	52.2400	1.00	52.24	SW
046	OC-13001	05/19/11	OG-779159	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CAN LINERS, 45 GALLON CLEAR	1343.5000	1.00	1,343.50	SW
046	OC-13001		OG-779159						Purchase Order Total			1,785.12	
046	OC-13001	05/19/11	OG-779179	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DOOR SILENCER, PK OF 10	10.3000	1.00	10.30	SW
046	OC-13001	05/19/11	OG-779179	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	10"X14" VINYL ADHESIVE SIGN	87.1800	1.00	87.18	SW
046	OC-13001	05/19/11	OG-779179	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GOJO BODY WASH, HAND SOAP	154.7200	1.00	154.72	SW
046	OC-13001		OG-779179						Purchase Order Total			252.20	
046	OC-13001	05/19/11	OG-779186	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DRILL BIT	104.1200	1.00	104.12	SW
046	OC-13001	05/19/11	OG-779186	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STORAGE DEVICE	20.6000	1.00	20.60	SW
046	OC-13001	05/19/11	OG-779186	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SAFETY GLASSES	13.3200	1.00	13.32	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-779186	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	4" WALL SCRAPER	3.9100	1.00	3.91	SW
046	OC-13001	05/19/11	OG-779186	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HAND DRYER	177.7200	1.00	177.72	SW
046	OC-13001	05/19/11	OG-779186	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ELECTRICAL TAPE	45.2000	1.00	45.20	SW
046	OC-13001	05/19/11	OG-779186	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ELECTRICAL TAPE	16.8000	1.00	16.80	SW
046	OC-13001	05/19/11	OG-779186	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LAMP BALLAST	147.7000	1.00	147.70	SW
046	OC-13001	05/19/11	OG-779186	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ELECTRICAL TAPE	21.4500	1.00	21.45	SW
046	OC-13001	05/19/11	OG-779186	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BLUE TAPE	8.6200	1.00	8.62	SW
046	OC-13001		OG-779186						Purchase Order Total			559.44	
046	OC-13001	05/19/11	OG-779196	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	EVIDENCE BAGS DUAL SIDED	74.4000	1.00	74.40	SW
046	OC-13001	05/19/11	OG-779196	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL TEST STRIPS	30.7600	1.00	30.76	SW
046	OC-13001	05/19/11	OG-779196	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ABSORBENT SOCK	93.9200	1.00	93.92	SW
046	OC-13001		OG-779196						Purchase Order Total			199.08	
046	OC-13001	05/19/11	OG-779243	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSECT LIGHT TRAP	497.3300	1.00	497.33	SW
046	OC-13001	05/19/11	OG-779243	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BACKLIGHT REPLACEMENT BULB	53.3000	1.00	53.30	SW
046	OC-13001	05/19/11	OG-779243	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FLY PAPER BOARD	115.5000	1.00	115.50	SW
046	OC-13001	05/19/11	OG-779243	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1/2" BRASS PLUG	70.8000	1.00	70.80	SW
046	OC-13001	05/19/11	OG-779243	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	3 VOLT BATTERY	8.6000	1.00	8.60	SW
046	OC-13001	05/19/11	OG-779243	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HAMMER DRILL BIT SET	35.7200	1.00	35.72	SW
046	OC-13001	05/19/11	OG-779243	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	3/8" TAMPER SCREW	123.6000	1.00	123.60	SW
046	OC-13001	05/19/11	OG-779243	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ZINC CHROME LOW INLET P TRAP	163.0000	1.00	163.00	SW
046	OC-13001	05/19/11	OG-779243	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	NEOPRENE COUPLING	78.6000	1.00	78.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001		OG-779243							Purchase Order Total		1,146.45	
046	OC-13001	05/19/11	OG-779247	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SLIDING T-BEVEL	4.0000	26.81	107.24	SW
046		05/19/11	OG-779247	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QUICK SQUARE	6.0000	8.45	50.70	
046		05/19/11	OG-779247	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	19/64 DRILL BIT	4.0000	4.49	17.96	
046		05/19/11	OG-779247	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2' EXT CORD 3 PLUG	4.0000	13.93	55.72	
046		05/19/11	OG-779247	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			OG-779247							Purchase Order Total		231.62	
046	OC-13001	05/19/11	OG-779332	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	3/4 CUBIC YDS	965.1400	1.00	965.14	SW
046	OC-13001	05/19/11	OG-779332	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RUBBERMAIDE UTILITY CART	425.9900	1.00	425.99	SW
046	OC-13001		OG-779332							Purchase Order Total		1,391.13	
046	OC-13001	05/19/11	OG-779334	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	365	06	HIGH SPEED BUFFER	2968.0000	1.00	2,968.00	SW
046	OC-13001		OG-779334							Purchase Order Total		2,968.00	
046	OC-13001	05/19/11	OG-779483	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303169118 CO STOCK-FTO PINS	783.0000	1.00	783.00	SW
046	OC-13001		OG-779483							Purchase Order Total		783.00	
046	OC-13001	05/19/11	OG-779528	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303284929 M STRUTHERS	110.4000	1.00	110.40	SW
046	OC-13001		OG-779528							Purchase Order Total		110.40	
046	OC-13001	05/19/11	OG-779533	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303330180 J JOHNSON	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-779533	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303313283 T CAPPEL	175.3000	1.00	175.30	SW
046	OC-13001		OG-779533							Purchase Order Total		252.58	
046	OC-13001	05/19/11	OG-779540	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303341039 J ANDREW	250.6400	1.00	250.64	SW
046	OC-13001	05/19/11	OG-779540	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303298681 L CHAVEZ	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-779540	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303306855 C DAVIS	148.8200	1.00	148.82	SW
046	OC-13001	05/19/11	OG-779540	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303307728 S EICKHOFF	51.5200	1.00	51.52	SW

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046	OC-13001	05/19/11	OG-779540	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303298690 C GRAF	110.4000	1.00	110.40	SW
046	OC-13001	05/19/11	OG-779540	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303335109 D HARDY	243.2800	1.00	243.28	SW
046	OC-13001	05/19/11	OG-779540	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303328174 R VANDER PUTTEN	103.0400	1.00	103.04	SW
046	OC-13001		OG-779540						Purchase Order Total			959.22	
046	OC-13001	05/19/11	OG-779559	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303322347 R COURTNEY	268.9200	1.00	268.92	SW
046	OC-13001	05/19/11	OG-779559	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303288987 T GREEN	254.9300	1.00	254.93	SW
046	OC-13001		OG-779559						Purchase Order Total			523.85	
046	OC-13001	05/19/11	OG-779561	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303308376 R ONOFREI	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-779561	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303306663 T MORTON	55.2000	1.00	55.20	SW
046	OC-13001		OG-779561						Purchase Order Total			333.54	
046	OC-13001	05/19/11	OG-779635	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303295656 L CARDENAS	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-779635	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303284860 S TROYER	51.5200	1.00	51.52	SW
046	OC-13001		OG-779635						Purchase Order Total			154.56	
046	OC-13001	05/19/11	OG-779638	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		13033320285 S WILDER	62.6600	1.00	62.66	SW
046	OC-13001	05/19/11	OG-779638	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303295647 L FIELDS	103.0400	1.00	103.04	SW
046	OC-13001		OG-779638						Purchase Order Total			165.70	
046	OC-13001	05/19/11	OG-779639	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303302550 C WALKINGTON	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-779639	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303313167 S SCDORIS	51.5200	1.00	51.52	SW
046	OC-13001		OG-779639						Purchase Order Total			154.56	
046	OC-13001	05/19/11	OG-779650	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STRAIGHT BLADE PLUG	2.0000	9.83	19.66	SW
046		05/19/11	OG-779650	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4-1/2" DEPRESSED CENTER WHEELS	10.0000	1.39	13.90	
046		05/19/11	OG-779650	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5/16" LOCK NUT	1.0000	7.50	7.50	
046		05/19/11	OG-779650	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	CARRIAGE BOLT 5/16	1.0000	5.58	5.58	

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046		05/19/11	OG-779650	10/16/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT	00	X 3/4 52 - FRT FOB DEST	1.0000	.01		
046			OG-779650							Purchase Order Total		46.64	
046	OC-13001	05/19/11	OG-779860	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CONCRETE PATCH 5 GAL PAIL	1.0000	101.35	101.35	SW
046		05/19/11	OG-779860	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OG-779860							Purchase Order Total		101.35	
046	OC-13001	05/19/11	OG-779865	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	6" RIGID CASTER PNEUMATIC	8.0000	34.60	276.80	SW
046		05/19/11	OG-779865	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	6" SEIVEL CASTER PNEUMATIC	8.0000	64.70	517.60	
046		05/19/11	OG-779865	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			OG-779865							Purchase Order Total		794.40	
046	OC-13001	05/19/11	OG-779873	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FILTERS	5.0000	5.45	27.25	SW
046		05/19/11	OG-779873	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	FILTER BAGS 5 / PK	1.0000	25.66	25.66	
046		05/19/11	OG-779873	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	FOAM SLEEVE FILTERS	2.0000	2.06	4.12	
046		05/19/11	OG-779873	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 44 - FRT FOB DEST	1.0000	.01		
046			OG-779873							Purchase Order Total		57.03	
046	OC-13001	05/19/11	OG-779878	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WET MOP HANDLE 54"	2.0000	14.55	29.10	SW
046		05/19/11	OG-779878	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	PAINT ROLLER FRAME 4"	2.0000	2.51	5.02	
046		05/19/11	OG-779878	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	ACRYLIC CAULK 5.5 OZ TUBE	12.0000	.01	.12	
046		05/19/11	OG-779878	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	DAYTON V-BELT 42"	5.0000	2.49	12.45	
046		05/19/11	OG-779878	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			OG-779878							Purchase Order Total		46.69	
046	OC-13001	05/19/11	OG-779887	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GENERAL SOLDER	1.0000	33.58	33.58	SW
046		05/19/11	OG-779887	10/17/17	1164823	WW GRAINGER INC -	450	00	GENERAL SOLDER WIRE	1.0000	4.59	4.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046		05/19/11	OG-779887	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	IRON CLOTHES	1.0000	27.22	27.22	
046		05/19/11	OG-779887	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	1/2" X 260" TEFLON TAPE	3.0000	.39	1.17	
046		05/19/11	OG-779887	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	493	00	CANISTER FRAG CINNAMON 6 / PK	2.0000	39.69	79.38	
046		05/19/11	OG-779887	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	MOP HEAD 5" TOUGH GUY	6.0000	6.92	41.52	
046		05/19/11	OG-779887	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	LOOPED END DUST MOP 36"	6.0000	30.07	180.42	
046		05/19/11	OG-779887	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	TORCH KIT	1.0000	39.03	39.03	
046		05/19/11	OG-779887	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	SOLDER GUN TIP	1.0000	10.71	10.71	
046		05/19/11	OG-779887	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	DIGITAL DYGROMETER	1.0000	20.13	20.13	
046		05/19/11	OG-779887	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	COMPACT FAN	2.0000	34.73	69.46	
046		05/19/11	OG-779887	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			OG-779887							Purchase Order Total		507.21	
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303570757 N ALEXANDER	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303562877 T BETZOLD	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303553887 C BITTINGER	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303573589 K BOYTE	234.6800	1.00	234.68	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303581194 G BROWN	223.0400	1.00	223.04	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303572979 E CADY	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303579314 D CARPENTER	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		13035697041 C CAYETANO	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303563879 C CHEBUHAR	226.1000	1.00	226.10	SW

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046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303589071 D ESTEP	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303573631 K FOOTE	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303585115 A GOLDEN	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		10303569735 K GONEY	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303570838 C HAYWORTH	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303596132 C HERRING	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303579383 C HOLEXA	218.6600	1.00	218.66	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303584207 D HUEY	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303567806 J KIPLEY	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303576680 M KOCH	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303585198 J KOEHNEN	182.4600	1.00	182.46	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303596194 J LUND	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303606055 H MASON	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303570884 C MCGRATH	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303562972 Z MCGARRELL	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303562986 M MELCHER	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303618011 C MILNER	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303606067 S O'DILL	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303574600 Q RICHART	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303569821 M SHARP	227.3300	1.00	227.33	SW

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046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303621009 R SNELLING	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303600105 J SORICK	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303589294 S SULLIVAN	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303621014 A UKWUOMA	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-780021	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303618085 B WENDELIN	231.6200	1.00	231.62	SW
046	OC-13001		OG-780021						Purchase Order Total			7,603.86	
046	OC-13001	05/19/11	OG-780127	10/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	POWER STRIP - 15FT	1.0000	25.83	25.83	SW
046		05/19/11	OG-780127	10/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	625	00	READING GLASSES 1.50	2.0000	10.90	21.80	
046		05/19/11	OG-780127	10/18/17	1164823	WW GRAINGER INC - LINCOLN - PU		00	14 - FRT FOB DEST	1.0000	.01		
046			OG-780127						Purchase Order Total			47.63	
046	OC-13001	05/19/11	OG-780168	10/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOBIL 26 HYDRAULIC OIL	2.0000	28.78	57.56	SW
046		05/19/11	OG-780168	10/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	RUBBER GLOVES MED	12.0000	1.15	13.80	
046		05/19/11	OG-780168	10/18/17	1164823	WW GRAINGER INC - LINCOLN - PU		00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			OG-780168						Purchase Order Total			71.36	
046	OC-13001	05/19/11	OG-780294	10/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	640	06	TRASH CAN LID	42.8700	1.00	42.87	SW
046	OC-13001		OG-780294						Purchase Order Total			42.87	
046	OC-13001	05/19/11	OG-780295	10/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	36" INDOOR CONVEX MIRROR	133.2000	1.00	133.20	SW
046	OC-13001		OG-780295						Purchase Order Total			133.20	
046	OC-13001	05/19/11	OG-780349	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	4" X 6" BOILER BRUSH	4.0000	3.80	15.20	SW
046		05/19/11	OG-780349	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	10" WEATHER STRIPPING BLK	1.0000	7.28	7.28	
046		05/19/11	OG-780349	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	SANDBLASTER GLOVES	1.0000	32.68	32.68	
046		05/19/11	OG-780349	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	MASONRY BIT	1.0000	5.85	5.85	

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046		05/19/11	OG-780349	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	COUPLER PLUG	5.0000	6.98	34.90	
046		05/19/11	OG-780349	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	3/8" FLAT HEAD SCREW	1.0000	18.54	18.54	
046		05/19/11	OG-780349	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	GENERAL PURPOSE FILTERS	2.0000	97.70	195.40	
046		05/19/11	OG-780349	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	2" DIAL 0-160 PSI	2.0000	11.87	23.74	
046		05/19/11	OG-780349	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	1" TEE	1.0000	15.83	15.83	
046		05/19/11	OG-780349	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	1-1/2" REDUCER	1.0000	4.47	4.47	
046		05/19/11	OG-780349	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	RESPIRATOR FILTERS	4.0000	31.76	127.04	
046		05/19/11	OG-780349	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	19 - FRT FOB DEST	1.0000	.01		
046			OG-780349						Purchase Order Total			480.93	
046	OC-13001	05/19/11	OG-780360	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	AIR DUSTER	26.0800	1.00	26.08	SW
046	OC-13001	05/19/11	OG-780360	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	THERMOMETER DIGITAL	41.8200	1.00	41.82	SW
046	OC-13001	05/19/11	OG-780360	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HAND SOAP	18.0000	1.00	18.00	SW
046	OC-13001	05/19/11	OG-780360	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	APRONS	73.6200	1.00	73.62	SW
046	OC-13001	05/19/11	OG-780360	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SAFETY MAT	59.0400	1.00	59.04	SW
046	OC-13001		OG-780360						Purchase Order Total			218.56	
046	OC-13001	05/19/11	OG-780482	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7624379 CO STOCK 40X38BLKTP	165.2000	1.00	165.20	SW
046	OC-13001		OG-780482						Purchase Order Total			165.20	
046	OC-13001	05/19/11	OG-780662	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COUPLER PLUG	1.0000	5.42	5.42	SW
046		05/19/11	OG-780662	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	STAPLE, 5/16 PK21000	1.0000	28.69	28.69	
046		05/19/11	OG-780662	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	AIR UPHOLSTERY STAPLER	1.0000	173.02	173.02	
046		05/19/11	OG-780662	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	7" STAPLE GUN	1.0000	17.25	17.25	



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046		05/19/11	OG-780662	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	NARROW CROWN STAPLE	1.0000	1.91	1.91	
046		05/19/11	OG-780662	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 23 - FRT FOB DEST	1.0000	.01		
046			OG-780662							Purchase Order Total		226.29	
046	OC-13001	05/19/11	OG-780711	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303885651 CO BELT KEEPERS	1038.0000	1.00	1,038.00	SW
046	OC-13001		OG-780711							Purchase Order Total		1,038.00	
046	OC-13001	05/19/11	OG-780719	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FLASH LIGHT	37.7200	1.00	37.72	SW
046	OC-13001		OG-780719							Purchase Order Total		37.72	
046	OC-13001	05/19/11	OG-780721	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303865363 D WEILER	110.4000	1.00	110.40	SW
046	OC-13001	05/19/11	OG-780721	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303863384 S POWELL	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-780721	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303888099 C BOYER-SEARS	78.7000	1.00	78.70	SW
046	OC-13001	05/19/11	OG-780721	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303849774 K DOTY	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-780721	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303864440 C SUND	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-780721	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303865560 C RICHARDS	27.6000	1.00	27.60	SW
046	OC-13001	05/19/11	OG-780721	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303864488 T FURBY	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-780721	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303881332 M BUSS	52.2800	1.00	52.28	SW
046	OC-13001	05/19/11	OG-780721	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303884299 R MITCHELL	286.9200	1.00	286.92	SW
046	OC-13001	05/19/11	OG-780721	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303885359 J FIEDLER	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-780721	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7633220 J CATES-COAT	191.7500	1.00	191.75	SW
046	OC-13001	05/19/11	OG-780721	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7633240 R MITCHELL-COAT	185.0800	1.00	185.08	SW
046	OC-13001	05/19/11	OG-780721	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7633256 J FIEDLER-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-780721							Purchase Order Total		1,782.55	
046	OC-13001	05/19/11	OG-780729	10/20/17	1164823	WW GRAINGER INC -	200		1303862299 S	175.3000	1.00	175.30	SW

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046	OC-13001	05/19/11	OG-780729	10/20/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		FORTNER 1303849679 R NANCE	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-780729	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7632541 R NANCE-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-780729							Purchase Order Total		535.68	
046	OC-13001	05/19/11	OG-780735	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303807752 K THOMPSON	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-780735	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303807785 J GOODING	205.3500	1.00	205.35	SW
046	OC-13001	05/19/11	OG-780735	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303804811 S SCHWALLER	282.6300	1.00	282.63	SW
046	OC-13001	05/19/11	OG-780735	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303847466 L MORLEY	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-780735	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303864083 K GOODBAN	183.8800	1.00	183.88	SW
046	OC-13001	05/19/11	OG-780735	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303875049 J KREIKEMEIER	39.3500	1.00	39.35	SW
046	OC-13001	05/19/11	OG-780735	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303849625 C HEIDEN	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-780735	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7632257 D KORTUM-COAT	185.0800	1.00	185.08	SW
046	OC-13001	05/19/11	OG-780735	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7632305 J KREIKEMEIER-COAT	191.7500	1.00	191.75	SW
046	OC-13001	05/19/11	OG-780735	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7632415 C HEIDEN-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-780735							Purchase Order Total		1,551.46	
046	OC-13001	05/19/11	OG-780738	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303792997 S KNOTTS	286.9200	1.00	286.92	SW
046	OC-13001	05/19/11	OG-780738	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303798946 C CLABAUGH	286.9200	1.00	286.92	SW
046	OC-13001	05/19/11	OG-780738	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303864014 C BEEGLE	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-780738	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303856235 B PRICE	286.9200	1.00	286.92	SW
046	OC-13001		OG-780738							Purchase Order Total		1,139.10	
046	OC-13001	05/19/11	OG-780739	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303928663 E PERDOMO	261.1600	1.00	261.16	SW
046	OC-13001	05/19/11	OG-780739	10/20/17	1164823	WW GRAINGER INC -	200		1303939571 W	65.1100	1.00	65.11	SW

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						LINCOLN - PU			THURMAN				
046	OC-13001	05/19/11	OG-780739	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303955129 M	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-780739	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		OSTRANDER				
046	OC-13001	05/19/11	OG-780739	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7635181 S	185.0800	1.00	185.08	SW
046	OC-13001		OG-780739						THURMAN-COAT				
									Purchase Order Total			614.39	
046	OC-13001	05/19/11	OG-780740	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303934664 L	243.2800	1.00	243.28	SW
046	OC-13001		OG-780740						ELLINGER				
									Purchase Order Total			243.28	
046	OC-13001	05/19/11	OG-780783	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RAYON STRIP MOP HEAD	3.0000	11.02	33.06	SW
046		05/19/11	OG-780783	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	WATER HOSE 50' X 3/4"	1.0000	38.30	38.30	
046		05/19/11	OG-780783	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	510	00	2 - STRAP KNEE PADS	1.0000	25.28	25.28	
046		05/19/11	OG-780783	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	510	00	18" STRIPPING PAD	3.0000	37.31	111.93	
046		05/19/11	OG-780783	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	1A GLASS GUSE 250 VAC	1.0000	4.79	4.79	
046		05/19/11	OG-780783	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	24 - FRT FOB DEST	1.0000	.01		
			OG-780783						Purchase Order Total			213.36	
046	OC-13001	05/19/11	OG-780799	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BLEACH	22.9600	1.00	22.96	SW
046	OC-13001	05/19/11	OG-780799	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	19" BUFFER PAD	77.0800	1.00	77.08	SW
046	OC-13001	05/19/11	OG-780799	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCRUB BRUSH	9.6600	1.00	9.66	SW
046	OC-13001	05/19/11	OG-780799	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	QT.SPRAYER	12.2500	1.00	12.25	SW
046	OC-13001	05/19/11	OG-780799	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FLOOR SCRUB BRUSH	41.7200	1.00	41.72	SW
046	OC-13001	05/19/11	OG-780799	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WET MOP HANDLE	59.7600	1.00	59.76	SW
046	OC-13001	05/19/11	OG-780799	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RUBBER GLOVES	14.8800	1.00	14.88	SW
			OG-780799						Purchase Order Total			238.31	
046	OC-13001	05/19/11	OG-780827	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BUFFING PADS WHT	121.5000	1.00	121.50	SW

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046	OC-13001	05/19/11	OG-780827	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DUST MOP HEADS WHT	61.7400	1.00	61.74	SW
046	OC-13001	05/19/11	OG-780827	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WET MOOP HEADS WHT	175.6800	1.00	175.68	SW
046	OC-13001	05/19/11	OG-780827	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FLOCK GLOVES YELLOW	17.2800	1.00	17.28	SW
046	OC-13001		OG-780827						Purchase Order Total			376.20	
046	OC-13001	05/19/11	OG-780986	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PAINT BRUSH	16.5600	1.00	16.56	SW
046	OC-13001	05/19/11	OG-780986	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PAINT ROLLER COVER	16.5600	1.00	16.56	SW
046	OC-13001	05/19/11	OG-780986	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DUST MOPS	64.5000	1.00	64.50	SW
046	OC-13001	05/19/11	OG-780986	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCOURING PADS	63.7500	1.00	63.75	SW
046	OC-13001		OG-780986						Purchase Order Total			161.37	
046	OC-13001	05/19/11	OG-780990	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RUBBERMAID WRINGER	282.4600	1.00	282.46	SW
046	OC-13001		OG-780990						Purchase Order Total			282.46	
046	OC-13001	05/19/11	OG-781113	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	EAR PLUG, DISPOSABLE-NO STRING	120.8000	1.00	120.80	SW
046	OC-13001		OG-781113						Purchase Order Total			120.80	
046	OC-13001	05/19/11	OG-781176	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	51.8400	1.00	51.84	SW
046	OC-13001	05/19/11	OG-781176	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	153.3000	1.00	153.30	SW
046	OC-13001	05/19/11	OG-781176	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	268.8000	1.00	268.80	SW
046	OC-13001	05/19/11	OG-781176	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	268.8000	1.00	268.80	SW
046	OC-13001	05/19/11	OG-781176	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	46.2500	1.00	46.25	SW
046	OC-13001	05/19/11	OG-781176	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	16.6000	1.00	16.60	SW
046	OC-13001	05/19/11	OG-781176	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	16.8100	1.00	16.81	SW
046	OC-13001	05/19/11	OG-781176	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	327.6000	1.00	327.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-781176	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	32.4500	1.00	32.45	SW
046	OC-13001	05/19/11	OG-781176	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	40.6000	1.00	40.60	SW
046	OC-13001		OG-781176						Purchase Order Total			1,223.05	
046	OC-13001	05/19/11	OG-781253	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	140.0000	1.00	140.00	SW
046	OC-13001		OG-781253						Purchase Order Total			140.00	
046	OC-13001	05/19/11	OG-781356	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303913878 R MORTON	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-781356	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303947695 S JOHNSON	140.2400	1.00	140.24	SW
046	OC-13001	05/19/11	OG-781356	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303931965 D VACEK	110.4000	1.00	110.40	SW
046	OC-13001	05/19/11	OG-781356	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7636215 D THOMPSON-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-781356						Purchase Order Total			538.76	
046	OC-13001	05/19/11	OG-781364	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303942890 P DIEHL	35.0600	1.00	35.06	SW
046	OC-13001	05/19/11	OG-781364	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303947877 T HINRICHSEN	243.2800	1.00	243.28	SW
046	OC-13001	05/19/11	OG-781364	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303978165 C SVOBODA	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-781364	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303948830 T DAVIS	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-781364	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303969167 D JOHNSON	35.0600	1.00	35.06	SW
046	OC-13001	05/19/11	OG-781364	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303952902 C HAARHUES	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-781364	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303954702 S WARING	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-781364	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1303962616 A BLIVEN	125.9300	1.00	125.93	SW
046	OC-13001	05/19/11	OG-781364	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7636808 C BELL-COAT	185.0800	1.00	185.08	SW
046	OC-13001	05/19/11	OG-781364	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7636830 J ORTH-COAT	185.0800	1.00	185.08	SW
046	OC-13001	05/19/11	OG-781364	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7636865 S WARING-COAT	185.0800	1.00	185.08	SW

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046	OC-13001	05/19/11	OG-781364	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7636878 A BLIVEN-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-781364						Purchase Order Total			1,514.53	
046	OC-13001	05/19/11	OG-781419	10/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PUMICE STONE CLEANER STICK	4.0000	5.89	23.56	SW
046		05/19/11	OG-781419	10/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	RUBBER GLOVES LARGE	36.0000	1.18	42.48	
046		05/19/11	OG-781419	10/25/17	1164823	WW GRAINGER INC - LINCOLN - PU		00	IC - FRT FOB DEST	1.0000	.01		
046			OG-781419						Purchase Order Total			66.04	
046	OC-13001	05/19/11	OG-781804	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302633506 D GRUBER	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-781804	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7577630 D MOAT (ZELENY)-COAT	185.0800	1.00	185.08	SW
046	OC-13001	05/19/11	OG-781804	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7577563 D GRUBER-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-781804						Purchase Order Total			648.50	
046	OC-13001	05/19/11	OG-781824	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	NITRILE COATED GLOVES	51.8400	1.00	51.84	SW
046	OC-13001	05/19/11	OG-781824	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOLD MILDEW STAIN REMOVER	153.3000	1.00	153.30	SW
046	OC-13001	05/19/11	OG-781824	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1/2" COPPER UNION	268.8000	1.00	268.80	SW
046	OC-13001	05/19/11	OG-781824	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DRILL BIT SET	46.2500	1.00	46.25	SW
046	OC-13001	05/19/11	OG-781824	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STEEL PIN VISE	16.6000	1.00	16.60	SW
046	OC-13001	05/19/11	OG-781824	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STEEL PIN VISE	16.8100	1.00	16.81	SW
046	OC-13001	05/19/11	OG-781824	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	T8 F32 LAMP	327.6000	1.00	327.60	SW
046	OC-13001	05/19/11	OG-781824	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ALL PURPOSE GLUE	32.4500	1.00	32.45	SW
046	OC-13001	05/19/11	OG-781824	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SUPER GLUE	40.6000	1.00	40.60	SW
046	OC-13001	05/19/11	OG-781824	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	3/4" BEARING KIT	26.8100	1.00	26.81	SW
046	OC-13001	05/19/11	OG-781824	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1 3/8" COPPER TUBE	58.0200	1.00	58.02	SW

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046	OC-13001	05/19/11	OG-781824	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	3/4" SS SCREW	8.3600	1.00	8.36	SW
046	OC-13001	05/19/11	OG-781824	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1/2" PLASTIC CLIP	7.7600	1.00	7.76	SW
046	OC-13001	05/19/11	OG-781824	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	3/4" PLASTIC CLIP	7.7600	1.00	7.76	SW
046	OC-13001	05/19/11	OG-781824	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1" PLASTIC CLIP	8.0800	1.00	8.08	SW
046	OC-13001	05/19/11	OG-781824	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	42MM BALL BEARING	34.2600	1.00	34.26	SW
046	OC-13001	05/19/11	OG-781824	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1/2" PIPE NIPPLE	26.6000	1.00	26.60	SW
046	OC-13001	05/19/11	OG-781824	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MAP GAS	12.0600	1.00	12.06	SW
046	OC-13001		OG-781824						Purchase Order Total			1,143.96	
046	OC-13001	05/19/11	OG-781825	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1/2" PIPE NIPPLE	26.6000	1.00	26.60	SW
046	OC-13001		OG-781825						Purchase Order Total			26.60	
046	OC-13001	05/19/11	OG-781867	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	327.6000	1.00	327.60	SW
046	OC-13001		OG-781867						Purchase Order Total			327.60	
046	OC-13001	05/19/11	OG-781869	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	METAL DETECTOR KIT	2.0000	696.00	1,392.00	SW
046	OC-13001		OG-781869						Purchase Order Total			1,392.00	
046	OC-13001	05/19/11	OG-781905	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	77.4800	1.00	77.48	SW
046	OC-13001		OG-781905						Purchase Order Total			77.48	
046	OC-13001	05/19/11	OG-781908	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	050	00	INDUSTRIAL SUPPLIES	13.8400	1.00	13.84	SW
046	OC-13001		OG-781908						Purchase Order Total			13.84	
046	OC-13001	05/19/11	OG-781994	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PAINT MIX / MEASUREMENT 1 QT	1.0000	22.43	22.43	SW
046		05/19/11	OG-781994	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	28 - FRT FOB DEST	1.0000	.01		
046			OG-781994						Purchase Order Total			22.43	
046	OC-13001	05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PVC WYE & 45 DEG ELBOW	1.0000	17.26	17.26	SW
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PVC REDUCER 3" X 4" PIPE SIZE	1.0000	7.18	7.18	

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046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PVC COUPLING 2" PIPE SIZE	4.0000	1.05	4.20	
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PVC STREET ELBOW 45 DEG	2.0000	2.38	4.76	
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PVC ELBOW 45 DEG 2" PIPE SIZE	4.0000	2.01	8.04	
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PVC ELBOW 90 DEG 2" PIPE SIZE	6.0000	1.68	10.08	
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	ONE PIECE PIPE CLIP	8.0000	2.12	16.96	
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	ANCHOR SCREW 1/4" X 1-3/4"	1.0000	23.14	23.14	
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	ANCHOR SCREW 1/4" X 2-3/4"	1.0000	27.30	27.30	
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	8' POWER CORD	3.0000	10.45	31.35	
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	TIRE BUFFER / CLEANER	3.0000	9.46	28.38	
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SPRAY PAINT IN GLOSS BLACK	6.0000	3.18	19.08	
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BRASS BALL VALVE 3/4" PIPE	3.0000	10.34	31.02	
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BRASS BALL VALVE 1/2" PIPE	3.0000	8.04	24.12	
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	LEAD FREE BRASS BALL VALVE	2.0000	11.45	22.90	
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BRASS BALL VALVE 1" PIPE	1.0000	16.84	16.84	
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SQUARE HEAD PLUG 1/2" PIPE	4.0000	.33	1.32	
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	DIAPHRAGM REPAIR KIT	1.0000	30.50	30.50	
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	TOILET/URINAL REPAIR KIT	1.0000	27.20	27.20	
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	RADIAL BALL BEARING DBL SIDED	5.0000	20.43	102.15	
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SOLVENT SPRAY PRIMER FLAT GRAY	6.0000	3.29	19.74	
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	1 CUP BPA FREE MEASURING CUP	2.0000	10.49	20.98	



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046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	1-1/2" HINGED INSULATION	1.0000	20.87	20.87	
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	1" HINGED INSULATION	1.0000	8.86	8.86	
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	1" HINGED INSULATION	1.0000	9.53	9.53	
046		05/19/11	OG-782003	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	52 - FRT FOB DEST	1.0000	.01		
046			OG-782003						Purchase Order Total			533.76	
046	OC-13001	05/19/11	OG-782071	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	5" LGHT-MED DUTY SWIVEL WHEELS	102.5200	1.00	102.52	SW
046	OC-13001	05/19/11	OG-782071	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	6" LIGHT DUTY WHEELS 5/8" AXLE	29.4200	1.00	29.42	SW
046	OC-13001	05/19/11	OG-782071	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	V-BELT, B-49	44.4400	1.00	44.44	SW
046	OC-13001		OG-782071						Purchase Order Total			176.38	
046	OC-13001	05/19/11	OG-782075	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LIQUID DRAIN MAINTAINER	284.4600	1.00	284.46	SW
046	OC-13001	05/19/11	OG-782075	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CHORE GLOVES	13.2900	1.00	13.29	SW
046	OC-13001		OG-782075						Purchase Order Total			297.75	
046	OC-13001	05/19/11	OG-782241	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	4" PAINT ROLLER PADS	24.0000	.95	22.80	SW
046		05/19/11	OG-782241	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	934	00	FLOOR BROOM	1.0000	5.28	5.28	
046		05/19/11	OG-782241	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	557	00	WET FLOOR SIGN	1.0000	19.54	19.54	
046		05/19/11	OG-782241	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC #1 & 2 / 23 #3	1.0000	.01		
046			OG-782241						Purchase Order Total			47.62	
046	OC-13001	05/19/11	OG-782252	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SYNTHETIC ANGLE BROOM	4.0000	5.31	21.24	SW
046		05/19/11	OG-782252	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	14 - FRT FOB DEST	1.0000	.01		
046			OG-782252						Purchase Order Total			21.24	
046	OC-13001	05/19/11	OG-782300	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1/2" STRAIGH BIT	4.0000	25.88	103.52	SW
046		05/19/11	OG-782300	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/8" X 6" LONG DRILL	6.0000	2.64	15.84	

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046		05/19/11	OG-782300	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6/32" DRILL BIT	6.0000	1.48	8.88	
046		05/19/11	OG-782300	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	7/64" DRILL BIT	6.0000	1.49	8.94	
046		05/19/11	OG-782300	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/32" DRILL BIT	6.0000	1.33	7.98	
046		05/19/11	OG-782300	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/8" DRILL BIT	4.0000	7.61	30.44	
046		05/19/11	OG-782300	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/4" RADIUS 1/2" SHANK ROUTER	3.0000	21.04	63.12	
046		05/19/11	OG-782300	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORDLESS DRILL	1.0000	122.20	122.20	
046		05/19/11	OG-782300	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRILL IMPACT AND LIGHT KIT	1.0000	253.20	253.20	
046		05/19/11	OG-782300	10/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			OG-782300						Purchase Order Total			614.12	
046	OC-13001	05/19/11	OG-782524	10/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1304488866 40X38BLKTP	179.4100	1.00	179.41	SW
046	OC-13001		OG-782524						Purchase Order Total			179.41	
046	OC-13001	05/19/11	OG-782548	10/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1304493868 SMALL GRAY SS POLO	876.5000	1.00	876.50	SW
046	OC-13001		OG-782548						Purchase Order Total			876.50	
046	OC-13001	05/19/11	OG-782564	10/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1304568631 D KORINEK	55.2000	1.00	55.20	SW
046	OC-13001	05/19/11	OG-782564	10/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1304556991 H JONES	121.6400	1.00	121.64	SW
046	OC-13001		OG-782564						Purchase Order Total			176.84	
046	OC-13001	05/19/11	OG-782569	10/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1304596164 J MCNICHOLS	278.3400	1.00	278.34	SW
046	OC-13001		OG-782569						Purchase Order Total			278.34	
046	OC-13001	05/19/11	OG-782590	10/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1304580365 J JONES	286.9200	1.00	286.92	SW
046	OC-13001		OG-782590						Purchase Order Total			286.92	
046	OC-13001	05/19/11	OG-782605	10/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	291.0000	1.00	291.00	SW
046	OC-13001		OG-782605						Purchase Order Total			291.00	
046	OC-13001	05/19/11	OG-782608	10/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	129.5000	1.00	129.50	SW

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046	OC-13001		OG-782608							Purchase Order Total		129.50	
046	OC-13001	05/19/11	OG-782610	10/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	45 GAL TOTE W/LID	291.0000	1.00	291.00	SW
046	OC-13001	05/19/11	OG-782610	10/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	18 GAL TOTE W/LID	129.5000	1.00	129.50	SW
046	OC-13001		OG-782610							Purchase Order Total		420.50	
046	OC-13001	05/19/11	OG-782651	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	AIR FILTER	12.0000	2.59	31.08	SW
046	OC-13001		OG-782651							Purchase Order Total		31.08	
046	OC-13001	05/19/11	OG-782707	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1304628151 T FUNK	147.4000	1.00	147.40	SW
046	OC-13001	05/19/11	OG-782707	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1304623405 A BALL	82.8000	1.00	82.80	SW
046	OC-13001	05/19/11	OG-782707	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1304596774 B BROWN	65.1100	1.00	65.11	SW
046	OC-13001	05/19/11	OG-782707	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1304604569 R PETER	252.5800	1.00	252.58	SW
046	OC-13001	05/19/11	OG-782707	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1304634096 M VANDERPUTTEN	188.1700	1.00	188.17	SW
046	OC-13001	05/19/11	OG-782707	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1304633093 D ECKERY	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-782707	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1304583972 E VOLK	78.4200	1.00	78.42	SW
046	OC-13001		OG-782707							Purchase Order Total		917.52	
046	OC-13001	05/19/11	OG-782712	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1304778885 Z KOOPMAN	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-782712	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1304780610 D CARROLL	289.9900	1.00	289.99	SW
046	OC-13001	05/19/11	OG-782712	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1304779915 S JOHNSON	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-782712	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1304774750 J COLEMAN	286.9200	1.00	286.92	SW
046	OC-13001		OG-782712							Purchase Order Total		855.25	
046	OC-13001	05/19/11	OG-782715	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1304778920 D FOUTS	51.5200	1.00	51.52	SW
046	OC-13001		OG-782715							Purchase Order Total		51.52	
046	OC-13001	05/19/11	OG-782787	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	UTILITY KNIFE	1.0000	8.24	8.24	SW
046		05/19/11	OG-782787	10/31/17	1164823	WW GRAINGER INC -	998	00	STRAMLIGHT	4.0000	4.51	18.04	

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						LINCOLN - PU			BATTERIES LB44				
046		05/19/11	OG-782787	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	645	00	KRAFT PAPER 600' X 4'	2.0000	68.02	136.04	
046		05/19/11	OG-782787	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	61 - SHIPPED DIRECT FOB	1.0000	.01		
046			OG-782787						Purchase Order Total			162.32	
046	OC-13001	05/19/11	OG-782830	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	60.4000	1.00	60.40	SW
046	OC-13001		OG-782830						Purchase Order Total			60.40	
046	OC-13001	05/19/11	OG-782922	11/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COMPARTMENT BOX	2.0000	3.93	7.86	SW
046		05/19/11	OG-782922	11/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046			OG-782922						Purchase Order Total			7.86	
046	OC-13001	05/19/11	OG-783205	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	345	06	BEARD NETS	463.2000	1.00	463.20	SW
046	OC-13001	05/19/11	OG-783205	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	800	06	OVERSHOES LG	44.4800	1.00	44.48	SW
046	OC-13001		OG-783205						Purchase Order Total			507.68	
046	OC-13001	05/19/11	OG-783471	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	65.8500	1.00	65.85	SW
046	OC-13001	05/19/11	OG-783471	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	613.2000	1.00	613.20	SW
046	OC-13001	05/19/11	OG-783471	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	162.6000	1.00	162.60	SW
046	OC-13001		OG-783471						Purchase Order Total			841.65	
046	OC-13001	05/19/11	OG-783479	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BLEACH, CLOROX	65.8500	1.00	65.85	SW
046	OC-13001	05/19/11	OG-783479	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PIG ABSORBENT SOCKS	613.2000	1.00	613.20	SW
046	OC-13001	05/19/11	OG-783479	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	20" RED BUFFING/CLEANING PAD	162.6000	1.00	162.60	SW
046	OC-13001	05/19/11	OG-783479	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CLEANING SUPPLIES	162.6000	1.00	162.60	SW
046	OC-13001	05/19/11	OG-783479	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	20" WHITE STRIPPING PADS	109.5000	1.00	109.50	SW
046	OC-13001	05/19/11	OG-783479	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	20" BLACK STRIPPING PADS	134.0000	1.00	134.00	SW

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046	OC-13001	05/19/11	OG-783479	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COTTON JERSEY GLOVES	93.1200	1.00	93.12	SW
046	OC-13001		OG-783479						Purchase Order Total			1,340.87	
046	OC-13001	05/19/11	OG-783492	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	YELLOW GLOVES	42.4800	1.00	42.48	SW
046	OC-13001	05/19/11	OG-783492	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GOJO HAND SOAP	572.0800	1.00	572.08	SW
046	OC-13001	05/19/11	OG-783492	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STRAW BROOMS	37.7600	1.00	37.76	SW
046	OC-13001	05/19/11	OG-783492	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GOJO DISPENSERS	160.2600	1.00	160.26	SW
046	OC-13001	05/19/11	OG-783492	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOUSE TRAPS	14.1600	1.00	14.16	SW
046	OC-13001	05/19/11	OG-783492	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BLACK PADS 20"	107.2000	1.00	107.20	SW
046	OC-13001	05/19/11	OG-783492	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GREEN SCOURING PADS	35.6700	1.00	35.67	SW
046	OC-13001	05/19/11	OG-783492	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WHITE PADS	109.5000	1.00	109.50	SW
046	OC-13001	05/19/11	OG-783492	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOP HANDLES	99.6800	1.00	99.68	SW
046	OC-13001		OG-783492						Purchase Order Total			1,178.79	
046	OC-13001	05/19/11	OG-783493	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	EAR PLUGS / 200 BOX	10.0000	28.00	280.00	SW
046		05/19/11	OG-783493	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	25 - FRT FOB DEST	1.0000	.01		
046			OG-783493						Purchase Order Total			280.00	
046	OC-13001	05/19/11	OG-783561	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	3M ROLOC TR DISC PAD/SHANK	3.0000	19.93	59.79	SW
046		05/19/11	OG-783561	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3M ROLOC SHANK	2.0000	3.67	7.34	
046		05/19/11	OG-783561	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC ROLLS 2 - PK	3.0000	14.85	44.55	
046		05/19/11	OG-783561	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPEED SQUARE	1.0000	8.96	8.96	
046		05/19/11	OG-783561	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1" REDUCING TEE	1.0000	7.13	7.13	
046		05/19/11	OG-783561	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1" TEE	1.0000	6.69	6.69	

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046		05/19/11	OG-783561	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	CUPPED WIRE BRUSH 4"	8.0000	26.36	210.88	
046		05/19/11	OG-783561	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	938	00	DIISPOSABLE RESPIRATOR	2.0000	23.76	47.52	
046		05/19/11	OG-783561	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	GOJO CREAM SYTLE DISPENSER	2.0000	28.88	57.76	
046		05/19/11	OG-783561	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	GOJO LEMON PUMICE	2.0000	17.68	35.36	
046		05/19/11	OG-783561	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR SANDER 6"	1.0000	75.44	75.44	
046		05/19/11	OG-783561	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES MED BLACK	24.0000	1.80	43.20	
046		05/19/11	OG-783561	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	3/8-16 X 3/8 FLAT SCREW	1.0000	18.54	18.54	
046		05/19/11	OG-783561	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	175	00	GENERAL PURPOSE FILTERS	2.0000	89.18	178.36	
046		05/19/11	OG-783561	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STANDARD GUAGE 0 - 160 PSI 2"	2.0000	11.87	23.74	
046		05/19/11	OG-783561	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 19 - FRT FOB DEST	1.0000	.01		
046			OG-783561						Purchase Order Total			825.26	
046	OC-13001	05/19/11	OG-783567	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	APEX DRAINAGE MAT-BLACK	636.8000	1.00	636.80	SW
046	OC-13001		OG-783567						Purchase Order Total			636.80	
046	OC-13001	05/19/11	OG-783861	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ELECTRODE STORAGE SOULUTION	1.0000	12.42	12.42	SW
046		05/19/11	OG-783861	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PALM PH METER	1.0000	198.03	198.03	
046		05/19/11	OG-783861	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	PERSONAL EYE WASH BOTTLE	10.0000	8.61	86.10	
046		05/19/11	OG-783861	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			OG-783861						Purchase Order Total			296.55	
046	OC-13001	05/19/11	OG-784766	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	NOTEPAD HOLDER	2.0000	22.20	44.40	SW
046		05/19/11	OG-784766	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PATCH CABLE CORD	2.0000	8.18	16.36	
046		05/19/11	OG-784766	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4" SWIVEL PLATE CASTER	12.0000	21.81	261.72	

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046		05/19/11	OG-784766	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 20 FRT FOB DEST	1.0000	.01		
046			OG-784766							Purchase Order Total		322.48	
046	OC-13001	05/19/11	OG-784835	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305142573 CO-STK CPL INSIG	770.0000	1.00	770.00	SW
046	OC-13001		OG-784835							Purchase Order Total		770.00	
046	OC-13001	05/19/11	OG-784849	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299115700 CO-STK 23XZ84 LARGE	2047.6600	1.00	2,047.66	SW
046	OC-13001	05/19/11	OG-784849	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299115700 CO-STK 23XZ84 LARGE	333.3400	1.00	333.34	SW
046	OC-13001		OG-784849							Purchase Order Total		2,381.00	
046	OC-13001	05/19/11	OG-784862	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305544371 CO STK X-SMALL FLC	178.6400	1.00	178.64	SW
046	OC-13001	05/19/11	OG-784862	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305544371 CO STK SMALL FLC	89.3200	1.00	89.32	SW
046	OC-13001	05/19/11	OG-784862	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305544371 CO STK MEDIUM	714.5600	1.00	714.56	SW
046	OC-13001	05/19/11	OG-784862	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305544371 CO STK LARGE	1607.7600	1.00	1,607.76	SW
046	OC-13001	05/19/11	OG-784862	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305544371 CO STK 2X-LARGE	357.2800	1.00	357.28	SW
046	OC-13001	05/19/11	OG-784862	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305544371 CO STK 4X-LARGE	191.2200	1.00	191.22	SW
046	OC-13001	05/19/11	OG-784862	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305544371 CO STK X-LARGE	1161.1600	1.00	1,161.16	SW
046	OC-13001	05/19/11	OG-784862	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305544371 CO STK ALT FEE	291.8400	1.00	291.84	SW
046	OC-13001		OG-784862							Purchase Order Total		4,591.78	
046	OC-13001	05/19/11	OG-784915	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	100 ' AIR BRAKE TUBING BLACK	1.0000	38.29	38.29	SW
046		05/19/11	OG-784915	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROTARY SWITCH 1/2" MOUNTING HO	1.0000	8.95	8.95	
046		05/19/11	OG-784915	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	51 - FRT FOB DEST	1.0000	.01		
046			OG-784915							Purchase Order Total		47.24	
046	OC-13001	05/19/11	OG-784972	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305464832 CO STK 3X-LARGE	3456.3600	1.00	3,456.36	SW
046	OC-13001	05/19/11	OG-784972	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305464832 CO STK 4X-LARGE	2304.2400	1.00	2,304.24	SW

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046	OC-13001	05/19/11	OG-784972	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305464832 CO STK ALT FEE 4X-L	200.5200	1.00	200.52	SW
046	OC-13001	05/19/11	OG-784972	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305464832 CO STK ALT FEE 3X-L	300.7800	1.00	300.78	SW
046	OC-13001		OG-784972						Purchase Order Total			6,261.90	
046	OC-13001	05/19/11	OG-784985	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305107312 C SHEFFIELD	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-784985	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305103613 C MYLES	147.4000	1.00	147.40	SW
046	OC-13001	05/19/11	OG-784985	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305124553 D MCCOY	243.2800	1.00	243.28	SW
046	OC-13001	05/19/11	OG-784985	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305146095 J CAREY	278.3400	1.00	278.34	SW
046	OC-13001		OG-784985						Purchase Order Total			746.30	
046	OC-13001	05/19/11	OG-784990	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305100662 O WEMHOFF	278.3400	1.00	278.34	SW
046	OC-13001		OG-784990						Purchase Order Total			278.34	
046	OC-13001	05/19/11	OG-784994	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305120545 C BOYER-SEARS	155.9800	1.00	155.98	SW
046	OC-13001	05/19/11	OG-784994	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305098636 S CLEMANS	103.0400	1.00	103.04	SW
046	OC-13001		OG-784994						Purchase Order Total			259.02	
046	OC-13001	05/19/11	OG-785004	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301028580 CO STK 3XL COAT	1346.7000	1.00	1,346.70	SW
046	OC-13001		OG-785004						Purchase Order Total			1,346.70	
046	OC-13001	05/19/11	OG-785020	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305089797 G HARTMAN	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-785020	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305089802 M CLOWES	187.9800	1.00	187.98	SW
046	OC-13001	05/19/11	OG-785020	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1302145182 S KESSLER	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-785020	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305142206 M RICHMOND	121.6400	1.00	121.64	SW
046	OC-13001	05/19/11	OG-785020	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305129673 A DYE	74.4100	1.00	74.41	SW
046	OC-13001	05/19/11	OG-785020	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305150124 M BEAN	182.4600	1.00	182.46	SW
046	OC-13001	05/19/11	OG-785020	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7684221 J WILSON-COAT	191.7500	1.00	191.75	SW



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046	OC-13001		OG-785020							Purchase Order Total		1,113.86	
046	OC-13001	05/19/11	OG-785034	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305128932 J COOK	286.9200	1.00	286.92	SW
046	OC-13001		OG-785034							Purchase Order Total		286.92	
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305465768 J ALECCI	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305469785 T BOREHAM	235.9100	1.00	235.91	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305471505 L CAMPOS	191.0400	1.00	191.04	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305481666 J CORONA	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305484188 T DRAKE	227.2400	1.00	227.24	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305483465 A GARZA	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305474595 T JAFFE	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305474597 A JOHNSON	191.0400	1.00	191.04	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305464933 C KEMPER	192.2700	1.00	192.27	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305488145 J KIBOI	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305456905 A MARSHALL	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305468958 S MAXSON	191.0400	1.00	191.04	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305463919 C MILLER	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305456926 T POTEET	227.3300	1.00	227.33	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305489312 R RANDLE	196.5600	1.00	196.56	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305456936 N RIDLEY	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305465875 Z RIEF	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305496086 C ROBINSON	240.2400	1.00	240.24	SW

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046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305479610 M SAMBASILE	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305476748 F SOUKUP	196.5600	1.00	196.56	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305472803 C STEFANO	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305487247 K TEACH	235.9100	1.00	235.91	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305485459 R VARGAS	192.2700	1.00	192.27	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305534060 R WILLS	227.3300	1.00	227.33	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305484725 S WINTERS	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305538026 D JAL	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305534079 M MCINTOSH	82.8000	1.00	82.80	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305492504 J YOUNG	192.2700	1.00	192.27	SW
046	OC-13001	05/19/11	OG-785045	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305493535 K ALLEN	186.7500	1.00	186.75	SW
046	OC-13001		OG-785045						Purchase Order Total			5,798.46	
046	OC-13001	05/19/11	OG-785061	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MICROFIBER CLOTH	40.4000	1.00	40.40	SW
046	OC-13001	05/19/11	OG-785061	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	P95 DISPOSABLE RESP-WHITE	535.2000	1.00	535.20	SW
046	OC-13001		OG-785061						Purchase Order Total			575.60	
046	OC-13001	05/19/11	OG-785068	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SANITARY NAPKIN RECEPTICLE	45.8500	1.00	45.85	SW
046	OC-13001	05/19/11	OG-785068	11/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ADHESIVE BANDAGE,BLUE WOVEN	18.5600	1.00	18.56	SW
046	OC-13001		OG-785068						Purchase Order Total			64.41	
046	OC-13001	05/19/11	OG-785083	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LPS SOLVENT DEGREASER	45.3200	1.00	45.32	SW
046	OC-13001	05/19/11	OG-785083	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	UTILITY MECHANIC GLOVES	114.4200	1.00	114.42	SW
046	OC-13001	05/19/11	OG-785083	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DISPOSABLE GLOVES	28.0400	1.00	28.04	SW

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046	OC-13001	05/19/11	OG-785083	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FUEL FILTER	5.0000	1.00	5.00	SW
046	OC-13001	05/19/11	OG-785083	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	OIL FILTER	16.8500	1.00	16.85	SW
046	OC-13001	05/19/11	OG-785083	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LPS PENETRANT	27.9300	1.00	27.93	SW
046	OC-13001	05/19/11	OG-785083	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CITRUS LIQUID HAND SOAP	45.5000	1.00	45.50	SW
046	OC-13001		OG-785083						Purchase Order Total			283.06	
046	OC-13001	05/19/11	OG-785086	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL LED FLASHLIGHT	153.3400	1.00	153.34	SW
046	OC-13001	05/19/11	OG-785086	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SPILL TRAY-POLYPROPYLENE	34.2300	1.00	34.23	SW
046	OC-13001	05/19/11	OG-785086	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MICROFLEX GLOVES	27.5600	1.00	27.56	SW
046	OC-13001	05/19/11	OG-785086	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SAFETY GLASSES	27.2000	1.00	27.20	SW
046	OC-13001	05/19/11	OG-785086	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HANDHELD SPRAYER	18.3600	1.00	18.36	SW
046	OC-13001	05/19/11	OG-785086	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RUBBER LATEX GLOVES	20.6400	1.00	20.64	SW
046	OC-13001	05/19/11	OG-785086	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PISTOL GRIP HOSE NOZZLE	31.6200	1.00	31.62	SW
046	OC-13001	05/19/11	OG-785086	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SAFETY GLASSES	61.8400	1.00	61.84	SW
046	OC-13001	05/19/11	OG-785086	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL LED FLASHLIGHT	131.2000	1.00	131.20	SW
046	OC-13001		OG-785086						Purchase Order Total			505.99	
046	OC-13001	05/19/11	OG-785091	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	10 IN 1 SCREWDRIVER	12.2100	1.00	12.21	SW
046	OC-13001	05/19/11	OG-785091	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SOAP DISPENSER	123.9000	1.00	123.90	SW
046	OC-13001	05/19/11	OG-785091	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COLD GRIP	58.9800	1.00	58.98	SW
046	OC-13001	05/19/11	OG-785091	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LOCK 3"	11.1000	1.00	11.10	SW
046	OC-13001	05/19/11	OG-785091	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LOCK 4"	13.1100	1.00	13.11	SW
046	OC-13001	05/19/11	OG-785091	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RACEWAY EXTENSION	44.3200	1.00	44.32	SW

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046	OC-13001	05/19/11	OG-785091	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HINGE	259.8900	1.00	259.89	SW
046	OC-13001		OG-785091							Purchase Order Total		523.51	
046	OC-13001	05/19/11	OG-785193	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	16.5600	1.00	16.56	SW
046	OC-13001	05/19/11	OG-785193	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	3.5200	1.00	3.52	SW
046	OC-13001	05/19/11	OG-785193	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	36.8000	1.00	36.80	SW
046	OC-13001		OG-785193							Purchase Order Total		56.88	
046	OC-13001	05/19/11	OG-785196	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	9' EXTENSION CORD	16.5600	1.00	16.56	SW
046	OC-13001	05/19/11	OG-785196	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ZIPLOC BAG 40 PACK	3.5200	1.00	3.52	SW
046	OC-13001	05/19/11	OG-785196	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COMMAND STRIP 16 PACK	8.9400	1.00	8.94	SW
046	OC-13001	05/19/11	OG-785196	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	33 PIECE SCREWDRIVER BIT SET	36.8000	1.00	36.80	SW
046	OC-13001		OG-785196							Purchase Order Total		65.82	
046	OC-13001	05/19/11	OG-785224	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	FREEZER FLOOR CLEANER	85.3400	1.00	85.34	SW
046	OC-13001		OG-785224							Purchase Order Total		85.34	
046	OC-13001	05/19/11	OG-785229	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	CAN LINERS 45 GAL	1343.5000	1.00	1,343.50	SW
046	OC-13001	05/19/11	OG-785229	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	CAN LINERS 15 GAL	267.2000	1.00	267.20	SW
046	OC-13001		OG-785229							Purchase Order Total		1,610.70	
046	OC-13001	05/19/11	OG-785237	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	590	06	VELCRO	7.9900	1.00	7.99	SW
046	OC-13001		OG-785237							Purchase Order Total		7.99	
046	OC-13001	05/19/11	OG-785260	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCOUR PADS	35.6700	1.00	35.67	SW
046	OC-13001	05/19/11	OG-785260	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GLOVES	25.9200	1.00	25.92	SW
046	OC-13001	05/19/11	OG-785260	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WET MOP HDS	366.0000	1.00	366.00	SW
046	OC-13001	05/19/11	OG-785260	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TIE DWN RATCHET	6.0500	1.00	6.05	SW
046	OC-13001		OG-785260							Purchase Order Total		433.64	

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046	OC-13001	05/19/11	OG-785331	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	CORTECH 35.GAK TRASH CAN	1419.5000	1.00	1,419.50	SW
046	OC-13001	05/19/11	OG-785331	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	CORTECH 35.GAK TRASH CAN LID	248.7500	1.00	248.75	SW
046	OC-13001		OG-785331						Purchase Order Total			1,668.25	
046	OC-13001	05/19/11	OG-785393	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	365	06	AA BATERIES	20.7400	1.00	20.74	SW
046	OC-13001	05/19/11	OG-785393	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	998	06	AA BATERIES	13.8200	1.00	13.82	SW
046	OC-13001	05/19/11	OG-785393	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	998	06	BUFFER PADS RED	130.0800	1.00	130.08	SW
046	OC-13001	05/19/11	OG-785393	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	998	06	AA BATERIES	34.5600	1.00	34.56	SW
046	OC-13001	05/19/11	OG-785393	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	998	06	D BATTERIES	48.6600	1.00	48.66	SW
046	OC-13001	05/19/11	OG-785393	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	998	06	AAA BATERIES	13.8200	1.00	13.82	SW
046	OC-13001	05/19/11	OG-785393	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	365	06	AAA BATERIES	34.5600	1.00	34.56	SW
046	OC-13001	05/19/11	OG-785393	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	365	06	BUFFER PADS WHITE	43.8000	1.00	43.80	SW
046	OC-13001		OG-785393						Purchase Order Total			340.04	
046	OC-13001	05/19/11	OG-785399	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BUFFER PADS RED	78.0500	1.00	78.05	SW
046	OC-13001	05/19/11	OG-785399	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BUFFER PADS RED	52.0300	1.00	52.03	SW
046	OC-13001		OG-785399						Purchase Order Total			130.08	
046	OC-13001	05/19/11	OG-785406	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	RECHARGABLE AND LAMP	67.9200	1.00	67.92	SW
046	OC-13001	05/19/11	OG-785406	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	ACUATER ASSEMBLY	679.8000	1.00	679.80	SW
046	OC-13001	05/19/11	OG-785406	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	3/4" 90 DEGREE ELBOW	21.3000	1.00	21.30	SW
046	OC-13001	05/19/11	OG-785406	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	LABEL PRINTER	122.5900	1.00	122.59	SW
046	OC-13001	05/19/11	OG-785406	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	BLK ON WHT LABEL TAPE	164.0400	1.00	164.04	SW
046	OC-13001	05/19/11	OG-785406	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	BLK ON WHT LABEL TAPE	129.1200	1.00	129.12	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-785406	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	DAP PLYRTHN CAULKING	29.1900	1.00	29.19	SW
046	OC-13001	05/19/11	OG-785406	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	DAP SILICONE	13.0800	1.00	13.08	SW
046	OC-13001	05/19/11	OG-785406	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	KRYLON PLYTHN SPRAY PAINT	23.2800	1.00	23.28	SW
046	OC-13001		OG-785406						Purchase Order Total			1,250.32	
046	OC-13001	05/19/11	OG-785455	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	42.6800	1.00	42.68	SW
046	OC-13001	05/19/11	OG-785455	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	43.0800	1.00	43.08	SW
046	OC-13001		OG-785455						Purchase Order Total			85.76	
046	OC-13001	05/19/11	OG-785596	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TEMPER SEAL	68.3200	1.00	68.32	SW
046	OC-13001	05/19/11	OG-785596	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CABLE ADAPTER	51.0000	1.00	51.00	SW
046	OC-13001		OG-785596						Purchase Order Total			119.32	
046	OC-13001	05/19/11	OG-785601	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	NAPKIN RECEPTACLE	78.6800	1.00	78.68	SW
046	OC-13001	05/19/11	OG-785601	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	10 # WELDING WIRE	178.0200	1.00	178.02	SW
046	OC-13001	05/19/11	OG-785601	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LONG HANDLED DUST PAN	88.3000	1.00	88.30	SW
046	OC-13001	05/19/11	OG-785601	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	REWIND STARER ROPE & GRIP	55.8000	1.00	55.80	SW
046	OC-13001		OG-785601						Purchase Order Total			400.80	
046	OC-13001	05/19/11	OG-785611	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305698898 R JANSEN	278.3400	1.00	278.34	SW
046	OC-13001		OG-785611						Purchase Order Total			278.34	
046	OC-13001	05/19/11	OG-785617	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305724616 M BEAN	226.8200	1.00	226.82	SW
046	OC-13001	05/19/11	OG-785617	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305700974 J BENNETT	285.7000	1.00	285.70	SW
046	OC-13001		OG-785617						Purchase Order Total			512.52	
046	OC-13001	05/19/11	OG-785620	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305757150 A SLUPE	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-785620	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305716708 J KUCERA	103.0400	1.00	103.04	SW
046	OC-13001		OG-785620						Purchase Order Total			206.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-785631	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305735471 L PINNEO	110.4000	1.00	110.40	SW
046	OC-13001	05/19/11	OG-785631	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1305769143 J KRUSE	103.0400	1.00	103.04	SW
046	OC-13001		OG-785631						Purchase Order Total			213.44	
046	OC-13001	05/19/11	OG-785656	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PLUG IN CFL 7.0 WATT	36.8000	1.00	36.80	SW
046	OC-13001	05/19/11	OG-785656	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TRASH CAN LID	348.2500	1.00	348.25	SW
046	OC-13001	05/19/11	OG-785656	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TRASH CAN 3 1/2 GAL	143.6400	1.00	143.64	SW
046	OC-13001	05/19/11	OG-785656	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FUSE 20A TIME DELAY	132.9600	1.00	132.96	SW
046	OC-13001	05/19/11	OG-785656	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TRASH CAN 35 GAL	993.6500	1.00	993.65	SW
046	OC-13001	05/19/11	OG-785656	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WET MOP HANDLE	19.4800	1.00	19.48	SW
046	OC-13001	05/19/11	OG-785656	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GRN SCOUR PAD 6X9	22.3600	1.00	22.36	SW
046	OC-13001	05/19/11	OG-785656	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BODY WASH GOJO 1 GAL	194.0400	1.00	194.04	SW
046	OC-13001		OG-785656						Purchase Order Total			1,891.18	
046	OC-13001	05/19/11	OG-785659	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	1051.6800	1.00	1,051.68	SW
046	OC-13001	05/19/11	OG-785659	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	59.2000	1.00	59.20	SW
046	OC-13001	05/19/11	OG-785659	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	648.0000	1.00	648.00	SW
046	OC-13001	05/19/11	OG-785659	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	769.4400	1.00	769.44	SW
046	OC-13001	05/19/11	OG-785659	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	704.0000	1.00	704.00	SW
046	OC-13001		OG-785659						Purchase Order Total			3,232.32	
046	OC-13001	05/19/11	OG-785668	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	INDUSTRIAL SUPPLIES	760.4000	1.00	760.40	SW
046	OC-13001		OG-785668						Purchase Order Total			760.40	
046	OC-13001	05/19/11	OG-785670	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	INDUSTRIAL SUPPLIES	1277.1600	1.00	1,277.16	SW
046	OC-13001		OG-785670						Purchase Order Total			1,277.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-785673	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	898.0800	1.00	898.08	SW
046	OC-13001		OG-785673							Purchase Order Total		898.08	
046	OC-13001	05/19/11	OG-785676	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	840	06	TV MOUNT	37.2700	1.00	37.27	SW
046	OC-13001	05/19/11	OG-785676	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	345	06	RESPERATORS DISPOSIBLE	33.6000	1.00	33.60	SW
046	OC-13001	05/19/11	OG-785676	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	345	06	SAFETY GLASSES	28.0800	1.00	28.08	SW
046	OC-13001	05/19/11	OG-785676	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GLUE TUBES	7.0400	1.00	7.04	SW
046	OC-13001		OG-785676							Purchase Order Total		105.99	
046	OC-13001	05/19/11	OG-785871	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	953.4700	1.00	953.47	SW
046	OC-13001		OG-785871							Purchase Order Total		953.47	
046	OC-13001	05/19/11	OG-785948	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	189.8600	1.00	189.86	SW
046	OC-13001		OG-785948							Purchase Order Total		189.86	
046	OC-13001	05/19/11	OG-786002	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PIG SOCKS	613.2000	1.00	613.20	SW
046	OC-13001	05/19/11	OG-786002	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BLEACH	109.7500	1.00	109.75	SW
046	OC-13001	05/19/11	OG-786002	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	D BATTERIES	32.4400	1.00	32.44	SW
046	OC-13001	05/19/11	OG-786002	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOP BUCKET W/WRINGER	282.9900	1.00	282.99	SW
046	OC-13001	05/19/11	OG-786002	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCRUB BRUSH HEAD	250.3200	1.00	250.32	SW
046	OC-13001	05/19/11	OG-786002	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SOAP DISPENCER	206.4600	1.00	206.46	SW
046	OC-13001		OG-786002							Purchase Order Total		1,495.16	
046	OC-13001	05/19/11	OG-786292	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BENCH SCALE	293.5600	1.00	293.56	SW
046	OC-13001		OG-786292							Purchase Order Total		293.56	
046	OC-13001	05/19/11	OG-786293	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	114.0500	1.00	114.05	SW
046	OC-13001		OG-786293							Purchase Order Total		114.05	
046	OC-13001	05/19/11	OG-786411	11/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	156.4200	1.00	156.42	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-786411	11/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	93.1600	1.00	93.16	SW
046	OC-13001		OG-786411						Purchase Order Total			249.58	
046	OC-13001	05/19/11	OG-786888	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	75.2800	1.00	75.28	SW
046	OC-13001		OG-786888						Purchase Order Total			75.28	
046	OC-13001	05/19/11	OG-786908	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306329267 K BOWLING	243.2800	1.00	243.28	SW
046	OC-13001		OG-786908						Purchase Order Total			243.28	
046	OC-13001	05/19/11	OG-786909	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	505	06	INDUSTRIAL SUPPLIES	131.0400	1.00	131.04	SW
046	OC-13001		OG-786909						Purchase Order Total			131.04	
046	OC-13001	05/19/11	OG-786911	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306331355 A GARCIA	103.0400	1.00	103.04	SW
046	OC-13001		OG-786911						Purchase Order Total			103.04	
046	OC-13001	05/19/11	OG-786916	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306302767 M BROOKE	247.5700	1.00	247.57	SW
046	OC-13001		OG-786916						Purchase Order Total			247.57	
046	OC-13001	05/19/11	OG-786926	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306302776 B GREGORY	256.1500	1.00	256.15	SW
046	OC-13001	05/19/11	OG-786926	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306331393 J LIMOGE	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-786926	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306342324 E PRASEUTH	228.4500	1.00	228.45	SW
046	OC-13001	05/19/11	OG-786926	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306341376 T ROSS	110.4000	1.00	110.40	SW
046	OC-13001		OG-786926						Purchase Order Total			873.34	
046	OC-13001	05/19/11	OG-786943	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306329627 M PAREDEZ	156.7000	1.00	156.70	SW
046	OC-13001	05/19/11	OG-786943	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306349560 R FORNEY	147.4000	1.00	147.40	SW
046	OC-13001	05/19/11	OG-786943	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306385013 S CAMPOS	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-786943	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306370178 A GALVAN	148.8200	1.00	148.82	SW
046	OC-13001		OG-786943						Purchase Order Total			555.96	
046	OC-13001	05/19/11	OG-786947	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306385030 T ENGLISH	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-786947	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306374237 C WALTER	286.9200	1.00	286.92	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-13001		OG-786947							Purchase Order Total		565.26	
046	OC-13001	05/19/11	OG-786950	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306361333 R REED	157.4600	1.00	157.46	SW
046	OC-13001		OG-786950							Purchase Order Total		157.46	
046	OC-13001	05/19/11	OG-786957	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306356716 G SIEBRANDT	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-786957	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306394021 C HANSON	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-786957	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306365416 N MINNICK	291.2100	1.00	291.21	SW
046	OC-13001	05/19/11	OG-786957	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306340809 S SHRESTHA	39.3500	1.00	39.35	SW
046	OC-13001		OG-786957							Purchase Order Total		711.94	
046	OC-13001	05/19/11	OG-787052	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	06	SOCKS	238.8000	1.00	238.80	SW
046	OC-13001		OG-787052							Purchase Order Total		238.80	
046	OC-13001	05/19/11	OG-787056	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	INDUSTRIAL SUPPLIES	1037.2500	1.00	1,037.25	SW
046	OC-13001		OG-787056							Purchase Order Total		1,037.25	
046	OC-13001	05/19/11	OG-787058	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1477.3400	1.00	1,477.34	SW
046	OC-13001		OG-787058							Purchase Order Total		1,477.34	
046	OC-13001	05/19/11	OG-787070	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	NARROW CROWN STAPLE	5.0000	1.91	9.55	SW
046		05/19/11	OG-787070	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	IC - 23 - FRT FOB DEST	1.0000	.01		
046			OG-787070							Purchase Order Total		9.55	
046	OC-13001	05/19/11	OG-787102	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WHT BUFF PADS	202.5000	1.00	202.50	SW
046	OC-13001	05/19/11	OG-787102	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GRN HAND PAD	58.4500	1.00	58.45	SW
046	OC-13001		OG-787102							Purchase Order Total		260.95	
046	OC-13001	05/19/11	OG-787193	11/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	801	06	INDUSTRIAL SUPPLIES	84.5200	1.00	84.52	SW
046	OC-13001		OG-787193							Purchase Order Total		84.52	
046	OC-13001	05/19/11	OG-787196	11/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FLOOR MAT	639.6000	1.00	639.60	SW
046	OC-13001		OG-787196							Purchase Order Total		639.60	

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046	OC-13001	05/19/11	OG-787508	11/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	146.4000	1.00	146.40	SW
046	OC-13001	05/19/11	OG-787508	11/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	764.1500	1.00	764.15	SW
046	OC-13001	05/19/11	OG-787508	11/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	26.0400	1.00	26.04	SW
046	OC-13001	05/19/11	OG-787508	11/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	74.7000	1.00	74.70	SW
046	OC-13001	05/19/11	OG-787508	11/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	157.6500	1.00	157.65	SW
046	OC-13001	05/19/11	OG-787508	11/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	75.8400	1.00	75.84	SW
046	OC-13001	05/19/11	OG-787508	11/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	103.4000	1.00	103.40	SW
046	OC-13001		OG-787508						Purchase Order Total			1,348.18	
046	OC-13001	05/19/11	OG-787660	11/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	635	06	INDUSTRIAL SUPPLIES	789.9500	1.00	789.95	SW
046	OC-13001		OG-787660						Purchase Order Total			789.95	
046	OC-13001	05/19/11	OG-787703	11/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	INDUSTRIAL SUPPLIES	786.5400	1.00	786.54	SW
046	OC-13001		OG-787703						Purchase Order Total			786.54	
046	OC-13001	05/19/11	OG-787706	11/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1284.8900	1.00	1,284.89	SW
046	OC-13001		OG-787706						Purchase Order Total			1,284.89	
046	OC-13001	05/19/11	OG-787708	11/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	355.8400	1.00	355.84	SW
046	OC-13001		OG-787708						Purchase Order Total			355.84	
046	OC-13001	05/19/11	OG-788259	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LIQUID HAND SOAP	166.1800	1.00	166.18	SW
046	OC-13001	05/19/11	OG-788259	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCOURING PAD	242.3400	1.00	242.34	SW
046	OC-13001	05/19/11	OG-788259	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STRING WET MOP	85.8000	1.00	85.80	SW
046	OC-13001	05/19/11	OG-788259	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HANDHELD DUST PAN	17.6000	1.00	17.60	SW
046	OC-13001	05/19/11	OG-788259	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CHEMICAL RESISTANT GLOVE	12.2000	1.00	12.20	SW
046	OC-13001		OG-788259						Purchase Order Total			524.12	
046	OC-13001	05/19/11	OG-788348	11/27/17	1164823	WW GRAINGER INC -	200		1306665044 CO STOCK	257.6000	1.00	257.60	SW

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						LINCOLN - PU			42X30BLKTP				
046	OC-13001	05/19/11	OG-788348	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306665044 CO STOCK	257.6000	1.00	257.60	SW
						LINCOLN - PU			42X32BLKTP				
046	OC-13001	05/19/11	OG-788348	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306665044 CO STOCK	257.6000	1.00	257.60	SW
						LINCOLN - PU			44X30BLKTP				
046	OC-13001	05/19/11	OG-788348	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306665044 CO STOCK	257.6000	1.00	257.60	SW
						LINCOLN - PU			44X32BLKTP				
046	OC-13001		OG-788348						Purchase Order Total			1,030.40	
046	OC-13001	05/19/11	OG-788357	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306623624 CO STOCK	2023.6800	1.00	2,023.68	SW
						LINCOLN - PU			COAT				
046	OC-13001	05/19/11	OG-788357	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306623624 CO STOCK	6071.0400	1.00	6,071.04	SW
						LINCOLN - PU			COAT				
046	OC-13001	05/19/11	OG-788357	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306623624 CO STOCK	6071.0400	1.00	6,071.04	SW
						LINCOLN - PU			COAT				
046	OC-13001	05/19/11	OG-788357	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306623624 CO STOCK	2023.6800	1.00	2,023.68	SW
						LINCOLN - PU			COAT				
046	OC-13001	05/19/11	OG-788357	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306623624 CO STOCK	4207.4400	1.00	4,207.44	SW
						LINCOLN - PU			COAT				
046	OC-13001	05/19/11	OG-788357	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306623624 CO STOCK	5259.3000	1.00	5,259.30	SW
						LINCOLN - PU			COAT				
046	OC-13001	05/19/11	OG-788357	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306623624 CO STOCK	1011.8400	1.00	1,011.84	SW
						LINCOLN - PU			COAT				
046	OC-13001	05/19/11	OG-788357	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306623624 CO STOCK	1011.8400	1.00	1,011.84	SW
						LINCOLN - PU			COAT				
046	OC-13001		OG-788357						Purchase Order Total			27,679.86	
046	OC-13001	05/19/11	OG-788365	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HAND STRETCH WRAP	824.1000	1.00	824.10	SW
						LINCOLN - PU							
046	OC-13001		OG-788365						Purchase Order Total			824.10	
046	OC-13001	05/19/11	OG-788374	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306815465 R BLOBAUM	278.3400	1.00	278.34	SW
						LINCOLN - PU							
046	OC-13001	05/19/11	OG-788374	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306771806 A ALDANA	103.0400	1.00	103.04	SW
						LINCOLN - PU							
046	OC-13001		OG-788374						Purchase Order Total			381.38	
046	OC-13001	05/19/11	OG-788378	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306776729 D STEINBECK	25.7600	1.00	25.76	SW
						LINCOLN - PU							
046	OC-13001	05/19/11	OG-788378	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306776732 I PEREZ	105.1800	1.00	105.18	SW
						LINCOLN - PU							
046	OC-13001		OG-788378						Purchase Order Total			130.94	
046	OC-13001	05/19/11	OG-788381	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1306783712 M	103.0400	1.00	103.04	SW

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046	OC-13001	05/19/11	OG-788381	11/27/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		MCINTOSH 1306815495 K	239.6900	1.00	239.69	SW
046	OC-13001	05/19/11	OG-788381	11/27/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		LEHRMANN 1306814421 S DAVIDS	25.7600	1.00	25.76	SW
046	OC-13001		OG-788381						Purchase Order Total			368.49	
046	OC-13001	05/19/11	OG-788412	11/27/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1306825261 B WASSOM	266.6800	1.00	266.68	SW
046	OC-13001	05/19/11	OG-788412	11/27/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1306819326 J EKLUND	70.1200	1.00	70.12	SW
046	OC-13001	05/19/11	OG-788412	11/27/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1306831026 C PREUIT	140.2400	1.00	140.24	SW
046	OC-13001	05/19/11	OG-788412	11/27/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1306788770 D DAVIS	118.0500	1.00	118.05	SW
046	OC-13001		OG-788412						Purchase Order Total			595.09	
046	OC-13001	05/19/11	OG-788423	11/27/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1306817569 R BENZ	25.7600	1.00	25.76	SW
046	OC-13001	05/19/11	OG-788423	11/27/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1306822332 K LUONG	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-788423	11/27/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1306816581 J BENTON	105.1800	1.00	105.18	SW
046	OC-13001	05/19/11	OG-788423	11/27/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1306814595 D BUETHE	103.0400	1.00	103.04	SW
046	OC-13001		OG-788423						Purchase Order Total			337.02	
046	OC-13001	05/19/11	OG-788429	11/27/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1306809629 M FANNIN	251.8600	1.00	251.86	SW
046	OC-13001	05/19/11	OG-788429	11/27/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1306828283 A DRESCHER	291.2100	1.00	291.21	SW
046	OC-13001		OG-788429						Purchase Order Total			543.07	
046	OC-13001	05/19/11	OG-788431	11/27/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1306765934 B SITZMAN	51.5200	1.00	51.52	SW
046	OC-13001		OG-788431						Purchase Order Total			51.52	
046	OC-13001	05/19/11	OG-788521	11/27/17	1164823	LINCOLN - PU WW GRAINGER INC -	450	06	DYNALITE BOBY FILTER GRAY	1.0000	109.59	109.59	SW
046		05/19/11	OG-788521	11/27/17	1164823	LINCOLN - PU WW GRAINGER INC -	635	00	RUST-OLEUM SPRAY PAINT BL	2.0000	4.36	8.72	
046		05/19/11	OG-788521	11/27/17	1164823	LINCOLN - PU WW GRAINGER INC -		TXT 00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			OG-788521						Purchase Order Total			118.31	

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046	OC-13001	05/19/11	OG-788624	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOP HANDLE	2.0000	5.02	10.04	SW
046		05/19/11	OG-788624	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3.8 BARB W/THREAD	5.0000	.42	2.10	
046		05/19/11	OG-788624	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/2" STRAPPING SEAL BANDS	3.0000	45.88	137.64	
046		05/19/11	OG-788624	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PALM COATED GLOVES XL	24.0000	2.14	51.36	
046		05/19/11	OG-788624	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING WIPES	1.0000	18.38	18.38	
046		05/19/11	OG-788624	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4-1/2" CUT OFF WHEELS	1.0000	1.35	1.35	
046		05/19/11	OG-788624	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAMMER W/HICKORY HANDLE	1.0000	15.77	15.77	
046		05/19/11	OG-788624	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 19 - FRT FOB DEST	1.0000	.01		
046			OG-788624						Purchase Order Total			236.64	
046	OC-13001	05/19/11	OG-788659	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1" SYNTHETIC FOAM BRUSH	12.0000	.21	2.52	SW
046		05/19/11	OG-788659	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			OG-788659						Purchase Order Total			2.52	
046	OC-13001	05/19/11	OG-789193	11/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	453.7500	1.00	453.75	SW
046			OG-789193						Purchase Order Total			453.75	
046	OC-13001	05/19/11	OG-789199	11/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	1484.0000	1.00	1,484.00	SW
046			OG-789199						Purchase Order Total			1,484.00	
046	OC-13001	05/19/11	OG-789200	11/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	INDUSTRIAL SUPPLIES	830.6000	1.00	830.60	SW
046			OG-789200						Purchase Order Total			830.60	
046	OC-13001	05/19/11	OG-789202	11/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	FOAM HAND SOAP	71.5100	1.00	71.51	SW
046	OC-13001	05/19/11	OG-789202	11/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	DUST PANS	6.6000	1.00	6.60	SW
046			OG-789202						Purchase Order Total			78.11	
046	OC-13001	05/19/11	OG-789328	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	OVERSHOES, 10"-L	83.3600	1.00	83.36	SW
046	OC-13001	05/19/11	OG-789328	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	OVERSHOES, 10"-XL	83.3600	1.00	83.36	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-13001	05/19/11	OG-789328	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	OVERSHOES, 10"-2XL	83.3600	1.00	83.36	SW
046	OC-13001		OG-789328							Purchase Order Total		250.08	
046	OC-13001	05/19/11	OG-789370	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	35.0000	1.00	35.00	SW
046	OC-13001		OG-789370							Purchase Order Total		35.00	
046	OC-13001	05/19/11	OG-789372	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	1038.6500	1.00	1,038.65	SW
046	OC-13001		OG-789372							Purchase Order Total		1,038.65	
046	OC-13001	05/19/11	OG-789493	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SHRINK WRAP	1.0000	32.14	32.14	SW
046	OC-13001	05/19/11	OG-789493	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	19" WHITE BUFFER PAD	3.0000	38.54	115.62	SW
046	OC-13001	05/19/11	OG-789493	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PUMICE STONE	24.0000	5.89	141.36	SW
046	OC-13001	05/19/11	OG-789493	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BLACK STRIPPER PAD	3.0000	31.99	95.97	SW
046	OC-13001	05/19/11	OG-789493	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TOILET SWAB	24.0000	.67	16.08	SW
046	OC-13001	05/19/11	OG-789493	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ANGLE BROOM	12.0000	5.28	63.36	SW
046	OC-13001		OG-789493							Purchase Order Total		464.53	
046	OC-13001	05/19/11	OG-789521	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1739.6000	1.00	1,739.60	SW
046	OC-13001		OG-789521							Purchase Order Total		1,739.60	
046	OC-13001	05/19/11	OG-789522	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	405	06	INDUSTRIAL SUPPLIES	263.9800	1.00	263.98	SW
046	OC-13001		OG-789522							Purchase Order Total		263.98	
046	OC-13001	05/19/11	OG-789524	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	124.5400	1.00	124.54	SW
046	OC-13001		OG-789524							Purchase Order Total		124.54	
046	OC-13001	05/19/11	OG-789525	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	320	06	INDUSTRIAL SUPPLIES	87.5600	1.00	87.56	SW
046	OC-13001	05/19/11	OG-789525	11/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	560	06	INDUSTRIAL SUPPLIES	191.4800	1.00	191.48	SW
046	OC-13001		OG-789525							Purchase Order Total		279.04	
046	OC-13001	05/19/11	OG-789680	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1343.5000	1.00	1,343.50	SW

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046	OC-13001		OG-789680							Purchase Order Total		1,343.50	
046	OC-13001	05/19/11	OG-789683	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	031	06	PNEUMATIC THERMOSTAT	1.0000	184.91	184.91	SW
046		05/19/11	OG-789683	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	MODULATING VALVE ACTUATOR	4.0000	168.72	674.88	
046		05/19/11	OG-789683	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	RESET VOLUME CONTROLLERS	4.0000	128.13	512.52	
046			OG-789683							Purchase Order Total		1,372.31	
046	OC-13001	05/19/11	OG-789685	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	998	06	INDUSTRIAL SUPPLIES	127.8000	1.00	127.80	SW
046	OC-13001		OG-789685							Purchase Order Total		127.80	
046	OC-13001	05/19/11	OG-789687	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	48X18X85 STEEL SHELVING	820.0000	1.00	820.00	SW
046	OC-13001		OG-789687							Purchase Order Total		820.00	
046	OC-13001	05/19/11	OG-789690	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	962.1300	1.00	962.13	SW
046	OC-13001		OG-789690							Purchase Order Total		962.13	
046	OC-13001	05/19/11	OG-789692	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	420	06	UTILITY CART	843.7800	1.00	843.78	SW
046	OC-13001		OG-789692							Purchase Order Total		843.78	
046	OC-13001	05/19/11	OG-790264	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	6" DIA. DICS BACKUP PAD	1.0000	36.12	36.12	SW
046		05/19/11	OG-790264	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	3/4" CLUTCH PIPE CLAMP	8.0000	16.47	131.76	
046		05/19/11	OG-790264	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	1/4-20 GR 5 HX NUT 100/ PK	1.0000	4.81	4.81	
046		05/19/11	OG-790264	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	1/4-20 7" TURNED EYEBOLTS	2.0000	9.83	19.66	
046		05/19/11	OG-790264	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	CUPPED WIRE BRUSHES 4"	10.0000	26.36	263.60	
046		05/19/11	OG-790264	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	SAFETY GLASSES	12.0000	5.24	62.88	
046		05/19/11	OG-790264	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	SAFETY GLASSES OVERSIZED	6.0000	3.36	20.16	
046		05/19/11	OG-790264	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	3/4" THRU 2" KNOCKOUTS	1.0000	23.53	23.53	
046		05/19/11	OG-790264	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BLACK LUBE PADS	2.0000	10.87	21.74	
046		05/19/11	OG-790264	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	RED LUBE PADS	2.0000	8.54	17.08	



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						LINCOLN - PU							
046		05/19/11	OG-790264	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	4-1/2 " CUT OFF WHEELS	25.0000	1.35	33.75	
046		05/19/11	OG-790264	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	19 - FRT FOB DEST	1.0000	.01		
046			OG-790264						Purchase Order Total			635.09	
046	OC-13001	05/19/11	OG-790367	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DUST MOP HEADS 36 INCH	3.0000	30.07	90.21	SW
046	OC-13001	05/19/11	OG-790367	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CHEM RESIST GLOVES YELLOW FLCK	48.0000	.72	34.56	SW
046	OC-13001	05/19/11	OG-790367	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PLUNGER, 5 INCH	3.0000	2.18	6.54	SW
046	OC-13001	05/19/11	OG-790367	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCOURING PADS GREEN	3.0000	11.89	35.67	SW
046	OC-13001	05/19/11	OG-790367	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SPONGE YELLOW	10.0000	2.53	25.30	SW
046	OC-13001	05/19/11	OG-790367	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BLOCK BRUSH WHITE	6.0000	27.44	164.64	SW
046	OC-13001		OG-790367						Purchase Order Total			356.92	
046	OC-13001	05/19/11	OG-790373	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SAFETY MIRROR	6.0000	32.40	194.40	SW
046	OC-13001	05/19/11	OG-790373	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	16" CEILING MIRROR	1.0000	89.40	89.40	SW
046	OC-13001	05/19/11	OG-790373	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	24" SAFETY MIRROR	2.0000	163.20	326.40	SW
046	OC-13001		OG-790373						Purchase Order Total			610.20	
046	OC-13001	05/19/11	OG-790377	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SNOW SHOVELS	4.0000	36.74	146.96	SW
046	OC-13001		OG-790377						Purchase Order Total			146.96	
046	OC-13001	05/19/11	OG-790382	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STAINLESS STEEL NAPKIN RECPTCL	3.0000	45.85	137.55	SW
046	OC-13001		OG-790382						Purchase Order Total			137.55	
046	OC-13001	05/19/11	OG-790490	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GUN AIR LEVER CHROME	6.0000	6.45	38.70	SW
046		05/19/11	OG-790490	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES SIZE 9 BL & GRAY	12.0000	2.15	25.80	
046		05/19/11	OG-790490	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES DISPOSABLE-L - 100 BX	20.0000	8.05	161.00	
046		05/19/11	OG-790490	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES DISPOSABLE-	20.0000	8.11	162.20	

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						LINCOLN - PU			XL -100 BX				
046		05/19/11	OG-790490	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES ATLAS FIT - L	12.0000	2.99	35.88	
046		05/19/11	OG-790490	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	TISSUE LENS 280 / BX	3.0000	2.72	8.16	
046		05/19/11	OG-790490	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	RESPIRATOR PARTICULATE 10 -BX	3.0000	16.93	50.79	
046		05/19/11	OG-790490	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	SOLDERING GUN KIT	1.0000	48.42	48.42	
046		05/19/11	OG-790490	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	GLASSES SAFETY	1.0000	8.36	8.36	
046		05/19/11	OG-790490	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	GBLADE FLUSH OUT	2.0000	13.58	27.16	
046		05/19/11	OG-790490	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 29 - FRT FOB	1.0000	.01		
046			OG-790490						Purchase Order Total			566.47	
046	OC-13001	05/19/11	OG-790618	12/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	USB 1 MALE TO A FEMALE - 6FT	4.0000	3.46	13.84	SW
046		05/19/11	OG-790618	12/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	USB A MALE TO A FEMALE - 10FT	2.0000	3.83	7.66	
046		05/19/11	OG-790618	12/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	USBA MALE TO A FEMALE - 3FT	2.0000	2.64	5.28	
046		05/19/11	OG-790618	12/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046			OG-790618						Purchase Order Total			26.78	
046	OC-13001	05/19/11	OG-790797	12/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	20" WHITE BUFFING PAD	1.0000	121.80	121.80	SW
046	OC-13001	05/19/11	OG-790797	12/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	20" WHITE BUFFING PAD	1.0000	121.80	121.80	SW
046	OC-13001	05/19/11	OG-790797	12/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SOURING PAD, GREEN	1.0000	31.25	31.25	SW
046	OC-13001	05/19/11	OG-790797	12/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SOURING PAD, GREEN	1.0000	31.25	31.25	SW
046	OC-13001	05/19/11	OG-790797	12/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CLOROX BLEACH 3PK	1.0000	32.93	32.93	SW
046	OC-13001	05/19/11	OG-790797	12/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CLOROX BLEACH 3PK	1.0000	32.92	32.92	SW
046	OC-13001	05/19/11	OG-790797	12/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COTTON BLEND LOOP END WET MOP	1.0000	165.36	165.36	SW
046	OC-13001	05/19/11	OG-790797	12/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COTTON BLEND LOOP	1.0000	165.36	165.36	SW

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						LINCOLN - PU			END WET MOP				
046	OC-13001	05/19/11	OG-790797	12/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COTTON JERSEY GLOVES	1.0000	46.56	46.56	SW
046	OC-13001	05/19/11	OG-790797	12/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COTTON JERSEY GLOVES	1.0000	46.56	46.56	SW
046	OC-13001		OG-790797						Purchase Order Total			795.79	
046	OC-13001	05/19/11	OG-790942	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307278959 SGT INSIGNIA 24GT37	763.0000	1.00	763.00	SW
046	OC-13001		OG-790942						Purchase Order Total			763.00	
046	OC-13001	05/19/11	OG-790966	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307338561 K SILAS	125.3200	1.00	125.32	SW
046	OC-13001		OG-790966						Purchase Order Total			125.32	
046	OC-13001	05/19/11	OG-790971	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307315559 V CHAMPAIGN	103.0400	1.00	103.04	SW
046	OC-13001		OG-790971						Purchase Order Total			103.04	
046	OC-13001	05/19/11	OG-790983	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307320906 D WILKISON	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-790983	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307334716 J ZELLER	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-790983	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307325621 H HENDRICK	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-790983	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307327642 Z KLAR	103.0400	1.00	103.04	SW
046	OC-13001		OG-790983						Purchase Order Total			676.18	
046	OC-13001	05/19/11	OG-790995	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307379047 D SWEET	221.8100	1.00	221.81	SW
046	OC-13001		OG-790995						Purchase Order Total			221.81	
046	OC-13001	05/19/11	OG-790998	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307344431 R CUNEGIN	187.9800	1.00	187.98	SW
046	OC-13001	05/19/11	OG-790998	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307355460 N WEAVER	103.0400	1.00	103.04	SW
046	OC-13001		OG-790998						Purchase Order Total			291.02	
046	OC-13001	05/19/11	OG-791003	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307327833 J BROOKS	285.7000	1.00	285.70	SW
046	OC-13001	05/19/11	OG-791003	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307315836 R RESENDIZ	133.9000	1.00	133.90	SW
046	OC-13001	05/19/11	OG-791003	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307354522 K STEWART	105.1800	1.00	105.18	SW
046	OC-13001	05/19/11	OG-791003	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307347800 J REYES	60.8200	1.00	60.82	SW

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046	OC-13001	05/19/11	OG-791003	12/07/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1307385355 G YIDENEKACHW	51.5200	1.00	51.52	SW
046	OC-13001		OG-791003						Purchase Order Total			637.12	
046	OC-13001	05/19/11	OG-791016	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307393589 W JORDAN	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-791016	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307368853 S STRODE	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-791016	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307403217 R LANE	109.4700	1.00	109.47	SW
046	OC-13001	05/19/11	OG-791016	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307401345 C SARGENT	243.2800	1.00	243.28	SW
046	OC-13001	05/19/11	OG-791016	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307413004 J SPACKMAN	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-791016	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307412041 C CHRISTIANSON	182.4600	1.00	182.46	SW
046	OC-13001		OG-791016						Purchase Order Total			1,194.93	
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307718720 M BRIGGS	160.9900	1.00	160.99	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307723643 J CALIRI	191.0400	1.00	191.04	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307732219 A CANNON	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307719436 B CURRY	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307734160 K DAVIS	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307733404 B EDWARDS	160.9900	1.00	160.99	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307761088 J FLEISCHMAN	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307767022 L FLEMING	191.0400	1.00	191.04	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307718863 J GALES	160.9900	1.00	160.99	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307733423 B GREGSON	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307761114 S JONES	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	WW GRAINGER INC -	200		1307731410 T	223.0400	1.00	223.04	SW

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046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		KISLING 1307752252 S KRAUS	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1307737321 A LORELLO	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1307750247 M MARTINEZ	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1307732326 E MCAULIFFE	182.4600	1.00	182.46	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1307727669 I MORALES	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1307816987 K MOURAD	230.3900	1.00	230.39	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1307874023 J NAZARI	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1307869295 S PAEK	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1307859401 D PICKETT	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1307834986 L POTHOS	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1307870172 C QUAKENBUSH	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1307855592 M RODRIGUEZ	182.4600	1.00	182.46	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1307840956 D ROGERS	191.0400	1.00	191.04	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1307870185 E ROSS	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1307835851 J SCHULTZ	191.0400	1.00	191.04	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1307817984 R SCHULZE	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1307833663 T SEAGER	191.0400	1.00	191.04	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1307840980 D SHIELDS	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1307856525 L STEVENS	191.0400	1.00	191.04	SW
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1307854534 J WRIGHT	217.5200	1.00	217.52	SW

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						LINCOLN - PU							
046	OC-13001	05/19/11	OG-791161	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307863322 S YATES	186.7500	1.00	186.75	SW
046	OC-13001		OG-791161							Purchase Order Total		6,362.15	
046	OC-13001	05/19/11	OG-791270	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	12" SAW BLADE 72 TOOTH	2.0000	99.04	198.08	SW
046		05/19/11	OG-791270	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	12" SAW BLADE 60 TOOTH	2.0000	66.60	133.20	
046		05/19/11	OG-791270	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU		00	39 - FRT FOB DEST	1.0000	.01		
046			OG-791270							Purchase Order Total		331.28	
046	OC-13001	05/19/11	OG-791283	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SOLID RUBBER WHEELS	2.0000	20.54	41.08	SW
046		05/19/11	OG-791283	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PANEL MOUNT TOGGLE SWITCH	2.0000	17.35	34.70	
046		05/19/11	OG-791283	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU		00	20 - FRT FOB DEST	1.0000	.01		
046			OG-791283							Purchase Order Total		75.78	
046	OC-13001	05/19/11	OG-791361	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	501.2400	1.00	501.24	SW
046		05/19/11	OG-791361	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	GOJO	8.0000	71.51	572.08	
046			OG-791361							Purchase Order Total		1,073.32	
046	OC-13001	05/19/11	OG-791369	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	170.8600	1.00	170.86	SW
046	OC-13001		OG-791369							Purchase Order Total		170.86	
046	OC-13001	05/19/11	OG-791372	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	105.8500	1.00	105.85	SW
046	OC-13001		OG-791372							Purchase Order Total		105.85	
046	OC-13001	05/19/11	OG-791377	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	060	06	INDUSTRIAL SUPPLIES	105.8500	1.00	105.85	SW
046	OC-13001	05/19/11	OG-791377	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	265	06	INDUSTRIAL SUPPLIES	21.0400	1.00	21.04	SW
046	OC-13001	05/19/11	OG-791377	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	850	06	INDUSTRIAL SUPPLIES	19.9200	1.00	19.92	SW
046	OC-13001		OG-791377							Purchase Order Total		146.81	
046	OC-13001	05/19/11	OG-791396	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	INDUSTRIAL SUPPLIES	392.0800	1.00	392.08	SW
046	OC-13001	05/19/11	OG-791396	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	160	06	INDUSTRIAL SUPPLIES	1.4200	1.00	1.42	SW

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						LINCOLN - PU							
046	OC-13001	05/19/11	OG-791396	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	40.5300	1.00	40.53	SW
046	OC-13001	05/19/11	OG-791396	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	405	06	INDUSTRIAL SUPPLIES	11.7000	1.00	11.70	SW
046	OC-13001		OG-791396						Purchase Order Total			445.73	
046	OC-13001	05/19/11	OG-791417	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	INDUSTRIAL SUPPLIES	361.5400	1.00	361.54	SW
046	OC-13001		OG-791417						Purchase Order Total			361.54	
046	OC-13001	05/19/11	OG-791422	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	117.6400	1.00	117.64	SW
046	OC-13001	05/19/11	OG-791422	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	117.6400	1.00	117.64	SW
046	OC-13001		OG-791422						Purchase Order Total			235.28	
046	OC-13001	05/19/11	OG-791425	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	1020.0000	1.00	1,020.00	SW
046	OC-13001		OG-791425						Purchase Order Total			1,020.00	
046	OC-13001	05/19/11	OG-791429	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	364.4700	1.00	364.47	SW
046	OC-13001		OG-791429						Purchase Order Total			364.47	
046	OC-13001	05/19/11	OG-791437	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	615	06	INDUSTRIAL SUPPLIES	1345.3600	1.00	1,345.36	SW
046	OC-13001		OG-791437						Purchase Order Total			1,345.36	
046	OC-13001	05/19/11	OG-791443	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	665	06	INDUSTRIAL SUPPLIES	142.6000	1.00	142.60	SW
046	OC-13001		OG-791443						Purchase Order Total			142.60	
046	OC-13001	05/19/11	OG-791448	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	06	INDUSTRIAL SUPPLIES	16.4000	1.00	16.40	SW
046	OC-13001		OG-791448						Purchase Order Total			16.40	
046	OC-13001	05/19/11	OG-791453	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	94.8200	1.00	94.82	SW
046	OC-13001	05/19/11	OG-791453	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	23.1000	1.00	23.10	SW
046	OC-13001		OG-791453						Purchase Order Total			117.92	
046	OC-13001	05/19/11	OG-791464	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	INDUSTRIAL SUPPLIES	88.7800	1.00	88.78	SW
046	OC-13001		OG-791464						Purchase Order Total			88.78	
046	OC-13001	05/19/11	OG-791471	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	1173.6700	1.00	1,173.67	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001		OG-791471							Purchase Order Total		1,173.67	
046	OC-13001	05/19/11	OG-791473	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	104.6000	1.00	104.60	SW
046	OC-13001		OG-791473							Purchase Order Total		104.60	
046	OC-13001	05/19/11	OG-791474	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	INDUSTRIAL SUPPLIES	252.6800	1.00	252.68	SW
046	OC-13001		OG-791474							Purchase Order Total		252.68	
046	OC-13001	05/19/11	OG-791783	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	78.7000	1.00	78.70	SW
046	OC-13001		OG-791783							Purchase Order Total		78.70	
046	OC-13001	05/19/11	OG-791804	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	713.3200	1.00	713.32	SW
046	OC-13001		OG-791804							Purchase Order Total		713.32	
046	OC-13001	05/19/11	OG-791868	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	INDUSTRIAL SUPPLIES	760.5600	1.00	760.56	SW
046	OC-13001		OG-791868							Purchase Order Total		760.56	
046	OC-13001	05/19/11	OG-791874	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	055	06	INDUSTRIAL SUPPLIES	72.8000	1.00	72.80	SW
046	OC-13001		OG-791874							Purchase Order Total		72.80	
046	OC-13001	05/19/11	OG-791889	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	181.1200	1.00	181.12	SW
046	OC-13001	05/19/11	OG-791889	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	39.0000	1.00	39.00	SW
046	OC-13001	05/19/11	OG-791889	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	19.2000	1.00	19.20	SW
046	OC-13001		OG-791889							Purchase Order Total		239.32	
046	OC-13001	05/19/11	OG-791900	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	725	06	INDUSTRIAL SUPPLIES	7.2400	1.00	7.24	SW
046	OC-13001		OG-791900							Purchase Order Total		7.24	
046	OC-13001	05/19/11	OG-791907	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	259.5600	1.00	259.56	SW
046	OC-13001		OG-791907							Purchase Order Total		259.56	
046	OC-13001	05/19/11	OG-791914	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	635	06	INDUSTRIAL SUPPLIES	41.5000	1.00	41.50	SW
046	OC-13001	05/19/11	OG-791914	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	294.7200	1.00	294.72	SW
046	OC-13001		OG-791914							Purchase Order Total		336.22	
046	OC-13001	05/19/11	OG-791970	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	801	06	INDUSTRIAL SUPPLIES	8.0900	1.00	8.09	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001		OG-791970							Purchase Order Total		8.09	
046	OC-13001	05/19/11	OG-792088	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	319.0100	1.00	319.01	SW
046	OC-13001	05/19/11	OG-792088	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	GOJO LIQUID BODY WASH	131.0400	1.00	131.04	SW
046	OC-13001		OG-792088							Purchase Order Total		450.05	
046	OC-13001	05/19/11	OG-792094	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	640	06	TOUGH GUY SOAP DISPENSER	89.6900	1.00	89.69	SW
046	OC-13001	05/19/11	OG-792094	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	640	06	TOUGH GUY SOAP DISPENSER	82.7900	1.00	82.79	SW
046	OC-13001		OG-792094							Purchase Order Total		172.48	
046	OC-13001	05/19/11	OG-792099	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	031	06	INDUSTRIAL SUPPLIES	858.2400	1.00	858.24	SW
046	OC-13001	05/19/11	OG-792099	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	615	06	INDUSTRIAL SUPPLIES	15.4100	1.00	15.41	SW
046	OC-13001		OG-792099							Purchase Order Total		873.65	
046	OC-13001	05/19/11	OG-792103	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	045	06	INDUSTRIAL SUPPLIES	120.2300	1.00	120.23	SW
046	OC-13001	05/19/11	OG-792103	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	659	06	INDUSTRIAL SUPPLIES	12.4500	1.00	12.45	SW
046	OC-13001		OG-792103							Purchase Order Total		132.68	
046	OC-13001	05/19/11	OG-792146	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	031	06	INDUSTRIAL SUPPLIES	49.7000	1.00	49.70	SW
046	OC-13001	05/19/11	OG-792146	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	71.9400	1.00	71.94	SW
046	OC-13001	05/19/11	OG-792146	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	INDUSTRIAL SUPPLIES	17.5500	1.00	17.55	SW
046	OC-13001	05/19/11	OG-792146	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	06	INDUSTRIAL SUPPLIES	17.2000	1.00	17.20	SW
046		05/19/11	OG-792146	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	GOJO	327.6000	1.00	327.60	
046			OG-792146							Purchase Order Total		483.99	
046	OC-13001	05/19/11	OG-792233	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	889.4700	1.00	889.47	SW
046	OC-13001		OG-792233							Purchase Order Total		889.47	
046	OC-13001	05/19/11	OG-792275	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	1343.5000	1.00	1,343.50	SW
046	OC-13001		OG-792275							Purchase Order Total		1,343.50	
046	OC-13001	05/19/11	OG-792281	12/12/17	1164823	WW GRAINGER INC -	578	06	INDUSTRIAL SUPPLIES	700.8100	1.00	700.81	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		700.81	
046	OC-13001	05/19/11	OG-792331	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	515	06	INDUSTRIAL SUPPLIES	58.0800	1.00	58.08	SW
										Purchase Order Total		58.08	
046	OC-13001	05/19/11	OG-792336	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	605	06	INDUSTRIAL SUPPLIES	11.3600	1.00	11.36	SW
										Purchase Order Total		11.36	
046	OC-13001	05/19/11	OG-792405	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GOOSENECK WORK LIGHT	1.0000	61.46	61.46	SW
046		05/19/11	OG-792405	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU		00	IC - 23 - FRT FOB DEST	1.0000	.01		
										Purchase Order Total		61.46	
046	OC-13001	05/19/11	OG-792422	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	2096.5800	1.00	2,096.58	SW
										Purchase Order Total		2,096.58	
046	OC-13001	05/19/11	OG-792439	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	11.9300	1.00	11.93	SW
046	OC-13001	05/19/11	OG-792439	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	21.3000	1.00	21.30	SW
046	OC-13001	05/19/11	OG-792439	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	18.8300	1.00	18.83	SW
										Purchase Order Total		52.06	
046	OC-13001	05/19/11	OG-792517	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	EAR PLUG, DISPOSABLE	30.2000	1.00	30.20	SW
										Purchase Order Total		30.20	
046	OC-13001	05/19/11	OG-792520	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	126.1000	1.00	126.10	SW
										Purchase Order Total		126.10	
046	OC-13001	05/19/11	OG-792725	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	998	06	INDUSTRIAL SUPPLIES	127.8000	1.00	127.80	SW
										Purchase Order Total		127.80	
046	OC-13001	05/19/11	OG-792731	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	7 GALLON TRASH CAN	26.1600	1.00	26.16	SW
										Purchase Order Total		26.16	
046	OC-13001	05/19/11	OG-792799	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	905.1800	1.00	905.18	SW
										Purchase Order Total		905.18	
046	OC-13001	05/19/11	OG-792810	12/13/17	1164823	WW GRAINGER INC -	578	06	INDUSTRIAL SUPPLIES	1854.8200	1.00	1,854.82	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
									Purchase Order Total			1,854.82	
046	OC-13001		OG-792810										
046	OC-13001	05/19/11	OG-792910	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BLACK OXIDE STEEL SHAFT COLLAR	2.0000	3.28	6.56	SW
046		05/19/11	OG-792910	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	IRWIN 3/4" SPADE BIT	10.0000	2.70	27.00	
046		05/19/11	OG-792910	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU		00	61 - FRT FOB DEST	1.0000	.01		
									Purchase Order Total			33.56	
046	OC-13001	05/19/11	OG-792921	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GOJO	4.0000	29.19	116.76	SW
046		05/19/11	OG-792921	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU		00	IC - 23 - FRT FOB DEST	1.0000	.01		
									Purchase Order Total			116.76	
046	OC-13001	05/19/11	OG-792960	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	8' POWER CORD	3.0000	9.69	29.07	SW
046		05/19/11	OG-792960	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	YELLOW SPRAY PAINT GLOSS	6.0000	3.36	20.16	
046		05/19/11	OG-792960	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	POLYMERSHAPES 12" X .125	1.0000	2.26	2.26	
046		05/19/11	OG-792960	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	POLYMERSHAPES 12" X .063	1.0000	1.32	1.32	
046		05/19/11	OG-792960	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	8' ALUMINUM ANGLE STOCK	1.0000	16.65	16.65	
046		05/19/11	OG-792960	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	WELDING ROD HPDE 1/8"	1.0000	13.96	13.96	
046		05/19/11	OG-792960	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	HANDHELD SAVER	1.0000	52.36	52.36	
046		05/19/11	OG-792960	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	150' X 3" FG INSULATION	2.0000	35.75	71.50	
046		05/19/11	OG-792960	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	URINAL SCREEN 10 / PK	1.0000	29.89	29.89	
046		05/19/11	OG-792960	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	URINAL SCREEN 10 / PK	1.0000	27.06	27.06	
046		05/19/11	OG-792960	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	ANGLE BROOM	2.0000	5.31	10.62	
046		05/19/11	OG-792960	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	WET MOP HANDLE	2.0000	22.72	45.44	
046		05/19/11	OG-792960	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	3" FOAM BRUSH	10.0000	.29	2.90	

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						LINCOLN - PU							
046		05/19/11	OG-792960	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	16" H KNEE BOOTS SIZE 11	1.0000	17.03	17.03	
046		05/19/11	OG-792960	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	16" H KNEE BOOTS SIZE 12	1.0000	17.03	17.03	
046		05/19/11	OG-792960	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	16" H KNEE BOOTS SIZE 13	1.0000	17.03	17.03	
046		05/19/11	OG-792960	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	FOAM SOAP DISPENSER	2.0000	38.22	76.44	
046		05/19/11	OG-792960	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	52 - FRT FOB DEST	1.0000	.01		
046			OG-792960						Purchase Order Total			450.72	
046	OC-13001	05/19/11	OG-793060	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CABLE 6' STEREO EXTENSION	3.0000	2.02	6.06	SW
046		05/19/11	OG-793060	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	CABLE MALE TO MALE 10'	1.0000	15.02	15.02	
046		05/19/11	OG-793060	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	CABLE MALE TO MALE 10' SVGA	2.0000	11.40	22.80	
046		05/19/11	OG-793060	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	GREEN PLASTIC OUTLET STRIP	1.0000	9.40	9.40	
046		05/19/11	OG-793060	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046			OG-793060						Purchase Order Total			53.28	
046	OC-13001	05/19/11	OG-793396	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	ABSORBENT PIG SOCKS	10.0000	61.32	613.20	SW
046	OC-13001	05/19/11	OG-793396	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	D CELL BATTERY	6.0000	8.11	48.66	SW
046	OC-13001	05/19/11	OG-793396	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	AA CELL BATTERY	2.0000	5.76	11.52	SW
046	OC-13001	05/19/11	OG-793396	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	20" WHITE CLEANING/BUFFING PAD	10.0000	24.36	243.60	SW
046	OC-13001	05/19/11	OG-793396	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	20" RED CLEANING/BUFFING PAD	10.0000	24.36	243.60	SW
046	OC-13001	05/19/11	OG-793396	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	20" BLUE CLEANING/BUFFING PAD	5.0000	32.52	162.60	SW
046	OC-13001	05/19/11	OG-793396	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	MOBIL GREASE, XHP222	1.0000	5.26	5.26	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-793396	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	06	JERSEY GLOVE XL WHITE	24.0000	3.88	93.12	SW
046	OC-13001	05/19/11	OG-793396	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	06	RUBBER LATEX CHEM RES GLOVE	24.0000	.72	17.28	SW
046	OC-13001		OG-793396						Purchase Order Total			1,438.84	
046	OC-13001	05/19/11	OG-793533	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308593500 T DONOVAN	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-793533	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308593774 S GROVE	25.7600	1.00	25.76	SW
046	OC-13001		OG-793533						Purchase Order Total			128.80	
046	OC-13001	05/19/11	OG-793549	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308548962 J GOSCH	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-793549	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308581775 R KELLEY	103.0400	1.00	103.04	SW
046	OC-13001		OG-793549						Purchase Order Total			180.32	
046	OC-13001	05/19/11	OG-793560	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308597470 M KISHCHUN	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-793560	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308597479 M NEUENDORF	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-793560	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308601302 S MILLIKAN	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-793560	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308613238 D HOLAN	173.1600	1.00	173.16	SW
046	OC-13001		OG-793560						Purchase Order Total			905.14	
046	OC-13001	05/19/11	OG-793591	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308600248 J ALLEN	208.2200	1.00	208.22	SW
046	OC-13001	05/19/11	OG-793591	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308587964 J CHARBONNEA	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-793591	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308598448 M VANBEEK	66.9500	1.00	66.95	SW
046	OC-13001	05/19/11	OG-793591	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308601377 T STEIFF	140.2400	1.00	140.24	SW
046	OC-13001		OG-793591						Purchase Order Total			693.75	
046	OC-13001	05/19/11	OG-793599	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308620167 M KRINGLE	77.2800	1.00	77.28	SW
046	OC-13001		OG-793599						Purchase Order Total			77.28	
046	OC-13001	05/19/11	OG-793606	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308628124 C CAYETANO	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-793606	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308614202 B	25.7600	1.00	25.76	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-793606	12/15/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		KREIFELS 1308627202 J FUGATT	116.6300	1.00	116.63	SW
046	OC-13001	05/19/11	OG-793606	12/15/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1308600409 N GARZA	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-793606	12/15/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1308598618 D ROWLAND	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-793606	12/15/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1308606443 L ANDERSON	39.3500	1.00	39.35	SW
046	OC-13001	05/19/11	OG-793606	12/15/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1308597733 S JONES	103.0400	1.00	103.04	SW
046	OC-13001		OG-793606						Purchase Order Total			593.90	
046	OC-13001	05/19/11	OG-793613	12/15/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1308599603 S NELSON	285.7000	1.00	285.70	SW
046	OC-13001	05/19/11	OG-793613	12/15/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1308593925 C CHRISTIANSON	182.4600	1.00	182.46	SW
046	OC-13001	05/19/11	OG-793613	12/15/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1308642094 C SARGENT	243.2800	1.00	243.28	SW
046	OC-13001	05/19/11	OG-793613	12/15/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1308646037 R LANE	109.4700	1.00	109.47	SW
046	OC-13001	05/19/11	OG-793613	12/15/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1308620201 S STRODE	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-793613	12/15/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1308627294 Z STONE	286.9200	1.00	286.92	SW
046	OC-13001	05/19/11	OG-793613	12/15/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1308612318 J BARNES	78.7000	1.00	78.70	SW
046	OC-13001	05/19/11	OG-793613	12/15/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1308642151 L BEAN	187.9800	1.00	187.98	SW
046	OC-13001	05/19/11	OG-793613	12/15/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1308602694 Z TROCHA	278.3400	1.00	278.34	SW
046	OC-13001		OG-793613						Purchase Order Total			1,755.89	
046	OC-13001	05/19/11	OG-793628	12/15/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1308703058 L PETERSON	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-793628	12/15/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1308687256 CW DELACRUZ	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-793628	12/15/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1308691346 L CHAVEZ	183.8800	1.00	183.88	SW
046	OC-13001	05/19/11	OG-793628	12/15/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1308705046 A WIEMAN	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-793628	12/15/17	1164823	LINCOLN - PU WW GRAINGER INC -	200		1308676362 J ALLEN	51.5200	1.00	51.52	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-13001	05/19/11	OG-793628	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308690342 J TIPTON	35.0600	1.00	35.06	SW
046	OC-13001	05/19/11	OG-793628	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308678513 M ARMSTEAD	179.5900	1.00	179.59	SW
046	OC-13001	05/19/11	OG-793628	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308705071 T HERLING	132.7800	1.00	132.78	SW
046	OC-13001	05/19/11	OG-793628	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308691376 C BELL	109.4700	1.00	109.47	SW
046	OC-13001	05/19/11	OG-793628	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308664658 D COLAVITO	251.8600	1.00	251.86	SW
046	OC-13001		OG-793628						Purchase Order Total			1,290.48	
046	OC-13001	05/19/11	OG-793697	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308695415 J FREASE	285.7000	1.00	285.70	SW
046	OC-13001	05/19/11	OG-793697	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308688500 A CANAVINO	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-793697	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308674832 M HALL	77.2800	1.00	77.28	SW
046	OC-13001		OG-793697						Purchase Order Total			466.02	
046	OC-13001	05/19/11	OG-793752	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	418.3200	1.00	418.32	SW
046	OC-13001	05/19/11	OG-793752	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	418.3300	1.00	418.33	SW
046	OC-13001		OG-793752						Purchase Order Total			836.65	
046	OC-13001	05/19/11	OG-793801	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308093245 L FLEMING	103.0400	1.00	103.04	SW
046	OC-13001		OG-793801						Purchase Order Total			103.04	
046	OC-13001	05/19/11	OG-793807	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ELECTRIC BALLASTS	8.0000	31.16	249.28	SW
046		05/19/11	OG-793807	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	51 - FRT FOB DEST	1.0000	.01		
046			OG-793807						Purchase Order Total			249.28	
046	OC-13001	05/19/11	OG-793829	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	1055.2800	1.00	1,055.28	SW
046	OC-13001		OG-793829						Purchase Order Total			1,055.28	
046	OC-13001	05/19/11	OG-793908	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	551.6200	1.00	551.62	SW
046	OC-13001		OG-793908						Purchase Order Total			551.62	
046	OC-13001	05/19/11	OG-793909	12/18/17	1164823	WW GRAINGER INC -	465	06	N95 DISPOSE	332.2800	1.00	332.28	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			RESPIRATOR 20PK				
									Purchase Order Total			332.28	
046	OC-13001	05/19/11	OG-793913	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	240	06	6" MECHANICAL THERMOMETER	6.0000	9.02	54.12	SW
046	OC-13001	05/19/11	OG-793913	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	240	06	4QT MEASURING CUP	2.0000	25.05	50.10	SW
046	OC-13001	05/19/11	OG-793913	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	475	06	SHARPS CONTAINER	1.0000	13.83	13.83	SW
									Purchase Order Total			118.05	
046	OC-13001	05/19/11	OG-793915	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	640	06	SHRINK WRAP	64.2800	1.00	64.28	SW
									Purchase Order Total			64.28	
046	OC-13001	05/19/11	OG-793918	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	150.4800	1.00	150.48	SW
046	OC-13001	05/19/11	OG-793918	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	256.6900	1.00	256.69	SW
									Purchase Order Total			407.17	
046	OC-13001	05/19/11	OG-793922	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	801	06	INDUSTRIAL SUPPLIES	38.5000	1.00	38.50	SW
									Purchase Order Total			38.50	
046	OC-13001	05/19/11	OG-793924	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	212.3600	1.00	212.36	SW
									Purchase Order Total			212.36	
046	OC-13001	05/19/11	OG-793926	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	365	06	INDUSTRIAL SUPPLIES	6370.2000	1.00	6,370.20	SW
									Purchase Order Total			6,370.20	
046	OC-13001	05/19/11	OG-794094	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	INDUSTRIAL SUPPLIES	856.3700	1.00	856.37	SW
									Purchase Order Total			856.37	
046	OC-13001	05/19/11	OG-794098	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	INDUSTRIAL SUPPLIES	698.0300	1.00	698.03	SW
									Purchase Order Total			698.03	
046	OC-13001	05/19/11	OG-794467	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308936629 R ALLSMAN	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-794467	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308952147 A ANDREWS	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-794467	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308935695 A BAILEY	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-794467	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308945498 J	223.0400	1.00	223.04	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			BELLINDER				
046	OC-13001	05/19/11	OG-794467	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308936758 A	182.4600	1.00	182.46	SW
046	OC-13001	05/19/11	OG-794467	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		BOBBETT	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-794467	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		BUCKLEY	191.0400	1.00	191.04	SW
046	OC-13001	05/19/11	OG-794467	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		CHURCHILL	182.4600	1.00	182.46	SW
046	OC-13001	05/19/11	OG-794467	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		DIERKING	196.5600	1.00	196.56	SW
046	OC-13001	05/19/11	OG-794467	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		EZENAGU-ROBERT	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-794467	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308988050 J LONG	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-794467	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		MARTINEZ	187.9800	1.00	187.98	SW
046	OC-13001	05/19/11	OG-794467	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		MCGOWAN	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-794467	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		MORALES	191.0400	1.00	191.04	SW
046	OC-13001	05/19/11	OG-794467	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		PADILLA	182.4600	1.00	182.46	SW
046	OC-13001	05/19/11	OG-794467	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308940919 K SIKYTA	132.7800	1.00	132.78	SW
046	OC-13001	05/19/11	OG-794467	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		SIKYTA-2	55.2000	1.00	55.20	SW
046	OC-13001	05/19/11	OG-794467	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308939557 A TAYLOR	182.4600	1.00	182.46	SW
046	OC-13001	05/19/11	OG-794467	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEMHOFF	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-794467	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		WILLIAMS	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-794467	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		WILLIAMS	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-794467	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1308947415 W WREDT	217.5200	1.00	217.52	SW
046	OC-13001		OG-794467						Purchase Order Total			4,189.99	
046	OC-13001	05/19/11	OG-794716	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	175	06	TORK PROGRAMMABLE TIME	16.1000	1.00	16.10	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001		OG-794716							Purchase Order Total		16.10	
046	OC-13001	05/19/11	OG-794719	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	517.4600	1.00	517.46	SW
046	OC-13001		OG-794719							Purchase Order Total		517.46	
046	OC-13001	05/19/11	OG-794781	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	9" LEVEL	1.0000	14.90	14.90	SW
046		05/19/11	OG-794781	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	GOJO HAND CLEANER	2.0000	28.88	57.76	
046		05/19/11	OG-794781	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	COTTON TIP APPLICATORS	4.0000	17.39	69.56	
046		05/19/11	OG-794781	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	FACE RESPIRATORS	4.0000	23.76	95.04	
046		05/19/11	OG-794781	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	3/8"-16 X 1" SERRATED FLANGE	1.0000	12.89	12.89	
046		05/19/11	OG-794781	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	3/8"-16 X 1.75" SERRATED FLANG	1.0000	26.70	26.70	
046		05/19/11	OG-794781	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	KNOCKOUTS 1"	5.0000	.12	.60	
046		05/19/11	OG-794781	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	KNOCKOUTS 1/2"	5.0000	.12	.60	
046		05/19/11	OG-794781	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CUT OFF WHEEL	25.0000	1.51	37.75	
046		05/19/11	OG-794781	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PIPE CLAMP	1.0000	9.89	9.89	
046		05/19/11	OG-794781	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	GREEN CAPE AND SLEEVES 4X	1.0000	53.12	53.12	
046		05/19/11	OG-794781	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	HIGH HEAT GLOVES	1.0000	50.36	50.36	
046		05/19/11	OG-794781	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	19 - FRT FOB DEST	1.0000	.01		
046		05/19/11	OG-794781	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	KNOCKOUTS 3/4"	10.0000	.12	1.20	
046			OG-794781							Purchase Order Total		430.37	
046	OC-13001	05/19/11	OG-795002	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	GOJO LIQUID BODY WASH	98.2800	1.00	98.28	SW
046	OC-13001		OG-795002							Purchase Order Total		98.28	
046	OC-13001	05/19/11	OG-795082	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1309116119 CO STK DB INNER	1475.2500	1.00	1,475.25	SW
046	OC-13001	05/19/11	OG-795082	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1309116119 CO STK	1785.7500	1.00	1,785.75	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			DB OUTER				
046	OC-13001		OG-795082							Purchase Order Total		3,261.00	
046	OC-13001	05/19/11	OG-795089	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1309130079 CO STK GRY POLOS	1051.8000	1.00	1,051.80	SW
046	OC-13001		OG-795089							Purchase Order Total		1,051.80	
046	OC-13001	05/19/11	OG-795203	12/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	30.2000	1.00	30.20	SW
046	OC-13001		OG-795203							Purchase Order Total		30.20	
046	OC-13001	05/19/11	OG-795208	12/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	BROOMS HOUSEHOLD	47.2000	1.00	47.20	SW
046	OC-13001	05/19/11	OG-795208	12/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	06	GLOVES, M	4.6900	1.00	4.69	SW
046	OC-13001	05/19/11	OG-795208	12/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	06	GLOVES, L	4.6900	1.00	4.69	SW
046	OC-13001	05/19/11	OG-795208	12/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	06	GLOVES, SM	4.6900	1.00	4.69	SW
046	OC-13001	05/19/11	OG-795208	12/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	GOJO	429.0600	1.00	429.06	SW
046	OC-13001	05/19/11	OG-795208	12/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	GREEN SCOURING PADS	11.8900	1.00	11.89	SW
046	OC-13001	05/19/11	OG-795208	12/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	DUST PADS	6.6000	1.00	6.60	SW
046	OC-13001	05/19/11	OG-795208	12/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	THREADED HANDLE	10.5000	1.00	10.50	SW
046	OC-13001	05/19/11	OG-795208	12/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	36" DUS MOP FRAMES	13.8400	1.00	13.84	SW
046	OC-13001		OG-795208							Purchase Order Total		533.16	
046	OC-13001	05/19/11	OG-795300	12/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1307390864 CO STK MED OTR DBLT	2381.0000	1.00	2,381.00	SW
046	OC-13001		OG-795300							Purchase Order Total		2,381.00	
046	OC-13001	05/19/11	OG-795407	12/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	976.5000	1.00	976.50	SW
046	OC-13001	05/19/11	OG-795407	12/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	132.9400	1.00	132.94	SW
046	OC-13001	05/19/11	OG-795407	12/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	52.2000	1.00	52.20	SW
046	OC-13001		OG-795407							Purchase Order Total		1,161.64	
046	OC-13001	05/19/11	OG-795411	12/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	031	06	UV BULBS	26.2800	1.00	26.28	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-795411	12/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	031	06	HEPA AIR CLEANER	413.2800	1.00	413.28	SW
046	OC-13001		OG-795411						Purchase Order Total			439.56	
046	OC-13001	05/19/11	OG-795417	12/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	TRIFLOW LUBRICANT	96.3600	1.00	96.36	SW
046	OC-13001	05/19/11	OG-795417	12/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SHRUB RAKES	47.6400	1.00	47.64	SW
046	OC-13001	05/19/11	OG-795417	12/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DUST BUCKETS	60.4800	1.00	60.48	SW
046	OC-13001	05/19/11	OG-795417	12/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	GLOVES	30.6000	1.00	30.60	SW
046	OC-13001	05/19/11	OG-795417	12/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CRANK HANDLE	13.3800	1.00	13.38	SW
046	OC-13001	05/19/11	OG-795417	12/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COAT HOOKS	298.6000	1.00	298.60	SW
046	OC-13001		OG-795417						Purchase Order Total			547.06	
046	OC-13001	05/19/11	OG-795430	12/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	771.8700	1.00	771.87	SW
046	OC-13001	05/19/11	OG-795430	12/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	771.8700	1.00	771.87	SW
046	OC-13001		OG-795430						Purchase Order Total			1,543.74	
046	OC-13001	05/19/11	OG-795432	12/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	475	06	INDUSTRIAL SUPPLIES	928.6400	1.00	928.64	SW
046	OC-13001		OG-795432						Purchase Order Total			928.64	
046	OC-13001	05/19/11	OG-795560	12/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	475	06	INDUSTRIAL SUPPLIES	653.4400	1.00	653.44	SW
046	OC-13001		OG-795560						Purchase Order Total			653.44	
046	OC-13001	05/19/11	OG-795590	12/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	INDUSTRIAL SUPPLIES	569.0400	1.00	569.04	SW
046	OC-13001		OG-795590						Purchase Order Total			569.04	
046	OC-13001	05/19/11	OG-795591	12/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	INDUSTRIAL SUPPLIES	510.7200	1.00	510.72	SW
046	OC-13001		OG-795591						Purchase Order Total			510.72	
046	OC-13001	05/19/11	OG-795592	12/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	INDUSTRIAL SUPPLIES	129.4500	1.00	129.45	SW
046	OC-13001		OG-795592						Purchase Order Total			129.45	
046	OC-13001	05/19/11	OG-795596	12/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	167.1500	1.00	167.15	SW
046	OC-13001		OG-795596						Purchase Order Total			167.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-795597	12/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	850.7100	1.00	850.71	SW
046	OC-13001		OG-795597						Purchase Order Total			850.71	
046	OC-13001	05/19/11	OG-795600	12/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	20.8600	1.00	20.86	SW
046	OC-13001		OG-795600						Purchase Order Total			20.86	
046	OC-13001	05/19/11	OG-795884	12/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MACHINE SCREWS 1.5" - 100 / PK	12.0000	1.21	14.52	SW
046		05/19/11	OG-795884	12/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			OG-795884						Purchase Order Total			14.52	
046	OC-13001	05/19/11	OG-795885	12/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	EYEWEAR RETAINER BLACK	5.0000	1.80	9.00	SW
046		05/19/11	OG-795885	12/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	MAXLITE EAR PLUGS 200/ BX	1.0000	28.00	28.00	
046		05/19/11	OG-795885	12/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			OG-795885						Purchase Order Total			37.00	
046	OC-13001	05/19/11	OG-795890	12/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	463.2000	1.00	463.20	SW
046	OC-13001		OG-795890						Purchase Order Total			463.20	
046	OC-13001	05/19/11	OG-795895	12/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	836.2100	1.00	836.21	SW
046	OC-13001		OG-795895						Purchase Order Total			836.21	
046	OC-13001	05/19/11	OG-795975	12/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HOWARD LEIGHT EAR PLUGS	2.0000	30.20	60.40	SW
046		05/19/11	OG-795975	12/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	CONDOR PAINT SPRAY SOCKS	1.0000	15.84	15.84	
046		05/19/11	OG-795975	12/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			OG-795975						Purchase Order Total			76.24	
046	OC-13001	05/19/11	OG-796256	12/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BIB APRON, YELLOW	231.0000	1.00	231.00	SW
046	OC-13001		OG-796256						Purchase Order Total			231.00	
046	OC-13001	05/19/11	OG-796323	12/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SQUARE D THERMAL UNIT	3.0000	33.62	100.86	SW
046		05/19/11	OG-796323	12/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SQUARE D MOTOR STARTER	1.0000	303.40	303.40	
046		05/19/11	OG-796323	12/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	3.0 HP ELECTRIC AIR	1.0000	936.44	936.44	

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046		05/19/11	OG-796323	12/29/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT	00	COMPRESSOR 24 - FRT FOB DEST	1.0000	.01		
046			OG-796323							Purchase Order Total		1,340.70	
046	OC-13001	05/19/11	OG-796324	12/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOBILE 1 GL COMPRESSION OIL	2.0000	37.52	75.04	SW
046		05/19/11	OG-796324	12/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	CHEMICAL RESISTANT GLOVES	7.0000	6.83	47.81	
046		05/19/11	OG-796324	12/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	COMBINATION CARTDIDGE	7.0000	32.00	224.00	
046		05/19/11	OG-796324	12/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SEWAGE PUMP	1.0000	1,014.39	1,014.39	
046		05/19/11	OG-796324	12/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			OG-796324							Purchase Order Total		1,361.24	
046	OC-13339	07/30/12	OG-776510	10/03/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 8OZ.,	20.0000	16.97	339.40	SW
046	OC-13339	07/30/12	OG-776510	10/03/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	40.0000	9.91	396.40	SW
046	OC-13339	07/30/12	OG-776510	10/03/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP, 1 OZ, PAPER,	12.0000	38.03	456.36	SW
046	OC-13339	07/30/12	OG-776510	10/03/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	120.0000	33.44	4,012.80	SW
046	OC-13339	07/30/12	OG-776510	10/03/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	49.0000	14.44	707.56	SW
046	OC-13339		OG-776510							Purchase Order Total		5,912.52	
046	OC-13339	07/30/12	OG-776757	10/03/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW
046	OC-13339		OG-776757							Purchase Order Total		7.43	
046	OC-13339	07/30/12	OG-776802	10/03/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	40.0000	9.91	396.40	SW
046	OC-13339		OG-776802							Purchase Order Total		396.40	
046	OC-13339	07/30/12	OG-776807	10/03/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	40.0000	9.91	396.40	SW
046	OC-13339		OG-776807							Purchase Order Total		396.40	
046	OC-13339	07/30/12	OG-776814	10/03/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	20.0000	13.50	270.00	SW
046	OC-13339	07/30/12	OG-776814	10/03/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	20.0000	30.12	602.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-776814	10/03/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	8# BROWN KRAFT,	6.0000	13.96	83.76	SW
046	OC-13339		OG-776814							Purchase Order Total		956.16	
046	OC-13339	07/30/12	OG-777040	10/04/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	54.0000	33.44	1,805.76	SW
046	OC-13339	07/30/12	OG-777040	10/04/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	12.0000	14.44	173.28	SW
046	OC-13339		OG-777040							Purchase Order Total		1,979.04	
046	OC-13339	07/30/12	OG-778943	10/12/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	75" BROWN KRAFT BL 400	147.2400	1.00	147.24	SW
046	OC-13339		OG-778943							Purchase Order Total		147.24	
046	OC-13339	07/30/12	OG-779110	10/12/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	75# BROWN KRAFT,	3.0000	49.08	147.24	SW
046	OC-13339		OG-779110							Purchase Order Total		147.24	
046	OC-13339	07/30/12	OG-779214	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ZIPLOC GALLON BAG, 10" X 12",	1.0000	13.55	13.55	SW
046	OC-13339	07/30/12	OG-779214	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	CAP OPERATING ROOM 21",	10.0000	21.95	219.50	SW
046	OC-13339	07/30/12	OG-779214	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP PLEATED PAPER	6.0000	34.81	208.86	SW
046	OC-13339	07/30/12	OG-779214	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	140.0000	33.44	4,681.60	SW
046	OC-13339	07/30/12	OG-779214	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	70.0000	14.44	1,010.80	SW
046	OC-13339		OG-779214							Purchase Order Total		6,134.31	
046	OC-13339	07/30/12	OG-779223	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	15.0000	14.44	216.60	SW
046	OC-13339	07/30/12	OG-779223	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	10.0000	33.44	334.40	SW
046	OC-13339		OG-779223							Purchase Order Total		551.00	
046	OC-13339	07/30/12	OG-779280	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 8OZ.,	40.0000	16.97	678.80	SW
046	OC-13339	07/30/12	OG-779280	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	3 COMPARTMENT HNGD TRAY	40.0000	9.91	396.40	SW
046	OC-13339	07/30/12	OG-779280	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	5 COMPARTMENT LUNCH TRAY,	10.0000	18.02	180.20	SW
046	OC-13339	07/30/12	OG-779280	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	20.0000	7.43	148.60	SW
046	OC-13339		OG-779280							Purchase Order Total		1,404.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-779287	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FILM WRAP, 18" X 2000'	15.0000	13.50	202.50	SW
046	OC-13339	07/30/12	OG-779287	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	20.0000	30.12	602.40	SW
046	OC-13339	07/30/12	OG-779287	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	LID 5OZ. COLD CUP, 3000/CS,	3.0000	59.70	179.10	SW
046	OC-13339	07/30/12	OG-779287	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	BAG RACK COVERS, 50,	6.0000	13.97	83.82	SW
046	OC-13339	07/30/12	OG-779287	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	COLD CUP 5OZ PLSTC TRANSLUCENT	4.0000	40.63	162.52	SW
046	OC-13339		OG-779287						Purchase Order Total			1,230.34	
046	OC-13339	07/30/12	OG-779288	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	24.0000	33.44	802.56	SW
046	OC-13339	07/30/12	OG-779288	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	86.0000	14.44	1,241.84	SW
046	OC-13339		OG-779288						Purchase Order Total			2,044.40	
046	OC-13339	07/30/12	OG-779317	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FILM WRAP, 18" X 2000'	2.0000	13.50	27.00	SW
046	OC-13339	07/30/12	OG-779317	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOIL 18" X 1000', STANDARD	2.0000	35.89	71.78	SW
046	OC-13339	07/30/12	OG-779317	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP, 1 OZ, PAPER,	4.0000	38.03	152.12	SW
046	OC-13339	07/30/12	OG-779317	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	GLOVE, POLY FDA APPROVED,	2.0000	45.03	90.06	SW
046	OC-13339	07/30/12	OG-779317	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	CAP OPERATING ROOM 21",	4.0000	21.95	87.80	SW
046	OC-13339	07/30/12	OG-779317	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FLIP LOCK BAG, 6.75" X 6.75",	2.0000	9.10	18.20	SW
046	OC-13339	07/30/12	OG-779317	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ZIPLOC GALLON BAG, 10" X 12",	3.0000	13.55	40.65	SW
046		07/30/12	OG-779317	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL			HOUSEHOLD & INSTIT EXP	48.6600	1.00	48.66	
046		07/30/12	OG-779317	10/13/17	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	48.6600-	1.00	48.66-	
046			OG-779317						Purchase Order Total			487.61	
046	OC-13339	07/30/12	OG-780556	10/19/17	500554	NATIONAL EVERYTHING WHOLESAL	240	15	3 COMPARTMENT HNGD TRAY	80.0000	9.91	792.80	SW
046	OC-13339		OG-780556						Purchase Order Total			792.80	
046	OC-13339	07/30/12	OG-780559	10/19/17	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE 9",	7.0000	12.96	90.72	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-780559	10/19/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	NON-LAMINATED, FORK MEDIUM PLASTIC	5.0000	7.43	37.15	SW
046	OC-13339	07/30/12	OG-780559	10/19/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, FILM WRAP, 18" X 2000'	5.0000	13.50	67.50	SW
046	OC-13339	07/30/12	OG-780559	10/19/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	CAP OPERATING ROOM 21",	9.0000	21.95	197.55	SW
046	OC-13339	07/30/12	OG-780559	10/19/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOAM PLATE 6",	3.0000	14.05	42.15	SW
046	OC-13339	07/30/12	OG-780559	10/19/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	NON-LAMINATED, FOAM BOWL 6-8OZ.,	7.0000	15.83	110.81	SW
046	OC-13339	07/30/12	OG-780559	10/19/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, 3 COMPARTMENT HNGD TRAY	1.0000	9.91	9.91	SW
046	OC-13339	07/30/12	OG-780559	10/19/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 8OZ.,	12.0000	16.97	203.64	SW
046	OC-13339	07/30/12	OG-780559	10/19/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PORTION CUP, 1 OZ, PAPER,	4.0000	38.03	152.12	SW
046	OC-13339	07/30/12	OG-780559	10/19/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PORTION CUP PLEATED PAPER		34.81	34.81	SW
046	OC-13339	07/30/12	OG-780559	10/19/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	GLOVE, POLY FDA APPROVED,	2.0000	45.03	90.06	SW
046	OC-13339	07/30/12	OG-780559	10/19/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	6# BROWN KRAFT,	8.0000	11.71	93.68	SW
046	OC-13339	07/30/12	OG-780559	10/19/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	BAG RACK COVERS, 50,	6.0000	13.97	83.82	SW
046	OC-13339		OG-780559						Purchase Order Total			1,213.92	
046	OC-13339	07/30/12	OG-780647	10/20/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ZIPLOC QUART BAG, 6" X 8",	10.0000	18.92	189.20	SW
046	OC-13339	07/30/12	OG-780647	10/20/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	LID 2OZ. PORTION CUP, 2400/CS,	6.0000	22.67	136.02	SW
046	OC-13339	07/30/12	OG-780647	10/20/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	6.0000	47.13	282.78	SW
046		07/30/12	OG-780647	10/20/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	SOLID POWER	6.0000	86.81	520.86	
046		07/30/12	OG-780647	10/20/17	500554	WHOLESALE NATIONAL EVERYTHING			FOOD SERVICE SUPPLIES	1.0000	97.84	97.84	
046		07/30/12	OG-780647	10/20/17	500554	WHOLESALE NATIONAL EVERYTHING			FOOD SERVICE SUPPLIES	1.0000	48.92	48.92	
046			OG-780647						Purchase Order Total			1,275.62	
046	OC-13339	07/30/12	OG-780748	10/20/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	GLOVE, POLY FDA	20.0000	45.03	900.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			APPROVED,				
										Purchase Order Total		900.60	
046	OC-13339	07/30/12	OG-781171	10/24/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	50.0000	14.44	722.00	SW
						WHOLESALE			MULTIFOLD NATURAL				
046	OC-13339	07/30/12	OG-781171	10/24/17	500554	NATIONAL EVERYTHING	640	15	GLOVE, POLY FDA	1.0000	45.03	45.03	SW
						WHOLESALE			APPROVED,				
046	OC-13339	07/30/12	OG-781171	10/24/17	500554	NATIONAL EVERYTHING	640	15	CAP OPERATING ROOM	6.0000	21.95	131.70	SW
						WHOLESALE			21",				
										Purchase Order Total		898.73	
046	OC-13339	07/30/12	OG-781436	10/25/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, CENTER	30.0000	31.87	956.10	
						WHOLESALE			PULL				
046		07/30/12	OG-781436	10/25/17	500554	NATIONAL EVERYTHING	TXT	00	52 - FRT FOB DEST	1.0000	.01		
						WHOLESALE							
										Purchase Order Total		956.10	
046	OC-13339	07/30/12	OG-781739	10/26/17	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 5OZ.,	5.0000	17.57	87.85	SW
						WHOLESALE			WHITE,				
046	OC-13339	07/30/12	OG-781739	10/26/17	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 6-8OZ.,	10.0000	14.39	143.90	SW
						WHOLESALE			WHITE,				
										Purchase Order Total		231.75	
046	OC-13339	07/30/12	OG-781818	10/26/17	500554	NATIONAL EVERYTHING	640	15	CAP OPERATING ROOM	6.0000	21.95	131.70	SW
						WHOLESALE			21",				
046	OC-13339	07/30/12	OG-781818	10/26/17	500554	NATIONAL EVERYTHING	640	15	GLOVE, POLY FDA	1.0000	45.03	45.03	SW
						WHOLESALE			APPROVED,				
046	OC-13339	07/30/12	OG-781818	10/26/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	50.0000	14.44	722.00	SW
						WHOLESALE			MULTIFOLD NATURAL				
										Purchase Order Total		898.73	
046	OC-13339	07/30/12	OG-781970	10/26/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	16.0000	33.44	535.04	SW
						WHOLESALE			2-PLY,				
046	OC-13339	07/30/12	OG-781970	10/26/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	49.0000	14.44	707.56	SW
						WHOLESALE			MULTIFOLD NATURAL				
046	OC-13339	07/30/12	OG-781970	10/26/17	500554	NATIONAL EVERYTHING	665	24	HDPE CAN LINERS	6.0000	19.30	115.80	SW
						WHOLESALE							
046		07/30/12	OG-781970	10/26/17	500554	NATIONAL EVERYTHING	485	00	ECOLAB TRI-STAR	1.0000	133.76	133.76	
						WHOLESALE			AQUA SOFT				
046		07/30/12	OG-781970	10/26/17	500554	NATIONAL EVERYTHING	485	00	ECOLAB TRI-STAR	2.0000	54.07	108.14	
						WHOLESALE			LAUNDRI DESTAI				
046		07/30/12	OG-781970	10/26/17	500554	NATIONAL EVERYTHING	485	00	ECOLAB TRI-STAR	2.0000	104.43	208.86	
						WHOLESALE			L2000XP DETERG				
046		07/30/12	OG-781970	10/26/17	500554	NATIONAL EVERYTHING	485	00	ECOLAB LIME-A-WAY	1.0000	37.21	37.21	

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						WHOLESALE			DELIMER				
046		07/30/12	OG-781970	10/26/17	500554	NATIONAL EVERYTHING	485	00	ECOLAB SOLID	1.0000	166.04	166.04	
						WHOLESALE			BRILLANCE				
046		07/30/12	OG-781970	10/26/17	500554	NATIONAL EVERYTHING	485	00	ECOLAB SOLID POWER	2.0000	86.81	173.62	
						WHOLESALE			XL W GLASS				
046		07/30/12	OG-781970	10/26/17	500554	NATIONAL EVERYTHING	485	00	ECOLAB DIGICLEAN	1.0000	84.70	84.70	
						WHOLESALE							
046			OG-781970						Purchase Order Total			2,270.73	
046	OC-13339	07/30/12	OG-781984	10/26/17	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE 9",	5.0000	12.96	64.80	SW
						WHOLESALE			NON-LAMINATED,				
046	OC-13339	07/30/12	OG-781984	10/26/17	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE 6",	2.0000	14.05	28.10	SW
						WHOLESALE			NON-LAMINATED,				
046	OC-13339	07/30/12	OG-781984	10/26/17	500554	NATIONAL EVERYTHING	640	15	CAP OPERATING ROOM	10.0000	21.95	219.50	SW
						WHOLESALE			21",				
046	OC-13339	07/30/12	OG-781984	10/26/17	500554	NATIONAL EVERYTHING	640	15	FOIL 18" X 1000',	4.0000	35.89	143.56	SW
						WHOLESALE			STANDARD				
046	OC-13339	07/30/12	OG-781984	10/26/17	500554	NATIONAL EVERYTHING	640	15	FILM WRAP, 18" X	15.0000	13.50	202.50	SW
						WHOLESALE			2000'				
046	OC-13339	07/30/12	OG-781984	10/26/17	500554	NATIONAL EVERYTHING	640	15	PORTION CUP, 1 OZ,	2.0000	38.03	76.06	SW
						WHOLESALE			PAPER,				
046	OC-13339	07/30/12	OG-781984	10/26/17	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP,	8.0000	16.97	135.76	SW
						WHOLESALE			WHITE, 8OZ.,				
046	OC-13339	07/30/12	OG-781984	10/26/17	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 6-8OZ.,	4.0000	15.83	63.32	SW
						WHOLESALE			WHITE,				
046	OC-13339	07/30/12	OG-781984	10/26/17	500554	NATIONAL EVERYTHING	640	15	6# BROWN KRAFT,	3.0000	11.71	35.13	SW
						WHOLESALE							
046	OC-13339	07/30/12	OG-781984	10/26/17	500554	NATIONAL EVERYTHING	640	15	GLOVE, POLY FDA	1.0000	45.03	45.03	SW
						WHOLESALE			APPROVED,				
046	OC-13339		OG-781984						Purchase Order Total			1,013.76	
046	OC-13339	07/30/12	OG-781992	10/26/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	13.0000	14.44	187.72	SW
						WHOLESALE			MULTIFOLD NATURAL				
046	OC-13339	07/30/12	OG-781992	10/26/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	45.0000	33.44	1,504.80	SW
						WHOLESALE			2-PLY,				
046	OC-13339	07/30/12	OG-781992	10/26/17	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN,	10.0000	30.12	301.20	SW
						WHOLESALE			LUNCHEON SIZE,				
046	OC-13339		OG-781992						Purchase Order Total			1,993.72	
046	OC-13339	07/30/12	OG-782085	10/27/17	500554	NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD	80.0000	9.91	792.80	SW
						WHOLESALE			TRAY				
046	OC-13339		OG-782085						Purchase Order Total			792.80	

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046	OC-13339	07/30/12	OG-782091	10/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER CUP, WHITE, NON-WAXED,	10.0000	65.04	650.40	SW
046		07/30/12	OG-782091	10/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	00	SOLID POWER	225.7300	1.00	225.73	
046		07/30/12	OG-782091	10/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	00	SOLID POWER XL	434.0500	1.00	434.05	
046			OG-782091						Purchase Order Total			1,310.18	
046	OC-13339	07/30/12	OG-782776	10/31/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	75.0000	33.44	2,508.00	SW
046	OC-13339	07/30/12	OG-782776	10/31/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	150.0000	14.44	2,166.00	SW
046		07/30/12	OG-782776	10/31/17	500554	NATIONAL EVERYTHING WHOLESAL	TXT	00	25 - FRT FOB DEST	1.0000	.01		
046			OG-782776						Purchase Order Total			4,674.00	
046	OC-13339	07/30/12	OG-783457	11/02/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	45.0000	33.44	1,504.80	SW
046	OC-13339	07/30/12	OG-783457	11/02/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	10.0000	30.12	301.20	SW
046	OC-13339	07/30/12	OG-783457	11/02/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	13.0000	14.44	187.72	SW
046	OC-13339		OG-783457						Purchase Order Total			1,993.72	
046	OC-13339	07/30/12	OG-783459	11/02/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	53.0000	33.44	1,772.32	SW
046	OC-13339	07/30/12	OG-783459	11/02/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	15.0000	14.44	216.60	SW
046	OC-13339		OG-783459						Purchase Order Total			1,988.92	
046	OC-13339	07/30/12	OG-785155	11/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	5 COMPARTMENT LUNCH TRAY,	10.0000	18.02	180.20	SW
046	OC-13339		OG-785155						Purchase Order Total			180.20	
046	OC-13339	07/30/12	OG-785159	11/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	49.0000	14.44	707.56	SW
046	OC-13339	07/30/12	OG-785159	11/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	160.0000	33.44	5,350.40	SW
046	OC-13339	07/30/12	OG-785159	11/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP, 1 OZ, PAPER,	24.0000	38.03	912.72	SW
046	OC-13339	07/30/12	OG-785159	11/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	APRONS LIGHT WEIGHT PLASTIC,	5.0000	36.54	182.70	SW
046		07/30/12	OG-785159	11/09/17	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	16.65	16.65	

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046		07/30/12	OG-785159	11/09/17	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	16.65-	16.65-	
046			OG-785159						Purchase Order Total			7,153.38	
046	OC-13339	07/30/12	OG-785163	11/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	30.0000	13.50	405.00	SW
046	OC-13339	07/30/12	OG-785163	11/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	15.0000	30.12	451.80	SW
046	OC-13339	07/30/12	OG-785163	11/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	8# BROWN KRAFT,	6.0000	13.96	83.76	SW
046	OC-13339	07/30/12	OG-785163	11/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	BAG RACK COVERS, 50,	5.0000	13.97	69.85	SW
046	OC-13339		OG-785163						Purchase Order Total			1,010.41	
046	OC-13339	07/30/12	OG-785169	11/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	6# BROWN KRAFT,	2.0000	11.71	23.42	SW
046	OC-13339	07/30/12	OG-785169	11/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	20# BROWN KRAFT,	2.0000	22.87	45.74	SW
046	OC-13339		OG-785169						Purchase Order Total			69.16	
046	OC-13339	07/30/12	OG-785451	11/13/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 16OZ.,	2.0000	21.69	43.38	SW
046	OC-13339	07/30/12	OG-785451	11/13/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	16 OZ PAPER FOOD CONTAINER,	1.0000	58.58	58.58	SW
046	OC-13339		OG-785451						Purchase Order Total			101.96	
046	OC-13339	07/30/12	OG-785583	11/13/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP, 1 OZ, PAPER,	5.0000	38.03	190.15	SW
046	OC-13339	07/30/12	OG-785583	11/13/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 5OZ., WHITE,	5.0000	17.57	87.85	SW
046		07/30/12	OG-785583	11/13/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWDER XL	6.0000	86.81	520.86	
046		07/30/12	OG-785583	11/13/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLIDE BRILLIANCE	6.0000	166.04	996.24	
046		07/30/12	OG-785583	11/13/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	BEARD GUARDS	20.0000	5.90	118.00	
046		07/30/12	OG-785583	11/13/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIME A WAY DELIME	2.0000	37.21	74.42	
046			OG-785583						Purchase Order Total			1,987.52	
046	OC-13339	07/30/12	OG-786254	11/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, CENTER PULL	25.0000	31.87	796.75	
046	OC-13339		OG-786254						Purchase Order Total			796.75	
046	OC-13339	07/30/12	OG-786259	11/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE,	53.0000	33.44	1,772.32	SW

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046	OC-13339	07/30/12	OG-786259	11/15/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	2-PLY, PAPER TOWEL,	15.0000	14.44	216.60	SW
						WHOLESALE			MULTIFOLD NATURAL				
046	OC-13339		OG-786259							Purchase Order Total		1,988.92	
046	OC-13339	07/30/12	OG-786279	11/15/17	500554	NATIONAL EVERYTHING	640	15	MAXI PAD FOLDED	100.0000	26.43	2,643.00	SW
						WHOLESALE			THIN,				
046	OC-13339	07/30/12	OG-786279	11/15/17	500554	NATIONAL EVERYTHING	640	15	WIPERS, ALL PURPOSE	10.0000	34.28	342.80	SW
						WHOLESALE			MED DUTY,				
046	OC-13339	07/30/12	OG-786279	11/15/17	500554	NATIONAL EVERYTHING	640	15	PORTION CUP PLEATED	10.0000	34.81	348.10	SW
						WHOLESALE			PAPER				
046	OC-13339	07/30/12	OG-786279	11/15/17	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM	10.0000	7.43	74.30	SW
						WHOLESALE			PLASTIC WHITE,				
046	OC-13339	07/30/12	OG-786279	11/15/17	500554	NATIONAL EVERYTHING	640	15	FORK MEDIUM PLASTIC	6.0000	7.43	44.58	SW
						WHOLESALE			WHITE,				
046	OC-13339	07/30/12	OG-786279	11/15/17	500554	NATIONAL EVERYTHING	640	15	FOIL 18" X 1000'	2.0000	43.12	86.24	SW
						WHOLESALE			HEAVY				
046	OC-13339	07/30/12	OG-786279	11/15/17	500554	NATIONAL EVERYTHING	640	15	SANDWICH BAG DRY	4.0000	12.82	51.28	SW
						WHOLESALE			WAX,				
046	OC-13339	07/30/12	OG-786279	11/15/17	500554	NATIONAL EVERYTHING	640	15	FILM WRAP, 18" X	5.0000	13.50	67.50	SW
						WHOLESALE			2000'				
046	OC-13339		OG-786279							Purchase Order Total		3,657.80	
046	OC-13339	07/30/12	OG-787064	11/17/17	500554	NATIONAL EVERYTHING	640	15	PLEATED 2 OZ PAPER	22.0000	49.68	1,092.96	SW
						WHOLESALE			SOUFFLE CUP				
046	OC-13339	07/30/12	OG-787064	11/17/17	500554	NATIONAL EVERYTHING	640	15	FORK HEAVY PLASTIC	56.0000	18.85	1,055.60	SW
						WHOLESALE			WHITE,				
046	OC-13339		OG-787064							Purchase Order Total		2,148.56	
046	OC-13339	07/30/12	OG-787073	11/17/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	22.0000	33.44	735.68	SW
						WHOLESALE			2-PLY,				
046	OC-13339	07/30/12	OG-787073	11/17/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	56.0000	14.44	808.64	SW
						WHOLESALE			MULTIFOLD NATURAL				
046	OC-13339		OG-787073							Purchase Order Total		1,544.32	
046	OC-13339	07/30/12	OG-788155	11/22/17	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 12OZ.,	20.0000	19.42	388.40	SW
						WHOLESALE			WHITE,				
046	OC-13339	07/30/12	OG-788155	11/22/17	500554	NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD	82.0000	9.91	812.62	SW
						WHOLESALE			TRAY				
046	OC-13339		OG-788155							Purchase Order Total		1,201.02	
046	OC-13339	07/30/12	OG-788156	11/22/17	500554	NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD	30.0000	9.91	297.30	SW
						WHOLESALE			TRAY				
046	OC-13339	07/30/12	OG-788156	11/22/17	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM	10.0000	7.43	74.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-788156	11/22/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PLASTIC WHITE, 5 COMPARTMENT LUNCH	10.0000	18.02	180.20	SW
046	OC-13339	07/30/12	OG-788156	11/22/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	TRAY, HOT/COLD CUP,	30.0000	16.97	509.10	SW
046	OC-13339		OG-788156			WHOLESALE							
									Purchase Order Total			1,060.90	
046	OC-13339	07/30/12	OG-788165	11/22/17	500554	NATIONAL EVERYTHING	640	15	FILM WRAP, 18" X 2000'	20.0000	13.50	270.00	SW
046	OC-13339	07/30/12	OG-788165	11/22/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	12.0000	30.12	361.44	SW
046	OC-13339	07/30/12	OG-788165	11/22/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAN LINER QUILLON TREATED,	2.0000	31.51	63.02	SW
046	OC-13339	07/30/12	OG-788165	11/22/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	BAG RACK COVERS, 50,	4.0000	13.97	55.88	SW
046	OC-13339		OG-788165						Purchase Order Total			750.34	
046	OC-13339	07/30/12	OG-788516	11/27/17	500554	NATIONAL EVERYTHING	640	15	75# BROWN KRAFT, WHOLESALE	4.0000	49.08	196.32	SW
046	OC-13339		OG-788516						Purchase Order Total			196.32	
046	OC-13339	07/30/12	OG-789363	11/30/17	500554	NATIONAL EVERYTHING	640	15	MAXI SUPER/OVERNIGHT WITH	2.0000	28.57	57.14	SW
046	OC-13339		OG-789363						Purchase Order Total			57.14	
046	OC-13339	07/30/12	OG-789410	11/30/17	500554	NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD WHOLESALE TRAY	40.0000	9.91	396.40	SW
046		07/30/12	OG-789410	11/30/17	500554	NATIONAL EVERYTHING	365	00	WHOLESALE BUFF PADS	3.0000	42.05	126.15	
046			OG-789410						Purchase Order Total			522.55	
046	OC-13339	07/30/12	OG-789422	11/30/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, WHOLESALE 1-PLY,	100.0000	34.11	3,411.00	SW
046	OC-13339	07/30/12	OG-789422	11/30/17	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN, WHOLESALE LUNCHEON SIZE,	10.0000	30.12	301.20	SW
046	OC-13339	07/30/12	OG-789422	11/30/17	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHOLESALE WHITE, 8OZ.,	8.0000	16.97	135.76	SW
046	OC-13339	07/30/12	OG-789422	11/30/17	500554	NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD WHOLESALE TRAY	10.0000	9.91	99.10	SW
046	OC-13339	07/30/12	OG-789422	11/30/17	500554	NATIONAL EVERYTHING	640	15	GLOVE, POLY FDA WHOLESALE APPROVED,	1.0000	45.03	45.03	SW
046	OC-13339		OG-789422						Purchase Order Total			3,992.09	
046	OC-13339	07/30/12	OG-789490	11/30/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	15.0000	14.44	216.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			MULTIFOLD NATURAL				
046	OC-13339	07/30/12	OG-789490	11/30/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	44.0000	33.44	1,471.36	SW
						WHOLESALE			2-PLY,				
046	OC-13339	07/30/12	OG-789490	11/30/17	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN,	10.0000	30.12	301.20	SW
						WHOLESALE			LUNCHEON SIZE,				
046	OC-13339		OG-789490							Purchase Order Total		1,989.16	
046	OC-13339	07/30/12	OG-789492	11/30/17	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP,	2.0000	22.64	45.28	SW
						WHOLESALE			WHITE, 12OZ.,				
046	OC-13339	07/30/12	OG-789492	11/30/17	500554	NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD	2.0000	9.91	19.82	SW
						WHOLESALE			TRAY				
046	OC-13339	07/30/12	OG-789492	11/30/17	500554	NATIONAL EVERYTHING	640	15	FILM WRAP, 18" X	3.0000	13.50	40.50	SW
						WHOLESALE			2000'				
046	OC-13339	07/30/12	OG-789492	11/30/17	500554	NATIONAL EVERYTHING	640	15	BAG RACK COVERS,	2.0000	13.97	27.94	SW
						WHOLESALE			50,				
046	OC-13339	07/30/12	OG-789492	11/30/17	500554	NATIONAL EVERYTHING	640	15	20# BROWN KRAFT,	1.0000	22.87	22.87	SW
						WHOLESALE							
046	OC-13339		OG-789492							Purchase Order Total		156.41	
046	OC-13339	07/30/12	OG-789606	12/01/17	500554	NATIONAL EVERYTHING	640	15	GLOVE, POLY FDA	2.0000	45.03	90.06	SW
						WHOLESALE			APPROVED,				
046	OC-13339		OG-789606							Purchase Order Total		90.06	
046	OC-13339	07/30/12	OG-789702	12/01/17	500554	NATIONAL EVERYTHING	485	15	PAPER TOWEL,	49.0000	14.44	707.56	SW
						WHOLESALE			MULTIFOLD NATURAL				
046	OC-13339	07/30/12	OG-789702	12/01/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	120.0000	33.44	4,012.80	SW
						WHOLESALE			2-PLY,				
046	OC-13339		OG-789702							Purchase Order Total		4,720.36	
046	OC-13339	07/30/12	OG-789705	12/01/17	500554	NATIONAL EVERYTHING	640	15	FILM WRAP, 18" X	30.0000	13.50	405.00	SW
						WHOLESALE			2000'				
046	OC-13339	07/30/12	OG-789705	12/01/17	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN,	24.0000	30.12	722.88	SW
						WHOLESALE			LUNCHEON SIZE,				
046	OC-13339	07/30/12	OG-789705	12/01/17	500554	NATIONAL EVERYTHING	640	15	PAN LINER QUILLON	2.0000	31.51	63.02	SW
						WHOLESALE			TREATED,				
046	OC-13339	07/30/12	OG-789705	12/01/17	500554	NATIONAL EVERYTHING	640	15	BAG RACK COVERS,	6.0000	13.97	83.82	SW
						WHOLESALE			50,				
046	OC-13339	07/30/12	OG-789705	12/01/17	500554	NATIONAL EVERYTHING	640	15	8# BROWN KRAFT,	4.0000	13.96	55.84	SW
						WHOLESALE							
046	OC-13339		OG-789705							Purchase Order Total		1,330.56	
046	OC-13339	07/30/12	OG-789713	12/01/17	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP,	24.0000	16.97	407.28	SW
						WHOLESALE			WHITE, 8OZ.,				
046	OC-13339	07/30/12	OG-789713	12/01/17	500554	NATIONAL EVERYTHING	640	15	CAP OPERATING ROOM	10.0000	21.95	219.50	SW



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046	OC-13339	07/30/12	OG-789713	12/01/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	21", PORTION CUP, 1 OZ,	12.0000	38.03	456.36	SW
046	OC-13339	07/30/12	OG-789713	12/01/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER, GLOVE, POLY FDA	3.0000	45.03	135.09	SW
046	OC-13339	07/30/12	OG-789713	12/01/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	APPROVED, 75# BROWN KRAFT,	2.0000	49.08	98.16	SW
046	OC-13339		OG-789713							Purchase Order Total		1,316.39	
046	OC-13339	07/30/12	OG-789724	12/01/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER PLATE 6" COATED, FLUTED	8.0000	35.69	285.52	SW
046	OC-13339		OG-789724							Purchase Order Total		285.52	
046	OC-13339	07/30/12	OG-789775	12/01/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	49.0000	14.44	707.56	SW
046	OC-13339	07/30/12	OG-789775	12/01/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	160.0000	33.44	5,350.40	SW
046	OC-13339	07/30/12	OG-789775	12/01/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ZIPLOC QUART BAG, 6" X 8",	2.0000	18.92	37.84	SW
046	OC-13339	07/30/12	OG-789775	12/01/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ZIPLOC GALLON BAG, 10" X 12",	2.0000	13.55	27.10	SW
046	OC-13339		OG-789775							Purchase Order Total		6,122.90	
046	OC-13339	07/30/12	OG-789825	12/01/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	75# BROWN KRAFT,	35.0000	49.08	1,717.80	SW
046	OC-13339	07/30/12	OG-789825	12/01/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	12# BROWN KRAFT,	20.0000	17.82	356.40	SW
046	OC-13339		OG-789825							Purchase Order Total		2,074.20	
046	OC-13339	07/30/12	OG-790346	12/05/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	12.0000	14.44	173.28	SW
046	OC-13339	07/30/12	OG-790346	12/05/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	48.0000	33.44	1,605.12	SW
046	OC-13339	07/30/12	OG-790346	12/05/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	7.0000	30.12	210.84	SW
046	OC-13339		OG-790346							Purchase Order Total		1,989.24	
046	OC-13339	07/30/12	OG-790362	12/05/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	16.0000	14.44	231.04	SW
046	OC-13339	07/30/12	OG-790362	12/05/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	49.0000	33.44	1,638.56	SW
046	OC-13339	07/30/12	OG-790362	12/05/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	4.0000	30.12	120.48	SW
046	OC-13339		OG-790362							Purchase Order Total		1,990.08	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-791483	12/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	5 COMPARTMENT LUNCH TRAY,	10.0000	18.02	180.20	SW
046	OC-13339	07/30/12	OG-791483	12/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	BAG RACK COVERS, 50,	10.0000	13.97	139.70	SW
046	OC-13339		OG-791483						Purchase Order Total			319.90	
046	OC-13339	07/30/12	OG-791487	12/08/17	500554	NATIONAL EVERYTHING WHOLESALE	998	15	PAPER TOWEL, MULTIFOLD NATURAL	12.0000	14.44	173.28	SW
046	OC-13339	07/30/12	OG-791487	12/08/17	500554	NATIONAL EVERYTHING WHOLESALE	998	15	LID FOR 4 OZ CUP, 1000/CS,	35.0000	10.21	357.35	SW
046	OC-13339		OG-791487						Purchase Order Total			530.63	
046	OC-13339	07/30/12	OG-791496	12/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	14.0000	34.76	486.64	SW
046	OC-13339	07/30/12	OG-791496	12/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	20.0000	14.44	288.80	SW
046	OC-13339		OG-791496						Purchase Order Total			775.44	
046	OC-13339	07/30/12	OG-791502	12/08/17	500554	NATIONAL EVERYTHING WHOLESALE	966	15	12# BROWN KRAFT,	3.0000	17.82	53.46	SW
046	OC-13339	07/30/12	OG-791502	12/08/17	500554	NATIONAL EVERYTHING WHOLESALE	966	15	20# BROWN KRAFT,	1.0000	22.87	22.87	SW
046	OC-13339		OG-791502						Purchase Order Total			76.33	
046	OC-13339	07/30/12	OG-791509	12/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	49.0000	34.76	1,703.24	SW
046	OC-13339	07/30/12	OG-791509	12/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	20.0000	14.44	288.80	SW
046	OC-13339		OG-791509						Purchase Order Total			1,992.04	
046	OC-13339	07/30/12	OG-791515	12/08/17	500554	NATIONAL EVERYTHING WHOLESALE	988	15	ROLL TISSUE, WHITE, 2-PLY,	12.0000	33.44	401.28	SW
046	OC-13339	07/30/12	OG-791515	12/08/17	500554	NATIONAL EVERYTHING WHOLESALE	988	15	PAPER TOWEL, MULTIFOLD NATURAL	35.0000	14.44	505.40	SW
046	OC-13339		OG-791515						Purchase Order Total			906.68	
046	OC-13339	07/30/12	OG-791547	12/08/17	500554	NATIONAL EVERYTHING WHOLESALE	998	15	PORTION CUP, 1 OZ, PAPER,	8.0000	38.03	304.24	SW
046	OC-13339	07/30/12	OG-791547	12/08/17	500554	NATIONAL EVERYTHING WHOLESALE	998	15	HOT/COLD CUP, WHITE, 8OZ.,	5.0000	16.97	84.85	SW
046	OC-13339	07/30/12	OG-791547	12/08/17	500554	NATIONAL EVERYTHING WHOLESALE	998	15	FILM WRAP, 18" X 2000'	2.0000	13.50	27.00	SW
046	OC-13339	07/30/12	OG-791547	12/08/17	500554	NATIONAL EVERYTHING WHOLESALE	998	15	FLIP LOCK BAG, 6.75" X 6.75",	2.0000	9.10	18.20	SW
046	OC-13339	07/30/12	OG-791547	12/08/17	500554	NATIONAL EVERYTHING WHOLESALE	998	15	8# BROWN KRAFT,	2.0000	13.96	27.92	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
046	OC-13339	07/30/12	OG-791547	12/08/17	500554	NATIONAL EVERYTHING	998	15	CAP OPERATING ROOM	3.0000	21.95	65.85	SW
						WHOLESALE			21",				
046	OC-13339		OG-791547							Purchase Order Total		528.06	
046	OC-13339	07/30/12	OG-791569	12/08/17	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN,	14.0000	30.12	421.68	SW
						WHOLESALE			LUNCHEON SIZE,				
046	OC-13339	07/30/12	OG-791569	12/08/17	500554	NATIONAL EVERYTHING	640	15	CUP, 4 OZ, 1000/CS,	4.0000	15.79	63.16	SW
						WHOLESALE			WC-4C4				
046	OC-13339	07/30/12	OG-791569	12/08/17	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE 9",	4.0000	12.96	51.84	SW
						WHOLESALE			NON-LAMINATED,				
046	OC-13339	07/30/12	OG-791569	12/08/17	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM	10.0000	7.43	74.30	SW
						WHOLESALE			PLASTIC WHITE,				
046	OC-13339	07/30/12	OG-791569	12/08/17	500554	NATIONAL EVERYTHING	640	15	FORK MEDIUM PLASTIC	10.0000	7.43	74.30	SW
						WHOLESALE			WHITE,				
046	OC-13339		OG-791569							Purchase Order Total		685.28	
046	OC-13339	07/30/12	OG-791586	12/08/17	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP,	11.0000	16.97	186.67	SW
						WHOLESALE			WHITE, 8OZ.,				
046	OC-13339	07/30/12	OG-791586	12/08/17	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 6-8OZ.,	6.0000	15.83	94.98	SW
						WHOLESALE			WHITE,				
046	OC-13339	07/30/12	OG-791586	12/08/17	500554	NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD	1.0000	9.91	9.91	SW
						WHOLESALE			TRAY				
046	OC-13339	07/30/12	OG-791586	12/08/17	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM	9.0000	7.43	66.87	SW
						WHOLESALE			PLASTIC WHITE,				
046	OC-13339	07/30/12	OG-791586	12/08/17	500554	NATIONAL EVERYTHING	640	15	PAN LINER QUILLON	4.0000	31.51	126.04	SW
						WHOLESALE			TREATED,				
046	OC-13339	07/30/12	OG-791586	12/08/17	500554	NATIONAL EVERYTHING	640	15	ZIPLOC QUART BAG,	2.0000	19.67	39.34	SW
						WHOLESALE			6" X 8",				
046	OC-13339	07/30/12	OG-791586	12/08/17	500554	NATIONAL EVERYTHING	640	15	6# BROWN KRAFT,	3.0000	11.71	35.13	SW
						WHOLESALE							
046		07/30/12	OG-791586	12/08/17	500554	NATIONAL EVERYTHING	485	38	ECOLAB LIME A WAY	2.0000	37.21	74.42	
						WHOLESALE							
046		07/30/12	OG-791586	12/08/17	500554	NATIONAL EVERYTHING	485	38	ECOLAB SOLID POWDER	6.0000	86.81	520.86	
						WHOLESALE							
046		07/30/12	OG-791586	12/08/17	500554	NATIONAL EVERYTHING	485	38	ECOLAB SOLID	1.0000	166.04	166.04	
						WHOLESALE			BRILLIANCE				
046			OG-791586							Purchase Order Total		1,320.26	
046	OC-13339	07/30/12	OG-791798	12/11/17	500554	NATIONAL EVERYTHING	640	15	PORTION CUP, 1 OZ,	12.0000	38.03	456.36	SW
						WHOLESALE			PAPER,				
046	OC-13339	07/30/12	OG-791798	12/11/17	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP,	16.0000	16.97	271.52	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			WHITE, 8OZ.,				
046	OC-13339	07/30/12	OG-791798	12/11/17	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 12OZ.,	10.0000	19.42	194.20	SW
						WHOLESALE			WHITE,				
046	OC-13339	07/30/12	OG-791798	12/11/17	500554	NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD	20.0000	9.91	198.20	SW
						WHOLESALE			TRAY				
046	OC-13339		OG-791798						Purchase Order Total			1,120.28	
046	OC-13339	07/30/12	OG-791981	12/11/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	10.0000	33.44	334.40	SW
						WHOLESALE			2-PLY,				
046	OC-13339	07/30/12	OG-791981	12/11/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, CENTER	25.0000	31.87	796.75	
						WHOLESALE			PULL				
046	OC-13339		OG-791981						Purchase Order Total			1,131.15	
046	OC-13339	07/30/12	OG-792006	12/11/17	500554	NATIONAL EVERYTHING	640	15	SPOON HEAVY PLASTIC	1.0000	18.85	18.85	SW
						WHOLESALE			WHITE,				
046	OC-13339		OG-792006						Purchase Order Total			18.85	
046	OC-13339	07/30/12	OG-792009	12/11/17	500554	NATIONAL EVERYTHING	998	15	ROLL TISSUE, WHITE,	8.0000	34.76	278.08	SW
						WHOLESALE			2-PLY,				
046	OC-13339	07/30/12	OG-792009	12/11/17	500554	NATIONAL EVERYTHING	998	15	FACIAL TISSUE,	6.0000	16.89	101.34	SW
						WHOLESALE			BOXED, WHITE,				
046	OC-13339	07/30/12	OG-792009	12/11/17	500554	NATIONAL EVERYTHING	998	15	PAPER TOWEL,	21.0000	14.44	303.24	SW
						WHOLESALE			MULTIFOLD NATURAL				
046	OC-13339		OG-792009						Purchase Order Total			682.66	
046	OC-13339	07/30/12	OG-792022	12/11/17	500554	NATIONAL EVERYTHING	640	15	6# BROWN KRAFT,	2.0000	11.71	23.42	SW
						WHOLESALE							
046	OC-13339	07/30/12	OG-792022	12/11/17	500554	NATIONAL EVERYTHING	640	15	20# BROWN KRAFT,	2.0000	22.87	45.74	SW
						WHOLESALE							
046	OC-13339	07/30/12	OG-792022	12/11/17	500554	NATIONAL EVERYTHING	640	15	75# BROWN KRAFT,	3.0000	49.08	147.24	SW
						WHOLESALE							
046	OC-13339		OG-792022						Purchase Order Total			216.40	
046	OC-13339	07/30/12	OG-792032	12/11/17	500554	NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD	40.0000	9.91	396.40	SW
						WHOLESALE			TRAY				
046		07/30/12	OG-792032	12/11/17	500554	NATIONAL EVERYTHING	640	15	ELKAY HIGH DENSITY	20.0000	26.03	520.60	
						WHOLESALE			BUN PAN				
046			OG-792032						Purchase Order Total			917.00	
046	OC-13339	07/30/12	OG-792097	12/11/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	46.0000	34.76	1,598.96	SW
						WHOLESALE			2-PLY,				
046	OC-13339	07/30/12	OG-792097	12/11/17	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN,	6.0000	30.12	180.72	SW
						WHOLESALE			LUNCHEON SIZE,				
046	OC-13339	07/30/12	OG-792097	12/11/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	15.0000	14.44	216.60	SW
						WHOLESALE			MULTIFOLD NATURAL				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339		OG-792097							Purchase Order Total		1,996.28	
046	OC-13339	07/30/12	OG-792110	12/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	16 OZ PAPER FOOD CONTAINER,	3.0000	57.58	172.74	SW
046	OC-13339	07/30/12	OG-792110	12/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	16 OZ PAPER FOOD CONTAINER,	3.0000	57.58	172.74	SW
046	OC-13339		OG-792110							Purchase Order Total		345.48	
046	OC-13339	07/30/12	OG-792180	12/12/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	2.0000	47.13	94.26	SW
046		07/30/12	OG-792180	12/12/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	LIME AWAY	1.0000	37.21	37.21	
046			OG-792180							Purchase Order Total		131.47	
046	OC-13339	07/30/12	OG-792191	12/12/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ZIPLOC QUART BAG, 6" X 8",	4.0000	19.67	78.68	SW
046		07/30/12	OG-792191	12/12/17	500554	NATIONAL EVERYTHING WHOLESALE	652	00	BEARD NETS	5.0000	6.00	30.00	
046			OG-792191							Purchase Order Total		108.68	
046	OC-13339	07/30/12	OG-792301	12/12/17	500554	NATIONAL EVERYTHING WHOLESALE	485	15	ROLL TISSUE, WHITE, 2-PLY,	140.0000	34.76	4,866.40	SW
046	OC-13339	07/30/12	OG-792301	12/12/17	500554	NATIONAL EVERYTHING WHOLESALE	485	15	PAPER TOWEL, MULTIFOLD NATURAL	98.0000	14.44	1,415.12	SW
046	OC-13339		OG-792301							Purchase Order Total		6,281.52	
046	OC-13339	07/30/12	OG-792305	12/12/17	500554	NATIONAL EVERYTHING WHOLESALE	485	15	ROLL TISSUE, WHITE, 2-PLY,	140.0000	34.76	4,866.40	SW
046	OC-13339	07/30/12	OG-792305	12/12/17	500554	NATIONAL EVERYTHING WHOLESALE	485	15	PAPER TOWEL, MULTIFOLD NATURAL	98.0000	14.44	1,415.12	SW
046	OC-13339		OG-792305							Purchase Order Total		6,281.52	
046	OC-13339	07/30/12	OG-792805	12/13/17	500554	NATIONAL EVERYTHING WHOLESALE	998	15	20# BROWN KRAFT,	6.0000	22.87	137.22	SW
046	OC-13339	07/30/12	OG-792805	12/13/17	500554	NATIONAL EVERYTHING WHOLESALE	998	15	57# BROWN KRAFT,	12.0000	41.85	502.20	SW
046	OC-13339		OG-792805							Purchase Order Total		639.42	
046	OC-13339	07/30/12	OG-793680	12/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	9.0000	14.44	129.96	SW
046	OC-13339	07/30/12	OG-793680	12/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	46.0000	34.76	1,598.96	SW
046	OC-13339	07/30/12	OG-793680	12/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	9.0000	30.12	271.08	SW
046	OC-13339		OG-793680							Purchase Order Total		2,000.00	
046	OC-13339	07/30/12	OG-793722	12/15/17	500554	NATIONAL EVERYTHING	640	15	FILM WRAP, 18" X	15.0000	13.50	202.50	SW

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			2000'				
046	OC-13339	07/30/12	OG-793722	12/15/17	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN,	20.0000	30.12	602.40	SW
						WHOLESALE			LUNCHEON SIZE,				
046	OC-13339	07/30/12	OG-793722	12/15/17	500554	NATIONAL EVERYTHING	640	15	LID 5OZ. COLD CUP,	3.0000	59.70	179.10	SW
						WHOLESALE			3000/CS,				
046	OC-13339	07/30/12	OG-793722	12/15/17	500554	NATIONAL EVERYTHING	640	15	BAG RACK COVERS,	6.0000	13.97	83.82	SW
						WHOLESALE			50,				
046	OC-13339	07/30/12	OG-793722	12/15/17	500554	NATIONAL EVERYTHING	640	15	COLD CUP 5OZ PLSTC	4.0000	40.63	162.52	SW
						WHOLESALE			TRANSLUCENT				
046	OC-13339		OG-793722						Purchase Order Total			1,230.34	
046	OC-13339	07/30/12	OG-793735	12/15/17	500554	NATIONAL EVERYTHING	640	15	PAPER PLATE 9"	8.0000	28.45	227.60	SW
						WHOLESALE			COATED, FLUTED				
046	OC-13339		OG-793735						Purchase Order Total			227.60	
046	OC-13339	07/30/12	OG-793739	12/15/17	500554	NATIONAL EVERYTHING	640	15	CAP OPERATING ROOM	6.0000	21.95	131.70	SW
						WHOLESALE			21",				
046	OC-13339	07/30/12	OG-793739	12/15/17	500554	NATIONAL EVERYTHING	640	15	GLOVE, POLY FDA	4.0000	45.03	180.12	SW
						WHOLESALE			APPROVED,				
046	OC-13339	07/30/12	OG-793739	12/15/17	500554	NATIONAL EVERYTHING	640	15	APRONS LIGHT WEIGHT	3.0000	36.54	109.62	SW
						WHOLESALE			PLASTIC,				
046	OC-13339		OG-793739						Purchase Order Total			421.44	
046	OC-13339	07/30/12	OG-793747	12/15/17	500554	NATIONAL EVERYTHING	485	15	PAPER TOWEL,	49.0000	14.44	707.56	SW
						WHOLESALE			MULTIFOLD NATURAL				
046	OC-13339	07/30/12	OG-793747	12/15/17	500554	NATIONAL EVERYTHING	485	15	ROLL TISSUE, WHITE,	120.0000	34.76	4,171.20	SW
						WHOLESALE			2-PLY,				
046	OC-13339		OG-793747						Purchase Order Total			4,878.76	
046	OC-13339	07/30/12	OG-793861	12/18/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	5.0000	14.44	72.20	SW
						WHOLESALE			MULTIFOLD NATURAL				
046	OC-13339	07/30/12	OG-793861	12/18/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	50.0000	34.76	1,738.00	SW
						WHOLESALE			2-PLY,				
046	OC-13339	07/30/12	OG-793861	12/18/17	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN,	6.0000	30.12	180.72	SW
						WHOLESALE			LUNCHEON SIZE,				
046	OC-13339		OG-793861						Purchase Order Total			1,990.92	
046	OC-13339	07/30/12	OG-795579	12/26/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	21.0000	14.44	303.24	SW
						WHOLESALE			MULTIFOLD NATURAL				
046	OC-13339	07/30/12	OG-795579	12/26/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	48.0000	34.76	1,668.48	SW
						WHOLESALE			2-PLY,				
046	OC-13339		OG-795579						Purchase Order Total			1,971.72	
046	OC-13339	07/30/12	OG-795623	12/26/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	50.0000	14.44	722.00	SW
						WHOLESALE			MULTIFOLD NATURAL				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-795623	12/26/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	12.0000	30.12	361.44	SW
046	OC-13339	07/30/12	OG-795623	12/26/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	5 COMPARTMENT LUNCH TRAY,	8.0000	18.02	144.16	SW
046	OC-13339		OG-795623						Purchase Order Total			1,227.60	
046	OC-13339	07/30/12	OG-795626	12/26/17	500554	NATIONAL EVERYTHING WHOLESAL	240	15	3 COMPARTMENT HNGD TRAY	40.0000	9.91	396.40	SW
046	OC-13339		OG-795626						Purchase Order Total			396.40	
046	OC-13339	07/30/12	OG-795627	12/26/17	500554	NATIONAL EVERYTHING WHOLESAL	485	15	12# BROWN KRAFT,	2.0000	17.82	35.64	SW
046	OC-13339		OG-795627						Purchase Order Total			35.64	
046	OC-13339	07/30/12	OG-795642	12/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	3 COMPARTMENT HNGD TRAY	5.0000	9.91	49.55	SW
046	OC-13339	07/30/12	OG-795642	12/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAN LINER QUILLON TREATED,	2.0000	31.51	63.02	SW
046	OC-13339	07/30/12	OG-795642	12/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	CAP OPERATING ROOM 21",	6.0000	21.95	131.70	SW
046	OC-13339	07/30/12	OG-795642	12/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 6", NON-LAMINATED,	4.0000	14.05	56.20	SW
046	OC-13339	07/30/12	OG-795642	12/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 8OZ.,	4.0000	16.97	67.88	SW
046	OC-13339	07/30/12	OG-795642	12/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP, 1 OZ, PAPER,	4.0000	38.03	152.12	SW
046	OC-13339	07/30/12	OG-795642	12/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FILM WRAP, 18" X 2000'	13.0000	13.50	175.50	SW
046	OC-13339		OG-795642						Purchase Order Total			695.97	
046	OC-13339	07/30/12	OG-795863	12/27/17	500554	NATIONAL EVERYTHING WHOLESAL	998	15	ROLL TISSUE, WHITE, 2-PLY,	20.0000	34.76	695.20	SW
046	OC-13339	07/30/12	OG-795863	12/27/17	500554	NATIONAL EVERYTHING WHOLESAL	998	15	PAPER TOWEL, MULTIFOLD NATURAL	70.0000	14.44	1,010.80	SW
046	OC-13339		OG-795863						Purchase Order Total			1,706.00	
046	OC-13339	07/30/12	OG-795906	12/28/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FILM WRAP, 18" X 2000'	25.0000	13.50	337.50	SW
046	OC-13339	07/30/12	OG-795906	12/28/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	15.0000	30.12	451.80	SW
046	OC-13339	07/30/12	OG-795906	12/28/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAN LINER QUILLON TREATED,	4.0000	31.51	126.04	SW
046	OC-13339		OG-795906						Purchase Order Total			915.34	
046	OC-13339	07/30/12	OG-795913	12/28/17	500554	NATIONAL EVERYTHING	640	15	FILM WRAP, 18" X	20.0000	13.50	270.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			2000'				
046	OC-13339	07/30/12	OG-795913	12/28/17	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN,	20.0000	30.12	602.40	SW
						WHOLESALE			LUNCHEON SIZE,				
046	OC-13339	07/30/12	OG-795913	12/28/17	500554	NATIONAL EVERYTHING	640	15	BAG RACK COVERS,	5.0000	13.97	69.85	SW
						WHOLESALE			50,				
046	OC-13339	07/30/12	OG-795913	12/28/17	500554	NATIONAL EVERYTHING	640	15	8# BROWN KRAFT,	6.0000	13.96	83.76	SW
						WHOLESALE							
046	OC-13339		OG-795913						Purchase Order Total			1,026.01	
046	OC-13339	07/30/12	OG-795919	12/28/17	500554	NATIONAL EVERYTHING	640	15	ZIPLOC QUART BAG,	2.0000	19.67	39.34	SW
						WHOLESALE			6" X 8",				
046	OC-13339	07/30/12	OG-795919	12/28/17	500554	NATIONAL EVERYTHING	640	15	ZIPLOC GALLON BAG,	2.0000	13.55	27.10	SW
						WHOLESALE			10" X 12",				
046	OC-13339	07/30/12	OG-795919	12/28/17	500554	NATIONAL EVERYTHING	640	15	PORTION CUP CLEAR	4.0000	47.13	188.52	SW
						WHOLESALE			PLASTIC 2 OZ				
046	OC-13339		OG-795919						Purchase Order Total			254.96	
046	OC-13339	07/30/12	OG-795926	12/28/17	500554	NATIONAL EVERYTHING	640	15	ZIPLOC QUART BAG,	4.0000	19.67	78.68	SW
						WHOLESALE			6" X 8",				
046	OC-13339	07/30/12	OG-795926	12/28/17	500554	NATIONAL EVERYTHING	200	15	APRONS LIGHT WEIGHT	3.0000	36.54	109.62	SW
						WHOLESALE			PLASTIC,				
046		07/30/12	OG-795926	12/28/17	500554	NATIONAL EVERYTHING	640	15	BAG (UTILITY) 5ML	6.0000	26.29	157.74	
						WHOLESALE			(1000)				
046			OG-795926						Purchase Order Total			346.04	
046	OC-13339	07/30/12	OG-795930	12/28/17	500554	NATIONAL EVERYTHING	640	15	LID FOR 4 OZ CUP,	1.0000	10.21	10.21	SW
						WHOLESALE			1000/CS,				
046	OC-13339	07/30/12	OG-795930	12/28/17	500554	NATIONAL EVERYTHING	640	15	CUP, 4 OZ, 1000/CS,	1.0000	15.79	15.79	SW
						WHOLESALE			WC-4C4				
046	OC-13339		OG-795930						Purchase Order Total			26.00	
046	OC-13339	07/30/12	OG-795933	12/28/17	500554	NATIONAL EVERYTHING	640	15	PAPER CUP, WHITE,	10.0000	65.04	650.40	SW
						WHOLESALE			NON-WAXED,				
046		07/30/12	OG-795933	12/28/17	500554	NATIONAL EVERYTHING	485	00	SOLID POWER XL	5.0000	86.81	434.05	
						WHOLESALE							
046		07/30/12	OG-795933	12/28/17	500554	NATIONAL EVERYTHING	485	00	SOLID LIME AWAY	5.0000	84.76	423.80	
						WHOLESALE							
046			OG-795933						Purchase Order Total			1,508.25	
046	OC-13411	11/30/12	OG-779265	10/13/17	549736	HENRY SCHEIN INC -	465	50	DCA 2000 REAGENT	1179.3600	1.00	1,179.36	SW
						PURCHASING			KITS				
046	OC-13411		OG-779265						Purchase Order Total			1,179.36	
046	OC-13411	11/30/12	OG-781853	10/26/17	549736	HENRY SCHEIN INC -	193	00	QUIDEL QUICKVUE	2.0000	83.44	166.88	SW
						PURCHASING			INLINE STREP A				



Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13411		OG-781853							Purchase Order Total		166.88	
046	OC-13411	11/30/12	OG-793298	12/14/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	MEDICAL SUPPLIES, SERV	83.4400	1.00	83.44	SW
046	OC-13411		OG-793298							Purchase Order Total		83.44	
046	OC-13411	11/30/12	OG-793300	12/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	50	MEDICAL SUPPLIES, SERV	72.5400	1.00	72.54	SW
046	OC-13411		OG-793300							Purchase Order Total		72.54	
046	OC-13411	11/30/12	OG-793301	12/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	50	MEDICAL SUPPLIES, SERV	800.0700	1.00	800.07	SW
046	OC-13411		OG-793301							Purchase Order Total		800.07	
046	OC-13412	11/30/12	OG-776417	10/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	175	50	SPECIMEN CONTAINER 4OZ	122.0800	1.00	122.08	SW
046	OC-13412	11/30/12	OG-776417	10/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	175	50	BNDG SHEER STRIP	40.8000	1.00	40.80	SW
046	OC-13412	11/30/12	OG-776417	10/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	175	50	2X2 NS GAUZE	18.5000	1.00	18.50	SW
046	OC-13412	11/30/12	OG-776417	10/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	193	50	HEMMOCCULT SENSА	80.8600	1.00	80.86	SW
046	OC-13412		OG-776417							Purchase Order Total		262.24	
046	OC-13412	11/30/12	OG-777324	10/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PLASTIC CUPS 1OZ	204.0000	1.00	204.00	SW
046	OC-13412	11/30/12	OG-777324	10/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PLASTIC DRINK CUPS	352.0000	1.00	352.00	SW
046	OC-13412	11/30/12	OG-777324	10/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOT WATER SOLUBLE	82.0600	1.00	82.06	SW
046	OC-13412		OG-777324							Purchase Order Total		638.06	
046	OC-13412	11/30/12	OG-779182	10/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	LANCET 1.5MM	300.0000	1.00	300.00	SW
046	OC-13412	11/30/12	OG-779182	10/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	TRASFORMER 120V	92.1300	1.00	92.13	SW
046	OC-13412	11/30/12	OG-779182	10/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	POWER F/MONITOR	28.3600	1.00	28.36	SW
046	OC-13412	11/30/12	OG-779182	10/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	URINAL W/LID	3.8400	1.00	3.84	SW
046	OC-13412	11/30/12	OG-779182	10/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	SHARPS CONTAINER 5 QT	131.4000	1.00	131.40	SW
046	OC-13412	11/30/12	OG-779182	10/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	DRSG TEGADERM 4X4.75	270.0800	1.00	270.08	SW
046	OC-13412	11/30/12	OG-779182	10/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	GLUTOSE GEL 40%	93.8400	1.00	93.84	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
046	OC-13412		OG-779182							Purchase Order Total		919.65		
046	OC-13412	11/30/12	OG-779250	10/13/17	500560	MCKESSON MEDICAL	465	50	IV CATH 24X.75 SFTY	115.1200	1.00	115.12	SW	
						SURGICAL SUPP								
046	OC-13412	11/30/12	OG-779250	10/13/17	500560	MCKESSON MEDICAL	465	50	NEEDLE 21GX1&1/2	28.7700	1.00	28.77	SW	
						SURGICAL SUPP								
046	OC-13412	11/30/12	OG-779250	10/13/17	500560	MCKESSON MEDICAL	465	50	NEEDLE 25GX1	41.1000	1.00	41.10	SW	
						SURGICAL SUPP								
046	OC-13412		OG-779250							Purchase Order Total		184.99		
046	OC-13412	11/30/12	OG-779257	10/13/17	500560	MCKESSON MEDICAL	465	50	CPR CLEAR MOUTH	231.8400	1.00	231.84	SW	
						SURGICAL SUPP								
046	OC-13412	11/30/12	OG-779257	10/13/17	500560	MCKESSON MEDICAL	465	50	GLOVE VNL PF XL	63.8000	1.00	63.80	SW	
						SURGICAL SUPP								
046	OC-13412		OG-779257							Purchase Order Total		295.64		
046	OC-13412	11/30/12	OG-780187	10/18/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	2026.9100	1.00	2,026.91	SW	
						SURGICAL SUPP								
046		11/30/12	OG-780187	10/18/17	500560	MCKESSON MEDICAL	465	50	NON CONTRACT	44.2000	1.00	44.20		
						SURGICAL SUPP								
046			OG-780187							Purchase Order Total		2,071.11		
046	OC-13412	11/30/12	OG-780189	10/18/17	500560	MCKESSON MEDICAL	475	50	MEDICAL SUPPLIES	693.5700	1.00	693.57	SW	
						SURGICAL SUPP								
046	OC-13412		OG-780189							Purchase Order Total		693.57		
046	OC-13412	11/30/12	OG-780191	10/18/17	500560	MCKESSON MEDICAL	201	50	MEDICAL SUPPLIES	679.3200	1.00	679.32	SW	
						SURGICAL SUPP								
046	OC-13412		OG-780191							Purchase Order Total		679.32		
046	OC-13412	11/30/12	OG-780205	10/18/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	215.0800	1.00	215.08	SW	
						SURGICAL SUPP								
046	OC-13412		OG-780205							Purchase Order Total		215.08		
046	OC-13412	11/30/12	OG-780208	10/18/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	440.9200	1.00	440.92	SW	
						SURGICAL SUPP								
046	OC-13412		OG-780208							Purchase Order Total		440.92		
046	OC-13412	11/30/12	OG-780210	10/18/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	327.9600	1.00	327.96	SW	
						SURGICAL SUPP								
046	OC-13412		OG-780210							Purchase Order Total		327.96		
046	OC-13412	11/30/12	OG-780251	10/18/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	388.9500	1.00	388.95	SW	
						SURGICAL SUPP								
046	OC-13412		OG-780251							Purchase Order Total		388.95		
046	OC-13412	11/30/12	OG-780569	10/19/17	500560	MCKESSON MEDICAL	201	50	MEDICAL SUPPLIES	127.6000	1.00	127.60	SW	
						SURGICAL SUPP								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13412		OG-780569							Purchase Order Total		127.60	
046	OC-13412	11/30/12	OG-780570	10/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	4543.1400	1.00	4,543.14	SW
046	OC-13412		OG-780570							Purchase Order Total		4,543.14	
046	OC-13412	11/30/12	OG-781531	10/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	269	00	FLUVIRIN 2017	250.0000	105.80	26,450.00	SW
046	OC-13412		OG-781531							Purchase Order Total		26,450.00	
046	OC-13412	11/30/12	OG-781722	10/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ELECTRIC HOSP BED 80 INCH GRID	1.0000	935.99	935.99	SW
046	OC-13412		OG-781722							Purchase Order Total		935.99	
046	OC-13412	11/30/12	OG-781861	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	148.8300	1.00	148.83	SW
046	OC-13412		OG-781861							Purchase Order Total		148.83	
046	OC-13412	11/30/12	OG-781937	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PAD DEFIB ELECTRODE	2.0000	35.70	71.40	SW
046	OC-13412	11/30/12	OG-781937	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CONTAINER SHARPS RED 5QT	3.0000	65.70	197.10	SW
046	OC-13412	11/30/12	OG-781937	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	TAPE 3B BULTK 2"X103' PINK	1.0000	44.52	44.52	SW
046	OC-13412	11/30/12	OG-781937	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WRIST SPLINT CARPAL TUNNEL	8.0000	18.82	150.56	SW
046	OC-13412	11/30/12	OG-781937	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WET DISPOSABLE	4.0000	18.29	73.16	SW
046	OC-13412	11/30/12	OG-781937	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ULTRA UNDERWEAR LG	1.0000	26.20	26.20	SW
046	OC-13412	11/30/12	OG-781937	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ULTRA UNDERWEAR MED	1.0000	26.20	26.20	SW
046	OC-13412	11/30/12	OG-781937	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ULTRA UNDERWEAR 2XLG	1.0000	26.20	26.20	SW
046	OC-13412	11/30/12	OG-781937	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ULTRA UNDERWEAR SM	1.0000	27.81	27.81	SW
046	OC-13412	11/30/12	OG-781937	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CONTAINER SHARPS RED 5QT	3.0000	65.70	197.10	SW
046	OC-13412	11/30/12	OG-781937	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PANT 4XL NAVY	4.0000	11.05	44.20	SW
046	OC-13412	11/30/12	OG-781937	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVES, NITRILE SM	1.0000	49.50	49.50	SW
046	OC-13412	11/30/12	OG-781937	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVES, NITRILE M	1.0000	49.50	49.50	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13412	11/30/12	OG-781937	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVES, NITRILE LG	1.0000	49.50	49.50	SW
046	OC-13412	11/30/12	OG-781937	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVES, NITRILE XLG	1.0000	49.50	49.50	SW
046	OC-13412	11/30/12	OG-781937	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CONTAINER SHARPS RED 1/2GAL	3.0000	64.06	192.18	SW
046	OC-13412	11/30/12	OG-781937	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PITCHER W LID MAUVE	1.0000	62.42	62.42	SW
046	OC-13412	11/30/12	OG-781937	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	LANCET STFY PURP 1.5MM	2.0000	150.00	300.00	SW
046	OC-13412	11/30/12	OG-781937	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	RAZOR TWIN BLADE DISP	1.0000	3.54	3.54	SW
046	OC-13412	11/30/12	OG-781937	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	INF SET WINGD 25G X3/4" TU	1.0000	21.13	21.13	SW
046	OC-13412	11/30/12	OG-781937	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	TAPE MEDI PORE 2"X10YD	1.0000	70.03	70.03	SW
046	OC-13412	11/30/12	OG-781937	10/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MATT PREV PRO 36X80	1.0000	295.98	295.98	SW
046	OC-13412		OG-781937						Purchase Order Total			2,027.73	
046	OC-13412	11/30/12	OG-782555	10/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES XL	127.6000	1.00	127.60	SW
046	OC-13412		OG-782555						Purchase Order Total			127.60	
046	OC-13412	11/30/12	OG-782591	10/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	877.5600	1.00	877.56	SW
046	OC-13412		OG-782591						Purchase Order Total			877.56	
046	OC-13412	11/30/12	OG-782593	10/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	260	50	MEDICAL SUPPLIES SERV AND	206.8100	1.00	206.81	SW
046	OC-13412		OG-782593						Purchase Order Total			206.81	
046	OC-13412	11/30/12	OG-782873	11/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	112.2000	1.00	112.20	SW
046	OC-13412		OG-782873						Purchase Order Total			112.20	
046	OC-13412	11/30/12	OG-783496	11/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ADHESIVE BAND 1X3	195.8400	1.00	195.84	SW
046	OC-13412		OG-783496						Purchase Order Total			195.84	
046	OC-13412	11/30/12	OG-783513	11/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1320.1500	1.00	1,320.15	SW
046	OC-13412		OG-783513						Purchase Order Total			1,320.15	
046	OC-13412	11/30/12	OG-783694	11/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	2166.3300	1.00	2,166.33	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13412		OG-783694							Purchase Order Total		2,166.33	
046	OC-13412	11/30/12	OG-783872	11/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES SERV AND	740.6900	1.00	740.69	SW
046	OC-13412		OG-783872							Purchase Order Total		740.69	
046	OC-13412	11/30/12	OG-783925	11/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES SERV AND	645.4300	1.00	645.43	SW
046	OC-13412		OG-783925							Purchase Order Total		645.43	
046	OC-13412	11/30/12	OG-783926	11/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES SERV AND	118.5300	1.00	118.53	SW
046	OC-13412		OG-783926							Purchase Order Total		118.53	
046	OC-13412	11/30/12	OG-783955	11/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	544.5000	1.00	544.50	SW
046	OC-13412	11/30/12	OG-783955	11/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	155.8000	1.00	155.80	SW
046	OC-13412		OG-783955							Purchase Order Total		700.30	
046	OC-13412	11/30/12	OG-783956	11/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	453.1100	1.00	453.11	SW
046	OC-13412		OG-783956							Purchase Order Total		453.11	
046	OC-13412	11/30/12	OG-783962	11/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	243.2600	1.00	243.26	SW
046	OC-13412		OG-783962							Purchase Order Total		243.26	
046	OC-13412	11/30/12	OG-784097	11/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	QV RAPID INFLUENZA A&B	397.9000	1.00	397.90	SW
046	OC-13412	11/30/12	OG-784097	11/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HEMOCCUIT SENS	80.8600	1.00	80.86	SW
046	OC-13412		OG-784097							Purchase Order Total		478.76	
046	OC-13412	11/30/12	OG-784100	11/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SLEEVE KNEE SPRT LG	23.0600	1.00	23.06	SW
046	OC-13412		OG-784100							Purchase Order Total		23.06	
046	OC-13412	11/30/12	OG-784112	11/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	670.6400	1.00	670.64	SW
046	OC-13412	11/30/12	OG-784112	11/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	407.4800	1.00	407.48	SW
046	OC-13412	11/30/12	OG-784112	11/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	338.4200	1.00	338.42	SW
046	OC-13412		OG-784112							Purchase Order Total		1,416.54	
046	OC-13412	11/30/12	OG-784116	11/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	ASSORTED SZ GLOVES	1057.2000	1.00	1,057.20	SW
046	OC-13412		OG-784116							Purchase Order Total		1,057.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13412	11/30/12	OG-784206	11/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	262.5700	1.00	262.57	SW
046	OC-13412		OG-784206							Purchase Order Total		262.57	
046	OC-13412	11/30/12	OG-786192	11/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	358.8700	1.00	358.87	SW
046	OC-13412		OG-786192							Purchase Order Total		358.87	
046	OC-13412	11/30/12	OG-786194	11/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	26.1300	1.00	26.13	SW
046	OC-13412		OG-786194							Purchase Order Total		26.13	
046	OC-13412	11/30/12	OG-787535	11/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICINE CUP	20.0000	34.00	680.00	SW
046	OC-13412	11/30/12	OG-787535	11/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	1X3 INCH ADHESIVE BANDAGE	3.0000	48.96	146.88	SW
046	OC-13412	11/30/12	OG-787535	11/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	2X4 ADHESIVE BANDAGE	2.0000	94.17	188.34	SW
046	OC-13412		OG-787535							Purchase Order Total		1,015.22	
046	OC-13412	11/30/12	OG-787686	11/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	ASSORTED SZ GLOVES	396.0000	1.00	396.00	SW
046	OC-13412		OG-787686							Purchase Order Total		396.00	
046	OC-13412	11/30/12	OG-787691	11/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	393.9900	1.00	393.99	SW
046	OC-13412		OG-787691							Purchase Order Total		393.99	
046	OC-13412	11/30/12	OG-787698	11/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	265.2000	1.00	265.20	SW
046	OC-13412		OG-787698							Purchase Order Total		265.20	
046	OC-13412	11/30/12	OG-789406	11/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	2500.0800	1.00	2,500.08	SW
046	OC-13412		OG-789406							Purchase Order Total		2,500.08	
046	OC-13412	11/30/12	OG-789628	12/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	562.0800	1.00	562.08	SW
046	OC-13412		OG-789628							Purchase Order Total		562.08	
046	OC-13412	11/30/12	OG-789631	12/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	308.6900	1.00	308.69	SW
046	OC-13412		OG-789631							Purchase Order Total		308.69	
046	OC-13412	11/30/12	OG-789632	12/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	497.6900	1.00	497.69	SW
046	OC-13412		OG-789632							Purchase Order Total		497.69	
046	OC-13412	11/30/12	OG-789634	12/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	470	50	MEDICAL SUPPLIES SERV AND	590.4700	1.00	590.47	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13412		OG-789634							Purchase Order Total		590.47	
046	OC-13412	11/30/12	OG-789881	12/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	714.5200	1.00	714.52	SW
046	OC-13412		OG-789881							Purchase Order Total		714.52	
046	OC-13412	11/30/12	OG-789885	12/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	820.9900	1.00	820.99	SW
046	OC-13412		OG-789885							Purchase Order Total		820.99	
046	OC-13412	11/30/12	OG-789907	12/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDIPAK COLD COMPRESS	2.0000	11.12	22.24	SW
046	OC-13412	11/30/12	OG-789907	12/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	DISINFECTANT SANI CLOTH WIPE	2.0000	63.60	127.20	SW
046	OC-13412		OG-789907							Purchase Order Total		149.44	
046	OC-13412	11/30/12	OG-790455	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	STAPLER SKN PRECISE 35MM	2.0000	17.35	34.70	SW
046	OC-13412	11/30/12	OG-790455	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	UNDWR ULTRA 44-58 LG	1.0000	26.20	26.20	SW
046	OC-13412	11/30/12	OG-790455	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	UNDWR ULTRA 34-44 MED	2.0000	26.20	52.40	SW
046	OC-13412	11/30/12	OG-790455	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BNDG ADH STRIP 1X3 LF	1.0000	48.96	48.96	SW
046	OC-13412	11/30/12	OG-790455	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BNDG ADH PTCH 2X4 STR LF	1.0000	94.17	94.17	SW
046	OC-13412	11/30/12	OG-790455	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	COVER PROBE SURETEMP DISP	3.0000	9.58	28.74	SW
046	OC-13412	11/30/12	OG-790455	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WIPER DRY WYPALL 12.5X10	5.0000	2.67	13.35	SW
046	OC-13412	11/30/12	OG-790455	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVE EXAM NITRL BLU SM	2.0000	81.00	162.00	SW
046	OC-13412	11/30/12	OG-790455	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVE EXAM NITRL BLU MED	2.0000	81.00	162.00	SW
046	OC-13412	11/30/12	OG-790455	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	EARTIP F/STETH ADSCOPE	4.0000	2.54	10.16	SW
046	OC-13412	11/30/12	OG-790455	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	DRAPE FENES STR 18"X26"	1.0000	11.96	11.96	SW
046	OC-13412	11/30/12	OG-790455	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BETADINE SOL 10% 16OX EA	1.0000	5.43	5.43	SW
046	OC-13412	11/30/12	OG-790455	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	STAPLE REMOVER KIT	5.0000	1.00	5.00	SW
046	OC-13412	11/30/12	OG-790455	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BAG GROCERY BRN #5	1.0000	14.53	14.53	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-790455	12/05/17	500560	MCKESSON MEDICAL	465	50	BAG PAPER GROCERY 12X7X17	1.0000	45.14	45.14	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-790455	12/05/17	500560	MCKESSON MEDICAL	465	50	WASHCLOTH WET DISP 8X12	2.0000	18.29	36.58	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-790455	12/05/17	500560	MCKESSON MEDICAL	465	50	SPNG GZE 4X4 PLY ST 2S	2.0000	3.09	6.18	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-790455	12/05/17	500560	MCKESSON MEDICAL	465	50	COVER PROBE THERM	2.0000	13.98	27.96	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-790455	12/05/17	500560	MCKESSON MEDICAL	465	50	UNDERWEAR ULTRA 25-32 SM	4.0000	27.81	111.24	SW
						SURGICAL SUPP							
046	OC-13412		OG-790455						Purchase Order Total			896.70	
046	OC-13412	11/30/12	OG-790464	12/05/17	500560	MCKESSON MEDICAL	465	50	PITCHER W/LID MAUVE 28OZ	1.0000	62.42	62.42	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-790464	12/05/17	500560	MCKESSON MEDICAL	465	50	SHAMP/BODY APRICOT	1.0000	35.40	35.40	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-790464	12/05/17	500560	MCKESSON MEDICAL	465	50	ANKLE WALKER XCEL TRAX MED	1.0000	24.88	24.88	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-790464	12/05/17	500560	MCKESSON MEDICAL	465	50	ANKLE WALKER XCEL TRAX LRG	1.0000	24.88	24.88	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-790464	12/05/17	500560	MCKESSON MEDICAL	465	50	LEG WALKER AIR BLK LG	1.0000	31.56	31.56	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-790464	12/05/17	500560	MCKESSON MEDICAL	465	50	LEG WALKER AIR BLK MED	1.0000	31.56	31.56	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-790464	12/05/17	500560	MCKESSON MEDICAL	465	50	HOSE ANTI KEE LG LNG	10.0000	2.75	27.50	SW
						SURGICAL SUPP							
046	OC-13412		OG-790464						Purchase Order Total			238.20	
046	OC-13412	11/30/12	OG-790467	12/05/17	500560	MCKESSON MEDICAL	465	50	BD SPINAL NEEDLE 22 GAUGE	1.0000	26.88	26.88	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-790467	12/05/17	500560	MCKESSON MEDICAL	465	50	EPIDURAL CONT	1.0000	328.27	328.27	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-790467	12/05/17	500560	MCKESSON MEDICAL	465	50	TED HOSE LARGE	3.0000	2.81	8.43	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-790467	12/05/17	500560	MCKESSON MEDICAL	465	50	TED HOSE MED	3.0000	2.75	8.25	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-790467	12/05/17	500560	MCKESSON MEDICAL	465	50	TED HOSE SM	2.0000	2.75	5.50	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-790467	12/05/17	500560	MCKESSON MEDICAL	465	50	TED HOSE XL	3.0000	2.75	8.25	SW
						SURGICAL SUPP							
046	OC-13412		OG-790467						Purchase Order Total				



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												385.58	
046	OC-13412	11/30/12	OG-790471	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BNDG ADH STRIP 1X3 (B7415358)	1.0000	32.20	32.20	SW
046	OC-13412	11/30/12	OG-790471	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	LANCET SFTY PURP 1.5MM	2.0000	150.00	300.00	SW
046	OC-13412	11/30/12	OG-790471	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CUP MED GRAD 10OZ B7415358	3.0000	36.88	110.64	SW
046	OC-13412		OG-790471						Purchase Order Total			442.84	
046	OC-13412	11/30/12	OG-790474	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WAFER STOMA W/FLNG 4X4	2.0000	46.96	93.92	SW
046	OC-13412	11/30/12	OG-790474	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	DRSG ISLAND ST 4X4 PAD 6X6	1.0000	42.35	42.35	SW
046	OC-13412	11/30/12	OG-790474	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ADH SKN LIQUIBAND EXCEED	1.0000	197.20	197.20	SW
046	OC-13412	11/30/12	OG-790474	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WIPE SANICLOTH DISP LG	1.0000	63.60	63.60	SW
046	OC-13412		OG-790474						Purchase Order Total			397.07	
046	OC-13412	11/30/12	OG-790477	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	KNEE SUPP GEL BAND BLK	4.0000	13.26	53.04	SW
046	OC-13412	11/30/12	OG-790477	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SUPPORT ANKLE MED	3.0000	3.40	10.20	SW
046	OC-13412	11/30/12	OG-790477	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WRIST BRACE EXLITE RT	1.0000	7.02	7.02	SW
046	OC-13412	11/30/12	OG-790477	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CARD COLLECT SNGL HEMOCCU	1.0000	47.27	47.27	SW
046	OC-13412	11/30/12	OG-790477	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TONGUE BLADE SR NS	2.0000	3.38	6.76	SW
046	OC-13412		OG-790477						Purchase Order Total			124.29	
046	OC-13412	11/30/12	OG-790481	12/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	INF SET LIFTLOC 20GX1"	20.0000	5.44	108.80	SW
046	OC-13412		OG-790481						Purchase Order Total			108.80	
046	OC-13412	11/30/12	OG-790664	12/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WIPE BARR ALLKARE 100EA	2.0000	15.94	31.88	SW
046	OC-13412	11/30/12	OG-790664	12/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	LUBRICATING JELLY 40OZ	1.0000	12.15	12.15	SW
046	OC-13412	11/30/12	OG-790664	12/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	URINE TEST STRIP	1.0000	27.50	27.50	SW
046	OC-13412	11/30/12	OG-790664	12/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SUPPORT ARCH ORTH	4.0000	14.04	56.16	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13412	11/30/12	OG-790664	12/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CUP MED/DENTAL 30OZ	5.0000	44.00	220.00	SW
046	OC-13412	11/30/12	OG-790664	12/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CONTAINER SHARPS RED	1.0000	65.70	65.70	SW
046	OC-13412	11/30/12	OG-790664	12/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CURETTE DERMAL DISP 3MM	10.0000	1.80	18.00	SW
046	OC-13412	11/30/12	OG-790664	12/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CURETTE DERMAL DISP 5MM	10.0000	1.80	18.00	SW
046	OC-13412		OG-790664						Purchase Order Total			449.39	
046	OC-13412	11/30/12	OG-791504	12/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	823.1700	1.00	823.17	SW
046	OC-13412		OG-791504						Purchase Order Total			823.17	
046	OC-13412	11/30/12	OG-791986	12/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	2179.2000	1.00	2,179.20	SW
046	OC-13412		OG-791986						Purchase Order Total			2,179.20	
046	OC-13412	11/30/12	OG-792036	12/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	410	50	MEDICAL SUPPLIES SERV AND	987.5000	1.00	987.50	SW
046	OC-13412		OG-792036						Purchase Order Total			987.50	
046	OC-13412	11/30/12	OG-792039	12/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	987.5000	1.00	987.50	SW
046	OC-13412	11/30/12	OG-792039	12/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	131.5600	1.00	131.56	SW
046	OC-13412		OG-792039						Purchase Order Total			1,119.06	
046	OC-13412	11/30/12	OG-792041	12/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	1192.9000	1.00	1,192.90	SW
046	OC-13412		OG-792041						Purchase Order Total			1,192.90	
046	OC-13412	11/30/12	OG-792045	12/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	701.6500	1.00	701.65	SW
046	OC-13412	11/30/12	OG-792045	12/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	633.8100	1.00	633.81	SW
046	OC-13412		OG-792045						Purchase Order Total			1,335.46	
046	OC-13412	11/30/12	OG-792049	12/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	759.7900	1.00	759.79	SW
046	OC-13412	11/30/12	OG-792049	12/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	628.3900	1.00	628.39	SW
046	OC-13412		OG-792049						Purchase Order Total			1,388.18	
046	OC-13412	11/30/12	OG-792054	12/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	993.5700	1.00	993.57	SW
046	OC-13412		OG-792054						Purchase Order Total			993.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13412	11/30/12	OG-792096	12/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	284.6600	1.00	284.66	SW
046	OC-13412		OG-792096							Purchase Order Total		284.66	
046	OC-13412	11/30/12	OG-792152	12/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	777.3100	1.00	777.31	SW
046	OC-13412		OG-792152							Purchase Order Total		777.31	
046	OC-13412	11/30/12	OG-792528	12/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	705.8200	1.00	705.82	SW
046	OC-13412		OG-792528							Purchase Order Total		705.82	
046	OC-13412	11/30/12	OG-792652	12/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	2093.5400	1.00	2,093.54	SW
046	OC-13412		OG-792652							Purchase Order Total		2,093.54	
046	OC-13412	11/30/12	OG-793034	12/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	544.5000	1.00	544.50	SW
046	OC-13412	11/30/12	OG-793034	12/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	295.8000	1.00	295.80	SW
046	OC-13412		OG-793034							Purchase Order Total		840.30	
046	OC-13412	11/30/12	OG-793038	12/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BXTR SOLUTION SET BLOOD Y TP	1.0000	315.58	315.58	SW
046	OC-13412		OG-793038							Purchase Order Total		315.58	
046	OC-13412	11/30/12	OG-793043	12/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BLACK NITRILE GLOVES, MED	50.0000	6.19	309.50	SW
046	OC-13412	11/30/12	OG-793043	12/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BLACK NITRILE GLOVES, LG	30.0000	6.19	185.70	SW
046	OC-13412	11/30/12	OG-793043	12/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BLACK NITRILE GLOVES, XL	20.0000	6.19	123.80	SW
046	OC-13412		OG-793043							Purchase Order Total		619.00	
046	OC-13412	11/30/12	OG-793289	12/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	110.0600	1.00	110.06	SW
046	OC-13412		OG-793289							Purchase Order Total		110.06	
046	OC-13412	11/30/12	OG-793290	12/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	60.1400	1.00	60.14	SW
046	OC-13412		OG-793290							Purchase Order Total		60.14	
046	OC-13412	11/30/12	OG-793292	12/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	192.1200	1.00	192.12	SW
046	OC-13412		OG-793292							Purchase Order Total		192.12	
046	OC-13412	11/30/12	OG-793456	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	397.2300	1.00	397.23	SW
046	OC-13412		OG-793456							Purchase Order Total		397.23	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13412	11/30/12	OG-793458	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	224.6600	1.00	224.66	SW
046	OC-13412		OG-793458							Purchase Order Total		224.66	
046	OC-13412	11/30/12	OG-793461	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485	50	MEDICAL SUPPLIES SERV AND	940.0000	1.00	940.00	SW
046	OC-13412		OG-793461							Purchase Order Total		940.00	
046	OC-13412	11/30/12	OG-793466	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	698.5200	1.00	698.52	SW
046	OC-13412		OG-793466							Purchase Order Total		698.52	
046	OC-13412	11/30/12	OG-793471	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	679.2100	1.00	679.21	SW
046	OC-13412		OG-793471							Purchase Order Total		679.21	
046	OC-13412	11/30/12	OG-793473	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	415.9200	1.00	415.92	SW
046	OC-13412		OG-793473							Purchase Order Total		415.92	
046	OC-13412	11/30/12	OG-793481	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	433.4800	1.00	433.48	SW
046	OC-13412		OG-793481							Purchase Order Total		433.48	
046	OC-13412	11/30/12	OG-793642	12/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	2761.0800	1.00	2,761.08	SW
046	OC-13412		OG-793642							Purchase Order Total		2,761.08	
046	OC-13412	11/30/12	OG-794492	12/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	287.4300	1.00	287.43	SW
046	OC-13412		OG-794492							Purchase Order Total		287.43	
046	OC-13412	11/30/12	OG-795191	12/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	INSOLATION GOWNS YELLOW	529.9200	1.00	529.92	SW
046	OC-13412	11/30/12	OG-795191	12/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	GLOVES, SM	12.3800	1.00	12.38	SW
046	OC-13412	11/30/12	OG-795191	12/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	GLOVES, M	37.1400	1.00	37.14	SW
046	OC-13412	11/30/12	OG-795191	12/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	GLOVES, L	37.1400	1.00	37.14	SW
046	OC-13412	11/30/12	OG-795191	12/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	GLOVES, XL	24.7600	1.00	24.76	SW
046	OC-13412		OG-795191							Purchase Order Total		641.34	
046	OC-13412	11/30/12	OG-795194	12/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BAG SPEC TRANS BIOHZD	61.6700	1.00	61.67	SW
046	OC-13412		OG-795194							Purchase Order Total		61.67	
046	OC-13412	11/30/12	OG-795704	12/27/17	500560	MCKESSON MEDICAL	475	50	LG GLOVES	40.9000	1.00	40.90	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13412	11/30/12	OG-795704	12/27/17	500560	SURGICAL SUPP MCKESSON MEDICAL	475	50	PEN LIGHTS	7.2900	1.00	7.29	SW
046	OC-13412		OG-795704			SURGICAL SUPP				Purchase Order Total		48.19	
046	OC-13412	11/30/12	OG-795707	12/27/17	500560	MCKESSON MEDICAL	475	50	MEDICAL SUPPLIES SURGICAL SUPP SERV AND	134.7800	1.00	134.78	SW
046	OC-13412		OG-795707							Purchase Order Total		134.78	
046	OC-13412	11/30/12	OG-795716	12/27/17	500560	MCKESSON MEDICAL	193	50	PREG TESTS	36.8800	1.00	36.88	SW
046	OC-13412	11/30/12	OG-795716	12/27/17	500560	MCKESSON MEDICAL	475	50	THUMB SPLINT-LG	17.7900	1.00	17.79	SW
046	OC-13412	11/30/12	OG-795716	12/27/17	500560	MCKESSON MEDICAL	475	50	THUMB SPLINT-MED	17.7900	1.00	17.79	SW
046	OC-13412	11/30/12	OG-795716	12/27/17	500560	MCKESSON MEDICAL	465	50	SUT *4-0 POLYPRO	32.5500	1.00	32.55	SW
046	OC-13412	11/30/12	OG-795716	12/27/17	500560	MCKESSON MEDICAL	470	50	WHEELCHAIR	123.9400	1.00	123.94	SW
046	OC-13412	11/30/12	OG-795716	12/27/17	500560	MCKESSON MEDICAL	100	50	SPEC CONT	12.4800	1.00	12.48	SW
046	OC-13412		OG-795716							Purchase Order Total		241.43	
046	OC-13412	11/30/12	OG-795719	12/27/17	500560	MCKESSON MEDICAL	475	50	SUPPORT ANKLE-LG	13.6000	1.00	13.60	SW
046	OC-13412	11/30/12	OG-795719	12/27/17	500560	MCKESSON MEDICAL	475	50	SUPPORT ANKLE-MED	13.6000	1.00	13.60	SW
046	OC-13412	11/30/12	OG-795719	12/27/17	500560	MCKESSON MEDICAL	475	50	SOL H2O ST 340 ML W/ADAPT	31.4000	1.00	31.40	SW
046	OC-13412	11/30/12	OG-795719	12/27/17	500560	MCKESSON MEDICAL	475	50	BAND AIDS	48.9600	1.00	48.96	SW
046	OC-13412	11/30/12	OG-795719	12/27/17	500560	MCKESSON MEDICAL	475	50	DRSG CHANGE TRY SURGICAL SUPP PICC LN STR	177.9000	1.00	177.90	SW
046	OC-13412	11/30/12	OG-795719	12/27/17	500560	MCKESSON MEDICAL	201	50	GLV EXAM NITRL STR	13.5300	1.00	13.53	SW
046	OC-13412		OG-795719							Purchase Order Total		298.99	
046	OC-13412	11/30/12	OG-795726	12/27/17	500560	MCKESSON MEDICAL	465	50	BATTERY SZ AAA	42.2300	1.00	42.23	SW
046	OC-13412	11/30/12	OG-795726	12/27/17	500560	MCKESSON MEDICAL	201	50	CUP PLASTIC SURGICAL SUPP TRANSLCANT 5 OZ	140.1500	1.00	140.15	SW
046	OC-13412	11/30/12	OG-795726	12/27/17	500560	MCKESSON MEDICAL	193	50	ELECTRODE EKG TABS	31.5000	1.00	31.50	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13412	11/30/12	OG-795726	12/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	SANICLOTH WIPES	76.1600	1.00	76.16	SW
046	OC-13412	11/30/12	OG-795726	12/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	193	50	SPEC COLLECTION HATS	3.7000	1.00	3.70	SW
046	OC-13412	11/30/12	OG-795726	12/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	193	50	SPECULA VAGINAL DISP	179.8700	1.00	179.87	SW
046	OC-13412	11/30/12	OG-795726	12/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	435	50	ALCHL PREP PADS	23.0000	1.00	23.00	SW
046	OC-13412		OG-795726						Purchase Order Total			496.61	
046	OC-13412	11/30/12	OG-795741	12/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	MEDICAL SUPPLIES SERV AND	495.0000	1.00	495.00	SW
046	OC-13412		OG-795741						Purchase Order Total			495.00	
046	OC-13412	11/30/12	OG-795770	12/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	LANCET SFTY 28G	127.9200	1.00	127.92	SW
046	OC-13412	11/30/12	OG-795770	12/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	KNEE SLEEVE - XLG	7.0200	1.00	7.02	SW
046	OC-13412	11/30/12	OG-795770	12/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	GLOVE NTRL PF-MED	90.2200	1.00	90.22	SW
046	OC-13412	11/30/12	OG-795770	12/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	193	50	PREG TESTS	27.6600	1.00	27.66	SW
046	OC-13412	11/30/12	OG-795770	12/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	100	50	SPCMN CONT	10.4000	1.00	10.40	SW
046	OC-13412	11/30/12	OG-795770	12/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	GLOVE EXAM-MED	97.2000	1.00	97.20	SW
046	OC-13412	11/30/12	OG-795770	12/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SHARPS CONT	79.2000	1.00	79.20	SW
046	OC-13412		OG-795770						Purchase Order Total			439.62	
046	OC-13469	02/12/13	OG-776480	10/02/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	90.0000	6.48	583.20	SW
046	OC-13469		OG-776480						Purchase Order Total			583.20	
046	OC-13469	02/12/13	OG-778430	10/11/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	60.0000	6.48	388.80	SW
046	OC-13469		OG-778430						Purchase Order Total			388.80	
046	OC-13469	02/12/13	OG-779068	10/12/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	140.0000	6.48	907.20	SW
046	OC-13469		OG-779068						Purchase Order Total			907.20	
046	OC-13469	02/12/13	OG-782063	10/27/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	120.0000	6.48	777.60	SW
046	OC-13469		OG-782063						Purchase Order Total			777.60	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13469	02/12/13	OG-785232	11/09/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	135.0000	6.48	874.80	SW
046	OC-13469		OG-785232							Purchase Order Total		874.80	
046	OC-13469	02/12/13	OG-786235	11/15/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	110.0000	6.48	712.80	SW
046	OC-13469		OG-786235							Purchase Order Total		712.80	
046	OC-13469	02/12/13	OG-786808	11/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	100.0000	6.48	648.00	SW
046	OC-13469	02/12/13	OG-786808	11/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	100.0000	6.48	648.00	SW
046	OC-13469		OG-786808							Purchase Order Total		1,296.00	
046	OC-13469	02/12/13	OG-788360	11/27/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	70.0000	6.48	453.60	SW
046	OC-13469		OG-788360							Purchase Order Total		453.60	
046	OC-13469	02/12/13	OG-791627	12/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	100.0000	6.48	648.00	SW
046	OC-13469		OG-791627							Purchase Order Total		648.00	
046	OC-13469	02/12/13	OG-791926	12/11/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	130.0000	6.48	842.40	SW
046	OC-13469		OG-791926							Purchase Order Total		842.40	
046	OC-13469	02/12/13	OG-792273	12/12/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	60.0000	6.48	388.80	SW
046	OC-13469		OG-792273							Purchase Order Total		388.80	
046	OC-13469	02/12/13	OG-795603	12/26/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	80.0000	6.48	518.40	SW
046	OC-13469		OG-795603							Purchase Order Total		518.40	
046	OC-13469	02/12/13	OG-795607	12/26/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	70.0000	6.48	453.60	SW
046	OC-13469		OG-795607							Purchase Order Total		453.60	
046	OC-13470	02/12/13	OG-776621	10/03/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	15.0000	6.48	97.20	SW
046	OC-13470		OG-776621							Purchase Order Total		97.20	
046	OC-13470	02/12/13	OG-776760	10/03/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	61.0000	6.48	395.28	SW
046	OC-13470	02/12/13	OG-776760	10/03/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	53.0000	6.48	343.44	SW
046	OC-13470	02/12/13	OG-776760	10/03/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	48.0000	6.48	311.04	SW
046	OC-13470		OG-776760							Purchase Order Total		1,049.76	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13470	02/12/13	OG-776762	10/03/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	110.0000	6.48	712.80	SW
046	OC-13470		OG-776762							Purchase Order Total		712.80	
046	OC-13470	02/12/13	OG-778408	10/11/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	193.0000	6.48	1,250.64	SW
046	OC-13470		OG-778408							Purchase Order Total		1,250.64	
046	OC-13470	02/12/13	OG-778414	10/11/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	132.0000	6.48	855.36	SW
046	OC-13470		OG-778414							Purchase Order Total		855.36	
046	OC-13470	02/12/13	OG-782019	10/27/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	62.0000	6.48	401.76	SW
046	OC-13470	02/12/13	OG-782019	10/27/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	31.0000	6.48	200.88	SW
046	OC-13470	02/12/13	OG-782019	10/27/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	30.0000	6.48	194.40	SW
046	OC-13470		OG-782019							Purchase Order Total		797.04	
046	OC-13470	02/12/13	OG-782020	10/27/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	162.0000	6.48	1,049.76	SW
046		02/12/13	OG-782020	10/27/17	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	6.48-	6.48-	
046		02/12/13	OG-782020	10/27/17	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	6.48	6.48	
046			OG-782020							Purchase Order Total		1,049.76	
046	OC-13470	02/12/13	OG-782066	10/27/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	13.0000	6.48	84.24	SW
046	OC-13470		OG-782066							Purchase Order Total		84.24	
046	OC-13470	02/12/13	OG-786238	11/15/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	14.0000	6.48	90.72	SW
046	OC-13470		OG-786238							Purchase Order Total		90.72	
046	OC-13470	02/12/13	OG-786779	11/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	125.0000	6.48	810.00	SW
046	OC-13470		OG-786779							Purchase Order Total		810.00	
046	OC-13470	02/12/13	OG-786780	11/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	193.0000	6.48	1,250.64	SW
046	OC-13470		OG-786780							Purchase Order Total		1,250.64	
046	OC-13470	02/12/13	OG-786813	11/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	160.0000	6.48	1,036.80	SW
046	OC-13470		OG-786813							Purchase Order Total		1,036.80	
046	OC-13470	02/12/13	OG-786818	11/17/17	508869	DR PEPPER SEVEN UP	393		POP TOKEN	154.0000	6.48	997.92	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
									Purchase Order Total			997.92	
046	OC-13470		OG-786818										
046	OC-13470	02/12/13	OG-786828	11/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	190.0000	6.48	1,231.20	SW
046		02/12/13	OG-786828	11/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	6.48-	6.48-	
046		02/12/13	OG-786828	11/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	6.48	6.48	
046			OG-786828						Purchase Order Total			1,231.20	
046	OC-13470	02/12/13	OG-787497	11/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP COIN	208.0000	6.48	1,347.84	SW
046	OC-13470		OG-787497						Purchase Order Total			1,347.84	
046	OC-13470	02/12/13	OG-791634	12/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	28.0000	6.48	181.44	SW
046	OC-13470		OG-791634						Purchase Order Total			181.44	
046	OC-13470	02/12/13	OG-792011	12/11/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	152.0000	6.48	984.96	SW
046	OC-13470		OG-792011						Purchase Order Total			984.96	
046	OC-13470	02/12/13	OG-792014	12/11/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	151.0000	6.48	978.48	SW
046	OC-13470		OG-792014						Purchase Order Total			978.48	
046	OC-13470	02/12/13	OG-792334	12/12/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	178.0000	6.48	1,153.44	SW
046	OC-13470		OG-792334						Purchase Order Total			1,153.44	
046	OC-13470	02/12/13	OG-793758	12/15/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	33.0000	6.48	213.84	SW
046	OC-13470		OG-793758						Purchase Order Total			213.84	
046	OC-13470	02/12/13	OG-793844	12/18/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	163.0000	6.48	1,056.24	SW
046	OC-13470		OG-793844						Purchase Order Total			1,056.24	
046	OC-13470	02/12/13	OG-795406	12/26/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	148.0000	6.48	959.04	SW
046	OC-13470		OG-795406						Purchase Order Total			959.04	
046	OC-13471	02/12/13	OG-778419	10/11/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	300.0000	6.48	1,944.00	
046	OC-13471		OG-778419						Purchase Order Total			1,944.00	
046	OC-13471	02/12/13	OG-778421	10/11/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	210.0000	6.48	1,360.80	
046	OC-13471		OG-778421						Purchase Order Total			1,360.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13471	02/12/13	OG-778424	10/11/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	175.0000	6.48	1,134.00	
046	OC-13471		OG-778424									1,134.00	
046	OC-13471	02/12/13	OG-778433	10/11/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	100.0000	6.48	648.00	
046	OC-13471		OG-778433									648.00	
046	OC-13471	02/12/13	OG-778437	10/11/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	90.0000	6.48	583.20	
046	OC-13471		OG-778437									583.20	
046	OC-13471	02/12/13	OG-779146	10/13/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	110.0000	6.48	712.80	
046	OC-13471		OG-779146									712.80	
046	OC-13471	02/12/13	OG-779147	10/13/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	187.0000	6.48	1,211.76	
046	OC-13471		OG-779147									1,211.76	
046	OC-13471	02/12/13	OG-782030	10/27/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	185.0000	6.48	1,198.80	
046	OC-13471		OG-782030									1,198.80	
046	OC-13471	02/12/13	OG-782598	10/30/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	150.0000	6.48	972.00	
046	OC-13471		OG-782598									972.00	
046	OC-13471	02/12/13	OG-782600	10/30/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	210.0000	6.48	1,360.80	
046	OC-13471		OG-782600									1,360.80	
046	OC-13471	02/12/13	OG-785175	11/09/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	140.0000	6.48	907.20	
046	OC-13471		OG-785175									907.20	
046	OC-13471	02/12/13	OG-786242	11/15/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	190.0000	6.48	1,231.20	
046	OC-13471		OG-786242									1,231.20	
046	OC-13471	02/12/13	OG-786247	11/15/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	120.0000	6.48	777.60	
046	OC-13471		OG-786247									777.60	
046	OC-13471	02/12/13	OG-786249	11/15/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	200.0000	6.48	1,296.00	
046	OC-13471		OG-786249									1,296.00	
046	OC-13471	02/12/13	OG-786770	11/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	170.0000	6.48	1,101.60	
046	OC-13471		OG-786770									1,101.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13471	02/12/13	OG-786783	11/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	190.0000	6.48	1,231.20	
046	OC-13471		OG-786783									1,231.20	Purchase Order Total
046	OC-13471	02/12/13	OG-786793	11/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	250.0000	6.48	1,620.00	
046	OC-13471		OG-786793									1,620.00	Purchase Order Total
046	OC-13471	02/12/13	OG-786832	11/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	160.0000	6.48	1,036.80	
046	OC-13471		OG-786832									1,036.80	Purchase Order Total
046	OC-13471	02/12/13	OG-788361	11/27/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	150.0000	6.48	972.00	
046	OC-13471		OG-788361									972.00	Purchase Order Total
046	OC-13471	02/12/13	OG-791605	12/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	110.0000	6.48	712.80	
046	OC-13471		OG-791605									712.80	Purchase Order Total
046	OC-13471	02/12/13	OG-791609	12/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	190.0000	6.48	1,231.20	
046	OC-13471		OG-791609									1,231.20	Purchase Order Total
046	OC-13471	02/12/13	OG-791611	12/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	200.0000	6.48	1,296.00	
046	OC-13471		OG-791611									1,296.00	Purchase Order Total
046	OC-13471	02/12/13	OG-791614	12/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	130.0000	6.48	842.40	
046	OC-13471		OG-791614									842.40	Purchase Order Total
046	OC-13471	02/12/13	OG-791620	12/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	120.0000	6.48	777.60	
046	OC-13471		OG-791620									777.60	Purchase Order Total
046	OC-13471	02/12/13	OG-792026	12/11/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	90.0000	6.48	583.20	
046	OC-13471		OG-792026									583.20	Purchase Order Total
046	OC-13471	02/12/13	OG-792136	12/11/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	200.0000	6.48	1,296.00	
046	OC-13471		OG-792136									1,296.00	Purchase Order Total
046	OC-13471	02/12/13	OG-792726	12/13/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	330.0000	6.48	2,138.40	
046	OC-13471		OG-792726									2,138.40	Purchase Order Total
046	OC-13471	02/12/13	OG-792728	12/13/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	200.0000	6.48	1,296.00	
046	OC-13471		OG-792728									1,296.00	Purchase Order Total

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13471	02/12/13	OG-793756	12/15/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	90.0000	6.48	583.20	
046	OC-13471		OG-793756							Purchase Order Total		583.20	
046	OC-13471	02/12/13	OG-795389	12/26/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	130.0000	6.48	842.40	
046	OC-13471		OG-795389							Purchase Order Total		842.40	
046	OC-13471	02/12/13	OG-795422	12/26/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	90.0000	6.48	583.20	
046	OC-13471		OG-795422							Purchase Order Total		583.20	
046	OC-13471	02/12/13	OG-795565	12/26/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	320.0000	6.48	2,073.60	
046	OC-13471		OG-795565							Purchase Order Total		2,073.60	
046	OC-13471	02/12/13	OG-795608	12/26/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	90.0000	6.48	583.20	
046	OC-13471		OG-795608							Purchase Order Total		583.20	
046	OC-13471	02/12/13	OG-795610	12/26/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	200.0000	6.48	1,296.00	
046	OC-13471		OG-795610							Purchase Order Total		1,296.00	
046	OC-13473	02/12/13	OG-779329	10/13/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		POP TOKEN	55.0000	6.50	357.50	SW
046	OC-13473		OG-779329							Purchase Order Total		357.50	
046	OC-13473	02/12/13	OG-780644	10/20/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		POP TOKEN	55.0000	6.50	357.50	SW
046	OC-13473		OG-780644							Purchase Order Total		357.50	
046	OC-13473	02/12/13	OG-782018	10/27/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		POP TOKEN	55.0000	6.50	357.50	SW
046	OC-13473		OG-782018							Purchase Order Total		357.50	
046	OC-13473	02/12/13	OG-782611	10/30/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		POP TOKEN	40.0000	6.50	260.00	SW
046	OC-13473		OG-782611							Purchase Order Total		260.00	
046	OC-13473	02/12/13	OG-786921	11/17/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		POP TOKEN	60.0000	6.50	390.00	SW
046	OC-13473		OG-786921							Purchase Order Total		390.00	
046	OC-13473	02/12/13	OG-788362	11/27/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		POP TOKEN	75.0000	6.50	487.50	SW
046	OC-13473		OG-788362							Purchase Order Total		487.50	
046	OC-13473	02/12/13	OG-789360	11/30/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		POP TOKEN	30.0000	6.50	195.00	SW
046	OC-13473		OG-789360							Purchase Order Total		195.00	

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046	OC-13473	02/12/13	OG-789817	12/01/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		POP TOKEN	80.0000	6.50	520.00	SW
046	OC-13473		OG-789817							Purchase Order Total		520.00	
046	OC-13473	02/12/13	OG-791715	12/08/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		POP TOKEN	50.0000	6.50	325.00	SW
046	OC-13473		OG-791715							Purchase Order Total		325.00	
046	OC-13473	02/12/13	OG-791785	12/11/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		POP TOKEN	90.0000	6.50	585.00	SW
046	OC-13473		OG-791785							Purchase Order Total		585.00	
046	OC-13473	02/12/13	OG-792042	12/11/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		POP TOKEN	65.0000	6.50	422.50	SW
046	OC-13473		OG-792042							Purchase Order Total		422.50	
046	OC-13473	02/12/13	OG-793772	12/15/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		POP TOKEN	60.0000	6.50	390.00	SW
046	OC-13473		OG-793772							Purchase Order Total		390.00	
046	OC-13473	02/12/13	OG-795262	12/22/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		POP TOKEN	40.0000	6.50	260.00	SW
046	OC-13473		OG-795262							Purchase Order Total		260.00	
046	OC-13473	02/12/13	OG-795874	12/27/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		POP TOKEN	75.0000	6.50	487.50	SW
046	OC-13473		OG-795874							Purchase Order Total		487.50	
046	OC-13478	03/05/13	OG-791713	12/08/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	8800.0000	1.00	8,800.00	
046		03/05/13	OG-791713	12/08/17	500752	WESCO DISTRIBUTION - PURCHASE	285		FREIGHT	980.0000	1.00	980.00	
046			OG-791713							Purchase Order Total		9,780.00	
046	OC-13478	03/05/13	OG-795894	12/28/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	1022.4300	1.00	1,022.43	
046	OC-13478		OG-795894							Purchase Order Total		1,022.43	
046	OC-13486	03/22/13	OG-780365	10/19/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	12	COCAINE TEST REAGENTS	2.0000	1,391.00	2,782.00	
046	OC-13486	03/22/13	OG-780365	10/19/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	12	CANNABINOIDS TEST REAGENTS	2.0000	1,209.00	2,418.00	
046	OC-13486	03/22/13	OG-780365	10/19/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	12	OPIATES TEST REAGENTS	1.0000	1,456.00	1,456.00	
046	OC-13486	03/22/13	OG-780365	10/19/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	12	AMPHETAMINES/METH TEST REAGENT	2.0000	1,202.50	2,405.00	
046		03/22/13	OG-780365	10/19/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT ALCOHOL 100 C	1.0000	0.00		

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046		03/22/13	OG-780365	10/19/17	1254222	SIEMENS HEALTHCARE	948	00	EMIT ALCOHOL NEG C	1.0000	0.00		
						DIAGNOSTICS							
046		03/22/13	OG-780365	10/19/17	1254222	SIEMENS HEALTHCARE	948	00	EMIT ALCOHOL HIGH	2.0000	0.00		
						DIAGNOSTICS							
046		03/22/13	OG-780365	10/19/17	1254222	SIEMENS HEALTHCARE	948	00	EMIT ALCOHOL LOW C	1.0000	0.00		
						DIAGNOSTICS							
046		03/22/13	OG-780365	10/19/17	1254222	SIEMENS HEALTHCARE	948	00	EMIT II MULTIDRUG	1.0000	75.00	75.00	
						DIAGNOSTICS			CAL2 KIT				
046		03/22/13	OG-780365	10/19/17	1254222	SIEMENS HEALTHCARE	948	00	EMIT II MULTIDRUG	1.0000	75.00	75.00	
						DIAGNOSTICS			CAL4 KIT				
046		03/22/13	OG-780365	10/19/17	1254222	SIEMENS HEALTHCARE	948	00	UTAK VLDTY CNTRLS 3	1.0000	0.00		
						DIAGNOSTICS			(1X25ML)				
046		03/22/13	OG-780365	10/19/17	1254222	SIEMENS HEALTHCARE	948	00	UTAK VLDTY CNTRLS 4	1.0000	0.00		
						DIAGNOSTICS			(1X25ML)				
046			OG-780365							Purchase Order Total		9,211.00	
046	OC-13486	03/22/13	OG-783201	11/02/17	1254222	SIEMENS HEALTHCARE	193	12	CANNABINOIDS TEST	2.0000	1,209.00	2,418.00	
						DIAGNOSTICS			REAGENTS				
046	OC-13486	03/22/13	OG-783201	11/02/17	1254222	SIEMENS HEALTHCARE	193	12	OPIATES TEST	1.0000	1,456.00	1,456.00	
						DIAGNOSTICS			REAGENTS				
046	OC-13486	03/22/13	OG-783201	11/02/17	1254222	SIEMENS HEALTHCARE	193	12	AMPHETAMINES/METH	1.0000	1,202.50	1,202.50	
						DIAGNOSTICS			TEST REAGENT				
046	OC-13486	03/22/13	OG-783201	11/02/17	1254222	SIEMENS HEALTHCARE	193	12	ETOH TEST REAGENTS	1.0000	653.90	653.90	
						DIAGNOSTICS							
046		03/22/13	OG-783201	11/02/17	1254222	SIEMENS HEALTHCARE	193	00	EMIT II MULTIDRUG	1.0000	75.00	75.00	
						DIAGNOSTICS			CAL 3 KIT				
046		03/22/13	OG-783201	11/02/17	1254222	SIEMENS HEALTHCARE	193	00	EMIT II MULTIDRUG	1.0000	75.00	75.00	
						DIAGNOSTICS			CAL 4 KIT				
046		03/22/13	OG-783201	11/02/17	1254222	SIEMENS HEALTHCARE	193	00	EMIT II MULTIDRUG	1.0000	75.00	75.00	
						DIAGNOSTICS			CAL 5 KIT				
046		03/22/13	OG-783201	11/02/17	1254222	SIEMENS HEALTHCARE	193	00	VALIDITY NEG	1.0000	0.00		
						DIAGNOSTICS			CALIBRATOR /CNTRL				
046		03/22/13	OG-783201	11/02/17	1254222	SIEMENS HEALTHCARE	193	00	SYVA SPCFIC GRVTY	1.0000	0.00		
						DIAGNOSTICS			VLDTY CLBRT				
046		03/22/13	OG-783201	11/02/17	1254222	SIEMENS HEALTHCARE	193	00	CR PERFECT 20MG C	1.0000	0.00		
						DIAGNOSTICS							
046			OG-783201							Purchase Order Total		5,955.40	
046	OC-13486	03/22/13	OG-791514	12/08/17	1254222	SIEMENS HEALTHCARE	948	12	COCAINE TEST	1.0000	1,391.00	1,391.00	
						DIAGNOSTICS			REAGENTS				
046	OC-13486	03/22/13	OG-791514	12/08/17	1254222	SIEMENS HEALTHCARE	948	12	AMPHETAMINES/METH	1.0000	1,202.50	1,202.50	
						DIAGNOSTICS			TEST REAGENT				

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046	OC-13486	03/22/13	OG-791514	12/08/17	1254222	SIEMENS HEALTHCARE	948	12	BARBS TEST REAGENTS	1.0000	1,235.00	1,235.00	
						DIAGNOSTICS							
046		03/22/13	OG-791514	12/08/17	1254222	SIEMENS HEALTHCARE	948	00	EMIT ALCOHOL NEG C	2.0000	0.00		
						DIAGNOSTICS							
046		03/22/13	OG-791514	12/08/17	1254222	SIEMENS HEALTHCARE	948	00	EMIT ALCOHOL HIGH	3.0000	0.00		
						DIAGNOSTICS							
046		03/22/13	OG-791514	12/08/17	1254222	SIEMENS HEALTHCARE	948	00	EMIT ALCOHOL LOW C	4.0000	0.00		
						DIAGNOSTICS							
046		03/22/13	OG-791514	12/08/17	1254222	SIEMENS HEALTHCARE	948	00	EMIT MULTIDRUG CAL	2.0000	75.00	150.00	
						DIAGNOSTICS			0 KIT				
046		03/22/13	OG-791514	12/08/17	1254222	SIEMENS HEALTHCARE	948	00	EMIT MULTIDRUG CAL	1.0000	75.00	75.00	
						DIAGNOSTICS			1 KIT				
046		03/22/13	OG-791514	12/08/17	1254222	SIEMENS HEALTHCARE	948	00	EMIT MULTIDRUG CAL	1.0000	75.00	75.00	
						DIAGNOSTICS			2 KIT				
046		03/22/13	OG-791514	12/08/17	1254222	SIEMENS HEALTHCARE	948	00	EMIT MULTIDRUG CAL	1.0000	75.00	75.00	
						DIAGNOSTICS			3 KIT				
046		03/22/13	OG-791514	12/08/17	1254222	SIEMENS HEALTHCARE	948	00	EMIT MULTIDRUG CAL	1.0000	75.00	75.00	
						DIAGNOSTICS			5 KIT				
046		03/22/13	OG-791514	12/08/17	1254222	SIEMENS HEALTHCARE	948	00	LG CRTNINE RGNT	1.0000	4,992.00	4,992.00	
						DIAGNOSTICS			BOTTLE				
046			OG-791514							Purchase Order Total		9,270.50	
046	OC-13596	09/06/13	OG-782668	10/31/17	507164	PLUMBMASTER INC -	670	55	POWER LEVER#DL	185.9200	1.00	185.92	
						PURCHASING			W/SLV&SCREW				
046	OC-13596	09/06/13	OG-782668	10/31/17	507164	PLUMBMASTER INC -	670	55	POWER FAUCET	278.8400	1.00	278.84	
						PURCHASING			REBUILD KIT				
046	OC-13596		OG-782668							Purchase Order Total		464.76	
046	OC-13596	09/06/13	OG-783196	11/02/17	507164	PLUMBMASTER INC -	670	55	BRADLEY SHOWER HEAD	192.9800	1.00	192.98	
						PURCHASING			COMP				
046	OC-13596	09/06/13	OG-783196	11/02/17	507164	PLUMBMASTER INC -	670	55	#6 O-RINGS	.9600	1.00	.96	
						PURCHASING							
046	OC-13596	09/06/13	OG-783196	11/02/17	507164	PLUMBMASTER INC -	670	55	#36 O-RINGS	.9600	1.00	.96	
						PURCHASING							
046	OC-13596	09/06/13	OG-783196	11/02/17	507164	PLUMBMASTER INC -	670	55	#61 O-RINGS	.9600	1.00	.96	
						PURCHASING							
046	OC-13596	09/06/13	OG-783196	11/02/17	507164	PLUMBMASTER INC -	670	55	#99 O-RINGS	2.4000	1.00	2.40	
						PURCHASING							
046	OC-13596	09/06/13	OG-783196	11/02/17	507164	PLUMBMASTER INC -	670	55	#80 O-RINGS	.9600	1.00	.96	
						PURCHASING							
046	OC-13596	09/06/13	OG-783196	11/02/17	507164	PLUMBMASTER INC -	670	55	#32 O-RINGS	1.5600	1.00	1.56	
						PURCHASING							

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046	OC-13596	09/06/13	OG-783196	11/02/17	507164	PLUMBMASTER INC - PURCHASING	670	55	#48 O-RINGS	1.2000	1.00	1.20	
046	OC-13596	09/06/13	OG-783196	11/02/17	507164	PLUMBMASTER INC - PURCHASING	670	55	CHICAGO 1-100 CARTRIDGE	77.0700	1.00	77.07	
046	OC-13596	09/06/13	OG-783196	11/02/17	507164	PLUMBMASTER INC - PURCHASING	670	55	DELTA SPOT O-RING	1.5600	1.00	1.56	
046	OC-13596	09/06/13	OG-783196	11/02/17	507164	PLUMBMASTER INC - PURCHASING	670	55	NO-WAX BOWL GASKET	29.5600	1.00	29.56	
046	OC-13596	09/06/13	OG-783196	11/02/17	507164	PLUMBMASTER INC - PURCHASING	670	55	SPUD GASKET	1.7400	1.00	1.74	
046	OC-13596	09/06/13	OG-783196	11/02/17	507164	PLUMBMASTER INC - PURCHASING	670	55	SILICONE LUBE	6.7000	1.00	6.70	
046	OC-13596		OG-783196							Purchase Order Total		318.61	
046	OC-13596	09/06/13	OG-785999	11/15/17	507164	PLUMBMASTER INC - PURCHASING	670	55	SHOWER HEAD	168.0400	1.00	168.04	
046	OC-13596		OG-785999							Purchase Order Total		168.04	
046	OC-13596	09/06/13	OG-791667	12/08/17	507164	PLUMBMASTER INC - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	59.9400	1.00	59.94	
046	OC-13596		OG-791667							Purchase Order Total		59.94	
046	OC-13596	09/06/13	OG-791673	12/08/17	507164	PLUMBMASTER INC - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	1099.5400	1.00	1,099.54	
046	OC-13596		OG-791673							Purchase Order Total		1,099.54	
046	OC-13596	09/06/13	OG-791791	12/11/17	507164	PLUMBMASTER INC - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	819.0800	1.00	819.08	
046	OC-13596		OG-791791							Purchase Order Total		819.08	
046	OC-13596	09/06/13	OG-793841	12/18/17	507164	PLUMBMASTER INC - PURCHASING	670	55	KINETIC WATER RAM KIT	1.0000	325.92	325.92	
046	OC-13596		OG-793841							Purchase Order Total		325.92	
046	OC-13596	09/06/13	OG-795637	12/27/17	507164	PLUMBMASTER INC - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	263.5300	1.00	263.53	
046	OC-13596		OG-795637							Purchase Order Total		263.53	
046	OC-13596	09/06/13	OG-795898	12/28/17	507164	PLUMBMASTER INC - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	243.3500	1.00	243.35	
046	OC-13596		OG-795898							Purchase Order Total		243.35	
046	OC-13597	09/06/13	OG-776795	10/03/17	501465	SUPPLYWORKS - PURCHASING	670	55	WATER FILTER	56.9700	1.00	56.97	
046	OC-13597	09/06/13	OG-776795	10/03/17	501465	SUPPLYWORKS - PURCHASING	670	55	FILL VALVE	46.9000	1.00	46.90	
046	OC-13597	09/06/13	OG-776795	10/03/17	501465	SUPPLYWORKS - PURCHASING	670	55	FAUCET SWING	310.4400	1.00	310.44	



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						PURCHASING							
046	OC-13597	09/06/13	OG-776795	10/03/17	501465	SUPPLYWORKS - PURCHASING	670	55	COPPER COUPLING 90DEGREE ELBOW	17.4600	1.00	17.46	
046	OC-13597	09/06/13	OG-776795	10/03/17	501465	SUPPLYWORKS - PURCHASING	670	55	90 DEGREE ELBOW	34.7700	1.00	34.77	
046	OC-13597	09/06/13	OG-776795	10/03/17	501465	SUPPLYWORKS - PURCHASING	670	55	TEE CXC 2"	58.6500	1.00	58.65	
046	OC-13597		OG-776795							Purchase Order Total		525.19	
046	OC-13597	09/06/13	OG-779228	10/13/17	501465	SUPPLYWORKS - PURCHASING	670	55	ACORN DIAPHRAGM RETAINER	37.1400	1.00	37.14	
046	OC-13597		OG-779228							Purchase Order Total		37.14	
046	OC-13597	09/06/13	OG-782081	10/27/17	501465	SUPPLYWORKS - PURCHASING	670	55	CLOSET SPUD & URINAL GASKETS	5.7600	1.00	5.76	
046	OC-13597	09/06/13	OG-782081	10/27/17	501465	SUPPLYWORKS - PURCHASING	670	55	SLOAN500-AA VACUUM BREAKER	246.1200	1.00	246.12	
046	OC-13597		OG-782081							Purchase Order Total		251.88	
046	OC-13597	09/06/13	OG-788280	11/22/17	501465	SUPPLYWORKS - PURCHASING	670	55	SPEEDWAY REPL CABLE	144.1800	1.00	144.18	
046	OC-13597		OG-788280							Purchase Order Total		144.18	
046	OC-13597	09/06/13	OG-791683	12/08/17	501465	SUPPLYWORKS - PURCHASING	320	55	NON-CORE ITEM DISCOUNT	161.5000	1.00	161.50	
046	OC-13597	09/06/13	OG-791683	12/08/17	501465	SUPPLYWORKS - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	935.6900	1.00	935.69	
046	OC-13597		OG-791683							Purchase Order Total		1,097.19	
046	OC-13597	09/06/13	OG-792340	12/12/17	501465	SUPPLYWORKS - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	803.4800	1.00	803.48	
046	OC-13597		OG-792340							Purchase Order Total		803.48	
046	OC-13597	09/06/13	OG-792445	12/12/17	501465	SUPPLYWORKS - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	789.4500	1.00	789.45	
046	OC-13597		OG-792445							Purchase Order Total		789.45	
046	OC-13597	09/06/13	OG-795866	12/27/17	501465	SUPPLYWORKS - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	255.5700	1.00	255.57	
046	OC-13597		OG-795866							Purchase Order Total		255.57	
046	OC-13597	09/06/13	OG-795867	12/27/17	501465	SUPPLYWORKS - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	144.1800	1.00	144.18	
046	OC-13597		OG-795867							Purchase Order Total		144.18	
046	OC-13597	09/06/13	OG-795870	12/27/17	501465	SUPPLYWORKS - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	488.6400	1.00	488.64	
046	OC-13597		OG-795870							Purchase Order Total		488.64	

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046	OC-13597	09/06/13	OG-795891	12/28/17	501465	SUPPLYWORKS - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	563.6200	1.00	563.62	
046	OC-13597		OG-795891							Purchase Order Total		563.62	
046	OC-13688	10/28/13	OG-776361	10/02/17	1998966	TCG RX - PURCHASING	465	98	SHIPPING AND HANDLING	8.5200	1.00	8.52	
046		10/28/13	OG-776361	10/02/17	1998966	TCG RX - PURCHASING	615	00	PERFERATED BLADE 25%DISCOUNT	429.9600	1.00	429.96	
046		10/28/13	OG-776361	10/02/17	1998966	TCG RX - PURCHASING	615	00	HEATER RUBBER 25%DISCOUNT	246.0000	1.00	246.00	
046			OG-776361							Purchase Order Total		684.48	
046	OC-13688	10/28/13	OG-776882	10/04/17	1998966	TCG RX - PURCHASING	615	75	PAPER-10 ROLLS PER CASE	6.0000	472.50	2,835.00	
046	OC-13688	10/28/13	OG-776882	10/04/17	1998966	TCG RX - PURCHASING	615	75	RIBBON-6 ROLLS PER CASE	8.0000	110.25	882.00	
046		10/28/13	OG-776882	10/04/17	1998966	TCG RX - PURCHASING	615	00	OFFICE SUPPLIES EXPENSE	1.0000	100.98	100.98	
046			OG-776882							Purchase Order Total		3,817.98	
046	OC-13688	10/28/13	OG-781527	10/25/17	1998966	TCG RX - PURCHASING	465	75	PAPER-10 ROLLS PER CASE	8.0000	472.50	3,780.00	
046	OC-13688	10/28/13	OG-781527	10/25/17	1998966	TCG RX - PURCHASING	465	75	RIBBON-6 ROLLS PER CASE	5.0000	110.25	551.25	
046	OC-13688	10/28/13	OG-781527	10/25/17	1998966	TCG RX - PURCHASING	465	98	SHIPPING AND HANDLING	116.9500	1.00	116.95	
046	OC-13688		OG-781527							Purchase Order Total		4,448.20	
046	OC-13688	10/28/13	OG-786038	11/15/17	1998966	TCG RX - PURCHASING	465	75	UNIT DOSE EQUIPMENT WARRANTY	1.0000	16,250.00	16,250.00	
046	OC-13688		OG-786038							Purchase Order Total		16,250.00	
046	OC-13688	10/28/13	OG-791691	12/08/17	1998966	TCG RX - PURCHASING	465	75	PAPER-10 ROLLS PER CASE	5.0000	472.50	2,362.50	
046	OC-13688	10/28/13	OG-791691	12/08/17	1998966	TCG RX - PURCHASING	465	75	RIBBON-6 ROLLS PER CASE	8.0000	110.25	882.00	
046		10/28/13	OG-791691	12/08/17	1998966	TCG RX - PURCHASING	615	00	FREIGHT	1.0000	150.97	150.97	
046			OG-791691							Purchase Order Total		3,395.47	
046	OC-13696	12/02/13	OG-776751	10/03/17	540380	KUBOTA OF OMAHA - PURCHASING	515	56	72 INCH FRONT MOUNTED, 4 WHEEL	1.0000	33,515.00	33,515.00	SW
046	OC-13696	12/02/13	OG-776751	10/03/17	540380	KUBOTA OF OMAHA - PURCHASING	515	56	DEDUCT FOR NO SWEEPER	1.0000	2,875.00-	2,875.00-	SW
046	OC-13696	12/02/13	OG-776751	10/03/17	540380	KUBOTA OF OMAHA - PURCHASING	515	56	DEDUCT FOR NO FRONT MOUNT	1.0000	1,320.00-	1,320.00-	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13696	12/02/13	OG-776751	10/03/17	540380	KUBOTA OF OMAHA - PURCHASING	515	56	ADD FOR 72" REAR DISCHARGE	1.0000	100.00-	100.00-	SW
046	OC-13696		OG-776751							Purchase Order Total		29,220.00	
046	OC-13702	01/02/14	OG-781363	10/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 10# TUBE	360.0000	1.88	676.80	
046	OC-13702	01/02/14	OG-781363	10/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BRISKET, BONELESS, DECKLE OFF	300.0000	2.49	747.00	
046	OC-13702	01/02/14	OG-781363	10/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF LIVER	100.0000	2.10	210.00	
046	OC-13702	01/02/14	OG-781363	10/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF PATTIES 80% LEAN	200.0000	1.98	396.00	
046	OC-13702	01/02/14	OG-781363	10/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND TURKEY 10% FAT OR LESS	300.0000	2.15	645.00	
046	OC-13702		OG-781363							Purchase Order Total		2,674.80	
046	OC-13702	01/02/14	OG-781376	10/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	1200.0000	2.33	2,796.00	
046	OC-13702		OG-781376							Purchase Order Total		2,796.00	
046	OC-13702	01/02/14	OG-781379	10/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 10# TUBE	200.0000	1.88	376.00	
046	OC-13702	01/02/14	OG-781379	10/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	450.0000	2.38	1,071.00	
046	OC-13702	01/02/14	OG-781379	10/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF PATTIES 80% LEAN	300.0000	1.98	594.00	
046	OC-13702	01/02/14	OG-781379	10/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	WHOLE TURKEY WITH GIBLETS	275.0000	1.19	327.25	
046	OC-13702		OG-781379							Purchase Order Total		2,368.25	
046	OC-13702	01/02/14	OG-781382	10/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1400.0000	1.79	2,506.00	

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046	OC-13702	01/02/14	OG-781382	10/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF PATTIES 80% LEAN	1300.0000	1.98	2,574.00	
046	OC-13702	01/02/14	OG-781382	10/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	WHOLE TURKEY WITH GIBLETS	700.0000	1.19	833.00	
046	OC-13702		OG-781382						Purchase Order Total			5,913.00	
046	OC-13702	01/02/14	OG-781429	10/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	1000.0000	2.33	2,330.00	
046	OC-13702		OG-781429						Purchase Order Total			2,330.00	
046	OC-13702	01/02/14	OG-781432	10/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 10# TUBE	200.0000	1.88	376.00	
046	OC-13702	01/02/14	OG-781432	10/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	500.0000	2.38	1,190.00	
046	OC-13702	01/02/14	OG-781432	10/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF PATTIES 80% LEAN	300.0000	1.98	594.00	
046	OC-13702		OG-781432						Purchase Order Total			2,160.00	
046	OC-13702	01/02/14	OG-788342	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 10# TUBE	400.0000	1.85	740.00	
046	OC-13702	01/02/14	OG-788342	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF PATTIES 80% LEAN	400.0000	1.98	792.00	
046	OC-13702	01/02/14	OG-788342	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BRISKET, BONELESS, DECKLE OFF	100.0000	2.60	260.00	
046	OC-13702		OG-788342						Purchase Order Total			1,792.00	
046	OC-13702	01/02/14	OG-788343	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BRISKET, BONELESS, DECKLE OFF	200.0000	2.79	558.00	
046	OC-13702		OG-788343						Purchase Order Total			558.00	
046	OC-13702	01/02/14	OG-788345	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF PATTIES 80% LEAN	750.0000	2.15	1,612.50	
046	OC-13702		OG-788345						Purchase Order Total			1,612.50	

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046	OC-13702	01/02/14	OG-788347	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF PATTIES 80% LEAN	200.0000	2.15	430.00	
046	OC-13702	01/02/14	OG-788347	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BRISKET, BONELESS, DECKLE OFF	200.0000	2.79	558.00	
046	OC-13702		OG-788347						Purchase Order Total			988.00	
046	OC-13702	01/02/14	OG-794827	12/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	200.0000	2.29	458.00	
046	OC-13702		OG-794827						Purchase Order Total			458.00	
046	OC-13702	01/02/14	OG-794830	12/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	900.0000	2.29	2,061.00	
046	OC-13702		OG-794830						Purchase Order Total			2,061.00	
046	OC-13702	01/02/14	OG-794833	12/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	100.0000	2.29	229.00	
046	OC-13702		OG-794833						Purchase Order Total			229.00	
046	OC-13702	01/02/14	OG-794835	12/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	250.0000	2.29	572.50	
046	OC-13702		OG-794835						Purchase Order Total			572.50	
046	OC-13702	01/02/14	OG-794836	12/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	300.0000	2.29	687.00	
046	OC-13702		OG-794836						Purchase Order Total			687.00	
046	OC-13702	01/02/14	OG-794844	12/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	1000.0000	2.29	2,290.00	
046	OC-13702		OG-794844						Purchase Order Total			2,290.00	
046	OC-13702	01/02/14	OG-794861	12/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	250.0000	2.49	622.50	
046	OC-13702	01/02/14	OG-794861	12/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF PATTIES 80% LEAN	250.0000	2.25	562.50	
046	OC-13702	01/02/14	OG-794861	12/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	250.0000	1.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13702	01/02/14	OG-794861	12/21/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF PATTIES 80% LEAN	250.0000	1.00	250.00	
046	OC-13702	01/02/14	OG-794861	12/21/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BRISKET, BONELESS, DECKLE OFF	300.0000	2.95	885.00	
046	OC-13702		OG-794861						Purchase Order Total			2,570.00	
046	OC-13703	01/02/14	OG-781375	10/24/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	6000.0000	1.50	9,000.00	
046	OC-13703	01/02/14	OG-781375	10/24/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	2000.0000	1.69	3,380.00	
046	OC-13703		OG-781375						Purchase Order Total			12,380.00	
046	OC-13703	01/02/14	OG-781381	10/24/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	4200.0000	1.52	6,384.00	
046	OC-13703	01/02/14	OG-781381	10/24/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	1000.0000	1.69	1,690.00	
046	OC-13703		OG-781381						Purchase Order Total			8,074.00	
046	OC-13703	01/02/14	OG-781387	10/24/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1500.0000	1.59	2,385.00	
046	OC-13703	01/02/14	OG-781387	10/24/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	1500.0000	1.69	2,535.00	
046	OC-13703		OG-781387						Purchase Order Total			4,920.00	
046	OC-13703	01/02/14	OG-794823	12/21/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	400.0000	1.75	700.00	
046	OC-13703	01/02/14	OG-794823	12/21/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	400.0000	1.89	756.00	
046	OC-13703		OG-794823						Purchase Order Total			1,456.00	
046	OC-13703	01/02/14	OG-794828	12/21/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	3000.0000	1.59	4,770.00	
046	OC-13703	01/02/14	OG-794828	12/21/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	1750.0000	1.69	2,957.50	
046	OC-13703		OG-794828						Purchase Order Total			7,727.50	
046	OC-13703	01/02/14	OG-794831	12/21/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1000.0000	1.75	1,750.00	
046	OC-13703	01/02/14	OG-794831	12/21/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	1000.0000	1.87	1,870.00	
046	OC-13703		OG-794831						Purchase Order Total			3,620.00	
046	OC-13703	01/02/14	OG-794834	12/21/17	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF 80%	3300.0000	1.55	5,115.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13703	01/02/14	OG-794834	12/21/17	500612	DEL GOULD MEATS CO - PO'S	390	49	LEAN, 10# TUBE GROUND BEEF PATTIES	2200.0000	1.65	3,630.00	
046	OC-13703		OG-794834			DEL GOULD MEATS CO - PO'S			80% LEAN				
									Purchase Order Total			8,745.00	
046	OC-13703	01/02/14	OG-794842	12/21/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1000.0000	1.65	1,650.00	
046	OC-13703	01/02/14	OG-794842	12/21/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES	1000.0000	1.74	1,740.00	
									80% LEAN				
									Purchase Order Total			3,390.00	
046	OC-13704	01/02/14	OG-788296	11/27/17	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF 85-86% LEAN,	5000.0000	1.76	8,800.00	
046	OC-13704	01/02/14	OG-788296	11/27/17	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF PATTIES	2500.0000	1.79	4,475.00	
									80% LEAN				
									Purchase Order Total			13,275.00	
046	OC-13704	01/02/14	OG-788297	11/27/17	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF 85-86% LEAN,	1700.0000	1.82	3,094.00	
046	OC-13704	01/02/14	OG-788297	11/27/17	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF PATTIES	1900.0000	1.85	3,515.00	
									80% LEAN				
									Purchase Order Total			6,609.00	
046	OC-13704	01/02/14	OG-788298	11/27/17	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF 85-86% LEAN,	1300.0000	1.80	2,333.50	
046	OC-13704	01/02/14	OG-788298	11/27/17	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF PATTIES	1100.0000	1.80	1,974.50	
									80% LEAN				
									Purchase Order Total			4,308.00	
046	OC-13704	01/02/14	OG-788299	11/27/17	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF 85-86% LEAN,	1500.0000	1.76	2,640.00	
046	OC-13704	01/02/14	OG-788299	11/27/17	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF PATTIES	1480.0000	1.76	2,604.80	
									80% LEAN				
									Purchase Order Total			5,244.80	
046	OC-13704	01/02/14	OG-794838	12/21/17	505224	NATIONAL FOOD GROUP INC - PURC	390	49	BEEF FOR STEWING	1300.0000	1.78	2,314.00	
046	OC-13704	01/02/14	OG-794838	12/21/17	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF PATTIES	1200.0000	1.80	2,160.00	
									80% LEAN				
									Purchase Order Total			4,474.00	
046	OC-13704	01/02/14	OG-794924	12/21/17	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF PATTIES	1200.0000	1.80	2,160.00	
									80% LEAN				
046	OC-13704	01/02/14	OG-794924	12/21/17	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF, 80% LEAN,	1300.0000	1.78	2,314.00	
									Purchase Order Total			4,474.00	

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046	OC-13705	01/02/14	OG-788302	11/27/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	300.0000	2.27	681.00	SW
046	OC-13705	01/02/14	OG-788302	11/27/17	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF 85-86% LEAN,	500.0000	1.87	935.00	SW
046	OC-13705		OG-788302						Purchase Order Total			1,616.00	
046	OC-13705	01/02/14	OG-788305	11/27/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	250.0000	2.27	567.50	SW
046	OC-13705	01/02/14	OG-788305	11/27/17	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF 85-86% LEAN,	300.0000	1.87	561.00	SW
046	OC-13705		OG-788305						Purchase Order Total			1,128.50	
046	OC-13705	01/02/14	OG-788309	11/27/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	400.0000	2.49	996.00	SW
046	OC-13705	01/02/14	OG-788309	11/27/17	507042	THOMPSON CO - PURCHASING	390	49	ALL BEEF FRANKS	200.0000	2.27	454.00	SW
046	OC-13705		OG-788309						Purchase Order Total			1,450.00	
046	OC-13705	01/02/14	OG-788331	11/27/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	1200.0000	2.27	2,724.00	SW
046	OC-13705		OG-788331						Purchase Order Total			2,724.00	
046	OC-13705	01/02/14	OG-788333	11/27/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	500.0000	2.27	1,135.00	SW
046	OC-13705		OG-788333						Purchase Order Total			1,135.00	
046	OC-13705	01/02/14	OG-788336	11/27/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	500.0000	2.27	1,135.00	SW
046	OC-13705		OG-788336						Purchase Order Total			1,135.00	
046	OC-13705	01/02/14	OG-788338	11/27/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	1000.0000	2.27	2,270.00	SW
046	OC-13705		OG-788338						Purchase Order Total			2,270.00	
046	OC-13705	01/02/14	OG-794825	12/21/17	507042	THOMPSON CO - PURCHASING	390	49	ALL BEEF FRANKS	200.0000	2.72	544.00	SW
046	OC-13705	01/02/14	OG-794825	12/21/17	507042	THOMPSON CO - PURCHASING	390	49	GROUND TURKEY 10% FAT OR LESS	400.0000	2.16	864.00	SW
046	OC-13705		OG-794825						Purchase Order Total			1,408.00	
046	OC-13705	01/02/14	OG-794847	12/21/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF FOR STEWING	300.0000	1.89	567.00	SW
046	OC-13705	01/02/14	OG-794847	12/21/17	507042	THOMPSON CO - PURCHASING	390	49	CHICKEN BONELESS, SKINLESS	200.0000	1.19	238.00	SW
046	OC-13705		OG-794847						Purchase Order Total			805.00	
046	OC-13705	01/02/14	OG-794850	12/21/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	250.0000	2.49	622.50	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13705	01/02/14	OG-794850	12/21/17	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF 80% LEAN, 5# TUBE	250.0000	2.25	562.50	SW
046	OC-13705	01/02/14	OG-794850	12/21/17	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF PATTIES 75% LEAN	300.0000	2.95	885.00	SW
046	OC-13705		OG-794850						Purchase Order Total			2,070.00	
046	OC-13705	01/02/14	OG-796066	12/28/17	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF 80% LEAN, 10# TUBE	300.0000	1.00	300.00	SW
046	OC-13705	01/02/14	OG-796066	12/28/17	507042	THOMPSON CO - PURCHASING	390	49	CHICKEN BONELESS, SKINLESS	200.0000	1.00	200.00	SW
046	OC-13705		OG-796066						Purchase Order Total			500.00	
046	OC-13705	01/02/14	OG-796069	12/28/17	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF 80% LEAN, 10# TUBE	300.0000	1.00	300.00	SW
046	OC-13705	01/02/14	OG-796069	12/28/17	507042	THOMPSON CO - PURCHASING	390	49	CHICKEN BONELESS, SKINLESS	200.0000	1.00	200.00	SW
046	OC-13705		OG-796069						Purchase Order Total			500.00	
046	OC-13721	01/31/14	OG-779822	10/17/17	1205696	NORIX GROUP INC	420	00	TABLE, JIPITER 36X36 GAME TOP	10440.0000	1.00	10,440.00	SW
046	OC-13721		OG-779822						Purchase Order Total			10,440.00	
046	OC-13721	01/31/14	OG-784543	11/07/17	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	20.0000	38.50	770.00	SW
046	OC-13721		OG-784543						Purchase Order Total			770.00	
046	OC-13721	01/31/14	OG-785873	11/14/17	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	12.0000	38.50	462.00	SW
046	OC-13721		OG-785873						Purchase Order Total			462.00	
046	OC-14001	03/25/14	OG-776574	10/03/17	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	2017 JOHN DEERE XUV825I	13928.5400	1.00	13,928.54	SW
046	OC-14001	03/25/14	OG-776574	10/03/17	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GLASS DOOR JIT DELUXE CAB	2214.7600	1.00	2,214.76	SW
046	OC-14001	03/25/14	OG-776574	10/03/17	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	DELUXE CLOSE-OFF PANEL	245.2000	1.00	245.20	SW
046	OC-14001	03/25/14	OG-776574	10/03/17	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	SIDE MIRRORS-DELUXE CAB	131.7500	1.00	131.75	SW
046	OC-14001	03/25/14	OG-776574	10/03/17	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	CAB HEATER	1634.7500	1.00	1,634.75	SW
046	OC-14001	03/25/14	OG-776574	10/03/17	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	CAB HEATER FITTING KIT	40.0000	1.00	40.00	SW
046	OC-14001	03/25/14	OG-776574	10/03/17	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	HEAVY DUTY FRONT BRUSH GUARD	205.0000	1.00	205.00	SW
046	OC-14001		OG-776574						Purchase Order Total			18,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14042	05/14/14	OG-776478	10/02/17	3734937	STUTHEIT IMPLEMENT CO - AUBURN	578	68	GROUND MAINTENANCE EQUIPMENT	2500.0000	1.00	2,500.00	SW
046	OC-14042		OG-776478							Purchase Order Total		2,500.00	
046	OC-14047	06/05/14	OG-776408	10/02/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	GLOVES MED	235.8400	1.00	235.84	
046	OC-14047	06/05/14	OG-776408	10/02/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	GLOVES LG	412.7200	1.00	412.72	
046	OC-14047	06/05/14	OG-776408	10/02/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	GLOVES XLG	353.7600	1.00	353.76	
046	OC-14047		OG-776408							Purchase Order Total		1,002.32	
046	OC-14047	06/05/14	OG-776416	10/02/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	SHARPS CONTAINER 2 GAL	97.8000	1.00	97.80	
046	OC-14047		OG-776416							Purchase Order Total		97.80	
046	OC-14047	06/05/14	OG-776435	10/02/17	534956	MEDLINE INDUSTRIES INC - PAYME	465	69	BLOOD PRESSURE CUFF	130.8800	1.00	130.88	
046	OC-14047	06/05/14	OG-776435	10/02/17	534956	MEDLINE INDUSTRIES INC - PAYME	465	69	ECONOMY STOP WATCH	18.7600	1.00	18.76	
046	OC-14047		OG-776435							Purchase Order Total		149.64	
046	OC-14047	06/05/14	OG-776452	10/02/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	LORATADINE	76.9400	1.00	76.94	
046	OC-14047	06/05/14	OG-776452	10/02/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	IBUPROFEN 200MG	142.8400	1.00	142.84	
046	OC-14047	06/05/14	OG-776452	10/02/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	ACETAMINOPHEN 500MG	142.8400	1.00	142.84	
046	OC-14047		OG-776452							Purchase Order Total		362.62	
046	OC-14047	06/05/14	OG-776453	10/02/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	ACETAMINOPHEN	71.4200	1.00	71.42	
046	OC-14047		OG-776453							Purchase Order Total		71.42	
046	OC-14047	06/05/14	OG-778882	10/12/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	ZOLL AED PLUS TRAINER 2 UNIT	372.5500	1.00	372.55	
046		06/05/14	OG-778882	10/12/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	98	QUOTED FREIGHT	33.8000	1.00	33.80	
046			OG-778882							Purchase Order Total		406.35	
046	OC-14047	06/05/14	OG-779184	10/13/17	534956	MEDLINE INDUSTRIES INC - PAYME	175	69	GLOVES SMALL	58.9600	1.00	58.96	
046	OC-14047		OG-779184							Purchase Order Total		58.96	
046	OC-14047	06/05/14	OG-780646	10/20/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	LORATADINE 10MG	1.0000	1.00	1.00	
046	OC-14047		OG-780646							Purchase Order Total		1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14047	06/05/14	OG-781510	10/25/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	621.5000	1.00	621.50	
046	OC-14047		OG-781510							Purchase Order Total		621.50	
046	OC-14047	06/05/14	OG-781521	10/25/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	53.8400	1.00	53.84	
046	OC-14047		OG-781521							Purchase Order Total		53.84	
046	OC-14047	06/05/14	OG-781724	10/25/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	GLOVES, MED & LG	235.8400	1.00	235.84	
046	OC-14047		OG-781724							Purchase Order Total		235.84	
046	OC-14047	06/05/14	OG-782619	10/30/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	CALCIUM CARBONATE-12	38.1600	1.00	38.16	
046	OC-14047		OG-782619							Purchase Order Total		38.16	
046	OC-14047	06/05/14	OG-783514	11/02/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	BARIATRIC CANE	36.9400	1.00	36.94	
046	OC-14047	06/05/14	OG-783514	11/02/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	RESTOCK FEE AND QUOTED FREIGHT	12.1300	1.00	12.13	
046		06/05/14	OG-783514	11/02/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	RETURN TO VENDOR	36.9400-	1.00	36.94-	
046			OG-783514							Purchase Order Total		12.13	
046	OC-14047	06/05/14	OG-783580	11/03/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	25.0000	1.00	25.00	
046	OC-14047	06/05/14	OG-783580	11/03/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	6.0000	1.00	6.00	
046	OC-14047	06/05/14	OG-783580	11/03/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
046	OC-14047	06/05/14	OG-783580	11/03/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	26.0000	1.00	26.00	
046	OC-14047	06/05/14	OG-783580	11/03/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	4.0000	1.00	4.00	
046	OC-14047		OG-783580							Purchase Order Total		62.00	
046	OC-14047	06/05/14	OG-783644	11/03/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
046	OC-14047		OG-783644							Purchase Order Total		1.00	
046	OC-14047	06/05/14	OG-785111	11/09/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	LORATADINE	38.4700	1.00	38.47	
046	OC-14047		OG-785111							Purchase Order Total		38.47	
046	OC-14047	06/05/14	OG-786290	11/15/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	IBUPRFEN	142.8400	1.00	142.84	
046	OC-14047	06/05/14	OG-786290	11/15/17	534956	MEDLINE INDUSTRIES	475	69	MUCINEX	890.6000	1.00	890.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYME							
046	OC-14047		OG-786290							Purchase Order Total		1,033.44	
046	OC-14047	06/05/14	OG-787192	11/20/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1238.1600	1.00	1,238.16	
						INC - PAYME			AND OTHER				
046	OC-14047		OG-787192							Purchase Order Total		1,238.16	
046	OC-14047	06/05/14	OG-789639	12/01/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	530.6400	1.00	530.64	
						INC - PAYME			AND OTHER				
046	OC-14047		OG-789639							Purchase Order Total		530.64	
046	OC-14047	06/05/14	OG-789874	12/01/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	416.1200	1.00	416.12	
						INC - PAYME			AND OTHER				
046	OC-14047		OG-789874							Purchase Order Total		416.12	
046	OC-14047	06/05/14	OG-791001	12/07/17	534956	MEDLINE INDUSTRIES	475	69	GLOVES MEDIUM	5.0000	58.96	294.80	
						INC - PAYME							
046	OC-14047	06/05/14	OG-791001	12/07/17	534956	MEDLINE INDUSTRIES	475	69	GLOVES, LARGE	10.0000	58.96	589.60	
						INC - PAYME							
046	OC-14047	06/05/14	OG-791001	12/07/17	534956	MEDLINE INDUSTRIES	475	69	GLOVES, XLARGE	15.0000	58.96	884.40	
						INC - PAYME							
046	OC-14047	06/05/14	OG-791001	12/07/17	534956	MEDLINE INDUSTRIES	475	69	1"X3" BANDAIDS	1.0000	19.53	19.53	
						INC - PAYME							
046	OC-14047	06/05/14	OG-791001	12/07/17	534956	MEDLINE INDUSTRIES	475	69	2"X4" BANDAIDS	1.0000	25.28	25.28	
						INC - PAYME							
046	OC-14047		OG-791001							Purchase Order Total		1,813.61	
046	OC-14047	06/05/14	OG-791505	12/08/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	30.6700	1.00	30.67	
						INC - PAYME			AND OTHER				
046	OC-14047		OG-791505							Purchase Order Total		30.67	
046	OC-14047	06/05/14	OG-791993	12/11/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	2310.0000	1.00	2,310.00	
						INC - PAYME			AND OTHER				
046	OC-14047	06/05/14	OG-791993	12/11/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	356.0200	1.00	356.02	
						INC - PAYME			AND OTHER				
046	OC-14047		OG-791993							Purchase Order Total		2,666.02	
046	OC-14047	06/05/14	OG-791996	12/11/17	534956	MEDLINE INDUSTRIES	410	69	MATTRESS FOR	134.0000	1.00	134.00	
						INC - PAYME			ELECTRIC BED				
046	OC-14047		OG-791996							Purchase Order Total		134.00	
046	OC-14047	06/05/14	OG-792029	12/11/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	84.8400	1.00	84.84	
						INC - PAYME			AND OTHER				
046	OC-14047		OG-792029							Purchase Order Total		84.84	
046	OC-14047	06/05/14	OG-792033	12/11/17	534956	MEDLINE INDUSTRIES	140	69	MEDICAL SUPPLIES	1467.0100	1.00	1,467.01	
						INC - PAYME			AND OTHER				
046		06/05/14	OG-792033	12/11/17	534956	MEDLINE INDUSTRIES	410	00	EST. FREIGHT	128.3400	1.00	128.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-792033			INC - PAYME							
046			OG-792033							Purchase Order Total		1,595.35	
046	OC-14047	06/05/14	OG-792573	12/13/17	534956	MEDLINE INDUSTRIES	175	69	MEDICAL GLOVES SM	5.0000	58.96	294.80	
						INC - PAYME							
046	OC-14047		OG-792573							Purchase Order Total		294.80	
046	OC-14047	06/05/14	OG-793279	12/14/17	534956	MEDLINE INDUSTRIES		69	WALLGROWTH CHART	84.8400	1.00	84.84	
						INC - PAYME							
046	OC-14047		OG-793279							Purchase Order Total		84.84	
046	OC-14047	06/05/14	OG-793283	12/14/17	534956	MEDLINE INDUSTRIES	410	69	EXAM TABLE	1254.2900	1.00	1,254.29	
						INC - PAYME							
046		06/05/14	OG-793283	12/14/17	534956	MEDLINE INDUSTRIES	410	00	QUOTED FREIGHT	200.0000	1.00	200.00	
						INC - PAYME							
046			OG-793283							Purchase Order Total		1,454.29	
046	OC-14047	06/05/14	OG-793286	12/14/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1179.2000	1.00	1,179.20	
						INC - PAYME			AND OTHER				
046	OC-14047		OG-793286							Purchase Order Total		1,179.20	
046	OC-14047	06/05/14	OG-793294	12/14/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	26.6600	1.00	26.66	
						INC - PAYME			AND OTHER				
046	OC-14047		OG-793294							Purchase Order Total		26.66	
046	OC-14047	06/05/14	OG-793342	12/14/17	534956	MEDLINE INDUSTRIES	201	69	GLOVE XL	10.0000	58.96	589.60	
						INC - PAYME							
046	OC-14047	06/05/14	OG-793342	12/14/17	534956	MEDLINE INDUSTRIES	201	69	GLOVE L	10.0000	58.96	589.60	
						INC - PAYME							
046	OC-14047	06/05/14	OG-793342	12/14/17	534956	MEDLINE INDUSTRIES	201	69	GLOVE M	5.0000	58.96	294.80	
						INC - PAYME							
046	OC-14047	06/05/14	OG-793342	12/14/17	534956	MEDLINE INDUSTRIES	201	69	GLOVE SM	5.0000	58.96	294.80	
						INC - PAYME							
046	OC-14047	06/05/14	OG-793342	12/14/17	534956	MEDLINE INDUSTRIES	201	69	BANDAID 1X3	2.0000	19.53	39.06	
						INC - PAYME							
046	OC-14047		OG-793342							Purchase Order Total		1,807.86	
046	OC-14047	06/05/14	OG-794438	12/19/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	32375.0000	1.00	32,375.00	
						INC - PAYME			AND OTHER				
046	OC-14047	06/05/14	OG-794438	12/19/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	7770.0000	1.00	7,770.00	
						INC - PAYME			AND OTHER				
046	OC-14047	06/05/14	OG-794438	12/19/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1295.0000	1.00	1,295.00	
						INC - PAYME			AND OTHER				
046	OC-14047	06/05/14	OG-794438	12/19/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	9686.3000	1.00	9,686.30	
						INC - PAYME			AND OTHER				
046		06/05/14	OG-794438	12/19/17	534956	MEDLINE INDUSTRIES	475	56	MEDICAL SUPPLIES	4.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYME			AND OTHER				
046		06/05/14	OG-794438	12/19/17	534956	MEDLINE INDUSTRIES	475	69	EST FREIGHT	1.0000	600.00	600.00	
						INC - PAYME							
046			OG-794438							Purchase Order Total		51,726.30	
046	OC-14047	06/05/14	OG-794493	12/20/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	315.1400	1.00	315.14	
						INC - PAYME			AND OTHER				
046	OC-14047		OG-794493							Purchase Order Total		315.14	
046	OC-14047	06/05/14	OG-795438	12/26/17	534956	MEDLINE INDUSTRIES	465	69	MEDICAL SUPPLIES	60.1000	1.00	60.10	
						INC - PAYME			AND OTHER				
046	OC-14047		OG-795438							Purchase Order Total		60.10	
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	100.2400	1.00	100.24	
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	25.0700	1.00	25.07	
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	11.6200	1.00	11.62	
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	11.6200	1.00	11.62	
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	11.6200	1.00	11.62	
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	11.6200	1.00	11.62	
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	11.6200	1.00	11.62	
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	11.6200	1.00	11.62	
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	11.6200	1.00	11.62	
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	11.6200	1.00	11.62	
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	11.6200	1.00	11.62	
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	11.6200	1.00	11.62	
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	34.1000	1.00	34.10	
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	34.1000	1.00	34.10	
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	149.4800	1.00	149.48	
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	34.4600	1.00	34.46	
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	99.5500	1.00	99.55	
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	29.6100	1.00	29.61	

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						PURCHASING			SERVICES				
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	39.5000	1.00	39.50	
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	28.6800	1.00	28.68	
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	174.6000	1.00	174.60	
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	294.8600	1.00	294.86	
046	OC-14165	11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	181.3500	1.00	181.35	
046		11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	341.2400	1.00	341.24	
046		11/25/14	OG-776889	10/04/17	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	341.2400-	1.00	341.24-	
046			OG-776889						Purchase Order Total			1,306.94	
046	OC-14165	11/25/14	OG-779463	10/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	59.2200	1.00	59.22	
046	OC-14165	11/25/14	OG-779463	10/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	59.2200	1.00	59.22	
046	OC-14165	11/25/14	OG-779463	10/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	22.7800	1.00	22.78	
046	OC-14165	11/25/14	OG-779463	10/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	22.7800	1.00	22.78	
046	OC-14165	11/25/14	OG-779463	10/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	9.8700	1.00	9.87	
046	OC-14165	11/25/14	OG-779463	10/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	11.3900	1.00	11.39	
046	OC-14165	11/25/14	OG-779463	10/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	33.8100	1.00	33.81	
046	OC-14165	11/25/14	OG-779463	10/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	49.3900	1.00	49.39	
046	OC-14165	11/25/14	OG-779463	10/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	88.1400	1.00	88.14	
046	OC-14165	11/25/14	OG-779463	10/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	88.1400	1.00	88.14	
046	OC-14165	11/25/14	OG-779463	10/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	66.1000	1.00	66.10	
046	OC-14165	11/25/14	OG-779463	10/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	98.7000	1.00	98.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14165		OG-779463									609.54	
046	OC-14165	11/25/14	OG-779464	10/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	33.8100	1.00	33.81	
046	OC-14165		OG-779464									33.81	
046	OC-14165	11/25/14	OG-780199	10/18/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1307.6400	1.00	1,307.64	
046	OC-14165		OG-780199									1,307.64	
046	OC-14165	11/25/14	OG-780212	10/18/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	365.6700	1.00	365.67	
046	OC-14165		OG-780212									365.67	
046	OC-14165	11/25/14	OG-780213	10/18/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	211.1200	1.00	211.12	
046	OC-14165		OG-780213									211.12	
046	OC-14165	11/25/14	OG-780240	10/18/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	102.0100	1.00	102.01	
046	OC-14165		OG-780240									102.01	
046	OC-14165	11/25/14	OG-780244	10/18/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	59.3900	1.00	59.39	
046	OC-14165		OG-780244									59.39	
046	OC-14165	11/25/14	OG-780248	10/18/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	132015.0000	1.00	132,015.00	
046	OC-14165		OG-780248									132,015.00	
046	OC-14165	11/25/14	OG-780293	10/18/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1816.1900	1.00	1,816.19	
046	OC-14165		OG-780293									1,816.19	
046	OC-14165	11/25/14	OG-780566	10/19/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TULI SEAL ROOTCANAL SEALER	57.7500	1.00	57.75	
046	OC-14165	11/25/14	OG-780566	10/19/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PELE TIM PELLETS	28.8700	1.00	28.87	
046	OC-14165	11/25/14	OG-780566	10/19/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	BUCKLEY'S FORMO CRESOL 15 M	101.0700	1.00	101.07	
046	OC-14165		OG-780566									187.69	
046	OC-14165	11/25/14	OG-781730	10/25/17	549736	HENRY SCHEIN INC - PURCHASING	938	00	SRV, STATIM STERILIZER REPAIR	550.9200	1.00	550.92	
046		11/25/14	OG-781730	10/25/17	549736	HENRY SCHEIN INC - PURCHASING	938	00	QUOTED FREIGHT	10.9900	1.00	10.99	
046			OG-781730									561.91	
046	OC-14165	11/25/14	OG-781807	10/26/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	643.3500	1.00	643.35	



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046	OC-14165		OG-781807									643.35	
046	OC-14165	11/25/14	OG-782594	10/30/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1051.5300	1.00	1,051.53	
046	OC-14165		OG-782594									1,051.53	
046	OC-14165	11/25/14	OG-782596	10/30/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1415.6700	1.00	1,415.67	
046	OC-14165		OG-782596									1,415.67	
046	OC-14165	11/25/14	OG-782601	10/30/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	536.8900	1.00	536.89	
046	OC-14165		OG-782601									536.89	
046	OC-14165	11/25/14	OG-782604	10/30/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	640.4100	1.00	640.41	
046	OC-14165		OG-782604									640.41	
046	OC-14165	11/25/14	OG-783080	11/01/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	206.8100	1.00	206.81	
046	OC-14165		OG-783080									206.81	
046	OC-14165	11/25/14	OG-783142	11/02/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	3919.0000	1.00	3,919.00	
046	OC-14165		OG-783142									3,919.00	
046	OC-14165	11/25/14	OG-783197	11/02/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	HSI DUST FREE ALGINATE	25.0600	1.00	25.06	
046	OC-14165	11/25/14	OG-783197	11/02/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MANDREL FRICTION GRIP	5.3100	1.00	5.31	
046	OC-14165	11/25/14	OG-783197	11/02/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	EVACUATION SYSTEM CLEANER	54.6900	1.00	54.69	
046	OC-14165	11/25/14	OG-783197	11/02/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ENZYME DETERGENT	29.6300	1.00	29.63	
046	OC-14165	11/25/14	OG-783197	11/02/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	UTILITY WAX STRIP	15.1900	1.00	15.19	
046	OC-14165		OG-783197									129.88	
046	OC-14165	11/25/14	OG-783512	11/02/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	820.8400	1.00	820.84	
046	OC-14165		OG-783512									820.84	
046	OC-14165	11/25/14	OG-783965	11/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	925.5500	1.00	925.55	
046	OC-14165		OG-783965									925.55	
046	OC-14165	11/25/14	OG-783966	11/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	493.9800	1.00	493.98	
046	OC-14165		OG-783966									493.98	

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046	OC-14165	11/25/14	OG-784123	11/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	500.0000	1.00	500.00	
046	OC-14165	11/25/14	OG-784123	11/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	300.9600	1.00	300.96	
046	OC-14165		OG-784123						Purchase Order Total			800.96	
046	OC-14165	11/25/14	OG-784125	11/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	317.2300	1.00	317.23	
046	OC-14165		OG-784125						Purchase Order Total			317.23	
046	OC-14165	11/25/14	OG-787526	11/20/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	367.4600	1.00	367.46	
046	OC-14165		OG-787526						Purchase Order Total			367.46	
046	OC-14165	11/25/14	OG-787663	11/21/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	548.0500	1.00	548.05	
046		11/25/14	OG-787663	11/21/17	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	18.94	18.94	
046		11/25/14	OG-787663	11/21/17	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	18.94	18.94	
046		11/25/14	OG-787663	11/21/17	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	18.94	18.94	
046		11/25/14	OG-787663	11/21/17	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	18.94	18.94	
046			OG-787663						Purchase Order Total			585.93	
046	OC-14165	11/25/14	OG-789343	11/30/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1426.8000	1.00	1,426.80	
046	OC-14165		OG-789343						Purchase Order Total			1,426.80	
046	OC-14165	11/25/14	OG-789619	12/01/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	451.7800	1.00	451.78	
046	OC-14165		OG-789619						Purchase Order Total			451.78	
046	OC-14165	11/25/14	OG-789620	12/01/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	173.8600	1.00	173.86	
046	OC-14165		OG-789620						Purchase Order Total			173.86	
046	OC-14165	11/25/14	OG-789621	12/01/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	11.2300	1.00	11.23	
046	OC-14165		OG-789621						Purchase Order Total			11.23	
046	OC-14165	11/25/14	OG-789622	12/01/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	477.0800	1.00	477.08	
046	OC-14165		OG-789622						Purchase Order Total			477.08	
046	OC-14165	11/25/14	OG-789624	12/01/17	549736	HENRY SCHEIN INC - PURCHASING	193	00	DCA 2000 REAGENT KITS	1179.3600	1.00	1,179.36	

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046	OC-14165		OG-789624							Purchase Order Total		1,179.36	
046	OC-14165	11/25/14	OG-789625	12/01/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	172.6900	1.00	172.69	
046	OC-14165		OG-789625							Purchase Order Total		172.69	
046	OC-14165	11/25/14	OG-789627	12/01/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1796.5600	1.00	1,796.56	
046	OC-14165		OG-789627							Purchase Order Total		1,796.56	
046	OC-14165	11/25/14	OG-790491	12/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SYRINGE ANESTHTIC ASPIRATING	2.0000	40.46	80.92	
046	OC-14165		OG-790491							Purchase Order Total		80.92	
046	OC-14165	11/25/14	OG-790510	12/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SCANDONEST MEPIVICANE 2% LEVO	8.0000	45.59	364.72	
046	OC-14165	11/25/14	OG-790510	12/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	EXPLORER #2	5.0000	9.87	49.35	
046	OC-14165	11/25/14	OG-790510	12/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SEPTOJECT NEEDLES SHORT	1.0000	11.77	11.77	
046	OC-14165	11/25/14	OG-790510	12/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SEPTOJECT NEEDLES LONG	1.0000	11.77	11.77	
046	OC-14165	11/25/14	OG-790510	12/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTURE KIT	1.0000	41.03	41.03	
046	OC-14165	11/25/14	OG-790510	12/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SPACER TRAY #10 UPPER	1.0000	9.49	9.49	
046	OC-14165	11/25/14	OG-790510	12/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SPACER TRAY #20D LOWER	1.0000	9.49	9.49	
046	OC-14165	11/25/14	OG-790510	12/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SPACER TRAY #21D LOWER	1.0000	9.49	9.49	
046	OC-14165	11/25/14	OG-790510	12/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SPACER TRAY #22D LOWER	1.0000	9.49	9.49	
046	OC-14165	11/25/14	OG-790510	12/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SPACER TRAY #7D UPPER SM	1.0000	9.49	9.49	
046	OC-14165	11/25/14	OG-790510	12/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SPACER TRAY #4D UPPER MED	1.0000	9.49	9.49	
046	OC-14165	11/25/14	OG-790510	12/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CAVIT TUBES	1.0000	57.75	57.75	
046	OC-14165	11/25/14	OG-790510	12/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CAVIT TUBE KEY	1.0000	5.16	5.16	
046	OC-14165	11/25/14	OG-790510	12/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SYRINGE W/IRRIGATION NEEDLE	1.0000	33.43	33.43	
046	OC-14165	11/25/14	OG-790510	12/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PLEXIGLASS HAND	1.0000	18.49	18.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MIRROR				
046	OC-14165	11/25/14	OG-790510	12/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GS-8U CAPS FAST SET	1.0000	118.55	118.55	
046	OC-14165	11/25/14	OG-790510	12/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TRAP-EZE SANI TRAP KIT	2.0000	51.29	102.58	
046	OC-14165		OG-790510						Purchase Order Total			871.54	
046	OC-14165	11/25/14	OG-790575	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARTICULATING PAPER	1.0000	9.34	9.34	
046	OC-14165	11/25/14	OG-790575	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	AMALGAM REGULAR SET	1.0000	187.71	187.71	
046	OC-14165	11/25/14	OG-790575	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	AMALGAM SLOW SET	1.0000	187.71	187.71	
046	OC-14165	11/25/14	OG-790575	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	BUR BRUSHES	2.0000	5.16	10.32	
046	OC-14165		OG-790575						Purchase Order Total			395.08	
046	OC-14165	11/25/14	OG-790582	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	LATEX FREE RUBBER DAM	1.0000	13.84	13.84	
046	OC-14165	11/25/14	OG-790582	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION SPONGE NON WOVEN	10.0000	1.34	13.40	
046	OC-14165	11/25/14	OG-790582	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	HSI CURVED UTILITY SYRINGE	1.0000	16.82	16.82	
046	OC-14165	11/25/14	OG-790582	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	HSI LIDONCAINE HCI 2% EPINEPHR	4.0000	28.43	113.72	
046	OC-14165	11/25/14	OG-790582	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PRIME & BOND NT	1.0000	227.19	227.19	
046	OC-14165	11/25/14	OG-790582	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROTECTOR SNGL HND NEEDLE SHTH	1.0000	11.00	11.00	
046	OC-14165	11/25/14	OG-790582	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANICLOTH HB GERMICIDAL WIPES	11.0000	5.98	65.78	
046	OC-14165	11/25/14	OG-790582	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SEPTOCAINE ARTICIANE HCI 4%	4.0000	37.49	149.96	
046	OC-14165	11/25/14	OG-790582	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TRIPHASIX FRENCH VANILLA	4.0000	11.39	45.56	
046	OC-14165		OG-790582						Purchase Order Total			657.27	
046	OC-14165	11/25/14	OG-790590	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	BLUE ETCH TIPS	1.0000	13.67	13.67	
046	OC-14165	11/25/14	OG-790590	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	AIR/WATER TIPS	1.0000	40.27	40.27	
046	OC-14165	11/25/14	OG-790590	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	HEADREST COVERS	1.0000	12.15	12.15	

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						PURCHASING							
046	OC-14165	11/25/14	OG-790590	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CURE THRU CERVICAL MATRICES	1.0000	106.39	106.39	
046	OC-14165	11/25/14	OG-790590	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ALLOY CAPSULES DOUBLE SPILL	1.0000	183.15	183.15	
046	OC-14165		OG-790590						Purchase Order Total			355.63	
046	OC-14165	11/25/14	OG-790623	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	HIS STANDARD NEEDLE PLASTIC	2.0000	6.90	13.80	
046	OC-14165	11/25/14	OG-790623	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	HS TOFFLEMIRE MATRIX	4.0000	1.77	7.08	
046	OC-14165	11/25/14	OG-790623	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SIMILE UNIVERSAL SINGLE DOSE	2.0000	55.37	110.74	
046	OC-14165	11/25/14	OG-790623	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	VITREBOND PLUS BASE/LINER SNGL	1.0000	163.29	163.29	
046	OC-14165	11/25/14	OG-790623	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SEAL TIGHT AIR/WATER TIP 1500	2.0000	227.19	454.38	
046	OC-14165	11/25/14	OG-790623	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PRIME/BOND NT ADHESIVE UNIT	2.0000	227.19	454.38	
046	OC-14165	11/25/14	OG-790623	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTURE BOX BEIGE 12PK	2.0000	9.22	18.44	
046	OC-14165	11/25/14	OG-790623	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	HIS ABSORBENT POINTS SZ FINE	2.0000	7.80	15.60	
046	OC-14165	11/25/14	OG-790623	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	HIS ABSORBENT POINTS SZ MED	2.0000	7.80	15.60	
046	OC-14165	11/25/14	OG-790623	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	HIS LIDOCAIN HCI	2.0000	28.43	56.86	
046	OC-14165	11/25/14	OG-790623	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MARCAINE BUPIVACAINE	2.0000	55.37	110.74	
046	OC-14165	11/25/14	OG-790623	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DYCAL BASE/LINER IVORY STNDRD	2.0000	73.12	146.24	
046	OC-14165	11/25/14	OG-790623	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SEPTOCAINE ARTICAINE HCI	2.0000	39.75	79.50	
046	OC-14165	11/25/14	OG-790623	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	VELLA VARNISH FLOURIDE BULK PK	1.0000	126.37	126.37	
046	OC-14165	11/25/14	OG-790623	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXI-EVAC PLUS EVACUATION SYST	2.0000	9.57	19.14	
046	OC-14165		OG-790623						Purchase Order Total			1,792.16	
046	OC-14165	11/25/14	OG-790639	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	HSI RETRACTOR MINNESOTA	2.0000	14.81	29.62	
046	OC-14165	11/25/14	OG-790639	12/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	HSI CARBIDE BURR557	2.0000	15.57	31.14	

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						PURCHASING							
046	OC-14165	11/25/14	OG-790639	12/06/17	549736	HENRY SCHEIN INC -	260	00	HSI DIAMOND BURR	1.0000	23.55	23.55	
						PURCHASING			COARSE 5PK				
046	OC-14165	11/25/14	OG-790639	12/06/17	549736	HENRY SCHEIN INC -	260	00	KETAC CEM	1.0000	358.71	358.71	
						PURCHASING			INTRODUCTORY RACK				
046	OC-14165	11/25/14	OG-790639	12/06/17	549736	HENRY SCHEIN INC -	260	00	CLEANING BRUSHES	1.0000	27.73	27.73	
						PURCHASING			HVE TIPS				
046	OC-14165	11/25/14	OG-790639	12/06/17	549736	HENRY SCHEIN INC -	260	00	SPEED CLEAN	1.0000	20.99	20.99	
						PURCHASING							
046	OC-14165	11/25/14	OG-790639	12/06/17	549736	HENRY SCHEIN INC -	260	00	HSI CARBIDE BURR	5.0000	15.57	77.85	
						PURCHASING			330 10PK				
046	OC-14165	11/25/14	OG-790639	12/06/17	549736	HENRY SCHEIN INC -	260	00	CARBIDE BUR	2.0000	20.51	41.02	
						PURCHASING			OPERITIVE #6 10PK				
046	OC-14165	11/25/14	OG-790639	12/06/17	549736	HENRY SCHEIN INC -	260	00	HSI CARBIDE BUR	3.0000	13.29	39.87	
						PURCHASING			SURGICAL 557				
046	OC-14165	11/25/14	OG-790639	12/06/17	549736	HENRY SCHEIN INC -	260	00	HSI CURRETTE MCCALL	4.0000	18.99	75.96	
						PURCHASING			DBL END				
046	OC-14165	11/25/14	OG-790639	12/06/17	549736	HENRY SCHEIN INC -	260	00	HSI SICKLE SCALE R	4.0000	18.99	75.96	
						PURCHASING			DBL ENDED				
046	OC-14165	11/25/14	OG-790639	12/06/17	549736	HENRY SCHEIN INC -	260	00	HSI SCALER DBL	4.0000	15.57	62.28	
						PURCHASING			ENDED S61S7				
046	OC-14165	11/25/14	OG-790639	12/06/17	549736	HENRY SCHEIN INC -	260	00	DUAL GRIT	1.0000	27.35	27.35	
						PURCHASING			SHARPENING STONE				
046	OC-14165	11/25/14	OG-790639	12/06/17	549736	HENRY SCHEIN INC -	260	00	SPRAY 2000	1.0000	44.83	44.83	
						PURCHASING							
046	OC-14165	11/25/14	OG-790639	12/06/17	549736	HENRY SCHEIN INC -	260	00	COE-RECT DENTURE	1.0000	143.63	143.63	
						PURCHASING			RESIN				
046	OC-14165	11/25/14	OG-790639	12/06/17	549736	HENRY SCHEIN INC -	260	00	COE COMFORT TUSSUE	1.0000	152.75	152.75	
						PURCHASING			CNDTNR				
046	OC-14165	11/25/14	OG-790639	12/06/17	549736	HENRY SCHEIN INC -	260	00	COE SOFT DENTURE	1.0000	148.19	148.19	
						PURCHASING			SELFURE				
046	OC-14165	11/25/14	OG-790639	12/06/17	549736	HENRY SCHEIN INC -	260	00	FLEXIBLE MIXING	3.0000	8.73	26.19	
						PURCHASING			BOWLS MED				
046	OC-14165	11/25/14	OG-790639	12/06/17	549736	HENRY SCHEIN INC -	260	00	ARTICANDENT	8.0000	45.59	364.72	
						PURCHASING			ARTICAINE 4%				
046	OC-14165	11/25/14	OG-790639	12/06/17	549736	HENRY SCHEIN INC -	260	00	HSI TRAY COVERS	1.0000	28.34	28.34	
						PURCHASING							
046	OC-14165	11/25/14	OG-790639	12/06/17	549736	HENRY SCHEIN INC -	260	00	XRAY FILM FX-58	2.0000	38.75	77.50	
						PURCHASING							
046	OC-14165	11/25/14	OG-790639	12/06/17	549736	HENRY SCHEIN INC -	260	00	HSI CURETTE GRACEY	4.0000	15.57	62.28	

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						PURCHASING			LONG DE7/8				
046	OC-14165		OG-790639									Purchase Order Total	1,940.46
046	OC-14165	11/25/14	OG-791494	12/08/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	254.8900	1.00	254.89	
046	OC-14165		OG-791494									Purchase Order Total	254.89
046	OC-14165	11/25/14	OG-791984	12/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	768.9100	1.00	768.91	
046	OC-14165		OG-791984									Purchase Order Total	768.91
046	OC-14165	11/25/14	OG-792153	12/12/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	31.6400	1.00	31.64	
046		11/25/14	OG-792153	12/12/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	QUOTED FREIGHT	10.9900	1.00	10.99	
046			OG-792153									Purchase Order Total	42.63
046	OC-14165	11/25/14	OG-792657	12/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	243.0900	1.00	243.09	
046	OC-14165		OG-792657									Purchase Order Total	243.09
046	OC-14165	11/25/14	OG-792660	12/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	483.9800	1.00	483.98	
046	OC-14165		OG-792660									Purchase Order Total	483.98
046	OC-14165	11/25/14	OG-792663	12/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	219.9900	1.00	219.99	
046	OC-14165		OG-792663									Purchase Order Total	219.99
046	OC-14165	11/25/14	OG-793296	12/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1186.0700	1.00	1,186.07	
046	OC-14165		OG-793296									Purchase Order Total	1,186.07
046	OC-14165	11/25/14	OG-793332	12/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	615.58	615.58	
046	OC-14165		OG-793332									Purchase Order Total	615.58
046	OC-14165	11/25/14	OG-793336	12/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	500.46	500.46	
046	OC-14165		OG-793336									Purchase Order Total	500.46
046	OC-14165	11/25/14	OG-793416	12/15/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1854.1700	1.00	1,854.17	
046	OC-14165		OG-793416									Purchase Order Total	1,854.17
046	OC-14165	11/25/14	OG-793644	12/15/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1074.9600	1.00	1,074.96	
046	OC-14165		OG-793644									Purchase Order Total	1,074.96
046	OC-14165	11/25/14	OG-795733	12/27/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	228.2500	1.00	228.25	

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046	OC-14165		OG-795733							Purchase Order Total		228.25	
046	OC-14165	11/25/14	OG-795735	12/27/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	20.5100	1.00	20.51	
046	OC-14165		OG-795735							Purchase Order Total		20.51	
046	OC-14165	11/25/14	OG-795739	12/27/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	759.9900	1.00	759.99	
046	OC-14165	11/25/14	OG-795739	12/27/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	698.9800	1.00	698.98	
046	OC-14165		OG-795739							Purchase Order Total		1,458.97	
046	OC-14166	11/25/14	OG-789346	11/30/17	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	DENTAL PRODUCTS AND SERVICES	1481.0000	1.00	1,481.00	
046		11/25/14	OG-789346	11/30/17	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	QUOTED FREIGHT	30.0000	1.00	30.00	
046			OG-789346							Purchase Order Total		1,511.00	
046	OC-14166	11/25/14	OG-793024	12/14/17	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	AEROSOL LUBRICANT FOR TURBINE	1.0000	10.47	10.47	
046	OC-14166		OG-793024							Purchase Order Total		10.47	
046	OC-14171	12/23/14	OG-776658	10/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.4400	1.00	19.44	
046	OC-14171	12/23/14	OG-776658	10/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11355.5800	1.00	11,355.58	
046	OC-14171	12/23/14	OG-776658	10/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1793.7200	1.00	1,793.72	
046	OC-14171	12/23/14	OG-776658	10/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	412.6800	1.00	412.68	
046	OC-14171	12/23/14	OG-776658	10/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.4600	1.00	10.46	
046		12/23/14	OG-776658	10/03/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	7.3200	1.00	7.32	
046		12/23/14	OG-776658	10/03/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	151.3000-	1.00	151.30-	
046			OG-776658							Purchase Order Total		13,447.90	
046	OC-14171	12/23/14	OG-776662	10/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	103.4800	1.00	103.48	
046	OC-14171	12/23/14	OG-776662	10/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10849.9400	1.00	10,849.94	
046	OC-14171	12/23/14	OG-776662	10/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	807.7500	1.00	807.75	
046		12/23/14	OG-776662	10/03/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	244.0400	1.00	244.04	



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046		12/23/14	OG-776662	10/03/17	1164752	LLC CARDINAL HEALTH 110	475	00	MED SUPPLIES	93.8600	1.00	93.86	
046			OG-776662			LLC				Purchase Order Total		12,099.07	
046	OC-14171	12/23/14	OG-777131	10/04/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	28069.9600	1.00	28,069.96	
046	OC-14171	12/23/14	OG-777131	10/04/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	715.6400	1.00	715.64	
046		12/23/14	OG-777131	10/04/17	1164752	CARDINAL HEALTH 110	475	00	MED SUP	25.7100	1.00	25.71	
046		12/23/14	OG-777131	10/04/17	1164752	CARDINAL HEALTH 110			DRUGS	229.4400-	1.00	229.44-	
046			OG-777131			LLC				Purchase Order Total		28,581.87	
046	OC-14171	12/23/14	OG-777726	10/06/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	79.2700	1.00	79.27	
046	OC-14171	12/23/14	OG-777726	10/06/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10975.0200	1.00	10,975.02	
046	OC-14171	12/23/14	OG-777726	10/06/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	494.4300	1.00	494.43	
046		12/23/14	OG-777726	10/06/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	15.1600	1.00	15.16	
046			OG-777726			LLC				Purchase Order Total		11,563.88	
046	OC-14171	12/23/14	OG-777743	10/06/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	139.6200	1.00	139.62	
046	OC-14171	12/23/14	OG-777743	10/06/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13.0300	1.00	13.03	
046	OC-14171	12/23/14	OG-777743	10/06/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	276.1400	1.00	276.14	
046	OC-14171	12/23/14	OG-777743	10/06/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16699.8900	1.00	16,699.89	
046	OC-14171	12/23/14	OG-777743	10/06/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1242.5000	1.00	1,242.50	
046	OC-14171	12/23/14	OG-777743	10/06/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	268.0200	1.00	268.02	
046		12/23/14	OG-777743	10/06/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	24.2400	1.00	24.24	
046		12/23/14	OG-777743	10/06/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	525.8400	1.00	525.84	
046		12/23/14	OG-777743	10/06/17	1164752	CARDINAL HEALTH 110	290	00	RX TAPE	92.1600	1.00	92.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		12/23/14	OG-777743	10/06/17	1164752	LLC CARDINAL HEALTH 110			DRUGS	6.0600-	1.00	6.06-	
046			OG-777743			LLC				Purchase Order Total		19,275.38	
046	OC-14171	12/23/14	OG-777981	10/10/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	69.0000	1.00	69.00	
046	OC-14171	12/23/14	OG-777981	10/10/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14.1600	1.00	14.16	
046	OC-14171	12/23/14	OG-777981	10/10/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	41.6600	1.00	41.66	
046	OC-14171	12/23/14	OG-777981	10/10/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7794.4100	1.00	7,794.41	
046	OC-14171	12/23/14	OG-777981	10/10/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	659.5000	1.00	659.50	
046	OC-14171	12/23/14	OG-777981	10/10/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	71.3000	1.00	71.30	
046		12/23/14	OG-777981	10/10/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	25.5700	1.00	25.57	
046			OG-777981			LLC				Purchase Order Total		8,675.60	
046	OC-14171	12/23/14	OG-778986	10/12/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	97.2000	1.00	97.20	
046	OC-14171	12/23/14	OG-778986	10/12/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	24447.9500	1.00	24,447.95	
046	OC-14171	12/23/14	OG-778986	10/12/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1008.8300	1.00	1,008.83	
046	OC-14171	12/23/14	OG-778986	10/12/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.8800	1.00	11.88	
046	OC-14171		OG-778986			LLC				Purchase Order Total		25,565.86	
046	OC-14171	12/23/14	OG-780058	10/18/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	75.5400	1.00	75.54	
046	OC-14171	12/23/14	OG-780058	10/18/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	95.4600	1.00	95.46	
046	OC-14171	12/23/14	OG-780058	10/18/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	34029.6000	1.00	34,029.60	
046	OC-14171	12/23/14	OG-780058	10/18/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	234.0200	1.00	234.02	
046	OC-14171	12/23/14	OG-780058	10/18/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	24.1500	1.00	24.15	
046		12/23/14	OG-780058	10/18/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	93.8600	1.00	93.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-780058			LLC							
			Purchase Order Total										34,552.63
046	OC-14171	12/23/14	OG-780063	10/18/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4398.5000	1.00	4,398.50	
046	OC-14171	12/23/14	OG-780063	10/18/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	39014.2700	1.00	39,014.27	
046	OC-14171	12/23/14	OG-780063	10/18/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1348.4600	1.00	1,348.46	
046	OC-14171	12/23/14	OG-780063	10/18/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	594.2400	1.00	594.24	
046		12/23/14	OG-780063	10/18/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	730.0800	1.00	730.08	
046		12/23/14	OG-780063	10/18/17	1164752	CARDINAL HEALTH 110			DRUGS	4058.3800-	1.00	4,058.38-	
046		12/23/14	OG-780063	10/18/17	1164752	CARDINAL HEALTH 110			DRUGS	154.4400-	1.00	154.44-	
			OG-780063										
			Purchase Order Total										41,872.73
046	OC-14171	12/23/14	OG-780706	10/20/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	316.1200	1.00	316.12	
046	OC-14171	12/23/14	OG-780706	10/20/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	140.7000	1.00	140.70	
046	OC-14171	12/23/14	OG-780706	10/20/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16091.8100	1.00	16,091.81	
046	OC-14171	12/23/14	OG-780706	10/20/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	717.6800	1.00	717.68	
046	OC-14171	12/23/14	OG-780706	10/20/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	70.1000	1.00	70.10	
046		12/23/14	OG-780706	10/20/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	101.2000	1.00	101.20	
046		12/23/14	OG-780706	10/20/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	474.3400	1.00	474.34	
046		12/23/14	OG-780706	10/20/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	115.6200	1.00	115.62	
046		12/23/14	OG-780706	10/20/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	93.80-	93.80-	
			OG-780706										
			Purchase Order Total										17,933.77
046	OC-14171	12/23/14	OG-780710	10/20/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	73.8400	1.00	73.84	
046	OC-14171	12/23/14	OG-780710	10/20/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	258.3600	1.00	258.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-780710	10/20/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	15162.9800	1.00	15,162.98	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-780710	10/20/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2087.3800	1.00	2,087.38	
						LLC			PRODUCTS				
046		12/23/14	OG-780710	10/20/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	252.7000	1.00	252.70	
						LLC							
046			OG-780710							Purchase Order Total		17,835.26	
046	OC-14171	12/23/14	OG-780713	10/20/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	66.9400	1.00	66.94	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-780713	10/20/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	348.2400	1.00	348.24	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-780713	10/20/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	650.3000	1.00	650.30	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-780713	10/20/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	15358.8200	1.00	15,358.82	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-780713	10/20/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1021.7900	1.00	1,021.79	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-780713	10/20/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	66.9400	1.00	66.94	
						LLC			PRODUCTS				
046		12/23/14	OG-780713	10/20/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	730.0800	1.00	730.08	
						LLC							
046		12/23/14	OG-780713	10/20/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	18.51-	18.51-	
						LLC							
046			OG-780713							Purchase Order Total		18,224.60	
046	OC-14171	12/23/14	OG-780861	10/22/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	15.1300	1.00	15.13	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-780861	10/22/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5176.8100	1.00	5,176.81	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-780861	10/22/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	389.6300	1.00	389.63	
						LLC			PRODUCTS				
046	OC-14171		OG-780861							Purchase Order Total		5,581.57	
046	OC-14171	12/23/14	OG-780862	10/22/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	63.5100	1.00	63.51	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-780862	10/22/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	763.3100	1.00	763.31	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-780862	10/22/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5716.5600	1.00	5,716.56	
						LLC			PRODUCTS				
046		12/23/14	OG-780862	10/22/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	144.4000	1.00	144.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
046		12/23/14	OG-780862	10/22/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	730.0800	1.00	730.08	
						LLC							
046		12/23/14	OG-780862	10/22/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	72.2000	1.00	72.20	
						LLC							
046			OG-780862							Purchase Order Total		7,490.06	
046	OC-14171	12/23/14	OG-780878	10/23/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	376.3000	1.00	376.30	
						LLC							
046	OC-14171	12/23/14	OG-780878	10/23/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15268.5200	1.00	15,268.52	
						LLC							
046	OC-14171	12/23/14	OG-780878	10/23/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	105.0300	1.00	105.03	
						LLC							
046	OC-14171	12/23/14	OG-780878	10/23/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1342.9100	1.00	1,342.91	
						LLC							
046		12/23/14	OG-780878	10/23/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	474.3400	1.00	474.34	
						LLC							
046		12/23/14	OG-780878	10/23/17	1164752	CARDINAL HEALTH 110	290	00	RX LABEL	92.1600	1.00	92.16	
						LLC							
046			OG-780878							Purchase Order Total		17,659.26	
046	OC-14171	12/23/14	OG-781542	10/25/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	90.3800	1.00	90.38	
						LLC							
046	OC-14171	12/23/14	OG-781542	10/25/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	344.1500	1.00	344.15	
						LLC							
046	OC-14171	12/23/14	OG-781542	10/25/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	17956.6200	1.00	17,956.62	
						LLC							
046	OC-14171	12/23/14	OG-781542	10/25/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	975.3400	1.00	975.34	
						LLC							
046		12/23/14	OG-781542	10/25/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	25.6700	1.00	25.67	
						LLC							
046			OG-781542							Purchase Order Total		19,392.16	
046	OC-14171	12/23/14	OG-781548	10/25/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	138.3100	1.00	138.31	
						LLC							
046	OC-14171	12/23/14	OG-781548	10/25/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	243.0400	1.00	243.04	
						LLC							
046	OC-14171	12/23/14	OG-781548	10/25/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	40302.6700	1.00	40,302.67	
						LLC							
046	OC-14171	12/23/14	OG-781548	10/25/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	913.1700	1.00	913.17	
						LLC							
046		12/23/14	OG-781548	10/25/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	1.4800	1.00	1.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
046		12/23/14	OG-781548	10/25/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	556.9400	1.00	556.94	
						LLC							
046		12/23/14	OG-781548	10/25/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	86.6400	1.00	86.64	
						LLC							
046			OG-781548							Purchase Order Total		42,242.25	
046	OC-14171	12/23/14	OG-782193	10/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	118.1100	1.00	118.11	
						LLC							
046	OC-14171	12/23/14	OG-782193	10/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	71.2800	1.00	71.28	
						LLC							
046	OC-14171	12/23/14	OG-782193	10/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	409.7000	1.00	409.70	
						LLC							
046	OC-14171	12/23/14	OG-782193	10/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	31355.5900	1.00	31,355.59	
						LLC							
046	OC-14171	12/23/14	OG-782193	10/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	69.3700	1.00	69.37	
						LLC							
046	OC-14171	12/23/14	OG-782193	10/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	54.7500	1.00	54.75	
						LLC							
046		12/23/14	OG-782193	10/27/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	49.3400	1.00	49.34	
						LLC							
046			OG-782193							Purchase Order Total		32,128.14	
046	OC-14171	12/23/14	OG-782197	10/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1217.2300	1.00	1,217.23	
						LLC							
046	OC-14171	12/23/14	OG-782197	10/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10909.6800	1.00	10,909.68	
						LLC							
046	OC-14171	12/23/14	OG-782197	10/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1228.8500	1.00	1,228.85	
						LLC							
046	OC-14171	12/23/14	OG-782197	10/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6.7500	1.00	6.75	
						LLC							
046		12/23/14	OG-782197	10/27/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.1200	1.00	10.12	
						LLC							
046		12/23/14	OG-782197	10/27/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	12.3100	1.00	12.31	
						LLC							
046		12/23/14	OG-782197	10/27/17	1164752	CARDINAL HEALTH 110			DRUGS	82.9100-	1.00	82.91-	
						LLC							
046			OG-782197							Purchase Order Total		13,302.03	
046	OC-14171	12/23/14	OG-783096	11/01/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	87.6900	1.00	87.69	
						LLC							
046	OC-14171	12/23/14	OG-783096	11/01/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2795.8600	1.00	2,795.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-783096	11/01/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13373.0300	1.00	13,373.03	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-783096	11/01/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1048.3700	1.00	1,048.37	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-783096	11/01/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	68.4400	1.00	68.44	
						LLC			PRODUCTS				
046		12/23/14	OG-783096	11/01/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	262.0700	1.00	262.07	
						LLC							
046			OG-783096							Purchase Order Total		17,635.46	
046	OC-14171	12/23/14	OG-783100	11/01/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7706.2100	1.00	7,706.21	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-783100	11/01/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	458.3500	1.00	458.35	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-783100	11/01/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	367.3600	1.00	367.36	
						LLC			PRODUCTS				
046		12/23/14	OG-783100	11/01/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	72.2000	1.00	72.20	
						LLC							
046		12/23/14	OG-783100	11/01/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	730.4400	1.00	730.44	
						LLC							
046			OG-783100							Purchase Order Total		9,334.56	
046	OC-14171	12/23/14	OG-783405	11/02/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11.1600	1.00	11.16	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-783405	11/02/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23131.8400	1.00	23,131.84	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-783405	11/02/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	558.7100	1.00	558.71	
						LLC			PRODUCTS				
046		12/23/14	OG-783405	11/02/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	244.0400	1.00	244.04	
						LLC							
046		12/23/14	OG-783405	11/02/17	1164752	CARDINAL HEALTH 110	290	00	RX TAPE	92.1600	1.00	92.16	
						LLC							
046		12/23/14	OG-783405	11/02/17	1164752	CARDINAL HEALTH 110			DRUGS	7.3700-	1.00	7.37-	
						LLC							
046			OG-783405							Purchase Order Total		24,030.54	
046	OC-14171	12/23/14	OG-784483	11/07/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5.9000	1.00	5.90	
						LLC			PRODUCTS				
046	OC-14171		OG-784483							Purchase Order Total		5.90	
046	OC-14171	12/23/14	OG-784486	11/07/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	251.3400	1.00	251.34	
						LLC			PRODUCTS				

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046	OC-14171	12/23/14	OG-784486	11/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16713.0300	1.00	16,713.03	
046	OC-14171	12/23/14	OG-784486	11/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	590.1200	1.00	590.12	
046	OC-14171	12/23/14	OG-784486	11/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	192.3200	1.00	192.32	
046	OC-14171	12/23/14	OG-784486	11/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	60.1500	1.00	60.15	
046		12/23/14	OG-784486	11/07/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	63.67-	63.67-	
046			OG-784486						Purchase Order Total			17,743.29	
046	OC-14171	12/23/14	OG-784494	11/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.6100	1.00	6.61	
046	OC-14171	12/23/14	OG-784494	11/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14843.0400	1.00	14,843.04	
046	OC-14171	12/23/14	OG-784494	11/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	689.2000	1.00	689.20	
046		12/23/14	OG-784494	11/07/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	72.1000	1.00	72.10	
046		12/23/14	OG-784494	11/07/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	205.2000	1.00	205.20	
046			OG-784494						Purchase Order Total			15,816.15	
046	OC-14171	12/23/14	OG-784498	11/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	208.0500	1.00	208.05	
046	OC-14171	12/23/14	OG-784498	11/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.6100	1.00	1.61	
046	OC-14171	12/23/14	OG-784498	11/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	77.3600	1.00	77.36	
046	OC-14171	12/23/14	OG-784498	11/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	332.2400	1.00	332.24	
046	OC-14171	12/23/14	OG-784498	11/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	805.5400	1.00	805.54	
046	OC-14171	12/23/14	OG-784498	11/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11395.6800	1.00	11,395.68	
046		12/23/14	OG-784498	11/07/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	412.4500	1.00	412.45	
046			OG-784498						Purchase Order Total			13,232.93	
046	OC-14171	12/23/14	OG-786550	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.8200	1.00	12.82	



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046	OC-14171	12/23/14	OG-786550	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	453.3500	1.00	453.35	
046	OC-14171	12/23/14	OG-786550	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.6800	1.00	55.68	
046	OC-14171	12/23/14	OG-786550	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	79.8000	1.00	79.80	
046	OC-14171		OG-786550							Purchase Order Total		601.65	
046	OC-14171	12/23/14	OG-786568	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	842.7000	1.00	842.70	
046	OC-14171	12/23/14	OG-786568	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17939.8700	1.00	17,939.87	
046	OC-14171	12/23/14	OG-786568	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	779.3200	1.00	779.32	
046		12/23/14	OG-786568	11/16/17	1164752	CARDINAL HEALTH 110 LLC	290	00	RX TAPE	91.9200	1.00	91.92	
046		12/23/14	OG-786568	11/16/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	437.2700	1.00	437.27	
046		12/23/14	OG-786568	11/16/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	108.1500	1.00	108.15	
046		12/23/14	OG-786568	11/16/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	.3600	1.00	.36	
046		12/23/14	OG-786568	11/16/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	19.77-	19.77-	
046		12/23/14	OG-786568	11/16/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	19.77-	19.77-	
046			OG-786568							Purchase Order Total		20,160.05	
046	OC-14171	12/23/14	OG-786635	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.3200	1.00	58.32	
046	OC-14171	12/23/14	OG-786635	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	74.5200	1.00	74.52	
046	OC-14171	12/23/14	OG-786635	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.8000	1.00	11.80	
046	OC-14171	12/23/14	OG-786635	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3266.5400	1.00	3,266.54	
046	OC-14171	12/23/14	OG-786635	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8801.7300	1.00	8,801.73	
046	OC-14171	12/23/14	OG-786635	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	774.0900	1.00	774.09	
046	OC-14171	12/23/14	OG-786635	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	71.1000	1.00	71.10	

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046	OC-14171	12/23/14	OG-786635	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	69.9500	1.00	69.95	
046	OC-14171	12/23/14	OG-786635	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43.8900	1.00	43.89	
046		12/23/14	OG-786635	11/16/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	62.10-	62.10-	
046			OG-786635						Purchase Order Total			13,109.84	
046	OC-14171	12/23/14	OG-786641	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	438.0900	1.00	438.09	
046	OC-14171	12/23/14	OG-786641	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.7000	1.00	31.70	
046	OC-14171	12/23/14	OG-786641	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	59.2900	1.00	59.29	
046	OC-14171	12/23/14	OG-786641	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6656.6200	1.00	6,656.62	
046		12/23/14	OG-786641	11/16/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	117.34-	117.34-	
046			OG-786641						Purchase Order Total			7,068.36	
046	OC-14171	12/23/14	OG-786643	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	102.5000	1.00	102.50	
046	OC-14171		OG-786643						Purchase Order Total			102.50	
046	OC-14171	12/23/14	OG-786652	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	102.5000	1.00	102.50	
046	OC-14171	12/23/14	OG-786652	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.9900	1.00	29.99	
046	OC-14171	12/23/14	OG-786652	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	107.9800	1.00	107.98	
046	OC-14171	12/23/14	OG-786652	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.9000	1.00	28.90	
046	OC-14171	12/23/14	OG-786652	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	273.2400	1.00	273.24	
046	OC-14171	12/23/14	OG-786652	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32628.7800	1.00	32,628.78	
046	OC-14171	12/23/14	OG-786652	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	944.3500	1.00	944.35	
046		12/23/14	OG-786652	11/16/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	297.80-	297.80-	
046		12/23/14	OG-786652	11/16/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	6.85-	6.85-	

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046		12/23/14	OG-786652	11/16/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	304.96-	304.96-	
046			OG-786652							Purchase Order Total		33,506.13	
046	OC-14171	12/23/14	OG-786665	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	491.4000	1.00	491.40	
046	OC-14171	12/23/14	OG-786665	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39.2600	1.00	39.26	
046	OC-14171	12/23/14	OG-786665	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3024.4400	1.00	3,024.44	
046	OC-14171	12/23/14	OG-786665	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22902.6200	1.00	22,902.62	
046	OC-14171	12/23/14	OG-786665	11/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	580.1700	1.00	580.17	
046		12/23/14	OG-786665	11/16/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	364.3200	1.00	364.32	
046		12/23/14	OG-786665	11/16/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	108.1500	1.00	108.15	
046		12/23/14	OG-786665	11/16/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	412.4500	1.00	412.45	
046		12/23/14	OG-786665	11/16/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	79.3100	1.00	79.31	
046			OG-786665							Purchase Order Total		28,002.12	
046	OC-14171	12/23/14	OG-787290	11/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.7700	1.00	19.77	
046	OC-14171	12/23/14	OG-787290	11/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.8000	1.00	32.80	
046	OC-14171	12/23/14	OG-787290	11/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8418.6200	1.00	8,418.62	
046	OC-14171	12/23/14	OG-787290	11/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15566.6000	1.00	15,566.60	
046	OC-14171	12/23/14	OG-787290	11/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1336.3500	1.00	1,336.35	
046	OC-14171	12/23/14	OG-787290	11/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	698.2800	1.00	698.28	
046		12/23/14	OG-787290	11/20/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	10.4300	1.00	10.43	
046		12/23/14	OG-787290	11/20/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	698.2800	1.00	698.28	
046		12/23/14	OG-787290	11/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	DRUGS		0.00		

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046			OG-787290							Purchase Order Total		26,781.13	
046	OC-14171	12/23/14	OG-787312	11/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.7700	1.00	19.77	
046	OC-14171	12/23/14	OG-787312	11/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	488.1000	1.00	488.10	
046	OC-14171	12/23/14	OG-787312	11/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9062.9200	1.00	9,062.92	
046	OC-14171	12/23/14	OG-787312	11/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33420.7900	1.00	33,420.79	
046	OC-14171	12/23/14	OG-787312	11/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2343.4600	1.00	2,343.46	
046		12/23/14	OG-787312	11/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	DRUGS		0.00		
046			OG-787312							Purchase Order Total		45,335.04	
046	OC-14171	12/23/14	OG-787568	11/21/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1260.6000	1.00	1,260.60	
046	OC-14171	12/23/14	OG-787568	11/21/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2647.7300	1.00	2,647.73	
046	OC-14171	12/23/14	OG-787568	11/21/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	837.6300	1.00	837.63	
046		12/23/14	OG-787568	11/21/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	72.1000	1.00	72.10	
046		12/23/14	OG-787568	11/21/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	412.4500	1.00	412.45	
046			OG-787568							Purchase Order Total		5,230.51	
046	OC-14171	12/23/14	OG-787648	11/21/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27725.7000	1.00	27,725.70	
046	OC-14171	12/23/14	OG-787648	11/21/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29099.1800	1.00	29,099.18	
046	OC-14171	12/23/14	OG-787648	11/21/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.0100	1.00	30.01	
046	OC-14171	12/23/14	OG-787648	11/21/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	588.0100	1.00	588.01	
046		12/23/14	OG-787648	11/21/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	5.2200	1.00	5.22	
046		12/23/14	OG-787648	11/21/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	69.78-	69.78-	
046			OG-787648							Purchase Order Total		57,378.34	
046	OC-14171	12/23/14	OG-788609	11/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5.4400	1.00	5.44	

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						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-788609	11/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	360.9000	1.00	360.90	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-788609	11/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	21.6100	1.00	21.61	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-788609	11/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8430.6500	1.00	8,430.65	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-788609	11/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11139.6400	1.00	11,139.64	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-788609	11/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	48.2500	1.00	48.25	
						LLC			PRODUCTS				
046		12/23/14	OG-788609	11/27/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	412.4500	1.00	412.45	
						LLC							
046			OG-788609							Purchase Order Total		20,418.94	
046	OC-14171	12/23/14	OG-789551	11/30/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	15.9200	1.00	15.92	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-789551	11/30/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	573.3600	1.00	573.36	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-789551	11/30/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	15810.9800	1.00	15,810.98	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-789551	11/30/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1493.4100	1.00	1,493.41	
						LLC			PRODUCTS				
046		12/23/14	OG-789551	11/30/17	1164752	CARDINAL HEALTH 110	290	00	RX TAPE	91.9200	1.00	91.92	
						LLC							
046		12/23/14	OG-789551	11/30/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	97.4000	1.00	97.40	
						LLC							
046		12/23/14	OG-789551	11/30/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	79.3100	1.00	79.31	
						LLC							
046		12/23/14	OG-789551	11/30/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	3.65-	3.65-	
						LLC							
046		12/23/14	OG-789551	11/30/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	12.36-	12.36-	
						LLC							
046			OG-789551							Purchase Order Total		18,146.29	
046	OC-14171	12/23/14	OG-789555	11/30/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5.1700	1.00	5.17	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-789555	11/30/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	70.9000	1.00	70.90	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-789555	11/30/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	123.3700	1.00	123.37	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-789555	11/30/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	24839.1600	1.00	24,839.16	

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						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-789555	11/30/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1827.3500	1.00	1,827.35	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-789555	11/30/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	526.7700	1.00	526.77	
						LLC			PRODUCTS				
046		12/23/14	OG-789555	11/30/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	47.0000	1.00	47.00	
						LLC							
046		12/23/14	OG-789555	11/30/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	7.3000	1.00	7.30	
						LLC							
046		12/23/14	OG-789555	11/30/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	546.4800	1.00	546.48	
						LLC							
046			OG-789555						Purchase Order Total			27,993.50	
046	OC-14171	12/23/14	OG-789729	12/01/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7269.2100	1.00	7,269.21	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-789729	12/01/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	29979.1600	1.00	29,979.16	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-789729	12/01/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1758.9300	1.00	1,758.93	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-789729	12/01/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.6100	1.00	1.61	
						LLC			PRODUCTS				
046		12/23/14	OG-789729	12/01/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	412.4500	1.00	412.45	
						LLC							
046		12/23/14	OG-789729	12/01/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	400.68-	400.68-	
						LLC							
046		12/23/14	OG-789729	12/01/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	400.68-	400.68-	
						LLC							
046			OG-789729						Purchase Order Total			38,620.00	
046	OC-14171	12/23/14	OG-789738	12/01/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	25.1800	1.00	25.18	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-789738	12/01/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.6000	1.00	7.60	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-789738	12/01/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	334.3700	1.00	334.37	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-789738	12/01/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13951.0200	1.00	13,951.02	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-789738	12/01/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	109.7700	1.00	109.77	
						LLC			PRODUCTS				
046		12/23/14	OG-789738	12/01/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	84.6200	1.00	84.62	
						LLC							
046		12/23/14	OG-789738	12/01/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	144.20-	144.20-	

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			OG-789738			LLC							
			OG-790634							Purchase Order Total		14,368.36	
046	OC-14171	12/23/14	OG-790634	12/06/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.6700	1.00	11.67	
046	OC-14171	12/23/14	OG-790634	12/06/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1125.4900	1.00	1,125.49	
046	OC-14171	12/23/14	OG-790634	12/06/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16975.1500	1.00	16,975.15	
046	OC-14171	12/23/14	OG-790634	12/06/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	192.2700	1.00	192.27	
046	OC-14171	12/23/14	OG-790634	12/06/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	118.9700	1.00	118.97	
046		12/23/14	OG-790634	12/06/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	24.2400	1.00	24.24	
046		12/23/14	OG-790634	12/06/17	1164752	CARDINAL HEALTH 110	269	00	MED SUPPLIES	102.6000	1.00	102.60	
046		12/23/14	OG-790634	12/06/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	42.93-	42.93-	
046		12/23/14	OG-790634	12/06/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	429.30-	429.30-	
			OG-790634							Purchase Order Total		18,078.16	
046	OC-14171	12/23/14	OG-790737	12/06/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	156.9600	1.00	156.96	
046	OC-14171	12/23/14	OG-790737	12/06/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2131.1400	1.00	2,131.14	
046	OC-14171	12/23/14	OG-790737	12/06/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10750.7300	1.00	10,750.73	
046	OC-14171	12/23/14	OG-790737	12/06/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	655.2700	1.00	655.27	
046	OC-14171	12/23/14	OG-790737	12/06/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	82.8100	1.00	82.81	
046		12/23/14	OG-790737	12/06/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	243.5200	1.00	243.52	
046		12/23/14	OG-790737	12/06/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	156.7200	1.00	156.72	
046		12/23/14	OG-790737	12/06/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,131.14-	2,131.14-	
046		12/23/14	OG-790737	12/06/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	22.20-	22.20-	
046			OG-790737							Purchase Order Total			

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												12,023.81	
046	OC-14171	12/23/14	OG-790914	12/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8032.7800	1.00	8,032.78	
046	OC-14171	12/23/14	OG-790914	12/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	349.7900	1.00	349.79	
046		12/23/14	OG-790914	12/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS		1.00	1.00	
046		12/23/14	OG-790914	12/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS		0.00		
046		12/23/14	OG-790914	12/07/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	11.10-	11.10-	
046			OG-790914						Purchase Order Total			8,372.47	
046	OC-14171	12/23/14	OG-790919	12/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	177.4100	1.00	177.41	
046	OC-14171	12/23/14	OG-790919	12/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7325.7300	1.00	7,325.73	
046	OC-14171	12/23/14	OG-790919	12/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1053.3000	1.00	1,053.30	
046	OC-14171	12/23/14	OG-790919	12/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	138.8700	1.00	138.87	
046		12/23/14	OG-790919	12/07/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	180.2500	1.00	180.25	
046		12/23/14	OG-790919	12/07/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	50.51-	50.51-	
046			OG-790919						Purchase Order Total			8,825.05	
046	OC-14171	12/23/14	OG-790933	12/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18856.1500	1.00	18,856.15	
046	OC-14171	12/23/14	OG-790933	12/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29564.7300	1.00	29,564.73	
046	OC-14171	12/23/14	OG-790933	12/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS		0.00		
046		12/23/14	OG-790933	12/07/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	528.1500	1.00	528.15	
046		12/23/14	OG-790933	12/07/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	1518.0000	1.00	1,518.00	
046			OG-790933						Purchase Order Total			50,467.03	
046	OC-14171	12/23/14	OG-790943	12/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	285.8900	1.00	285.89	
046	OC-14171		OG-790943						Purchase Order Total			285.89	



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046	OC-14171	12/23/14	OG-792478	12/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8873.9200	1.00	8,873.92	
046	OC-14171	12/23/14	OG-792478	12/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	773.3600	1.00	773.36	
046	OC-14171	12/23/14	OG-792478	12/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11141.3600	1.00	11,141.36	
046		12/23/14	OG-792478	12/12/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	364.3200	1.00	364.32	
046		12/23/14	OG-792478	12/12/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	72.1000	1.00	72.10	
046		12/23/14	OG-792478	12/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS		0.00		
046			OG-792478							Purchase Order Total		21,225.06	
046	OC-14171	12/23/14	OG-792490	12/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	370.4200	1.00	370.42	
046	OC-14171	12/23/14	OG-792490	12/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	964.3800	1.00	964.38	
046	OC-14171	12/23/14	OG-792490	12/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.6800	1.00	55.68	
046	OC-14171	12/23/14	OG-792490	12/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.6800	1.00	55.68	
046	OC-14171	12/23/14	OG-792490	12/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	108.1100	1.00	108.11	
046	OC-14171	12/23/14	OG-792490	12/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36704.6400	1.00	36,704.64	
046	OC-14171	12/23/14	OG-792490	12/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1280.2200	1.00	1,280.22	
046	OC-14171	12/23/14	OG-792490	12/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	105.4400	1.00	105.44	
046		12/23/14	OG-792490	12/12/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	14.95-	14.95-	
046		12/23/14	OG-792490	12/12/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	11.10-	11.10-	
046			OG-792490							Purchase Order Total		39,618.52	
046	OC-14171	12/23/14	OG-792537	12/13/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	91.9200	1.00	91.92	
046	OC-14171	12/23/14	OG-792537	12/13/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1576.0200	1.00	1,576.02	
046	OC-14171	12/23/14	OG-792537	12/13/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19013.7900	1.00	19,013.79	

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046	OC-14171	12/23/14	OG-792537	12/13/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1501.4100	1.00	1,501.41	
046	OC-14171	12/23/14	OG-792537	12/13/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS		0.00		
046		12/23/14	OG-792537	12/13/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	446.0400	1.00	446.04	
046		12/23/14	OG-792537	12/13/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	364.3200	1.00	364.32	
046		12/23/14	OG-792537	12/13/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	941.91-	941.91-	
046		12/23/14	OG-792537	12/13/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	132.19-	132.19-	
046			OG-792537							Purchase Order Total		21,919.40	
046	OC-14171	12/23/14	OG-793553	12/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.9400	1.00	11.94	
046	OC-14171	12/23/14	OG-793553	12/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.2500	1.00	4.25	
046	OC-14171	12/23/14	OG-793553	12/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	165.7200	1.00	165.72	
046	OC-14171	12/23/14	OG-793553	12/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4775.1500	1.00	4,775.15	
046	OC-14171	12/23/14	OG-793553	12/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	212.7000	1.00	212.70	
046	OC-14171	12/23/14	OG-793553	12/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.4500	1.00	13.45	
046	OC-14171	12/23/14	OG-793553	12/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	822.2100	1.00	822.21	
046	OC-14171		OG-793553							Purchase Order Total		6,005.42	
046	OC-14171	12/23/14	OG-793556	12/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	489.9600	1.00	489.96	
046	OC-14171	12/23/14	OG-793556	12/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2946.3200	1.00	2,946.32	
046	OC-14171	12/23/14	OG-793556	12/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30933.8200	1.00	30,933.82	
046	OC-14171	12/23/14	OG-793556	12/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	761.4400	1.00	761.44	
046		12/23/14	OG-793556	12/15/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	47.9900	1.00	47.99	
046		12/23/14	OG-793556	12/15/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	93.7300	1.00	93.73	

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046		12/23/14	OG-793566	12/15/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	364.3200	1.00	364.32	
046			OG-793566							Purchase Order Total		35,637.58	
046	OC-14171	12/23/14	OG-793579	12/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.4600	1.00	28.46	
046	OC-14171	12/23/14	OG-793579	12/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	192.1200	1.00	192.12	
046	OC-14171		OG-793579							Purchase Order Total		220.58	
046	OC-14171	12/23/14	OG-793589	12/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12640.9000	1.00	12,640.90	
046	OC-14171	12/23/14	OG-793589	12/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1616.4600	1.00	1,616.46	
046	OC-14171	12/23/14	OG-793589	12/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1616.4600	1.00	1,616.46	
046		12/23/14	OG-793589	12/15/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	473.3300	1.00	473.33	
046		12/23/14	OG-793589	12/15/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	11.48-	11.48-	
046			OG-793589							Purchase Order Total		16,335.67	
046	OC-14171	12/23/14	OG-793848	12/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.2000	1.00	37.20	
046	OC-14171	12/23/14	OG-793848	12/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	98.1600	1.00	98.16	
046	OC-14171	12/23/14	OG-793848	12/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15061.5000	1.00	15,061.50	
046	OC-14171	12/23/14	OG-793848	12/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	104.9600	1.00	104.96	
046		12/23/14	OG-793848	12/18/17	1164752	CARDINAL HEALTH 110 LLC	290	00	RX TAPE	91.9200	1.00	91.92	
046		12/23/14	OG-793848	12/18/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	108.1500	1.00	108.15	
046		12/23/14	OG-793848	12/18/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	546.4800	1.00	546.48	
046			OG-793848							Purchase Order Total		16,048.37	
046	OC-14171	12/23/14	OG-794224	12/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	764.7400	1.00	764.74	
046	OC-14171	12/23/14	OG-794224	12/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	74.4000	1.00	74.40	
046	OC-14171	12/23/14	OG-794224	12/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	88.6500	1.00	88.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14171	12/23/14	OG-794224	12/19/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	28641.2200	1.00	28,641.22	
046		12/23/14	OG-794224	12/19/17	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MED SUPPLIES	72.1000	1.00	72.10	
046		12/23/14	OG-794224	12/19/17	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	6.20-	6.20-	
046			OG-794224							Purchase Order Total		29,634.91	
046	OC-14171	12/23/14	OG-795095	12/21/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	162.6100	1.00	162.61	
046		12/23/14	OG-795095	12/21/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	19.7900	1.00	19.79	
046	OC-14171	12/23/14	OG-795095	12/21/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8597.5500	1.00	8,597.55	
046		12/23/14	OG-795095	12/21/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	792.0400	1.00	792.04	
046	OC-14171	12/23/14	OG-795095	12/21/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	15955.6900	1.00	15,955.69	
046		12/23/14	OG-795095	12/21/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL				
046	OC-14171		OG-795095							Purchase Order Total		25,527.68	
046	OC-14171	12/23/14	OG-795472	12/26/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	16856.1400	1.00	16,856.14	
046		12/23/14	OG-795472	12/26/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1005.4000	1.00	1,005.40	
046	OC-14171		OG-795472							Purchase Order Total		17,861.54	
046	OC-14171	12/23/14	OG-795499	12/26/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	93.9200	1.00	93.92	
046		12/23/14	OG-795499	12/26/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	181.7100	1.00	181.71	
046	OC-14171	12/23/14	OG-795499	12/26/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	99.9600	1.00	99.96	
046		12/23/14	OG-795499	12/26/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	445.6100	1.00	445.61	
046	OC-14171	12/23/14	OG-795499	12/26/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14693.7100	1.00	14,693.71	
046		12/23/14	OG-795499	12/26/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1331.4300	1.00	1,331.43	
046		12/23/14	OG-795499	12/26/17	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MED SUPPLIES	491.3200	1.00	491.32	
046			OG-795499							Purchase Order Total		17,337.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14182	02/05/15	OG-776507	10/03/17	554295	WATER ENGINEERING INC - PURCHA	885	24	COOLING WATER TREATMENT	857.6500	1.00	857.65	
046	OC-14182	02/05/15	OG-776507	10/03/17	554295	WATER ENGINEERING INC - PURCHA	885	24	COOLING WATER TREATMENT	857.6500	1.00	857.65	
046		02/05/15	OG-776507	10/03/17	554295	WATER ENGINEERING INC - PURCHA	885	00	FREIGHT	40.0000	1.00	40.00	
046			OG-776507							Purchase Order Total		1,755.30	
046	OC-14182	02/05/15	OG-778674	10/11/17	554295	WATER ENGINEERING INC - PURCHA	962	23	LCC CHILL SYSTEM MAINT 10/2017	.5000	70.00	35.00	
046		02/05/15	OG-778674	10/11/17	554295	WATER ENGINEERING INC - PURCHA	962	00	DEC CHILL SYSTEM MAINT 10/2017	.5000	70.00	35.00	
046			OG-778674							Purchase Order Total		70.00	
046	OC-14182	02/05/15	OG-782650	10/31/17	554295	WATER ENGINEERING INC - PURCHA	031	24	WALCHEM PUMP & LABOR	274.2500	1.00	274.25	
046	OC-14182	02/05/15	OG-782650	10/31/17	554295	WATER ENGINEERING INC - PURCHA	031	24	WALCHEM PUMP & LABOR	274.2500	1.00	274.25	
046	OC-14182		OG-782650							Purchase Order Total		548.50	
046	OC-14182	02/05/15	OG-783921	11/04/17	554295	WATER ENGINEERING INC - PURCHA	962	23	DEC CHILLER SYSTEM MAINT 11/17	.5000	70.00	35.00	
046	OC-14182	02/05/15	OG-783921	11/04/17	554295	WATER ENGINEERING INC - PURCHA	962	23	LCC CHILLER SYSTEM MAINT 11/17	.5000	70.00	35.00	
046	OC-14182		OG-783921							Purchase Order Total		70.00	
046	OC-14182	02/05/15	OG-788829	11/28/17	554295	WATER ENGINEERING INC - PURCHA	031	24	CHEMICALS&TEST FOR AUGUST	1282.0000	1.00	1,282.00	
046	OC-14182		OG-788829							Purchase Order Total		1,282.00	
046	OC-14182	02/05/15	OG-794472	12/19/17	554295	WATER ENGINEERING INC - PURCHA	962	23	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182	02/05/15	OG-794472	12/19/17	554295	WATER ENGINEERING INC - PURCHA	962	23	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182		OG-794472							Purchase Order Total		70.00	
046	OC-14182	02/05/15	OG-795594	12/26/17	554295	WATER ENGINEERING INC - PURCHA	962	23	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182	02/05/15	OG-795594	12/26/17	554295	WATER ENGINEERING INC - PURCHA	962	23	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182		OG-795594							Purchase Order Total		70.00	
046	OC-14182	02/05/15	OG-795602	12/26/17	554295	WATER ENGINEERING INC - PURCHA	962	23	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182	02/05/15	OG-795602	12/26/17	554295	WATER ENGINEERING INC - PURCHA	962	23	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14182		OG-795602							Purchase Order Total		70.00	
046	OC-14184	02/13/15	OG-783246	11/02/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 8.5	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-783246	11/02/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9.5	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-783246	11/02/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10.5	12.0000	15.77	189.24	SW
046	OC-14184		OG-783246							Purchase Order Total		473.10	
046	OC-14184	02/13/15	OG-784560	11/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -6.5 EEEE	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-784560	11/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -8 EEEE	2.0000	15.77	31.54	SW
046	OC-14184	02/13/15	OG-784560	11/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -8.5 EEEE	2.0000	15.77	31.54	SW
046	OC-14184	02/13/15	OG-784560	11/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -9 EEEE	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-784560	11/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -9.5 EEEE	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-784560	11/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -11 EEEE	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-784560	11/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, 11.5 EEEE	2.0000	15.77	31.54	SW
046	OC-14184	02/13/15	OG-784560	11/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, 12 EEEE	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-784560	11/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, 14 EEEE	2.0000	15.77	31.54	SW
046	OC-14184	02/13/15	OG-784560	11/07/17	504434	KAR WING TRADING CO	800	86	CUT TO FIT RPLCMNT FULL SZ9	10.0000	3.00	30.00	SW
046	OC-14184	02/13/15	OG-784560	11/07/17	504434	KAR WING TRADING CO	800	86	CUT TO FIT RPLCMNT FULL SZ10	10.0000	3.00	30.00	SW
046	OC-14184	02/13/15	OG-784560	11/07/17	504434	KAR WING TRADING CO	800	86	CUT TO FIT RPLCMNT FULL SZ13	10.0000	3.00	30.00	SW
046	OC-14184	02/13/15	OG-784560	11/07/17	504434	KAR WING TRADING CO	800	86	CUT TO FIT RPLCMNT FULL SZ14	10.0000	3.00	30.00	SW
046	OC-14184		OG-784560							Purchase Order Total		719.26	
046	OC-14184	02/13/15	OG-786011	11/15/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 8.5	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-786011	11/15/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-786011	11/15/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10	6.0000	15.77	94.62	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14184	02/13/15	OG-786011	11/15/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10.5	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-786011	11/15/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-786011	11/15/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 12	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-786011	11/15/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 13	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-786011	11/15/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 14	6.0000	15.77	94.62	SW
046	OC-14184		OG-786011						Purchase Order Total			756.96	
046	OC-14184	02/13/15	OG-789335	11/30/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9	2.0000	15.77	31.54	SW
046	OC-14184	02/13/15	OG-789335	11/30/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9.5	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-789335	11/30/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10	5.0000	15.77	78.85	SW
046	OC-14184	02/13/15	OG-789335	11/30/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11	3.0000	15.77	47.31	SW
046	OC-14184	02/13/15	OG-789335	11/30/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11.5	2.0000	15.77	31.54	SW
046	OC-14184	02/13/15	OG-789335	11/30/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 12	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-789335	11/30/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 13	5.0000	15.77	78.85	SW
046	OC-14184	02/13/15	OG-789335	11/30/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 14	2.0000	15.77	31.54	SW
046	OC-14184	02/13/15	OG-789335	11/30/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -SIZE 15	1.0000	15.77	15.77	SW
046	OC-14184		OG-789335						Purchase Order Total			504.64	
046	OC-14184	02/13/15	OG-791721	12/08/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 6	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-791721	12/08/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 6.5	4.0000	15.77	63.08	SW
046	OC-14184	02/13/15	OG-791721	12/08/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 7	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-791721	12/08/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-791721	12/08/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10.5	12.0000	15.77	189.24	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14184	02/13/15	OG-791721	12/08/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 13	6.0000	15.77	94.62	SW
046	OC-14184		OG-791721							Purchase Order Total		725.42	
046	OC-14184	02/13/15	OG-791732	12/08/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 6.5	1.0000	15.77	15.77	SW
046	OC-14184	02/13/15	OG-791732	12/08/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9	1.0000	15.77	15.77	SW
046	OC-14184	02/13/15	OG-791732	12/08/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10	2.0000	15.77	31.54	SW
046	OC-14184	02/13/15	OG-791732	12/08/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10.5	7.0000	15.77	110.39	SW
046	OC-14184	02/13/15	OG-791732	12/08/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11	2.0000	15.77	31.54	SW
046	OC-14184	02/13/15	OG-791732	12/08/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11.5	2.0000	15.77	31.54	SW
046	OC-14184		OG-791732							Purchase Order Total		236.55	
046	OC-14184	02/13/15	OG-791826	12/11/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 7	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-791826	12/11/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 8	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-791826	12/11/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-791826	12/11/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 12	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-791826	12/11/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 14	6.0000	15.77	94.62	SW
046	OC-14184		OG-791826							Purchase Order Total		662.34	
046	OC-14184	02/13/15	OG-792360	12/12/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 8	3.0000	15.77	47.31	SW
046	OC-14184	02/13/15	OG-792360	12/12/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 8.5	2.0000	15.77	31.54	SW
046	OC-14184	02/13/15	OG-792360	12/12/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9.5	5.0000	15.77	78.85	SW
046	OC-14184	02/13/15	OG-792360	12/12/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-792360	12/12/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11	4.0000	15.77	63.08	SW
046	OC-14184	02/13/15	OG-792360	12/12/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11.5	6.0000	15.77	94.62	SW



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046	OC-14184	02/13/15	OG-792360	12/12/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 12	3.0000	15.77	47.31	SW
046	OC-14184	02/13/15	OG-792360	12/12/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 13	2.0000	15.77	31.54	SW
046	OC-14184		OG-792360						Purchase Order Total			488.87	
046	OC-14184	02/13/15	OG-794709	12/20/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9	18.0000	15.77	283.86	SW
046	OC-14184	02/13/15	OG-794709	12/20/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10.5	18.0000	15.77	283.86	SW
046	OC-14184	02/13/15	OG-794709	12/20/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 12	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-794709	12/20/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 13	12.0000	15.77	189.24	SW
046	OC-14184		OG-794709						Purchase Order Total			946.20	
046	OC-14184	02/13/15	OG-795077	12/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 7.5	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-795077	12/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-795077	12/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9.5	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-795077	12/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10	18.0000	15.77	283.86	SW
046	OC-14184	02/13/15	OG-795077	12/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11	24.0000	15.77	378.48	SW
046	OC-14184	02/13/15	OG-795077	12/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11.5	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-795077	12/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 12	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-795077	12/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 13	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-795077	12/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -NON-CORE LIST	6.0000	15.77	94.62	SW
046	OC-14184		OG-795077						Purchase Order Total			1,513.92	
046	OC-14184	02/13/15	OG-795185	12/22/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 8	2.0000	15.77	31.54	SW
046	OC-14184	02/13/15	OG-795185	12/22/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10.5	4.0000	15.77	63.08	SW
046	OC-14184	02/13/15	OG-795185	12/22/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 12	5.0000	15.77	78.85	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14184	02/13/15	OG-795185	12/22/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -NON-CORE LIST	1.0000	15.77	15.77	SW
046	OC-14184		OG-795185							Purchase Order Total		189.24	
046	OC-14184	02/13/15	OG-795224	12/22/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 7.5	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-795224	12/22/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 8	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-795224	12/22/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-795224	12/22/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10	24.0000	15.77	378.48	SW
046	OC-14184	02/13/15	OG-795224	12/22/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-795224	12/22/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11.5	18.0000	15.77	283.86	SW
046	OC-14184	02/13/15	OG-795224	12/22/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 12	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-795224	12/22/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 13	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-795224	12/22/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -NON-CORE LIST	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-795224	12/22/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -NON-CORE LIST	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-795224	12/22/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -NON-CORE LIST	6.0000	15.77	94.62	SW
046	OC-14184		OG-795224							Purchase Order Total		1,892.40	
046	OC-14185	02/13/15	OG-779212	10/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 10EEEE	3.0000	39.90	119.70	SW
046	OC-14185	02/13/15	OG-779212	10/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 12EEEE	3.0000	39.90	119.70	SW
046	OC-14185	02/13/15	OG-779212	10/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 11.5 B	2.0000	39.90	79.80	SW
046	OC-14185	02/13/15	OG-779212	10/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 12 B	6.0000	39.90	239.40	SW
046	OC-14185		OG-779212							Purchase Order Total		558.60	
046	OC-14185	02/13/15	OG-780197	10/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM, BROWN 71292 11D SV2500	17.4000	1.00	17.40	SW
046	OC-14185	02/13/15	OG-780197	10/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,BRADFORD 35401 8.5 SV2500	17.4000	1.00	17.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14185		OG-780197							Purchase Order Total		34.80	
046	OC-14185	02/13/15	OG-780663	10/20/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOWER SHOES	4.2000	1.00	4.20	SW
046		02/13/15	OG-780663	10/20/17	547512	SHOE CORPORATION OF BIRMINGHAM			CANTEEN RESALE-SEP	1.0000	11.52	11.52	
046			OG-780663							Purchase Order Total		15.72	
046	OC-14185	02/13/15	OG-783210	11/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-783210	11/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8.5	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-783210	11/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-783210	11/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-783210	11/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-783210	11/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-783210	11/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 13	1.0000	15.90	15.90	SW
046	OC-14185		OG-783210							Purchase Order Total		493.20	
046	OC-14185	02/13/15	OG-783228	11/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-783228	11/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	81.6000	1.00	81.60	SW
046	OC-14185	02/13/15	OG-783228	11/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	81.6000	1.00	81.60	SW
046	OC-14185	02/13/15	OG-783228	11/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-783228	11/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8.5	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-783228	11/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-783228	11/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-783228	11/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	6.0000	15.90	95.40	SW
046	OC-14185		OG-783228							Purchase Order Total		791.40	
046	OC-14185	02/13/15	OG-784578	11/07/17	547512	SHOE CORPORATION OF	800	86	WORK BOOT, MENS	6.0000	15.90	95.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM			SIZE 8				
046	OC-14185	02/13/15	OG-784578	11/07/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8	18.0000	15.90	286.20	SW
046	OC-14185	02/13/15	OG-784578	11/07/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8.5	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-784578	11/07/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-784578	11/07/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.0	24.0000	15.90	381.60	SW
046	OC-14185	02/13/15	OG-784578	11/07/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-784578	11/07/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-784578	11/07/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	6.0000	15.90	95.40	SW
046	OC-14185		OG-784578							Purchase Order Total		1,526.40	
046	OC-14185	02/13/15	OG-785426	11/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-785426	11/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5 B	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-785426	11/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-785426	11/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-785426	11/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-785426	11/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	6.0000	15.90	95.40	SW
046	OC-14185		OG-785426							Purchase Order Total		532.80	
046	OC-14185	02/13/15	OG-785679	11/14/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	1.0000	39.90	39.90	SW
046	OC-14185		OG-785679							Purchase Order Total		39.90	
046	OC-14185	02/13/15	OG-786883	11/17/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9 EE	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-786883	11/17/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5 EE	4.0000	15.90	63.60	SW
046	OC-14185	02/13/15	OG-786883	11/17/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10 EE	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-786883	11/17/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10 EE	3.0000	15.90	47.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/13/15	OG-786883	11/17/17	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SIZE 10.5 EE WORK BOOT, MENS SIZE 7 EE	3.0000	15.90	47.70	
046			OG-786883							Purchase Order Total		222.60	
046	OC-14185	02/13/15	OG-788065	11/22/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-788065	11/22/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-788065	11/22/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-788065	11/22/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-788065	11/22/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-788065	11/22/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-788065	11/22/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-788065	11/22/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	6.0000	15.90	95.40	SW
046	OC-14185		OG-788065							Purchase Order Total		834.90	
046	OC-14185	02/13/15	OG-788271	11/22/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES SZ10	3.8000	1.00	3.80	SW
046	OC-14185	02/13/15	OG-788271	11/22/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES SZ12	11.4000	1.00	11.40	SW
046	OC-14185	02/13/15	OG-788271	11/22/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES SZ13	3.8000	1.00	3.80	SW
046	OC-14185		OG-788271							Purchase Order Total		19.00	
046	OC-14185	02/13/15	OG-789458	11/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 4	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-789458	11/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 7	24.0000	15.90	381.60	SW
046	OC-14185	02/13/15	OG-789458	11/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-789458	11/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-789458	11/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	6.0000	39.90	239.40	SW
046		02/13/15	OG-789458	11/30/17	547512	SHOE CORPORATION OF	800	86	WORK BOOT, MENS	6.0000	15.90	95.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-789458			BIRMINGHAM			SIZE 10D				
			Purchase Order Total										1,193.40
046	OC-14185	02/13/15	OG-789527	11/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-789527	11/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-789527	11/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-789527	11/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	81.6000	1.00	81.60	SW
046	OC-14185	02/13/15	OG-789527	11/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-789527	11/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8.5	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-789527	11/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-789527	11/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-789527	11/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	6.0000	15.90	95.40	SW
			OG-789527										
			Purchase Order Total										845.10
046	OC-14185	02/13/15	OG-789839	12/01/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	17.4000	1.00	17.40	SW
046	OC-14185	02/13/15	OG-789839	12/01/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	34.8000	1.00	34.80	SW
046	OC-14185	02/13/15	OG-789839	12/01/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	17.4000	1.00	17.40	SW
046	OC-14185	02/13/15	OG-789839	12/01/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	17.4000	1.00	17.40	SW
046	OC-14185	02/13/15	OG-789839	12/01/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	2.0000	39.90	79.80	SW
046	OC-14185	02/13/15	OG-789839	12/01/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-789839	12/01/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 14	6.0000	15.90	95.40	SW
			OG-789839										
			Purchase Order Total										302.10
046	OC-14185	02/13/15	OG-790484	12/05/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOE POINDEXTER 27767	1.0000	15.40	15.40	SW
			OG-790484										
			Purchase Order Total										15.40

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14185	02/13/15	OG-792676	12/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,POINDEXTER 27767	15.4000	1.00	15.40	SW
046	OC-14185		OG-792676							Purchase Order Total		15.40	
046	OC-14185	02/13/15	OG-793452	12/15/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,WASHINGTON 73519	17.4000	1.00	17.40	SW
046		02/13/15	OG-793452	12/15/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	48	ESTIMATED FREIGHT	1.0000	10.00	10.00	
046			OG-793452							Purchase Order Total		27.40	
046	OC-14185	02/13/15	OG-793454	12/15/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM, MCMILLION 80999	17.4000	1.00	17.40	SW
046	OC-14185		OG-793454							Purchase Order Total		17.40	
046	OC-14185	02/13/15	OG-794050	12/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-794050	12/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CUT TO FIT REPLACEMENT	60.0000	4.00	240.00	SW
046	OC-14185	02/13/15	OG-794050	12/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8.5	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-794050	12/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	81.6000	1.00	81.60	SW
046	OC-14185	02/13/15	OG-794050	12/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	81.6000	1.00	81.60	SW
046	OC-14185	02/13/15	OG-794050	12/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	1.0000	39.90	39.90	SW
046	OC-14185		OG-794050							Purchase Order Total		498.90	
046	OC-14185	02/13/15	OG-795573	12/26/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 6	24.0000	15.90	381.60	SW
046	OC-14185	02/13/15	OG-795573	12/26/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 7	24.0000	15.90	381.60	SW
046	OC-14185		OG-795573							Purchase Order Total		763.20	
046	OC-14185	02/13/15	OG-795858	12/27/17	547512	SHOE CORPORATION OF BIRMINGHAM	200	86	WORK BOOT, MENS 12B	1.0000	39.90	39.90	SW
046	OC-14185		OG-795858							Purchase Order Total		39.90	
046	OC-14185	02/13/15	OG-795859	12/27/17	547512	SHOE CORPORATION OF BIRMINGHAM	200	86	WORK BOOT, MENS 12B	1.0000	39.90	39.90	SW
046	OC-14185		OG-795859							Purchase Order Total		39.90	
046	OC-14252	05/28/15	OG-787379	11/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL, 24" MONITOR P2417H	428.9800	1.00	428.98	
046	OC-14252	05/28/15	OG-787379	11/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL, USB SOUNDBAR AC511	22.7400	1.00	22.74	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		OG-787379							Purchase Order Total		451.72	
046	OC-14252	05/28/15	OG-787386	11/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL, 24" MONITOR-P2417H	214.4900	1.00	214.49	
046	OC-14252	05/28/15	OG-787386	11/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL, USB SOUNDBAR ACS511	22.7400	1.00	22.74	
046	OC-14252		OG-787386							Purchase Order Total		237.23	
046	OC-14252	05/28/15	OG-787392	11/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL, 19" MONITOR P1917SW	170.0000	1.00	170.00	
046	OC-14252		OG-787392							Purchase Order Total		170.00	
046	OC-14252	05/28/15	OG-787393	11/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL,5580 LAPTOP	1161.4300	1.00	1,161.43	
046	OC-14252	05/28/15	OG-787393	11/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL,BUIS DOCK WD15 W/130ADAP	129.9900	1.00	129.99	
046	OC-14252	05/28/15	OG-787393	11/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL, MOUSE MS116 BLK	12.9900	1.00	12.99	
046	OC-14252	05/28/15	OG-787393	11/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL, WIRED KEYBOARD KB216 BLK	12.9900	1.00	12.99	
046	OC-14252	05/28/15	OG-787393	11/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL, USB SLIM DVD	38.9900	1.00	38.99	
046	OC-14252	05/28/15	OG-787393	11/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL, PRO BRIEFCASE 15	38.9900	1.00	38.99	
046	OC-14252		OG-787393							Purchase Order Total		1,395.38	
046	OC-14252	05/28/15	OG-788241	11/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 7050 SFF	891.4900	1.00	891.49	
046	OC-14252	05/28/15	OG-788241	11/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SOUNDBAR ACS511	22.3900	1.00	22.39	
046	OC-14252	05/28/15	OG-788241	11/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR P2417H	335.9800	1.00	335.98	
046	OC-14252		OG-788241							Purchase Order Total		1,249.86	
046	OC-14252	05/28/15	OG-788249	11/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIFLEX 7050 SFF	891.4900	1.00	891.49	
046	OC-14252		OG-788249							Purchase Order Total		891.49	
046	OC-14252	05/28/15	OG-788250	11/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 7050 SFF	891.4900	1.00	891.49	
046	OC-14252		OG-788250							Purchase Order Total		891.49	
046	OC-14252	05/28/15	OG-788255	11/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR P2217	138.5900	1.00	138.59	
046	OC-14252	05/28/15	OG-788255	11/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR-P2417H	352.7800	1.00	352.78	



Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	OG-788255	11/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E-PORT PLUS ADV PORT REPL	428.9700	1.00	428.97	
046	OC-14252		OG-788255							Purchase Order Total		920.34	
046	OC-14252	05/28/15	O6-776346	10/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK 130W	1949.8500	1.00	1,949.85	
046	OC-14252		O6-776346							Purchase Order Total		1,949.85	
046	OC-14252	05/28/15	O6-778808	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SLIM POWER ADAPTER-90WATT	50.7400	1.00	50.74	
046	OC-14252		O6-778808							Purchase Order Total		50.74	
046	OC-14252	05/28/15	O6-778820	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5580 LAPTOP	1171.6500	1.00	1,171.65	
046	OC-14252	05/28/15	O6-778820	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL EXTERNAL USB SLIM DVD DRV	38.9900	1.00	38.99	
046	OC-14252	05/28/15	O6-778820	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL BRIEFCASE 15	38.9900	1.00	38.99	
046	OC-14252	05/28/15	O6-778820	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	38.9900	1.00	38.99	
046	OC-14252	05/28/15	O6-778820	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE - MS116	12.9900	1.00	12.99	
046	OC-14252		O6-778820							Purchase Order Total		1,301.61	
046	OC-14252	05/28/15	O6-778929	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 24" MNTR-U2415	239.1900	1.00	239.19	
046	OC-14252		O6-778929							Purchase Order Total		239.19	
046	OC-14252	05/28/15	O6-778941	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 7050 SFF	2738.3700	1.00	2,738.37	
046	OC-14252	05/28/15	O6-778941	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SOUNDBAR-AC511	68.2200	1.00	68.22	
046	OC-14252	05/28/15	O6-778941	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MNTR-P2217H	551.9600	1.00	551.96	
046	OC-14252		O6-778941							Purchase Order Total		3,358.55	
046	OC-14252	05/28/15	O6-778948	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 7050 SFF	1825.5800	1.00	1,825.58	
046	OC-14252	05/28/15	O6-778948	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SOUNBAR-AC511	45.4800	1.00	45.48	
046	OC-14252	05/28/15	O6-778948	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 23" MNTR-P2317H	644.7600	1.00	644.76	
046	OC-14252		O6-778948							Purchase Order Total		2,515.82	
046	OC-14252	05/28/15	O6-778952	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5580 LAPTOP	1171.6500	1.00	1,171.65	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	O6-778952	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL EXTERNAL USB SLIM DVD DRV	38.9900	1.00	38.99	
046	OC-14252	05/28/15	O6-778952	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK-WD15 WITH 130W ADPTR	129.9900	1.00	129.99	
046	OC-14252	05/28/15	O6-778952	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO BRIEFCASE 15	38.9900	1.00	38.99	
046	OC-14252		O6-778952						Purchase Order Total			1,379.62	
046	OC-14252	05/28/15	O6-778957	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5580 LAPTOP	1171.6500	1.00	1,171.65	
046	OC-14252	05/28/15	O6-778957	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL EXTERNAL USB SLIM DVD DRV	38.9900	1.00	38.99	
046	OC-14252	05/28/15	O6-778957	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO BRIEFCASE 15	38.9900	1.00	38.99	
046	OC-14252	05/28/15	O6-778957	10/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE-MS116	12.9900	1.00	12.99	
046	OC-14252		O6-778957						Purchase Order Total			1,262.62	
046	OC-14252	05/28/15	O6-780694	10/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LAPTOP 5580	1171.6500	1.00	1,171.65	
046	OC-14252	05/28/15	O6-780694	10/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL EXTRNL USB DVD PT DRV	38.9900	1.00	38.99	
046	OC-14252	05/28/15	O6-780694	10/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BRIEFCASE	38.9900	1.00	38.99	
046	OC-14252	05/28/15	O6-780694	10/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BSNS DOCK	129.9900	1.00	129.99	
046	OC-14252		O6-780694						Purchase Order Total			1,379.62	
046	OC-14252	05/28/15	O6-783188	11/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	AMD RADEON R5 430, 2GB	75.4700	1.00	75.47	
046	OC-14252		O6-783188						Purchase Order Total			75.47	
046	OC-14252	05/28/15	O6-784603	11/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 19" MONITOR P1917S	340.0000	1.00	340.00	
046	OC-14252		O6-784603						Purchase Order Total			340.00	
046	OC-14252	05/28/15	O6-784606	11/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 19" MONITOR P1917S	170.0000	1.00	170.00	
046	OC-14252		O6-784606						Purchase Order Total			170.00	
046	OC-14252	05/28/15	O6-784610	11/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL,OPTIPLEX 7050 SFF	912.7900	1.00	912.79	
046	OC-14252		O6-784610						Purchase Order Total			912.79	
046	OC-14252	05/28/15	O6-784954	11/08/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL, OPTIPLEX 7050 SSF	912.7900	1.00	912.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-784954							Purchase Order Total		912.79	
046	OC-14252	05/28/15	O6-784982	11/08/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5580LAPTOP	1161.4300	1.00	1,161.43	
046		05/28/15	O6-784982	11/08/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL EXTERNAL USBSLIM DVD	38.9900	1.00	38.99	
046		05/28/15	O6-784982	11/08/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO BRIEFCASE	38.9900	1.00	38.99	
046		05/28/15	O6-784982	11/08/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BUSINESS DOCK-WD15	129.9900	1.00	129.99	
046		05/28/15	O6-784982	11/08/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE MS116	12.9900	1.00	12.99	
046		05/28/15	O6-784982	11/08/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL WIRED KEYBOARD KB216 BLK	12.9900	1.00	12.99	
046			O6-784982							Purchase Order Total		1,395.38	
046	OC-14252	05/28/15	O6-786365	11/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 19" MONITOR P1917S	170.0000	1.00	170.00	
046	OC-14252		O6-786365							Purchase Order Total		170.00	
046	OC-14252	05/28/15	O6-786475	11/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 19" MONITOR P1917S	170.0000	1.00	170.00	
046	OC-14252		O6-786475							Purchase Order Total		170.00	
046	OC-14252	05/28/15	O6-786498	11/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 19" MONITOR P1917S	170.0000	1.00	170.00	
046	OC-14252		O6-786498							Purchase Order Total		170.00	
046	OC-14252	05/28/15	O6-786506	11/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTPLX 7050 SFF	3565.9600	1.00	3,565.96	
046	OC-14252	05/28/15	O6-786506	11/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SOUNDBAR AC511	88.1600	1.00	88.16	
046	OC-14252	05/28/15	O6-786506	11/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR U2415	2120.3100	1.00	2,120.31	
046	OC-14252		O6-786506							Purchase Order Total		5,774.43	
046	OC-14252	05/28/15	O6-786535	11/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTPLX 7050 SFF	892.7500	1.00	892.75	
046	OC-14252		O6-786535							Purchase Order Total		892.75	
046	OC-14252	05/28/15	O6-786835	11/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	171.9900	1.00	171.99	
046	OC-14252		O6-786835							Purchase Order Total		171.99	
046	OC-14252	05/28/15	O6-787397	11/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL, 5580 LAPTOP	1161.4300	1.00	1,161.43	
046	OC-14252	05/28/15	O6-787397	11/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL, BUSI	129.9900	1.00	129.99	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-787397	11/20/17	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	00	DOCK-WD15 W/130W AD DELL, 22" MONITOR-P2217H	137.9900	1.00	137.99	
046	OC-14252		06-787397							Purchase Order Total		1,429.41	
046	OC-14252	05/28/15	06-789669	12/01/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 19" MONITOR-P1917S	170.0000	1.00	170.00	
046	OC-14252		06-789669							Purchase Order Total		170.00	
046	OC-14252	05/28/15	06-791869	12/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DSKTP PRPHRL LCKG KIT	257.9000	1.00	257.90	
046	OC-14252		06-791869							Purchase Order Total		257.90	
046	OC-14252	05/28/15	06-791880	12/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTPLX 7050 SFF	8914.9000	1.00	8,914.90	
046	OC-14252	05/28/15	06-791880	12/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SNDBR AC511	68.2200	1.00	68.22	
046	OC-14252	05/28/15	06-791880	12/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	19" MONITOR P1917S	457.4700	1.00	457.47	
046	OC-14252		06-791880							Purchase Order Total		9,440.59	
046	OC-14252	05/28/15	06-791890	12/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTPLX 7050 SFF	891.4900	1.00	891.49	
046	OC-14252		06-791890							Purchase Order Total		891.49	
046	OC-14252	05/28/15	06-791915	12/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	19" MONITOR P1917S	340.0000	1.00	340.00	
046	OC-14252		06-791915							Purchase Order Total		340.00	
046	OC-14252	05/28/15	06-791921	12/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLX 7050 SFF	891.4900	1.00	891.49	
046	OC-14252		06-791921							Purchase Order Total		891.49	
046	OC-14252	05/28/15	06-791935	12/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTPLX 7050 SFF	891.4900	1.00	891.49	
046	OC-14252	05/28/15	06-791935	12/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SNDBR AC511	22.7400	1.00	22.74	
046	OC-14252		06-791935							Purchase Order Total		914.23	
046	OC-14252	05/28/15	06-791950	12/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	19." MONITOR P917S	152.4900	1.00	152.49	
046	OC-14252		06-791950							Purchase Order Total		152.49	
046	OC-14252	05/28/15	06-791960	12/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	891.4900	1.00	891.49	
046	OC-14252	05/28/15	06-791960	12/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	138.5900	1.00	138.59	
046	OC-14252	05/28/15	06-791960	12/11/17	3260939	DELL MARKETING -	204	00	DELL COMPUTER	22.7400	1.00	22.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
046	OC-14252		06-791960									Purchase Order Total	1,052.82
046	OC-14252	05/28/15	06-791966	12/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5582 LAPTOP	1017.0100	1.00	1,017.01	
046	OC-14252	05/28/15	06-791966	12/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB C UNI DOCK PWER SD4600P	171.9900	1.00	171.99	
046	OC-14252	05/28/15	06-791966	12/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BRIEFCASE 15	38.9900	1.00	38.99	
046	OC-14252	05/28/15	06-791966	12/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD	38.9900	1.00	38.99	
046	OC-14252		06-791966									Purchase Order Total	1,266.98
046	OC-14252	05/28/15	06-793376	12/15/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL,USB SOUNDBAR-AC511	68.2200	1.00	68.22	
046	OC-14252	05/28/15	06-793376	12/15/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL, OPTIPLEX 7050SFF	461.2200	1.00	461.22	
046	OC-14252	05/28/15	06-793376	12/15/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2674.4700	1.00	2,674.47	
046	OC-14252		06-793376									Purchase Order Total	3,203.91
046	OC-14252	05/28/15	06-793393	12/15/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1017.0100	1.00	1,017.01	
046	OC-14252	05/28/15	06-793393	12/15/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	38.9900	1.00	38.99	
046	OC-14252	05/28/15	06-793393	12/15/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	171.9900	1.00	171.99	
046	OC-14252		06-793393									Purchase Order Total	1,227.99
046	OC-14252	05/28/15	06-793412	12/15/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1017.0100	1.00	1,017.01	
046	OC-14252	05/28/15	06-793412	12/15/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	38.9900	1.00	38.99	
046	OC-14252	05/28/15	06-793412	12/15/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	171.9900	1.00	171.99	
046	OC-14252	05/28/15	06-793412	12/15/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	262.2200	1.00	262.22	
046	OC-14252	05/28/15	06-793412	12/15/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	12.9900	1.00	12.99	
046	OC-14252	05/28/15	06-793412	12/15/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	12.9900	1.00	12.99	
046	OC-14252	05/28/15	06-793412	12/15/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	38.9900	1.00	38.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-793412							Purchase Order Total		1,555.18	
046	OC-14252	05/28/15	O6-794104	12/18/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3163.5600	1.00	3,163.56	
046	OC-14252		O6-794104							Purchase Order Total		3,163.56	
046	OC-14252	05/28/15	O6-794105	12/18/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	171.9900	1.00	171.99	
046	OC-14252		O6-794105							Purchase Order Total		171.99	
046	OC-14252	05/28/15	O6-794106	12/18/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	168.5200	1.00	168.52	
046	OC-14252		O6-794106							Purchase Order Total		168.52	
046	OC-14252	05/28/15	O6-794131	12/19/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1043.9800	1.00	1,043.98	
046	OC-14252		O6-794131							Purchase Order Total		1,043.98	
046	OC-14252	05/28/15	O6-794177	12/19/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1227.9900	1.00	1,227.99	
046	OC-14252	05/28/15	O6-794177	12/19/17	3260939	DELL MARKETING - PURCHASE ORDE	207	00	DELL COMPUTER EQUIPMENT	38.9900	1.00	38.99	
046	OC-14252		O6-794177							Purchase Order Total		1,266.98	
046	OC-14252	05/28/15	O6-794184	12/19/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1227.9900	1.00	1,227.99	
046	OC-14252	05/28/15	O6-794184	12/19/17	3260939	DELL MARKETING - PURCHASE ORDE	207	00	DELL COMPUTER EQUIPMENT	38.9900	1.00	38.99	
046	OC-14252		O6-794184							Purchase Order Total		1,266.98	
046	OC-14252	05/28/15	O6-794191	12/19/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4681.8000	1.00	4,681.80	
046	OC-14252	05/28/15	O6-794191	12/19/17	3260939	DELL MARKETING - PURCHASE ORDE	207	00	DELL COMPUTER EQUIPMENT	155.9600	1.00	155.96	
046	OC-14252		O6-794191							Purchase Order Total		4,837.76	
046	OC-14252	05/28/15	O6-794731	12/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3455.7300	1.00	3,455.73	
046	OC-14252	05/28/15	O6-794731	12/20/17	3260939	DELL MARKETING - PURCHASE ORDE	207	00	DELL COMPUTER EQUIPMENT	116.9700	1.00	116.97	
046	OC-14252		O6-794731							Purchase Order Total		3,572.70	
046	OC-14252	05/28/15	O6-794735	12/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	891.4900	1.00	891.49	
046	OC-14252		O6-794735							Purchase Order Total		891.49	
046	OC-14252	05/28/15	O6-794739	12/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1596.2700	1.00	1,596.27	
046	OC-14252		O6-794739							Purchase Order Total		1,596.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	O6-794978	12/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1196.4700	1.00	1,196.47	
046	OC-14252		O6-794978							Purchase Order Total		1,196.47	
046	OC-14252	05/28/15	O6-794984	12/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	239.1900	1.00	239.19	
046	OC-14252		O6-794984							Purchase Order Total		239.19	
046	OC-14252	05/28/15	O6-795654	12/27/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 23" MONITOR P2317H	348.3800	1.00	348.38	
046	OC-14252		O6-795654							Purchase Order Total		348.38	
046	OC-14252	05/28/15	O6-795660	12/27/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1292.9600	1.00	1,292.96	
046	OC-14252		O6-795660							Purchase Order Total		1,292.96	
046	OC-14252	05/28/15	O6-795665	12/27/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	171.5900	1.00	171.59	
046	OC-14252		O6-795665							Purchase Order Total		171.59	
046	OC-14252	05/28/15	O6-795669	12/27/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	170.0000	1.00	170.00	
046	OC-14252		O6-795669							Purchase Order Total		170.00	
046	OC-14252	05/28/15	O6-795673	12/27/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	170.0000	1.00	170.00	
046	OC-14252		O6-795673							Purchase Order Total		170.00	
046	OC-14259	05/29/15	OG-784587	11/07/17	1998845	HP INC - PURCHASING	204	00	HP LASER JET M405DNE PRINTER	550.1600	1.00	550.16	
046	OC-14259		OG-784587							Purchase Order Total		550.16	
046	OC-14259	05/29/15	OG-788262	11/22/17	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE PRINTER	275.0800	1.00	275.08	
046	OC-14259		OG-788262							Purchase Order Total		275.08	
046	OC-14259	05/29/15	OG-788264	11/22/17	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET M553N PRINT	545.6900	1.00	545.69	
046	OC-14259		OG-788264							Purchase Order Total		545.69	
046	OC-14259	05/29/15	O6-778960	10/12/17	1998845	HP INC - PURCHASING	204	00	HP SCANJET PRO 2500 F1	252.7200	1.00	252.72	
046	OC-14259		O6-778960							Purchase Order Total		252.72	
046	OC-14259	05/29/15	O6-778965	10/12/17	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402DNE PRINTE	398.0000	1.00	398.00	
046	OC-14259		O6-778965							Purchase Order Total		398.00	
046	OC-14259	05/29/15	O6-778969	10/12/17	1998845	HP INC - PURCHASING	204	00	SP LASER JET ENTERPRISE M506N	499.0000	1.00	499.00	
046	OC-14259		O6-778969							Purchase Order Total		499.00	

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046	OC-14259	05/29/15	O6-778970	10/12/17	1998845	HP INC - PURCHASING	204	00	HP LASWER JET PRO M402DNE PRNT	199.0000	1.00	199.00	
046	OC-14259		O6-778970						Purchase Order Total			199.00	
046	OC-14259	05/29/15	O6-778997	10/12/17	1998845	HP INC - PURCHASING	204	00	HP LASER JET PRO M402DNE PRNTR	398.0000	1.00	398.00	
046	OC-14259		O6-778997						Purchase Order Total			398.00	
046	OC-14259	05/29/15	O6-784595	11/07/17	1998845	HP INC - PURCHASING	204	00	HP LSR JET PRNTR M405DNE	550.1600	1.00	550.16	
046	OC-14259		O6-784595						Purchase Order Total			550.16	
046	OC-14259	05/29/15	O6-784600	11/07/17	1998845	HP INC - PURCHASING	204	00	HP LSR JET PRNTR M402DNA	275.0800	1.00	275.08	
046	OC-14259		O6-784600						Purchase Order Total			275.08	
046	OC-14259	05/29/15	O6-791859	12/11/17	1998845	HP INC - PURCHASING	204	00	HP LASER JET PRO	275.0800	1.00	275.08	
046	OC-14259		O6-791859						Purchase Order Total			275.08	
046	OC-14259	05/29/15	O6-792755	12/13/17	1998845	HP INC - PURCHASING	204	00	HP LASER JET PRO M402DNE PRINT	1.0000	219.00	219.00	
046	OC-14259		O6-792755						Purchase Order Total			219.00	
046	OC-14259	05/29/15	O6-792759	12/13/17	1998845	HP INC - PURCHASING	204	00	HP LASER JET PRO M402DNE PRINT	1.0000	219.00	219.00	
046	OC-14259		O6-792759						Purchase Order Total			219.00	
046	OC-14259	05/29/15	O6-792762	12/13/17	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO MFP M426FDN	1.0000	329.00	329.00	
046	OC-14259		O6-792762						Purchase Order Total			329.00	
046	OC-14259	05/29/15	O6-792765	12/13/17	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402DNE PRINT	2.0000	219.00	438.00	
046	OC-14259		O6-792765						Purchase Order Total			438.00	
046	OC-14283	06/10/15	OG-776669	10/03/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	PALM COATED GLOVES SMALL	2.0000	3.19	6.38	SW
046		06/10/15	OG-776669	10/03/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	OPERATIONAL SUPPLIES	4.0000	11.39	45.56	
046		06/10/15	OG-776669	10/03/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OG-776669						Purchase Order Total			51.94	
046	OC-14283	06/10/15	OG-777123	10/04/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BLACK EARMUFFS PROSAFE	1.0000	19.35	19.35	SW
046		06/10/15	OG-777123	10/04/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	800 LED LIGHT BULB	6.0000	7.53	45.18	
046		06/10/15	OG-777123	10/04/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	470 LED LIGHT BULB	6.0000	7.53	45.18	



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046		06/10/15	OG-777123	10/04/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046			OG-777123							Purchase Order Total		109.71	
046	OC-14283	06/10/15	OG-777160	10/04/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	MAKITA HALF FINISHING SANDER	1.0000	258.46	258.46	SW
046		06/10/15	OG-777160	10/04/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			OG-777160							Purchase Order Total		258.46	
046	OC-14283	06/10/15	OG-777879	10/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	NAIL SET	6.0000	5.13	30.78	SW
046		06/10/15	OG-777879	10/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	BLOW GUN	6.0000	8.37	50.22	
046		06/10/15	OG-777879	10/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	VICE GRIPS	3.0000	12.44	37.32	
046		06/10/15	OG-777879	10/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SAFETY GLASSES	12.0000	2.12	25.44	
046		06/10/15	OG-777879	10/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	6" DIGITAL CALIPERS	2.0000	45.03	90.06	
046		06/10/15	OG-777879	10/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	3/4" CHISEL	2.0000	8.77	17.54	
046		06/10/15	OG-777879	10/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	COUNTER SINKS	3.0000	22.74	68.22	
046		06/10/15	OG-777879	10/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	COMBINATION SQUARE SET	3.0000	13.23	39.69	
046		06/10/15	OG-777879	10/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			OG-777879							Purchase Order Total		359.27	
046	OC-14283	06/10/15	OG-778245	10/10/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	CRC PAINT REMOVER	2.0000	11.29	22.58	SW
046		06/10/15	OG-778245	10/10/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	670	00	INLINE FLOW CONTROL VALVE	5.0000	10.34	51.70	
046		06/10/15	OG-778245	10/10/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	670	00	HANDLE REPAIR KIT	2.0000	2.30	4.60	
046		06/10/15	OG-778245	10/10/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	670	00	BLACK PIPE NIPPLE THREADED	1.0000	174.66	174.66	
046		06/10/15	OG-778245	10/10/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	DREMEL CUTOFF WHEEL 1-1/2 DIA	1.0000	25.91	25.91	
046		06/10/15	OG-778245	10/10/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	DRYWALL ANCHORS 100 / BAG	3.0000	1.00	3.00	

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046		06/10/15	OG-778245	10/10/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	FLAT WASHERS 1/2" OS 100 / BAG	2.0000	1.00	2.00	
046		06/10/15	OG-778245	10/10/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	FILTER WRENCH	1.0000	12.93	12.93	
046		06/10/15	OG-778245	10/10/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	52 - FRT FOB DEST	1.0000	.01		
046			OG-778245						Purchase Order Total			297.38	
046	OC-14283	06/10/15	OG-779049	10/12/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	35QT BUCKET WITH WRINGER	790.4600	1.00	790.46	SW
046	OC-14283		OG-779049						Purchase Order Total			790.46	
046	OC-14283	06/10/15	OG-779424	10/13/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	OVER THE SHOE BOOT SIZE 13	1.0000	17.17	17.17	SW
046		06/10/15	OG-779424	10/13/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OG-779424						Purchase Order Total			17.17	
046	OC-14283	06/10/15	OG-779921	10/17/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	500 LUMEN 15' CORD LED LIGHT	8.0000	39.14	313.12	SW
046		06/10/15	OG-779921	10/17/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			OG-779921						Purchase Order Total			313.12	
046	OC-14283	06/10/15	OG-780088	10/18/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BOOTS 4" - SIZE 10-11	1.0000	17.17	17.17	SW
046		06/10/15	OG-780088	10/18/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OG-780088						Purchase Order Total			17.17	
046	OC-14283	06/10/15	OG-780101	10/18/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	GLOVES SMALL	3.0000	3.19	9.57	SW
046		06/10/15	OG-780101	10/18/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	GLOVES LARGE	3.0000	4.00	12.00	
046		06/10/15	OG-780101	10/18/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OG-780101						Purchase Order Total			21.57	
046	OC-14283	06/10/15	OG-780340	10/19/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	90 DEGREE GRINDER	1.0000	110.11	110.11	SW
046		06/10/15	OG-780340	10/19/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	IC - 19 - FRT FOB DEST	1.0000	.01		
046			OG-780340						Purchase Order Total			110.11	
046	OC-14283	06/10/15	OG-781167	10/24/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	PLASTIC DUST MOP FRAME	417.3200	1.00	417.32	SW

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046	OC-14283	06/10/15	OG-781167	10/24/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	FIBERGLASS HANDLE	595.6800	1.00	595.68	SW
046	OC-14283	06/10/15	OG-781167	10/24/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	FLAGGED EASY SWEEP BROOM	252.0000	1.00	252.00	SW
046	OC-14283	06/10/15	OG-781167	10/24/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	WET MOP, FIBERGLASS	81.4000	1.00	81.40	SW
046	OC-14283		OG-781167						Purchase Order Total			1,346.40	
046	OC-14283	06/10/15	OG-781417	10/25/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	FITTINGS - 1/4" - 1/8" FEMALE	5.0000	6.40	32.00	SW
046		06/10/15	OG-781417	10/25/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	500	00	FITTINGS - 1/4" - 1/4" FEMALE	6.0000	7.27	43.62	
046		06/10/15	OG-781417	10/25/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	500	00	FITTINGS - 1/4" - 1/4" MALE	10.0000	3.77	37.70	
046		06/10/15	OG-781417	10/25/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	500	00	FITTINGS - UNION TEE 1/4"	5.0000	5.81	29.05	
046		06/10/15	OG-781417	10/25/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OG-781417						Purchase Order Total			142.37	
046	OC-14283	06/10/15	OG-781930	10/26/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	2" X 5' PVC PIPE	2.0000	17.63	35.26	SW
046		06/10/15	OG-781930	10/26/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	4" PVC TRAP	1.0000	43.41	43.41	
046		06/10/15	OG-781930	10/26/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	13/64" DRILL BIT	2.0000	2.15	4.30	
046		06/10/15	OG-781930	10/26/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	21/64" DRILL BIT	2.0000	5.25	10.50	
046		06/10/15	OG-781930	10/26/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	23/64" DRILL BIT	2.0000	6.41	12.82	
046		06/10/15	OG-781930	10/26/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	16 OUNCE PVC CEMENT	1.0000	9.66	9.66	
046		06/10/15	OG-781930	10/26/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	125 VAC RECEPTACLE	3.0000	10.09	30.27	
046		06/10/15	OG-781930	10/26/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	52 - FRT FOB DEST	1.0000	.01		
046			OG-781930						Purchase Order Total			146.22	
046	OC-14283	06/10/15	OG-782157	10/27/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	FABRIC SELF ADHESIVE BANDAGE	2.0000	9.76	19.52	SW
046		06/10/15	OG-782157	10/27/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	28 - FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-782157							Purchase Order Total		19.52	
046	OC-14283	06/10/15	OG-782163	10/27/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	GLOVES - LARGE	24.0000	4.00	96.00	SW
046		06/10/15	OG-782163	10/27/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	GLOVES - EXTRA LARGE	24.0000	4.00	96.00	
046		06/10/15	OG-782163	10/27/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	KNIT WRIST GLOVE - SMALL	12.0000	3.19	38.28	
046		06/10/15	OG-782163	10/27/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	STANZOIL NK-22 GLOVES - 2X1	1.0000	8.81	8.81	
046		06/10/15	OG-782163	10/27/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	800	00	BOOTS SIZE 2XL (14-15)	1.0000	17.68	17.68	
046		06/10/15	OG-782163	10/27/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OG-782163							Purchase Order Total		256.77	
046	OC-14283	06/10/15	OG-782195	10/27/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	EXTENSION CORD	2.0000	14.72	29.44	SW
046		06/10/15	OG-782195	10/27/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	280	00	PORTER CABLE ELECTRIC ROUTER	1.0000	499.51	499.51	
046		06/10/15	OG-782195	10/27/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			OG-782195							Purchase Order Total		528.95	
046	OC-14283	06/10/15	OG-783967	11/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BOOTS SIZE 14-15 - XXL	2.0000	17.68	35.36	SW
046		06/10/15	OG-783967	11/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OG-783967							Purchase Order Total		35.36	
046	OC-14283	06/10/15	OG-784838	11/08/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	1-1/2" S TRAP W/MARVEL	1.0000	10.72	10.72	SW
046		06/10/15	OG-784838	11/08/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			OG-784838							Purchase Order Total		10.72	
046	OC-14283	06/10/15	OG-785094	11/09/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	X-LARGE #30 WET MOP HEADS	3.0000	11.39	34.17	SW
046		06/10/15	OG-785094	11/09/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OG-785094							Purchase Order Total		34.17	
046	OC-14283	06/10/15	OG-785695	11/14/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	ORANGE BROOM HEAD	506.8800	1.00	506.88	SW
046	OC-14283	06/10/15	OG-785695	11/14/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BROOM HANDLE 56"	757.9200	1.00	757.92	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO INC-							
046	OC-14283	06/10/15	OG-785695	11/14/17	536905	MSC INDUSTRIAL	450	06	WET MOP	999.8400	1.00	999.84	SW
						SUPPLY CO INC-							
046	OC-14283	06/10/15	OG-785695	11/14/17	536905	MSC INDUSTRIAL	450	06	DUST MOP	678.2400	1.00	678.24	SW
						SUPPLY CO INC-							
046	OC-14283	06/10/15	OG-785695	11/14/17	536905	MSC INDUSTRIAL	450	06	FLEX MOP HANDLE	690.2400	1.00	690.24	SW
						SUPPLY CO INC-							
046	OC-14283	06/10/15	OG-785695	11/14/17	536905	MSC INDUSTRIAL	450	06	DUST PAN	352.8000	1.00	352.80	SW
						SUPPLY CO INC-							
046	OC-14283	06/10/15	OG-785695	11/14/17	536905	MSC INDUSTRIAL	450	06	SHOWER SCRUB BRUSH	757.9200	1.00	757.92	SW
						SUPPLY CO INC-							
046	OC-14283	06/10/15	OG-785695	11/14/17	536905	MSC INDUSTRIAL	450	06	HAND HELD SCRUB BRUSH	312.4800	1.00	312.48	SW
						SUPPLY CO INC-							
046	OC-14283		OG-785695							Purchase Order Total		5,056.32	
046	OC-14283	06/10/15	OG-786854	11/17/17	536905	MSC INDUSTRIAL	485	06	THE ULTIMATE SHANK	2015.3000	1.00	2,015.30	SW
						SUPPLY CO INC-							
046	OC-14283		OG-786854							Purchase Order Total		2,015.30	
046	OC-14283	06/10/15	OG-788562	11/27/17	536905	MSC INDUSTRIAL	450	06	GLOVES LARGE	24.0000	5.15	123.60	SW
						SUPPLY CO INC-							
046		06/10/15	OG-788562	11/27/17	536905	MSC INDUSTRIAL	201	00	WD-40 AEROSOL	2.0000	5.75	11.50	
						SUPPLY CO INC-							
046		06/10/15	OG-788562	11/27/17	536905	MSC INDUSTRIAL	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
						SUPPLY CO INC-							
046			OG-788562							Purchase Order Total		135.10	
046	OC-14283	06/10/15	OG-788574	11/27/17	536905	MSC INDUSTRIAL	450	06	XLATLAS GLOVES	24.0000	4.00	96.00	SW
						SUPPLY CO INC-							
046		06/10/15	OG-788574	11/27/17	536905	MSC INDUSTRIAL	201	00	BOUFANT CAPS 21" WHITE	10.0000	8.78	87.80	
						SUPPLY CO INC-							
046		06/10/15	OG-788574	11/27/17	536905	MSC INDUSTRIAL	TXT	00	45 - FRT FOB DEST	1.0000	.01		
						SUPPLY CO INC-							
046			OG-788574							Purchase Order Total		183.80	
046	OC-14283	06/10/15	OG-788949	11/28/17	536905	MSC INDUSTRIAL	450	06	2" BRONZE CHECK VALVE	2.0000	149.76	299.52	SW
						SUPPLY CO INC-							
046		06/10/15	OG-788949	11/28/17	536905	MSC INDUSTRIAL	TXT	00	52 - FRT FOB DEST	1.0000	.01		
						SUPPLY CO INC-							
046			OG-788949							Purchase Order Total		299.52	
046	OC-14283	06/10/15	OG-788955	11/28/17	536905	MSC INDUSTRIAL	450	06	UTILITY KNIFE BLADES 100 / PK	1.0000	9.73	9.73	SW
						SUPPLY CO INC-							
046		06/10/15	OG-788955	11/28/17	536905	MSC INDUSTRIAL	TXT	00	IC - 20 - FRT FOB	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-788955			SUPPLY CO INC-			DEST				
			Purchase Order Total										9.73
046	OC-14283	06/10/15	OG-789288	11/29/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	FLAT WASHERS 1/4" 100 - PK	1.0000	2.00	2.00	SW
046		06/10/15	OG-789288	11/29/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	SPLIT LOCK WASHER 1/4" 100-PK	1.0000	4.00	4.00	
046		06/10/15	OG-789288	11/29/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	PROTO TORQUE WRENCH	1.0000	214.51	214.51	
046		06/10/15	OG-789288	11/29/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	1/8" NUTS	2.0000	1.57	3.14	
046		06/10/15	OG-789288	11/29/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	175 PC HEAT SHRINK TUBING	1.0000	24.41	24.41	
046		06/10/15	OG-789288	11/29/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	ELECTRICAL TAPE	2.0000	3.72	7.44	
046		06/10/15	OG-789288	11/29/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	45 - FRT FOB DEST	1.0000	.01		
			OG-789288										
			Purchase Order Total										255.50
046	OC-14283	06/10/15	OG-790955	12/07/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	128.3000	1.00	128.30	SW
046		06/10/15	OG-790955	12/07/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	260	00	LINCOLN GREASE GUN	1.0000	60.31	60.31	
046		06/10/15	OG-790955	12/07/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	TAPE MEASURE 25'	1.0000	19.59	19.59	
046		06/10/15	OG-790955	12/07/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SET SCREW MAINTENANCE KIT	1.0000	46.00	46.00	
046		06/10/15	OG-790955	12/07/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	PIPE THREAD TAPE	4.0000	.60	2.40	
046		06/10/15	OG-790955	12/07/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	45 - FRT FOB DEST	1.0000	.01		
			OG-790955										
			Purchase Order Total										256.60
046	OC-14283	06/10/15	OG-792969	12/14/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	60' X 4' RIBBED FATGUE MATTING	1.0000	426.84	426.84	SW
046		06/10/15	OG-792969	12/14/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	16 - FRT FOB DEST	1.0000	.01		
			OG-792969										
			Purchase Order Total										426.84
046	OC-14283	06/10/15	OG-792978	12/14/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	LITHIUM GREASE BLUE 14.1 OZ	4.0000	4.07	16.28	SW
046		06/10/15	OG-792978	12/14/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	PVC PRIMER CLEANER 8 OZ PURPL	1.0000	3.88	3.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/10/15	OG-792978	12/14/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	PVC PRIMER CLEANER 8 OZ CLEAR	1.0000	3.39	3.39	
046		06/10/15	OG-792978	12/14/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	PVC PRIMER CEMENT 16 OZ CLEAR	1.0000	9.66	9.66	
046		06/10/15	OG-792978	12/14/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	RADIAL BALL BEARINGS	5.0000	4.49	22.45	
046		06/10/15	OG-792978	12/14/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	1/2" 12 PT RATCHETING WRENCH	1.0000	13.81	13.81	
046		06/10/15	OG-792978	12/14/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	52 - FRT FOB DEST	1.0000	.01		
046			OG-792978						Purchase Order Total			69.47	
046	OC-14283	06/10/15	OG-792998	12/14/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	69.4700	1.00	69.47	SW
046	OC-14283		OG-792998						Purchase Order Total			69.47	
046	OC-14283	06/10/15	OG-793040	12/14/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	WET MOPS X-LARGE 30#	6.0000	11.39	68.34	SW
046		06/10/15	OG-793040	12/14/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	ATLAS COVER LARGE	12.0000	4.00	48.00	
046		06/10/15	OG-793040	12/14/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OG-793040						Purchase Order Total			116.34	
046	OC-14283	06/10/15	OG-793809	12/18/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	187.1800	1.00	187.18	SW
046	OC-14283		OG-793809						Purchase Order Total			187.18	
046	OC-14283	06/10/15	OG-793920	12/18/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	FLANGED VALVE 3 PIPE SIZE	2.0000	304.21	608.42	SW
046		06/10/15	OG-793920	12/18/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	720	00	FLANGED VALVE 4 PIPE SIZE	1.0000	408.06	408.06	
046		06/10/15	OG-793920	12/18/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	720	00	FLANGED VALVE 6 PIPE SIZE	1.0000	627.56	627.56	
046		06/10/15	OG-793920	12/18/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	720	00	PLASTIC TEE CONNECTOR	3.0000	6.63	19.89	
046		06/10/15	OG-793920	12/18/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	720	00	PLASTIC 90 DEGREE ELBOW	4.0000	7.25	29.00	
046		06/10/15	OG-793920	12/18/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	720	00	PLASTIC ADAPTER	2.0000	4.22	8.44	
046		06/10/15	OG-793920	12/18/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	720	00	BRASS 45 DEGREE ELBOW	1.0000	8.34	8.34	
046		06/10/15	OG-793920	12/18/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	720	00	BRASS ADAPTER	1.0000	10.37	10.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/10/15	OG-793920	12/18/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	720	00	HOSE SOCKET	1.0000	6.60	6.60	
046		06/10/15	OG-793920	12/18/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT	00	52 - FRT FOB DEST	1.0000	.01		
046			OG-793920							Purchase Order Total		1,726.68	
046	OC-14283	06/10/15	OG-794461	12/19/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	SHOP VAC HOSE COUPLING 2-1/2"	1.0000	8.21	8.21	SW
046		06/10/15	OG-794461	12/19/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	260	00	DIE GRINDER REPLACE TOOL	1.0000	110.11	110.11	
046		06/10/15	OG-794461	12/19/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT	00	19 - FRT FOB DEST	1.0000	.01		
046			OG-794461							Purchase Order Total		118.32	
046	OC-14283	06/10/15	OG-795187	12/22/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	485	06	20" HI SPEED 1500RPM FLOOR BUR	3958.4500	1.00	3,958.45	SW
046	OC-14283		OG-795187							Purchase Order Total		3,958.45	
046	OC-14283	06/10/15	OG-795621	12/26/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	UTILITY SCRUB BRUSHES	4.0000	7.81	31.24	SW
046		06/10/15	OG-795621	12/26/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	365	00	MED 5' HEADBAND MOPS	15.0000	8.02	120.30	
046		06/10/15	OG-795621	12/26/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OG-795621							Purchase Order Total		151.54	
046	OC-14283	06/10/15	OG-795640	12/27/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	2-1/2" SCRUB BRUSH PLASTIC	4.0000	2.63	10.52	SW
046		06/10/15	OG-795640	12/27/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	365	00	SCOUR PADS HEAVY DUTY	12.0000	3.19	38.28	
046		06/10/15	OG-795640	12/27/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OG-795640							Purchase Order Total		48.80	
046	OC-14283	06/10/15	OG-795653	12/27/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	AUXILIARY CONTACTOR RELAY	3.0000	14.38	43.14	SW
046		06/10/15	OG-795653	12/27/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	460	00	1-1/4" GATE VALVES	3.0000	63.76	191.28	
046		06/10/15	OG-795653	12/27/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	460	00	AUXILIARY CONTACT RELAY	2.0000	14.38	28.76	
046		06/10/15	OG-795653	12/27/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OG-795653							Purchase Order Total		263.18	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14283	06/10/15	OG-795783	12/27/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BUSSMANN 125 VDC, 250 VAC 25	5.0000	2.67	13.35	SW
046		06/10/15	OG-795783	12/27/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	44 - FRT FOB DEST	1.0000	.01		
046			OG-795783						Purchase Order Total			13.35	
046	OC-14283	06/10/15	OG-796252	12/29/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	20" HI-SPEED FLOOR BURNISHER	3958.4500	1.00	3,958.45	SW
046	OC-14283		OG-796252						Purchase Order Total			3,958.45	
046	OC-14283	06/10/15	OG-796254	12/29/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	9066.6700	1.00	9,066.67	SW
046	OC-14283	06/10/15	OG-796254	12/29/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	9066.6700	1.00	9,066.67	SW
046	OC-14283		OG-796254						Purchase Order Total			18,133.34	
046	OC-14284	06/25/15	OG-776277	10/02/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	3/8-16 X 1.75S/S BHSCS	10.0000	.67	6.71	SW
046		06/25/15	OG-776277	10/02/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	MAT CLAMP STAINLESS	2.0000	16.99	33.98	
046		06/25/15	OG-776277	10/02/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	52 - PICKED UP BY CSI	1.0000	.01		
046			OG-776277						Purchase Order Total			40.69	
046	OC-14284	06/25/15	OG-776463	10/02/17	521406	FASTENAL COMPANY - PURCHASE OR	320	06	8X1.5 TRX SECURITY SCREW	25.7000	1.00	25.70	SW
046		06/25/15	OG-776463	10/02/17	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	1.0000	5.62-	5.62-	
046			OG-776463						Purchase Order Total			20.08	
046	OC-14284	06/25/15	OG-779192	10/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	BOLT	4.4700	1.00	4.47	SW
046	OC-14284		OG-779192						Purchase Order Total			4.47	
046	OC-14284	06/25/15	OG-781483	10/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	PALLET WRAP 18" X 1500' 80GA	80.0000	18.30	1,463.80	SW
046		06/25/15	OG-781483	10/25/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OG-781483						Purchase Order Total			1,463.80	
046	OC-14284	06/25/15	OG-781918	10/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	TITEBOND WOOD GLUE 5066	50.0000	18.99	949.42	SW
046		06/25/15	OG-781918	10/26/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OG-781918						Purchase Order Total			949.42	
046	OC-14284	06/25/15	OG-784851	11/08/17	521406	FASTENAL COMPANY -	450	06	#6 X 5/8" PAN HEAD	100.0000	.02	1.66	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR			SCREW				
046		06/25/15	OG-784851	11/08/17	521406	FASTENAL COMPANY -	TXT	00	IC - 29 - FRT FOB	1.0000	.01		
						PURCHASE OR			DEST				
046			OG-784851							Purchase Order Total		1.66	
046	OC-14284	06/25/15	OG-785023	11/08/17	521406	FASTENAL COMPANY -	320	06	DRYWALL SCREWS	2.2200	1.00	2.22	SW
						PURCHASE OR							
046	OC-14284	06/25/15	OG-785023	11/08/17	521406	FASTENAL COMPANY -	320	06	POLE BARN SCREWS	22.4800	1.00	22.48	SW
						PURCHASE OR							
046	OC-14284	06/25/15	OG-785023	11/08/17	521406	FASTENAL COMPANY -	445	06	MAGNETIC HANDLE	14.8100	1.00	14.81	SW
						PURCHASE OR							
046	OC-14284		OG-785023							Purchase Order Total		39.51	
046	OC-14284	06/25/15	OG-787097	11/17/17	521406	FASTENAL COMPANY -	450	06	THREAD SEALANT	1.0000	14.52	14.52	SW
						PURCHASE OR			W/BRUSH				
046		06/25/15	OG-787097	11/17/17	521406	FASTENAL COMPANY -	450	06	1/4 X 4" HEX BOLT	1.0000	7.11	7.11	
						PURCHASE OR			25 PER PKG				
046		06/25/15	OG-787097	11/17/17	521406	FASTENAL COMPANY -	450	06	BI-METAL BLADE 20CT	1.0000	9.66	9.66	
						PURCHASE OR							
046		06/25/15	OG-787097	11/17/17	521406	FASTENAL COMPANY -	TXT	00	52 - FRT FOB DEST	1.0000	.01		
						PURCHASE OR							
046			OG-787097							Purchase Order Total		31.29	
046	OC-14284	06/25/15	OG-788277	11/22/17	521406	FASTENAL COMPANY -	450	06	FARM SHOP MISC	126.7400	1.00	126.74	SW
						PURCHASE OR			SUPPLIES				
046	OC-14284	06/25/15	OG-788277	11/22/17	521406	FASTENAL COMPANY -	450	06	FARM SHOP MISC	126.7500	1.00	126.75	SW
						PURCHASE OR			SUPPLIES				
046	OC-14284		OG-788277							Purchase Order Total		253.49	
046	OC-14284	06/25/15	OG-788373	11/27/17	521406	FASTENAL COMPANY -	450	06	MISC SUPPLIES TOOL	86.5800	1.00	86.58	SW
						PURCHASE OR			ROOM STOCK				
046	OC-14284	06/25/15	OG-788373	11/27/17	521406	FASTENAL COMPANY -	450	06	MISC SUPPLIES TOOL	86.5700	1.00	86.57	SW
						PURCHASE OR			ROOM STOCK				
046	OC-14284		OG-788373							Purchase Order Total		173.15	
046	OC-14284	06/25/15	OG-788377	11/27/17	521406	FASTENAL COMPANY -	450	06	MISC SUPP VENDING	425.5200	1.00	425.52	SW
						PURCHASE OR			MACH STOCK				
046	OC-14284	06/25/15	OG-788377	11/27/17	521406	FASTENAL COMPANY -	450	06	MISC SUPP VENDING	425.5100	1.00	425.51	SW
						PURCHASE OR			MACH STOCK				
046	OC-14284		OG-788377							Purchase Order Total		851.03	
046	OC-14284	06/25/15	OG-788619	11/28/17	521406	FASTENAL COMPANY -	450	06	3/8 X 3/4 ALUMINUM	500.0000	.49	242.95	SW
						PURCHASE OR			BOLTS				
046		06/25/15	OG-788619	11/28/17	521406	FASTENAL COMPANY -	450	06	3/8 X 3/4 ALUMINUM	500.0000	.12	61.95	
						PURCHASE OR			NUTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/25/15	OG-788619	11/28/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	3/8 X 3/4 ALUMINUM FLAT WASHER	1000.0000	.14	138.50	
046		06/25/15	OG-788619	11/28/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	IC - 28 - FRT FOB DEST	1.0000	.01		
046			OG-788619						Purchase Order Total			443.40	
046	OC-14284	06/25/15	OG-789800	12/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	161.8300	1.00	161.83	SW
046	OC-14284	06/25/15	OG-789800	12/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	161.8200	1.00	161.82	SW
046	OC-14284		OG-789800						Purchase Order Total			323.65	
046	OC-14284	06/25/15	OG-789814	12/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	24.3500	1.00	24.35	SW
046	OC-14284	06/25/15	OG-789814	12/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	24.3500	1.00	24.35	SW
046		06/25/15	OG-789814	12/01/17	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	1.0000	10.00-	10.00-	
046			OG-789814						Purchase Order Total			38.70	
046	OC-14284	06/25/15	OG-789887	12/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	1/4-20 X 3/4" MACHINE SCREW	1000.0000	.08	84.00	SW
046		06/25/15	OG-789887	12/01/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			OG-789887						Purchase Order Total			84.00	
046	OC-14284	06/25/15	OG-789900	12/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	PORTABLE CABLE BELT SANDER	1.0000	287.81	287.81	SW
046		06/25/15	OG-789900	12/01/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			OG-789900						Purchase Order Total			287.81	
046	OC-14284	06/25/15	OG-789902	12/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	287.8100	1.00	287.81	SW
046	OC-14284		OG-789902						Purchase Order Total			287.81	
046	OC-14284	06/25/15	OG-791692	12/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	GLOVES BLACK SIZE 9	48.0000	2.00	96.00	SW
046		06/25/15	OG-791692	12/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	GLOVES BLACK SIZE 10	48.0000	2.25	108.00	
046		06/25/15	OG-791692	12/08/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OG-791692						Purchase Order Total			204.00	
046	OC-14284	06/25/15	OG-791714	12/08/17	521406	FASTENAL COMPANY - PURCHASE OR	320	06	INDUSTRIAL SUPPLIES	73.3800	1.00	73.38	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14284		OG-791714							Purchase Order Total		73.38	
046	OC-14284	06/25/15	OG-792114	12/11/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	246.7700	1.00	246.77	SW
046	OC-14284	06/25/15	OG-792114	12/11/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	246.7800	1.00	246.78	SW
046	OC-14284		OG-792114							Purchase Order Total		493.55	
046	OC-14284	06/25/15	OG-792510	12/12/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	86.2200	1.00	86.22	SW
046	OC-14284	06/25/15	OG-792510	12/12/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	86.2200	1.00	86.22	SW
046	OC-14284		OG-792510							Purchase Order Total		172.44	
046	OC-14284	06/25/15	OG-792734	12/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	XL NIT GLOVES	30.0000	5.97	179.16	SW
046		06/25/15	OG-792734	12/13/17	521406	FASTENAL COMPANY - PURCHASE OR	201	00	300- FIT GLOVES LARGE	24.0000	3.90	93.60	
046		06/25/15	OG-792734	12/13/17	521406	FASTENAL COMPANY - PURCHASE OR	201	36	300-L FIT GLOVES MEDIUM	36.0000	3.90	140.40	
046		06/25/15	OG-792734	12/13/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	52 - FRT FOB DEST	1.0000	.01		
046			OG-792734							Purchase Order Total		413.16	
046	OC-14284	06/25/15	OG-792819	12/13/17	521406	FASTENAL COMPANY - PURCHASE OR	320	06	INDUSTRIAL SUPPLIES	126.8300	1.00	126.83	SW
046	OC-14284		OG-792819							Purchase Order Total		126.83	
046	OC-14284	06/25/15	OG-793730	12/15/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	115.9900	1.00	115.99	SW
046	OC-14284		OG-793730							Purchase Order Total		115.99	
046	OC-14284	06/25/15	OG-793731	12/15/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	DEWALT CORDLESS VACUUM	1.0000	115.99	115.99	SW
046		06/25/15	OG-793731	12/15/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	51 - FRT FOB DEST	1.0000	.01		
046			OG-793731							Purchase Order Total		115.99	
046	OC-14284	06/25/15	OG-795629	12/26/17	521406	FASTENAL COMPANY - PURCHASE OR	405	06	INDUSTRIAL SUPPLIES	136.7400	1.00	136.74	SW
046	OC-14284		OG-795629							Purchase Order Total		136.74	
046	OC-14284	06/25/15	OG-796047	12/28/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	DEWALT 5" ORBITAL SANDER	1.0000	61.49	61.49	SW
046		06/25/15	OG-796047	12/28/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	IC - 29 - FRT FOB	1.0000	.01		
046			OG-796047							Purchase Order Total		61.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14294	06/18/15	OG-780202	10/18/17	507528	REDWOOD TOXICOLOGY LABORATORY	193	07	RAPID DRUG TEST KITS	2000.0000	1.00	2,000.00	
046		06/18/15	OG-780202	10/18/17	507528	REDWOOD TOXICOLOGY LABORATORY	193	00	QUOTED FREIGHT	15.0800	1.00	15.08	
046			OG-780202							Purchase Order Total		2,015.08	
046	OC-14294	06/18/15	OG-782567	10/30/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	I-SCREEN OFD	2000.0000	1.00	2,000.00	
046	OC-14294		OG-782567							Purchase Order Total		2,000.00	
046	OC-14348	10/14/15	OG-780998	10/23/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2 FILTER	24.0000	2.33	55.92	
046	OC-14348	10/14/15	OG-780998	10/23/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2 FILTER	48.0000	2.71	130.08	
046	OC-14348	10/14/15	OG-780998	10/23/17	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2 FILTER	24.0000	2.92	70.08	
046	OC-14348	10/14/15	OG-780998	10/23/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2 FILTER	274.5600	1.00	274.56	
046	OC-14348	10/14/15	OG-780998	10/23/17	500033	NEBRASKA AIR FILTER INC	031	45	16X18X2 FILTER	70.3200	1.00	70.32	
046	OC-14348		OG-780998							Purchase Order Total		600.96	
046	OC-14348	10/14/15	OG-783587	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	55.9200	2.33	130.29	
046	OC-14348	10/14/15	OG-783587	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	130.0800	2.71	352.52	
046	OC-14348	10/14/15	OG-783587	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	70.0800	2.92	204.63	
046	OC-14348	10/14/15	OG-783587	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	STANDARD CAPACITY PLEATED	70.3200	1.00	70.32	
046	OC-14348	10/14/15	OG-783587	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	STANDARD CAPACITY PLEATED	274.5600	1.00	274.56	
046	OC-14348		OG-783587							Purchase Order Total		1,032.32	
046	OC-14348	10/14/15	OG-783597	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	16X18X2 PL	70.3200	1.00	70.32	
046	OC-14348	10/14/15	OG-783597	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	274.5600	1.00	274.56	
046	OC-14348	10/14/15	OG-783597	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	24.0000	2.92	70.08	
046	OC-14348	10/14/15	OG-783597	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.33	55.92	
046	OC-14348	10/14/15	OG-783597	11/03/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	48.0000	2.71	130.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	OC-14348		OG-783597							Purchase Order Total		600.96	
046	OC-14348	10/14/15	OG-785460	11/13/17	500033	NEBRASKA AIR FILTER	031	45	16X25X2	108.0000	2.71	292.68	
						INC							
046	OC-14348	10/14/15	OG-785460	11/13/17	500033	NEBRASKA AIR FILTER	031	45	20X25X2	72.0000	2.89	208.08	
						INC							
046	OC-14348		OG-785460							Purchase Order Total		500.76	
046	OC-14348	10/14/15	OG-785952	11/14/17	500033	NEBRASKA AIR FILTER	031	45	20X25X2	192.0000	2.89	554.88	
						INC							
046	OC-14348	10/14/15	OG-785952	11/14/17	500033	NEBRASKA AIR FILTER	031	45	16X20X2	72.0000	2.33	167.76	
						INC							
046	OC-14348	10/14/15	OG-785952	11/14/17	500033	NEBRASKA AIR FILTER	031	45	12X20X2	140.6400	1.00	140.64	
						INC							
046	OC-14348		OG-785952							Purchase Order Total		863.28	
046	OC-14348	10/14/15	OG-795420	12/26/17	500033	NEBRASKA AIR FILTER	031	45	16X25X2 EQP PLEAT	102.0000	2.71	276.42	
						INC							
046	OC-14348		OG-795420							Purchase Order Total		276.42	
046	OC-14349	10/14/15	OG-779073	10/12/17	506895	LAMPES CLEAN AIR	031	45	20X33X2	79.2000	6.00	475.20	
						SPECIALIST							
046	OC-14349	10/14/15	OG-779073	10/12/17	506895	LAMPES CLEAN AIR	031	45	25X24X2	108.0000	5.60	604.80	
						SPECIALIST							
046	OC-14349	10/14/15	OG-779073	10/12/17	506895	LAMPES CLEAN AIR	031	45	11-3/8X11-3/8X1	144.0000	2.25	324.00	
						SPECIALIST							
046	OC-14349	10/14/15	OG-779073	10/12/17	506895	LAMPES CLEAN AIR	031	45	12X24X2	124.8000	2.10	262.08	
						SPECIALIST							
046	OC-14349		OG-779073							Purchase Order Total		1,666.08	
046	OC-14349	10/14/15	OG-779085	10/12/17	506895	LAMPES CLEAN AIR	031	45	16X20X2	36.0000	2.20	79.20	
						SPECIALIST							
046	OC-14349	10/14/15	OG-779085	10/12/17	506895	LAMPES CLEAN AIR	031	45	16X25X2	48.0000	2.25	108.00	
						SPECIALIST							
046	OC-14349	10/14/15	OG-779085	10/12/17	506895	LAMPES CLEAN AIR	031	45	20X20X2	64.0000	2.25	144.00	
						SPECIALIST							
046	OC-14349	10/14/15	OG-779085	10/12/17	506895	LAMPES CLEAN AIR	031	45	20X25X2	48.0000	2.60	124.80	
						SPECIALIST							
046	OC-14349		OG-779085							Purchase Order Total		456.00	
046	OC-14349	10/14/15	OG-780893	10/23/17	506895	LAMPES CLEAN AIR	031	45	16X25X2	48.0000	2.25	108.00	
						SPECIALIST							
046	OC-14349	10/14/15	OG-780893	10/23/17	506895	LAMPES CLEAN AIR	031	45	16 X 20 X 1	48.0000	3.30	158.40	
						SPECIALIST							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/14/15	OG-780893	10/23/17	506895	LAMPES CLEAN AIR SPECIALIST	TXT	00	44 - FRT FOB DEST	1.0000	0.00		
046			OG-780893							Purchase Order Total		266.40	
046	OC-14349	10/14/15	OG-791385	12/08/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X20X2	32.0000	2.20	70.40	
046	OC-14349	10/14/15	OG-791385	12/08/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X25X2	96.0000	2.60	249.60	
046		10/14/15	OG-791385	12/08/17	506895	LAMPES CLEAN AIR SPECIALIST	TXT	00	51 - FRT FOB DEST	1.0000	.01		
046		10/14/15	OG-791385	12/08/17	506895	LAMPES CLEAN AIR SPECIALIST	795	00	20X25X2	96.0000	2.60	249.60	
046			OG-791385							Purchase Order Total		569.60	
046	OC-14349	10/14/15	OG-791756	12/11/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X25X1	120.0000	2.15	258.00	
046	OC-14349	10/14/15	OG-791756	12/11/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X25X2	72.0000	2.60	187.20	
046	OC-14349		OG-791756							Purchase Order Total		445.20	
046	OC-14349	10/14/15	OG-792359	12/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X1	24.0000	2.15	51.60	
046		10/14/15	OG-792359	12/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	21X22X1	12.0000	6.65	79.80	
046		10/14/15	OG-792359	12/12/17	506895	LAMPES CLEAN AIR SPECIALIST	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OG-792359							Purchase Order Total		131.40	
046	OC-14350	10/14/15	OG-796257	12/29/17	2675604	FILTER SHOP INC	031	45	6"X120	432.0000	43.84	18,938.88	
046		10/14/15	OG-796257	12/29/17	2675604	FILTER SHOP INC	271	98	ESTIMATED FREIGHT	1.0000	785.00	785.00	
046			OG-796257							Purchase Order Total		19,723.88	
046	OC-14386	10/16/15	OG-784400	11/07/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	PUNCH CARD CART	6.0000	2,450.00	14,700.00	
046	OC-14386	10/16/15	OG-784400	11/07/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	LOCK DUPLICATION FEE	2.0000	20.00	40.00	
046	OC-14386		OG-784400							Purchase Order Total		14,740.00	
046	OC-14431	02/01/16	OG-776806	10/03/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	31.0000	12.00	372.00	
046	OC-14431		OG-776806							Purchase Order Total		372.00	
046	OC-14431	02/01/16	OG-776891	10/04/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	26.0000	12.00	312.00	
046	OC-14431		OG-776891							Purchase Order Total		312.00	
046	OC-14431	02/01/16	OG-779319	10/13/17	2257063	GREAT PLAINS VENDING	393	30	POP TOKEN	18.0000	12.00	216.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY							
046	OC-14431		OG-779319							Purchase Order Total		216.00	
046	OC-14431	02/01/16	OG-783449	11/02/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	22.0000	12.00	264.00	
						COMPANY							
046	OC-14431		OG-783449							Purchase Order Total		264.00	
046	OC-14431	02/01/16	OG-789365	11/30/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	22.0000	12.00	264.00	
						COMPANY							
046	OC-14431		OG-789365							Purchase Order Total		264.00	
046	OC-14431	02/01/16	OG-789798	12/01/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	24.0000	12.00	288.00	
						COMPANY							
046	OC-14431		OG-789798							Purchase Order Total		288.00	
046	OC-14431	02/01/16	OG-791964	12/11/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	17.0000	12.00	204.00	
						COMPANY							
046	OC-14431		OG-791964							Purchase Order Total		204.00	
046	OC-14431	02/01/16	OG-792122	12/11/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	15.0000	12.00	180.00	
						COMPANY							
046	OC-14431		OG-792122							Purchase Order Total		180.00	
046	OC-14431	02/01/16	OG-792513	12/12/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	11.0000	12.00	132.00	
						COMPANY							
046	OC-14431		OG-792513							Purchase Order Total		132.00	
046	OC-14431	02/01/16	OG-794100	12/18/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	6.0000	12.00	72.00	
						COMPANY							
046	OC-14431		OG-794100							Purchase Order Total		72.00	
046	OC-14431	02/01/16	OG-795873	12/27/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	15.0000	12.00	180.00	
						COMPANY							
046	OC-14431		OG-795873							Purchase Order Total		180.00	
046	OC-14469	03/08/16	OG-780270	10/18/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	5.0000	147.22	736.10	
046	OC-14469		OG-780270							Purchase Order Total		736.10	
046	OC-14469	03/08/16	OG-780338	10/19/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	3.0000	147.22	441.66	
046	OC-14469		OG-780338							Purchase Order Total		441.66	
046	OC-14469	03/08/16	OG-780635	10/20/17	1644748	IDENTISYS INC	207	78	COLOR RIBBON YMCKT YLD 500	2.0000	147.22	294.44	
046	OC-14469		OG-780635							Purchase Order Total		294.44	
046	OC-14469	03/08/16	OG-786338	11/16/17	1644748	IDENTISYS INC	610	78	COLOR RIBBON YMCKT YLD 500	3.0000	147.22	441.66	
046	OC-14469		OG-786338							Purchase Order Total		441.66	
046	OC-14469	03/08/16	OG-786894	11/17/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT	2.0000	147.22	294.44	



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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									YLD 500				
046		03/08/16	OG-786894	11/17/17	1644748	IDENTISYS INC	207	00	FREIGHT	1.0000	41.59	41.59	
046			OG-786894							Purchase Order Total		336.03	
046	OC-14469	03/08/16	OG-788230	11/22/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT	2.0000	147.22	294.44	
									YLD 500				
046	OC-14469		OG-788230							Purchase Order Total		294.44	
046	OC-14469	03/08/16	OG-788275	11/22/17	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL	1.0000	36.44	36.44	
									P/P CARDS				
046	OC-14469	03/08/16	OG-788275	11/22/17	1644748	IDENTISYS INC	655	78	2MIL CR79 CLR OVRLY	145.0000	1.00	145.00	
									W/SPLIT BK				
046		03/08/16	OG-788275	11/22/17	1644748	IDENTISYS INC			+ ESTIMATED FREIGHT	1.0000	0.00		
									\$20.00				
046			OG-788275							Purchase Order Total		181.44	
046	OC-14469	03/08/16	OG-789339	11/30/17	1644748	IDENTISYS INC	610	78	COLOR RIBBON YMCKT	3.0000	147.22	441.66	
									YLD 500				
046	OC-14469		OG-789339							Purchase Order Total		441.66	
046	OC-14469	03/08/16	OG-791639	12/08/17	1644748	IDENTISYS INC	207	78	CATALOG DISCOUNT	36.2500	1.00	36.25	
046	OC-14469		OG-791639							Purchase Order Total		36.25	
046	OC-14469	03/08/16	OG-791658	12/08/17	1644748	IDENTISYS INC	615	78	COLOR RIBBON YMCKT	2.0000	147.22	294.44	
									YLD 500				
046	OC-14469		OG-791658							Purchase Order Total		294.44	
046	OC-14469	03/08/16	OG-795563	12/26/17	1644748	IDENTISYS INC	510	78	SPLIT BACK CLEAR	145.0000	1.00	145.00	
									PRESSURE SENS				
046	OC-14469		OG-795563							Purchase Order Total		145.00	
046	OC-14469	03/08/16	OG-795628	12/26/17	1644748	IDENTISYS INC	610	78	COLOR RIBBON YMCKT	13.0000	147.22	1,913.86	
									YLD 500				
046	OC-14469		OG-795628							Purchase Order Total		1,913.86	
046	OC-14491	03/30/16	OG-782010	10/27/17	521982	FISHER SCIENTIFIC CO	495	20	LAB EQUIPMENT AND	102.4400	1.00	102.44	
									LLC - PAY				
046	OC-14491	03/30/16	OG-782010	10/27/17	521982	FISHER SCIENTIFIC CO	495	20	LAB EQUIPMENT AND	68.2400	1.00	68.24	
									LLC - PAY				
046	OC-14491	03/30/16	OG-782010	10/27/17	521982	FISHER SCIENTIFIC CO	495	20	+ QUOTED POSTAGE	3.2000	1.00	3.20	
									LLC - PAY				
046	OC-14491		OG-782010							Purchase Order Total		173.88	
046	OC-14491	03/30/16	OG-782577	10/30/17	1930257	FISHER SCIENTIFIC -	475	20	LAB EQUIPMENT AND	262.9000	1.00	262.90	
						PURCHASE O			SUPPLIES				
046		03/30/16	OG-782577	10/30/17	1930257	FISHER SCIENTIFIC -	475	00	FUEL SURCHARGE	3.2000	1.00	3.20	
						PURCHASE O							
046			OG-782577							Purchase Order Total		266.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14491	03/30/16	OG-789635	12/01/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	644.2200	1.00	644.22	
046		03/30/16	OG-789635	12/01/17	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	QUOTED FREIGHT	3.7000	1.00	3.70	
046			OG-789635							Purchase Order Total		647.92	
046	OC-14491	03/30/16	OG-791640	12/08/17	1930257	FISHER SCIENTIFIC - PURCHASE O	175	20	LAB EQUIPMENT AND SUPPLIES	685.0300	1.00	685.03	
046	OC-14491		OG-791640							Purchase Order Total		685.03	
046	OC-14506	05/10/16	OG-776661	10/03/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	75.1300	1.00	75.13	SW
046	OC-14506		OG-776661							Purchase Order Total		75.13	
046	OC-14506	05/10/16	OG-776665	10/03/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	235.2000	1.00	235.20	SW
046	OC-14506		OG-776665							Purchase Order Total		235.20	
046	OC-14506	05/10/16	OG-776666	10/03/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	514.2600	1.00	514.26	SW
046	OC-14506		OG-776666							Purchase Order Total		514.26	
046	OC-14506	05/10/16	OG-776667	10/03/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	383.5900	1.00	383.59	SW
046	OC-14506		OG-776667							Purchase Order Total		383.59	
046	OC-14506	05/10/16	OG-776670	10/03/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1016.6400	1.00	1,016.64	SW
046	OC-14506		OG-776670							Purchase Order Total		1,016.64	
046	OC-14506	05/10/16	OG-776674	10/03/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	483.3600	1.00	483.36	SW
046	OC-14506		OG-776674							Purchase Order Total		483.36	
046	OC-14506	05/10/16	OG-776681	10/03/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	112.0000	1.00	112.00	SW
046	OC-14506		OG-776681							Purchase Order Total		112.00	
046	OC-14506	05/10/16	OG-776686	10/03/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	785.7900	1.00	785.79	SW
046	OC-14506		OG-776686							Purchase Order Total		785.79	
046	OC-14506	05/10/16	OG-776688	10/03/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	951.4400	1.00	951.44	SW
046	OC-14506		OG-776688							Purchase Order Total		951.44	
046	OC-14506	05/10/16	OG-777349	10/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	966.0400	1.00	966.04	SW
046	OC-14506		OG-777349							Purchase Order Total		966.04	
046	OC-14506	05/10/16	OG-777351	10/05/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1181.5600	1.00	1,181.56	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-777351							Purchase Order Total		1,181.56	
046	OC-14506	05/10/16	OG-777352	10/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	660.0700	1.00	660.07	SW
046	OC-14506		OG-777352							Purchase Order Total		660.07	
046	OC-14506	05/10/16	OG-777360	10/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	147.8200	1.00	147.82	SW
046	OC-14506		OG-777360							Purchase Order Total		147.82	
046	OC-14506	05/10/16	OG-777364	10/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	195.5400	1.00	195.54	SW
046	OC-14506		OG-777364							Purchase Order Total		195.54	
046	OC-14506	05/10/16	OG-777373	10/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	133.2800	1.00	133.28	SW
046	OC-14506		OG-777373							Purchase Order Total		133.28	
046	OC-14506	05/10/16	OG-777376	10/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	155.4000	1.00	155.40	SW
046	OC-14506		OG-777376							Purchase Order Total		155.40	
046	OC-14506	05/10/16	OG-777377	10/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	364.2400	1.00	364.24	SW
046	OC-14506		OG-777377							Purchase Order Total		364.24	
046	OC-14506	05/10/16	OG-777381	10/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	522.4600	1.00	522.46	SW
046	OC-14506		OG-777381							Purchase Order Total		522.46	
046	OC-14506	05/10/16	OG-777384	10/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	166.4200	1.00	166.42	SW
046	OC-14506		OG-777384							Purchase Order Total		166.42	
046	OC-14506	05/10/16	OG-777407	10/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	94.0800	1.00	94.08	SW
046	OC-14506		OG-777407							Purchase Order Total		94.08	
046	OC-14506	05/10/16	OG-777410	10/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	94.0800	1.00	94.08	SW
046	OC-14506		OG-777410							Purchase Order Total		94.08	
046	OC-14506	05/10/16	OG-777412	10/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	124.8800	1.00	124.88	SW
046	OC-14506		OG-777412							Purchase Order Total		124.88	
046	OC-14506	05/10/16	OG-777415	10/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	102.1400	1.00	102.14	SW
046	OC-14506		OG-777415							Purchase Order Total		102.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-777418							Purchase Order Total		102.14	
046	OC-14506	05/10/16	OG-777420	10/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	14.6500	1.00	14.65	SW
046	OC-14506		OG-777420							Purchase Order Total		14.65	
046	OC-14506	05/10/16	OG-777424	10/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-777424							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-777429	10/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-777429							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-777434	10/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	644.5600	1.00	644.56	SW
046	OC-14506		OG-777434							Purchase Order Total		644.56	
046	OC-14506	05/10/16	OG-777440	10/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1046.6800	1.00	1,046.68	SW
046	OC-14506		OG-777440							Purchase Order Total		1,046.68	
046	OC-14506	05/10/16	OG-777442	10/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	890.6800	1.00	890.68	SW
046	OC-14506		OG-777442							Purchase Order Total		890.68	
046	OC-14506	05/10/16	OG-777830	10/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	599.7600	1.00	599.76	SW
046	OC-14506		OG-777830							Purchase Order Total		599.76	
046	OC-14506	05/10/16	OG-777831	10/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	112.0000	1.00	112.00	SW
046	OC-14506		OG-777831							Purchase Order Total		112.00	
046	OC-14506	05/10/16	OG-778915	10/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	141.2800	1.00	141.28	SW
046	OC-14506		OG-778915							Purchase Order Total		141.28	
046	OC-14506	05/10/16	OG-778920	10/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	70.5600	1.00	70.56	SW
046	OC-14506		OG-778920							Purchase Order Total		70.56	
046	OC-14506	05/10/16	OG-778963	10/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	296.1000	1.00	296.10	SW
046	OC-14506		OG-778963							Purchase Order Total		296.10	
046	OC-14506	05/10/16	OG-778967	10/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	448.6600	1.00	448.66	SW
046	OC-14506		OG-778967							Purchase Order Total		448.66	
046	OC-14506	05/10/16	OG-780312	10/18/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	319.5200	1.00	319.52	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-780312							Purchase Order Total		319.52	
046	OC-14506	05/10/16	OG-780313	10/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	294.5400	1.00	294.54	SW
046	OC-14506		OG-780313							Purchase Order Total		294.54	
046	OC-14506	05/10/16	OG-780314	10/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	227.1800	1.00	227.18	SW
046	OC-14506		OG-780314							Purchase Order Total		227.18	
046	OC-14506	05/10/16	OG-780315	10/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	24.6000	1.00	24.60	SW
046	OC-14506		OG-780315							Purchase Order Total		24.60	
046	OC-14506	05/10/16	OG-780316	10/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	798.2700	1.00	798.27	SW
046	OC-14506		OG-780316							Purchase Order Total		798.27	
046	OC-14506	05/10/16	OG-780317	10/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	230.7200	1.00	230.72	SW
046	OC-14506		OG-780317							Purchase Order Total		230.72	
046	OC-14506	05/10/16	OG-780318	10/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	862.6000	1.00	862.60	SW
046	OC-14506		OG-780318							Purchase Order Total		862.60	
046	OC-14506	05/10/16	OG-780319	10/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	998.9000	1.00	998.90	SW
046	OC-14506		OG-780319							Purchase Order Total		998.90	
046	OC-14506	05/10/16	OG-780320	10/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	820.1400	1.00	820.14	SW
046	OC-14506		OG-780320							Purchase Order Total		820.14	
046	OC-14506	05/10/16	OG-780321	10/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	952.0000	1.00	952.00	SW
046	OC-14506		OG-780321							Purchase Order Total		952.00	
046	OC-14506	05/10/16	OG-780322	10/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	689.3400	1.00	689.34	SW
046	OC-14506		OG-780322							Purchase Order Total		689.34	
046	OC-14506	05/10/16	OG-780323	10/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	101.9200	1.00	101.92	SW
046	OC-14506		OG-780323							Purchase Order Total		101.92	
046	OC-14506	05/10/16	OG-780324	10/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	244.1400	1.00	244.14	SW
046	OC-14506		OG-780324							Purchase Order Total		244.14	
046	OC-14506	05/10/16	OG-780325	10/18/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	41.9700	1.00	41.97	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-780325									41.97	
046	OC-14506	05/10/16	OG-780326	10/18/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	44.8900	1.00	44.89	SW
						INC			PRODUCTS				
046	OC-14506		OG-780326									44.89	
046	OC-14506	05/10/16	OG-780327	10/18/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	44.8900	1.00	44.89	SW
						INC			PRODUCTS				
046	OC-14506		OG-780327									44.89	
046	OC-14506	05/10/16	OG-780328	10/18/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	44.8900	1.00	44.89	SW
						INC			PRODUCTS				
046	OC-14506		OG-780328									44.89	
046	OC-14506	05/10/16	OG-780329	10/18/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	188.1600	1.00	188.16	SW
						INC			PRODUCTS				
046	OC-14506		OG-780329									188.16	
046	OC-14506	05/10/16	OG-780330	10/18/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	762.3500	1.00	762.35	SW
						INC			PRODUCTS				
046	OC-14506		OG-780330									762.35	
046	OC-14506	05/10/16	OG-780331	10/18/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	924.4800	1.00	924.48	SW
						INC			PRODUCTS				
046	OC-14506		OG-780331									924.48	
046	OC-14506	05/10/16	OG-780332	10/18/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	797.4400	1.00	797.44	SW
						INC			PRODUCTS				
046	OC-14506		OG-780332									797.44	
046	OC-14506	05/10/16	OG-780333	10/18/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	703.0800	1.00	703.08	SW
						INC			PRODUCTS				
046	OC-14506		OG-780333									703.08	
046	OC-14506	05/10/16	OG-780334	10/18/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	972.0200	1.00	972.02	SW
						INC			PRODUCTS				
046	OC-14506		OG-780334									972.02	
046	OC-14506	05/10/16	OG-782201	10/27/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	514.2600	1.00	514.26	SW
						INC			PRODUCTS				
046	OC-14506		OG-782201									514.26	
046	OC-14506	05/10/16	OG-782203	10/27/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	417.3000	1.00	417.30	SW
						INC			PRODUCTS				
046	OC-14506		OG-782203									417.30	
046	OC-14506	05/10/16	OG-782204	10/27/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	94.0800	1.00	94.08	SW
						INC			PRODUCTS				
046	OC-14506		OG-782204									94.08	
046	OC-14506	05/10/16	OG-782207	10/27/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	633.2600	1.00	633.26	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-782207							Purchase Order Total		633.26	
046	OC-14506	05/10/16	OG-782208	10/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	411.2800	1.00	411.28	SW
046	OC-14506		OG-782208							Purchase Order Total		411.28	
046	OC-14506	05/10/16	OG-782209	10/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	921.1200	1.00	921.12	SW
046	OC-14506		OG-782209							Purchase Order Total		921.12	
046	OC-14506	05/10/16	OG-782212	10/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	812.8400	1.00	812.84	SW
046	OC-14506		OG-782212							Purchase Order Total		812.84	
046	OC-14506	05/10/16	OG-782213	10/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	998.6400	1.00	998.64	SW
046	OC-14506		OG-782213							Purchase Order Total		998.64	
046	OC-14506	05/10/16	OG-782215	10/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	851.0700	1.00	851.07	SW
046	OC-14506		OG-782215							Purchase Order Total		851.07	
046	OC-14506	05/10/16	OG-782216	10/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	958.3600	1.00	958.36	SW
046	OC-14506		OG-782216							Purchase Order Total		958.36	
046	OC-14506	05/10/16	OG-782232	10/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	141.1200	1.00	141.12	SW
046	OC-14506		OG-782232							Purchase Order Total		141.12	
046	OC-14506	05/10/16	OG-782237	10/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	203.8400	1.00	203.84	SW
046	OC-14506		OG-782237							Purchase Order Total		203.84	
046	OC-14506	05/10/16	OG-782242	10/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-782242							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-782244	10/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	235.6000	1.00	235.60	SW
046	OC-14506		OG-782244							Purchase Order Total		235.60	
046	OC-14506	05/10/16	OG-782246	10/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	750.4000	1.00	750.40	SW
046	OC-14506		OG-782246							Purchase Order Total		750.40	
046	OC-14506	05/10/16	OG-782247	10/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	234.8400	1.00	234.84	SW
046	OC-14506		OG-782247							Purchase Order Total		234.84	
046	OC-14506	05/10/16	OG-782254	10/27/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	116.0600	1.00	116.06	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-782254							Purchase Order Total		116.06	
046	OC-14506	05/10/16	OG-782256	10/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	94.0800	1.00	94.08	SW
046	OC-14506		OG-782256							Purchase Order Total		94.08	
046	OC-14506	05/10/16	OG-782268	10/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	94.0800	1.00	94.08	SW
046	OC-14506		OG-782268							Purchase Order Total		94.08	
046	OC-14506	05/10/16	OG-784256	11/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	244.8000	1.00	244.80	SW
046	OC-14506		OG-784256							Purchase Order Total		244.80	
046	OC-14506	05/10/16	OG-784272	11/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-784272							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-784273	11/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	711.5500	1.00	711.55	SW
046	OC-14506		OG-784273							Purchase Order Total		711.55	
046	OC-14506	05/10/16	OG-784275	11/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	841.6800	1.00	841.68	SW
046	OC-14506		OG-784275							Purchase Order Total		841.68	
046	OC-14506	05/10/16	OG-784279	11/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	680.8400	1.00	680.84	SW
046	OC-14506		OG-784279							Purchase Order Total		680.84	
046	OC-14506	05/10/16	OG-784280	11/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	850.7500	1.00	850.75	SW
046	OC-14506		OG-784280							Purchase Order Total		850.75	
046	OC-14506	05/10/16	OG-784283	11/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	717.1100	1.00	717.11	SW
046	OC-14506		OG-784283							Purchase Order Total		717.11	
046	OC-14506	05/10/16	OG-784287	11/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	714.1000	1.00	714.10	SW
046	OC-14506		OG-784287							Purchase Order Total		714.10	
046	OC-14506	05/10/16	OG-784289	11/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	240.6600	1.00	240.66	SW
046	OC-14506		OG-784289							Purchase Order Total		240.66	
046	OC-14506	05/10/16	OG-784292	11/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	902.4000	1.00	902.40	SW
046	OC-14506		OG-784292							Purchase Order Total		902.40	
046	OC-14506	05/10/16	OG-784295	11/06/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	148.4800	1.00	148.48	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-784295									148.48	
046	OC-14506	05/10/16	OG-784296	11/06/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	266.5600	1.00	266.56	SW
						INC			PRODUCTS				
046	OC-14506		OG-784296									266.56	
046	OC-14506	05/10/16	OG-784298	11/06/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	482.9000	1.00	482.90	SW
						INC			PRODUCTS				
046	OC-14506		OG-784298									482.90	
046	OC-14506	05/10/16	OG-784300	11/06/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	94.0800	1.00	94.08	SW
						INC			PRODUCTS				
046	OC-14506		OG-784300									94.08	
046	OC-14506	05/10/16	OG-786508	11/16/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	156.5200	1.00	156.52	SW
						INC			PRODUCTS				
046	OC-14506		OG-786508									156.52	
046	OC-14506	05/10/16	OG-786510	11/16/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1078.7300	1.00	1,078.73	SW
						INC			PRODUCTS				
046	OC-14506		OG-786510									1,078.73	
046	OC-14506	05/10/16	OG-786512	11/16/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	188.0800	1.00	188.08	SW
						INC			PRODUCTS				
046	OC-14506		OG-786512									188.08	
046	OC-14506	05/10/16	OG-786516	11/16/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1014.5400	1.00	1,014.54	SW
						INC			PRODUCTS				
046	OC-14506		OG-786516									1,014.54	
046	OC-14506	05/10/16	OG-786517	11/16/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	155.8200	1.00	155.82	SW
						INC			PRODUCTS				
046	OC-14506		OG-786517									155.82	
046	OC-14506	05/10/16	OG-786518	11/16/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1078.1700	1.00	1,078.17	SW
						INC			PRODUCTS				
046	OC-14506		OG-786518									1,078.17	
046	OC-14506	05/10/16	OG-786519	11/16/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	125.3800	1.00	125.38	SW
						INC			PRODUCTS				
046	OC-14506		OG-786519									125.38	
046	OC-14506	05/10/16	OG-786521	11/16/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	44.8900	1.00	44.89	SW
						INC			PRODUCTS				
046	OC-14506		OG-786521									44.89	
046	OC-14506	05/10/16	OG-786523	11/16/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	354.2000	1.00	354.20	SW
						INC			PRODUCTS				
046	OC-14506		OG-786523									354.20	
046	OC-14506	05/10/16	OG-786524	11/16/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	640.3600	1.00	640.36	SW

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-786524			INC			PRODUCTS				
046	OC-14506		OG-786524							Purchase Order Total		640.36	
046	OC-14506	05/10/16	OG-786525	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	154.1400	1.00	154.14	SW
046	OC-14506		OG-786525							Purchase Order Total		154.14	
046	OC-14506	05/10/16	OG-786526	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	156.5200	1.00	156.52	SW
046	OC-14506		OG-786526							Purchase Order Total		156.52	
046	OC-14506	05/10/16	OG-786540	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	818.2700	1.00	818.27	SW
046	OC-14506		OG-786540							Purchase Order Total		818.27	
046	OC-14506	05/10/16	OG-786542	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	156.5200	1.00	156.52	SW
046	OC-14506		OG-786542							Purchase Order Total		156.52	
046	OC-14506	05/10/16	OG-786545	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-786545							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-786546	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	141.7800	1.00	141.78	SW
046	OC-14506		OG-786546							Purchase Order Total		141.78	
046	OC-14506	05/10/16	OG-786546	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-786546							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-786547	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	873.6000	1.00	873.60	SW
046	OC-14506		OG-786547							Purchase Order Total		873.60	
046	OC-14506	05/10/16	OG-786548	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	289.6600	1.00	289.66	SW
046	OC-14506		OG-786548							Purchase Order Total		289.66	
046	OC-14506	05/10/16	OG-786551	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	430.5600	1.00	430.56	SW
046	OC-14506		OG-786551							Purchase Order Total		430.56	
046	OC-14506	05/10/16	OG-786553	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	700.5600	1.00	700.56	SW
046	OC-14506		OG-786553							Purchase Order Total		700.56	
046	OC-14506	05/10/16	OG-786591	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	124.7400	1.00	124.74	SW
046	OC-14506		OG-786591							Purchase Order Total		124.74	
046	OC-14506	05/10/16	OG-786591	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	124.7400	1.00	124.74	SW
046	OC-14506		OG-786591							Purchase Order Total		124.74	
046	OC-14506		OG-786591							Purchase Order Total		249.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-786593	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	107.7400	1.00	107.74	SW
046	OC-14506		OG-786593							Purchase Order Total		107.74	
046	OC-14506	05/10/16	OG-786598	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	865.2000	1.00	865.20	SW
046	OC-14506		OG-786598							Purchase Order Total		865.20	
046	OC-14506	05/10/16	OG-786601	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1193.3400	1.00	1,193.34	SW
046	OC-14506		OG-786601							Purchase Order Total		1,193.34	
046	OC-14506	05/10/16	OG-786607	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-786607							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-786609	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	853.4100	1.00	853.41	SW
046	OC-14506		OG-786609							Purchase Order Total		853.41	
046	OC-14506	05/10/16	OG-786612	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	504.7600	1.00	504.76	SW
046	OC-14506		OG-786612							Purchase Order Total		504.76	
046	OC-14506	05/10/16	OG-786616	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	938.8900	1.00	938.89	SW
046	OC-14506		OG-786616							Purchase Order Total		938.89	
046	OC-14506	05/10/16	OG-786617	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	948.0000	1.00	948.00	SW
046	OC-14506		OG-786617							Purchase Order Total		948.00	
046	OC-14506	05/10/16	OG-786620	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	163.7600	1.00	163.76	SW
046	OC-14506		OG-786620							Purchase Order Total		163.76	
046	OC-14506	05/10/16	OG-786623	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	522.4600	1.00	522.46	SW
046	OC-14506		OG-786623							Purchase Order Total		522.46	
046	OC-14506	05/10/16	OG-786626	11/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	588.2800	1.00	588.28	SW
046	OC-14506		OG-786626							Purchase Order Total		588.28	
046	OC-14506	05/10/16	OG-788110	11/22/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	78.4000	1.00	78.40	SW
046	OC-14506		OG-788110							Purchase Order Total		78.40	
046	OC-14506	05/10/16	OG-788117	11/22/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-788117							Purchase Order Total		44.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-788169	11/22/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	40.5700	1.00	40.57	SW
046	OC-14506		OG-788169							Purchase Order Total		40.57	
046	OC-14506	05/10/16	OG-788190	11/22/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	111.2000	1.00	111.20	SW
046	OC-14506		OG-788190							Purchase Order Total		111.20	
046	OC-14506	05/10/16	OG-788193	11/22/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	297.6200	1.00	297.62	SW
046	OC-14506		OG-788193							Purchase Order Total		297.62	
046	OC-14506	05/10/16	OG-788194	11/22/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	197.1000	1.00	197.10	SW
046	OC-14506		OG-788194							Purchase Order Total		197.10	
046	OC-14506	05/10/16	OG-788196	11/22/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1429.1500	1.00	1,429.15	SW
046	OC-14506		OG-788196							Purchase Order Total		1,429.15	
046	OC-14506	05/10/16	OG-788198	11/22/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	235.2000	1.00	235.20	SW
046	OC-14506		OG-788198							Purchase Order Total		235.20	
046	OC-14506	05/10/16	OG-788199	11/22/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	366.6600	1.00	366.66	SW
046	OC-14506		OG-788199							Purchase Order Total		366.66	
046	OC-14506	05/10/16	OG-791659	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	449.5200	1.00	449.52	SW
046	OC-14506		OG-791659							Purchase Order Total		449.52	
046	OC-14506	05/10/16	OG-791663	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	968.1200	1.00	968.12	SW
046	OC-14506		OG-791663							Purchase Order Total		968.12	
046	OC-14506	05/10/16	OG-791668	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	975.2900	1.00	975.29	SW
046	OC-14506		OG-791668							Purchase Order Total		975.29	
046	OC-14506	05/10/16	OG-791670	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	878.1400	1.00	878.14	SW
046	OC-14506		OG-791670							Purchase Order Total		878.14	
046	OC-14506	05/10/16	OG-791674	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	94.0800	1.00	94.08	SW
046	OC-14506		OG-791674							Purchase Order Total		94.08	
046	OC-14506	05/10/16	OG-791675	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	873.6000	1.00	873.60	SW
046	OC-14506		OG-791675							Purchase Order Total		873.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-791676	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	511.0800	1.00	511.08	SW
046	OC-14506		OG-791676							Purchase Order Total		511.08	
046	OC-14506	05/10/16	OG-791677	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	94.0800	1.00	94.08	SW
046	OC-14506		OG-791677							Purchase Order Total		94.08	
046	OC-14506	05/10/16	OG-791680	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	94.0800	1.00	94.08	SW
046	OC-14506		OG-791680							Purchase Order Total		94.08	
046	OC-14506	05/10/16	OG-791682	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	335.3000	1.00	335.30	SW
046	OC-14506		OG-791682							Purchase Order Total		335.30	
046	OC-14506	05/10/16	OG-791685	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	656.8800	1.00	656.88	SW
046	OC-14506		OG-791685							Purchase Order Total		656.88	
046	OC-14506	05/10/16	OG-791686	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	648.3400	1.00	648.34	SW
046	OC-14506		OG-791686							Purchase Order Total		648.34	
046	OC-14506	05/10/16	OG-791689	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	915.4800	1.00	915.48	SW
046	OC-14506		OG-791689							Purchase Order Total		915.48	
046	OC-14506	05/10/16	OG-791690	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	195.1200	1.00	195.12	SW
046	OC-14506		OG-791690							Purchase Order Total		195.12	
046	OC-14506	05/10/16	OG-791693	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	679.7200	1.00	679.72	SW
046	OC-14506		OG-791693							Purchase Order Total		679.72	
046	OC-14506	05/10/16	OG-791696	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	514.2600	1.00	514.26	SW
046	OC-14506		OG-791696							Purchase Order Total		514.26	
046	OC-14506	05/10/16	OG-791698	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	94.0800	1.00	94.08	SW
046	OC-14506		OG-791698							Purchase Order Total		94.08	
046	OC-14506	05/10/16	OG-791702	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	515.3100	1.00	515.31	SW
046	OC-14506		OG-791702							Purchase Order Total		515.31	
046	OC-14506	05/10/16	OG-791704	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-791704							Purchase Order Total		44.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-791716	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	809.4800	1.00	809.48	SW
046	OC-14506		OG-791716							Purchase Order Total		809.48	
046	OC-14506	05/10/16	OG-791718	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	965.8400	1.00	965.84	SW
046	OC-14506		OG-791718							Purchase Order Total		965.84	
046	OC-14506	05/10/16	OG-791719	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	265.8800	1.00	265.88	SW
046	OC-14506		OG-791719							Purchase Order Total		265.88	
046	OC-14506	05/10/16	OG-791720	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	964.3600	1.00	964.36	SW
046	OC-14506		OG-791720							Purchase Order Total		964.36	
046	OC-14506	05/10/16	OG-791722	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	648.3400	1.00	648.34	SW
046	OC-14506		OG-791722							Purchase Order Total		648.34	
046	OC-14506	05/10/16	OG-791725	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	89.7800	1.00	89.78	SW
046	OC-14506		OG-791725							Purchase Order Total		89.78	
046	OC-14506	05/10/16	OG-791726	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1068.9300	1.00	1,068.93	SW
046	OC-14506		OG-791726							Purchase Order Total		1,068.93	
046	OC-14506	05/10/16	OG-791727	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1648.5600	1.00	1,648.56	SW
046	OC-14506		OG-791727							Purchase Order Total		1,648.56	
046	OC-14506	05/10/16	OG-791730	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1041.5000	1.00	1,041.50	SW
046	OC-14506		OG-791730							Purchase Order Total		1,041.50	
046	OC-14506	05/10/16	OG-791731	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	857.4700	1.00	857.47	SW
046	OC-14506		OG-791731							Purchase Order Total		857.47	
046	OC-14506	05/10/16	OG-791733	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	116.9000	1.00	116.90	SW
046	OC-14506		OG-791733							Purchase Order Total		116.90	
046	OC-14506	05/10/16	OG-791734	12/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	372.2400	1.00	372.24	SW
046	OC-14506		OG-791734							Purchase Order Total		372.24	
046	OC-14506	05/10/16	OG-791758	12/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	65.6000	1.00	65.60	SW
046	OC-14506		OG-791758							Purchase Order Total		65.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-791759	12/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	164.6600	1.00	164.66	SW
046	OC-14506		OG-791759							Purchase Order Total		164.66	
046	OC-14506	05/10/16	OG-791762	12/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-791762							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-791765	12/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	491.1000	1.00	491.10	SW
046	OC-14506		OG-791765							Purchase Order Total		491.10	
046	OC-14506	05/10/16	OG-791768	12/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	640.6400	1.00	640.64	SW
046	OC-14506		OG-791768							Purchase Order Total		640.64	
046	OC-14506	05/10/16	OG-791770	12/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	850.1100	1.00	850.11	SW
046	OC-14506		OG-791770							Purchase Order Total		850.11	
046	OC-14506	05/10/16	OG-791772	12/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1108.8100	1.00	1,108.81	SW
046	OC-14506		OG-791772							Purchase Order Total		1,108.81	
046	OC-14506	05/10/16	OG-793152	12/14/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	148.7600	1.00	148.76	SW
046	OC-14506		OG-793152							Purchase Order Total		148.76	
046	OC-14506	05/10/16	OG-793156	12/14/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	125.6000	1.00	125.60	SW
046	OC-14506		OG-793156							Purchase Order Total		125.60	
046	OC-14506	05/10/16	OG-793157	12/14/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	161.8000	1.00	161.80	SW
046	OC-14506		OG-793157							Purchase Order Total		161.80	
046	OC-14506	05/10/16	OG-793162	12/14/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	465.3100	1.00	465.31	SW
046	OC-14506		OG-793162							Purchase Order Total		465.31	
046	OC-14506	05/10/16	OG-793166	12/14/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1039.5600	1.00	1,039.56	SW
046	OC-14506		OG-793166							Purchase Order Total		1,039.56	
046	OC-14506	05/10/16	OG-793169	12/14/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	980.2800	1.00	980.28	SW
046	OC-14506		OG-793169							Purchase Order Total		980.28	
046	OC-14506	05/10/16	OG-793173	12/14/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	37.5400	1.00	37.54	SW
046	OC-14506		OG-793173							Purchase Order Total		37.54	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-793177	12/14/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	77.2800	1.00	77.28	SW
046	OC-14506		OG-793177							Purchase Order Total		77.28	
046	OC-14520	05/27/16	OG-787085	11/17/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	HDPE CAN LINERS	231.6000	1.00	231.60	SW
046	OC-14520	05/27/16	OG-787085	11/17/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	HDPE CAN LINERS	122.6400	1.00	122.64	SW
046	OC-14520		OG-787085							Purchase Order Total		354.24	
046	OC-14521	05/27/16	OG-785150	11/09/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 7-10 GAL, 24" X 24	10.0000	10.18	101.80	SW
046	OC-14521	05/27/16	OG-785150	11/09/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 33 GAL, 33" X 40	15.0000	17.48	262.20	SW
046	OC-14521	05/27/16	OG-785150	11/09/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 55 GAL, 38" X 60	60.0000	16.48	988.80	SW
046	OC-14521		OG-785150							Purchase Order Total		1,352.80	
046	OC-14521	05/27/16	OG-786424	11/16/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 55 GAL, 38" X 60	60.0000	18.72	1,123.20	SW
046	OC-14521	05/27/16	OG-786424	11/16/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LLDPE 7-10 GAL, 24" X 24	25.0000	9.90	247.50	SW
046	OC-14521		OG-786424							Purchase Order Total		1,370.70	
046	OC-14521	05/27/16	OG-789792	12/01/17	503765	INTERBORO PACKAGING CORP - PUR	640	24	LLDPE 40-45 GAL, 40" X 48	50.0000	13.32	666.00	SW
046	OC-14521		OG-789792							Purchase Order Total		666.00	
046	OC-14521	05/27/16	OG-792508	12/12/17	503765	INTERBORO PACKAGING CORP - PUR	485	24	LLDPE 7-10 GAL, 24" X 24	10.0000	10.18	101.80	SW
046	OC-14521	05/27/16	OG-792508	12/12/17	503765	INTERBORO PACKAGING CORP - PUR	485	24	HDPE 55 GAL, 38" X 60	20.0000	16.48	329.60	SW
046	OC-14521		OG-792508							Purchase Order Total		431.40	
046	OC-14527	06/24/16	OG-776376	10/02/17	539581	NORTHWEST RESPIRATORY SVC	465		COM, WENGLER 83636 5/17-21/17	225.0000	1.00	225.00	
046	OC-14527	06/24/16	OG-776376	10/02/17	539581	NORTHWEST RESPIRATORY SVC	465		LIBERTY CANISTER	202.5000	1.00	202.50	
046	OC-14527	06/24/16	OG-776376	10/02/17	539581	NORTHWEST RESPIRATORY SVC	465		DOUBLE LUMEN TUBING	200.0000	1.00	200.00	
046		06/24/16	OG-776376	10/02/17	539581	NORTHWEST RESPIRATORY SVC	465		FOAM DRESSING KIT	240.0000	1.00	240.00	
046			OG-776376							Purchase Order Total		867.50	
046	OC-14527	06/24/16	OG-776401	10/02/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM,ROBERTSON 77486	2600.0000	1.00	2,600.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527		OG-776401							Purchase Order Total		2,600.00	
046	OC-14527	06/24/16	OG-776403	10/02/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM,KRIVE 79117	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-776403	10/02/17	539581	NORTHWEST RESPIRATORY SVC	465	42	OTHER OXYGEN PRODUCTS	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-776403	10/02/17	539581	NORTHWEST RESPIRATORY SVC	465	42	OTHER OXYGEN PRODUCTS	300.0000	1.00	300.00	
046	OC-14527		OG-776403							Purchase Order Total		506.25	
046	OC-14527	06/24/16	OG-779405	10/13/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM, SCHWISOW 64563	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-779405	10/13/17	539581	NORTHWEST RESPIRATORY SVC	465	42	HEADGEAR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-779405	10/13/17	539581	NORTHWEST RESPIRATORY SVC	465	42	TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-779405							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-779411	10/13/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR POLICKY 84525	37.5000	1.00	37.50	
046	OC-14527		OG-779411							Purchase Order Total		37.50	
046	OC-14527	06/24/16	OG-780273	10/18/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, WEAVER 72303 MASK	143.5000	1.00	143.50	
046	OC-14527	06/24/16	OG-780273	10/18/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR	37.5000	1.00	37.50	
046	OC-14527		OG-780273							Purchase Order Total		181.00	
046	OC-14527	06/24/16	OG-780277	10/18/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, NEWCOMB 81304 TUBING	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-780277	10/18/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-780277	10/18/17	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK	168.7500	1.00	168.75	
046	OC-14527		OG-780277							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-780282	10/18/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM, TORRES 73802 MASK	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-780282	10/18/17	539581	NORTHWEST RESPIRATORY SVC	465	42	HEADGEAR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-780282	10/18/17	539581	NORTHWEST RESPIRATORY SVC	465	42	TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-780282							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-780284	10/18/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM, WILCOX 61087 MASK LG	168.7500	1.00	168.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-780284	10/18/17	539581	NORTHWEST RESPIRATORY SVC	465	42	HEADGEAR	37.5000	1.00	37.50	
046	OC-14527		OG-780284							Purchase Order Total		206.25	
046	OC-14527	06/24/16	OG-780287	10/18/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, SANTISTEVAN 80777 TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-780287							Purchase Order Total		37.50	
046	OC-14527	06/24/16	OG-780289	10/18/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM,GATTO 81333 NASEL PILLOW	143.5000	1.00	143.50	
046	OC-14527	06/24/16	OG-780289	10/18/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HDGEAR	37.5000	1.00	37.50	
046	OC-14527		OG-780289							Purchase Order Total		181.00	
046	OC-14527	06/24/16	OG-780550	10/19/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, HALL 42486 FULL FACE	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-780550	10/19/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HDGEAR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-780550	10/19/17	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-780550							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-780552	10/19/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM,SANTANA 75309 MASK	143.5000	1.00	143.50	
046	OC-14527	06/24/16	OG-780552	10/19/17	539581	NORTHWEST RESPIRATORY SVC	465	42	HDGEAR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-780552	10/19/17	539581	NORTHWEST RESPIRATORY SVC	465	42	TUBING	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-780552	10/19/17	539581	NORTHWEST RESPIRATORY SVC	465	42	FILTERS	4.2900	1.00	4.29	
046	OC-14527		OG-780552							Purchase Order Total		222.79	
046	OC-14527	06/24/16	OG-780585	10/19/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM,TORRES 50758 MASK	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-780585	10/19/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HDGR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-780585	10/19/17	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-780585							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-780589	10/19/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM, BARNES 64786	143.5000	1.00	143.50	
046	OC-14527	06/24/16	OG-780589	10/19/17	539581	NORTHWEST RESPIRATORY SVC	465	42	HDGR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-780589	10/19/17	539581	NORTHWEST	465	42	TUBING	37.5000	1.00	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC							
046	OC-14527		OG-780589							Purchase Order Total		218.50	
046	OC-14527	06/24/16	OG-780592	10/19/17	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, FITZGERALD,77238	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-780592	10/19/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HDGR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-780592	10/19/17	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-780592							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-780633	10/20/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, KIRKLIN 85857 MASK	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-780633	10/20/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HDGR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-780633	10/20/17	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-780633							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-782550	10/30/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN E CYLINDER	5.0000	4.49	22.45	
046	OC-14527		OG-782550							Purchase Order Total		22.45	
046	OC-14527	06/24/16	OG-783970	11/06/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN E CYLINDER	8.0000	4.49	35.92	
046	OC-14527	06/24/16	OG-783970	11/06/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN D CYLINDER	2.0000	4.25	8.50	
046	OC-14527		OG-783970							Purchase Order Total		44.42	
046	OC-14527	06/24/16	OG-784212	11/06/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN E CYLINDER	5.0000	4.49	22.45	
046	OC-14527		OG-784212							Purchase Order Total		22.45	
046	OC-14527	06/24/16	OG-784215	11/06/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, CAMP 86282 MASK	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-784215	11/06/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HDGR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-784215	11/06/17	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-784215							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-784416	11/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	RTL,COLLINS86398 9/22-10/21/17	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-784416	11/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER 22121808655	75.0000	1.00	75.00	
046	OC-14527		OG-784416							Purchase Order Total		217.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-787514	11/20/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM,BARR 84482 MASK	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-787514	11/20/17	539581	NORTHWEST RESPIRATORY SVC	465	42	HDGR	37.5000	1.00	37.50	
046	OC-14527		OG-787514							Purchase Order Total		206.25	
046	OC-14527	06/24/16	OG-787518	11/20/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, DEHNING 80856 MASK	143.5000	1.00	143.50	
046	OC-14527	06/24/16	OG-787518	11/20/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, HDGR	37.5000	1.00	37.50	
046	OC-14527		OG-787518							Purchase Order Total		181.00	
046	OC-14527	06/24/16	OG-787524	11/20/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, TURNER 77702 MASK	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-787524	11/20/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, HDGR	37.5000	1.00	37.50	
046	OC-14527		OG-787524							Purchase Order Total		206.25	
046	OC-14527	06/24/16	OG-787529	11/20/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, CURZON 82125, TUBING	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-787529	11/20/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, MASK	143.5000	1.00	143.50	
046	OC-14527	06/24/16	OG-787529	11/20/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, HDGR	37.5000	1.00	37.50	
046	OC-14527		OG-787529							Purchase Order Total		218.50	
046	OC-14527	06/24/16	OG-789645	12/01/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM, LONG 80535 MASK	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-789645	12/01/17	539581	NORTHWEST RESPIRATORY SVC	465	42	HDGR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-789645	12/01/17	539581	NORTHWEST RESPIRATORY SVC	465	42	TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-789645							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-789651	12/01/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN E CYLINDER	6.0000	4.49	26.94	
046	OC-14527		OG-789651							Purchase Order Total		26.94	
046	OC-14527	06/24/16	OG-789656	12/01/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN E CYLINDER	11.0000	4.49	49.39	
046	OC-14527	06/24/16	OG-789656	12/01/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN D CYLINDER	4.0000	4.25	17.00	
046	OC-14527	06/24/16	OG-789656	12/01/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER GAS PRODUCTS	8.9800	1.00	8.98	
046	OC-14527		OG-789656							Purchase Order Total		75.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-789662	12/01/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, ENDLSEY 99409 TUBING	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-789662	12/01/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, ENDLSEY 99409 MASK	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-789662	12/01/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, ENDLSEY 99409 HDGR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-789662	12/01/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, JOHNSON 99268 TUBING	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-789662	12/01/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, JOHNSON 99268 MASK	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-789662	12/01/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, JOHNSON 99268 HDGR	37.5000	1.00	37.50	
046	OC-14527		OG-789662						Purchase Order Total			487.50	
046	OC-14527	06/24/16	OG-789869	12/01/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM,PAULSEN 82366 NASAL PILLOW	143.5000	1.00	143.50	
046	OC-14527	06/24/16	OG-789869	12/01/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM, HDGR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-789869	12/01/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM, TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-789869						Purchase Order Total			218.50	
046	OC-14527	06/24/16	OG-791006	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, DEGARMO 74520 MASK	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-791006	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, HDGR	37.5000	1.00	37.50	
046	OC-14527		OG-791006						Purchase Order Total			206.25	
046	OC-14527	06/24/16	OG-791060	12/07/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM, DEGARMO 74520 TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-791060						Purchase Order Total			37.50	
046	OC-14527	06/24/16	OG-791093	12/07/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM, DUIS 77592 NASAL PILLOW	145.5300	1.00	145.53	
046	OC-14527	06/24/16	OG-791093	12/07/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM, HDGR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-791093	12/07/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM,TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-791093						Purchase Order Total			220.53	
046	OC-14527	06/24/16	OG-791099	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, FOSTER 83280 MASK	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-791099	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, HDGR	37.5000	1.00	37.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-791099	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-791099							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-791123	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	145.5300	1.00	145.53	
046	OC-14527		OG-791123							Purchase Order Total		145.53	
046	OC-14527	06/24/16	OG-791165	12/07/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM,HAUN 75982 MASK	145.5300	1.00	145.53	
046	OC-14527	06/24/16	OG-791165	12/07/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM, HDGR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-791165	12/07/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM, TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-791165							Purchase Order Total		220.53	
046	OC-14527	06/24/16	OG-791195	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, THOMPSON 84378 MASK	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-791195	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, HDGR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-791195	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-791195							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-791201	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM,BARNES 45457 FILTERS	6.6200	1.00	6.62	
046	OC-14527	06/24/16	OG-791201	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM,BARNES 45457 FILTERS	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-791201	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-791201	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM,BARNES 45457 FILTERS	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-791201	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM,BARNES 45457 FILTERS	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-791201	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, GRAFE 79347 MASK	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-791201	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, GRAFE 79347 HDGR	37.5000	1.00	37.50	
046	OC-14527		OG-791201							Purchase Order Total		625.37	
046	OC-14527	06/24/16	OG-791221	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, BECKMAN 84039 MASK	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-791221	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, BECKMAN 84039 HDGR	37.5000	1.00	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-791221	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, BECKMAN 84039 TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-791221						Purchase Order Total			243.75	
046	OC-14527	06/24/16	OG-791237	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, HERMINO 80466 MASK	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-791237	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, HERMINO 80466 HDGR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-791237	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, HERMINO 80466 FILTERS	6.6200	1.00	6.62	
046	OC-14527	06/24/16	OG-791237	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, DANIELS 82309 MASK	145.5300	1.00	145.53	
046	OC-14527	06/24/16	OG-791237	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, DANIELS 82309 HDGR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-791237	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, DANIELS 82309 TUBING	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-791237	12/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, HANSEN 48320 TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-791237						Purchase Order Total			470.90	
046	OC-14527	06/24/16	OG-791354	12/08/17	539581	NORTHWEST RESPIRATORY SVC	475	42	COM, NICHOLS 85681 CPAP UNIT	300.0000	1.00	300.00	
046	OC-14527	06/24/16	OG-791354	12/08/17	539581	NORTHWEST RESPIRATORY SVC	475	42	COM, NICHOLS 85681 HUMIDIFIER	75.0000	1.00	75.00	
046	OC-14527	06/24/16	OG-791354	12/08/17	539581	NORTHWEST RESPIRATORY SVC	475	42	COM, NICHOLS 85681 MASK	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-791354	12/08/17	539581	NORTHWEST RESPIRATORY SVC	475	42	COM, NICHOLS 85681 TUBING	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-791354	12/08/17	539581	NORTHWEST RESPIRATORY SVC	475	42	COM, NICHOLS 85681 HDGR	37.5000	1.00	37.50	
046	OC-14527		OG-791354						Purchase Order Total			618.75	
046	OC-14527	06/24/16	OG-791388	12/08/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	6.6200	1.00	6.62	
046	OC-14527	06/24/16	OG-791388	12/08/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-791388	12/08/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-791388	12/08/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-791388	12/08/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	37.5000	1.00	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-791388	12/08/17	539581	NORTHWEST	430	42	OTHER OXYGEN	168.7500	1.00	168.75	
						RESPIRATORY SVC			PRODUCTS				
046	OC-14527	06/24/16	OG-791388	12/08/17	539581	NORTHWEST	430	42	OTHER OXYGEN	37.5000	1.00	37.50	
						RESPIRATORY SVC			PRODUCTS				
046	OC-14527		OG-791388							Purchase Order Total		494.12	
046	OC-14527	06/24/16	OG-792154	12/12/17	539581	NORTHWEST	430	42	COM, COLEMAN 61819	37.5000	1.00	37.50	
						RESPIRATORY SVC			TUBING				
046	OC-14527	06/24/16	OG-792154	12/12/17	539581	NORTHWEST	430	42	COM, COLEMAN 61819	168.7500	1.00	168.75	
						RESPIRATORY SVC			MASK				
046	OC-14527	06/24/16	OG-792154	12/12/17	539581	NORTHWEST	430	42	COM, COLEMAN 61819	37.5000	1.00	37.50	
						RESPIRATORY SVC			HDGR				
046	OC-14527		OG-792154							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-792157	12/12/17	539581	NORTHWEST	475	42	COM, LOUGHRY 63700	37.5000	1.00	37.50	
						RESPIRATORY SVC			TUBING				
046	OC-14527		OG-792157							Purchase Order Total		37.50	
046	OC-14527	06/24/16	OG-792579	12/13/17	539581	NORTHWEST	430	42	COM, PRIVETT 82268	168.7500	1.00	168.75	
						RESPIRATORY SVC			MASK				
046	OC-14527	06/24/16	OG-792579	12/13/17	539581	NORTHWEST	430	42	COM, PRIVETT 82268	37.5000	1.00	37.50	
						RESPIRATORY SVC			HDGR				
046	OC-14527	06/24/16	OG-792579	12/13/17	539581	NORTHWEST	430	42	COM, PRIVETT 82268	3.3100	1.00	3.31	
						RESPIRATORY SVC			FILTERS				
046	OC-14527		OG-792579							Purchase Order Total		209.56	
046	OC-14527	06/24/16	OG-792589	12/13/17	539581	NORTHWEST	430	42	COM, DAVIS 76752	37.5000	1.00	37.50	
						RESPIRATORY SVC			TUBING				
046	OC-14527	06/24/16	OG-792589	12/13/17	539581	NORTHWEST	430	42	COM, DAVIS 76752	168.7500	1.00	168.75	
						RESPIRATORY SVC			MASK				
046	OC-14527	06/24/16	OG-792589	12/13/17	539581	NORTHWEST	430	42	COM, DAVIS 76752	37.5000	1.00	37.50	
						RESPIRATORY SVC			HDGR				
046	OC-14527	06/24/16	OG-792589	12/13/17	539581	NORTHWEST	430	42	COM, DAVIS 76752	6.6200	1.00	6.62	
						RESPIRATORY SVC			FILTERS				
046	OC-14527		OG-792589							Purchase Order Total		250.37	
046	OC-14527	06/24/16	OG-792597	12/13/17	539581	NORTHWEST	430	42	COM, GLAZE 76755	168.7500	1.00	168.75	
						RESPIRATORY SVC			MASK				
046	OC-14527	06/24/16	OG-792597	12/13/17	539581	NORTHWEST	430	42	COM, GLAZE 76755	37.5000	1.00	37.50	
						RESPIRATORY SVC			HDGR				
046	OC-14527	06/24/16	OG-792597	12/13/17	539581	NORTHWEST	430	42	COM, GLAZE 76755	3.3100	1.00	3.31	
						RESPIRATORY SVC			FILTERS				
046	OC-14527		OG-792597							Purchase Order Total		209.56	
046	OC-14527	06/24/16	OG-792637	12/13/17	539581	NORTHWEST	465	42	COM, SCHWISOW 64563	168.7500	1.00	168.75	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-792637	12/13/17	539581	RESPIRATORY SVC NORTHWEST	465	42	MASK COM, SCHWISOW 64563	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-792637	12/13/17	539581	RESPIRATORY SVC NORTHWEST	465	42	TUBING COM, SCHWISOW 64563	37.5000	1.00	37.50	
046	OC-14527		OG-792637			RESPIRATORY SVC			HDGR				
									Purchase Order Total			243.75	
046	OC-14527	06/24/16	OG-793048	12/14/17	539581	RESPIRATORY SVC NORTHWEST	465	42	USED 5 LPM CONCENTRATOR DEC	200.0000	1.00	200.00	
046	OC-14527		OG-793048			RESPIRATORY SVC							
									Purchase Order Total			200.00	
046	OC-14527	06/24/16	OG-793058	12/14/17	539581	RESPIRATORY SVC NORTHWEST	430	42	NEW 5 LPM CONCENTRATOR DEC	1.0000	650.00	650.00	
046	OC-14527		OG-793058			RESPIRATORY SVC							
									Purchase Order Total			650.00	
046	OC-14527	06/24/16	OG-793063	12/14/17	539581	RESPIRATORY SVC NORTHWEST	430	42	NEW 5 LPM CONCENTRATOR NSP	1.0000	650.00	650.00	
046	OC-14527		OG-793063			RESPIRATORY SVC							
									Purchase Order Total			650.00	
046	OC-14527	06/24/16	OG-793686	12/15/17	539581	RESPIRATORY SVC NORTHWEST	465	42	COM,HICKS 84549 FILTERS	4.2900	1.00	4.29	
046	OC-14527		OG-793686			RESPIRATORY SVC							
									Purchase Order Total			4.29	
046	OC-14527	06/24/16	OG-793723	12/15/17	539581	RESPIRATORY SVC NORTHWEST	430	42	COM, CASADOS 54529 MASK	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-793723	12/15/17	539581	RESPIRATORY SVC NORTHWEST	430	42	COM, CASADOS 54529 HDGR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-793723	12/15/17	539581	RESPIRATORY SVC NORTHWEST	430	42	COM, CASADOS 54529 FILTERS	4.2900	1.00	4.29	
046	OC-14527		OG-793723			RESPIRATORY SVC							
									Purchase Order Total			210.54	
046	OC-14527	06/24/16	OG-793799	12/18/17	539581	RESPIRATORY SVC NORTHWEST	475	42	COM, INGRAM 86582 MASK	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-793799	12/18/17	539581	RESPIRATORY SVC NORTHWEST	475	42	COM, INGRAM 86582 HDGR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-793799	12/18/17	539581	RESPIRATORY SVC NORTHWEST	475	42	COM, INGRAM 86582 TUBING	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-793799	12/18/17	539581	RESPIRATORY SVC NORTHWEST	475	42	COM, INGRAM 86582 FILTERS	4.2900	1.00	4.29	
046	OC-14527		OG-793799			RESPIRATORY SVC							
									Purchase Order Total			248.04	
046	OC-14527	06/24/16	OG-793802	12/18/17	539581	RESPIRATORY SVC NORTHWEST	475	42	COM, WARING 82726 MASK	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-793802	12/18/17	539581	RESPIRATORY SVC NORTHWEST	475	42	COM, WARING 82726 HDGR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-793802	12/18/17	539581	RESPIRATORY SVC NORTHWEST	475	42	COM, WARING 82726 FILTERS	37.5000	1.00	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-793802	12/18/17	539581	RESPIRATORY SVC NORTHWEST	475	42	TUBING COM, WARING 82726	4.2900	1.00	4.29	
						RESPIRATORY SVC			FILTERS				
046	OC-14527		OG-793802							Purchase Order Total		248.04	
046	OC-14527	06/24/16	OG-793803	12/18/17	539581	NORTHWEST	430	42	COM, MOSEL 6327	37.5000	1.00	37.50	
						RESPIRATORY SVC			TUBING				
046	OC-14527	06/24/16	OG-793803	12/18/17	539581	NORTHWEST	430	42	COM, MOSEL 6327	4.2900	1.00	4.29	
						RESPIRATORY SVC			FILTERS				
046	OC-14527		OG-793803							Purchase Order Total		41.79	
046	OC-14527	06/24/16	OG-793805	12/18/17	539581	NORTHWEST	465	42	ENVH OXYGEN E	5.0000	4.49	22.45	SW
						RESPIRATORY SVC			CYLINDER				
046	OC-14527		OG-793805							Purchase Order Total		22.45	
046	OC-14527	06/24/16	OG-794000	12/18/17	539581	NORTHWEST	430	42	LARGE CUSHION	1.0000	52.67	52.67	
						RESPIRATORY SVC			SCHWISOW 64563				
046	OC-14527		OG-794000							Purchase Order Total		52.67	
046	OC-14527	06/24/16	OG-795060	12/21/17	539581	NORTHWEST	430	42	CUSHION QUATTRO,	1.0000	52.68	52.68	
						RESPIRATORY SVC			WILKINS 97214				
046	OC-14527		OG-795060							Purchase Order Total		52.68	
046	OC-14527	06/24/16	OG-795062	12/21/17	539581	NORTHWEST	430	42	OXYGEN E CYLINDER	4.0000	4.49	17.96	
						RESPIRATORY SVC							
046	OC-14527		OG-795062							Purchase Order Total		17.96	
046	OC-14529	06/13/16	OG-776488	10/02/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1726.7900	1.00	1,726.79	SW
						COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-776488	10/02/17	500106	HILAND DAIRY FOODS	380	75	OTHER	59.8800	1.00	59.88	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
046	OC-14529		OG-776488							Purchase Order Total		1,786.67	
046	OC-14529	06/13/16	OG-776922	10/04/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	240.0000	1.00	240.00	SW
						COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-776922	10/04/17	500106	HILAND DAIRY FOODS	380	75	OTHER	59.8800	1.00	59.88	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
046	OC-14529		OG-776922							Purchase Order Total		299.88	
046	OC-14529	06/13/16	OG-776931	10/04/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	224.0000	1.00	224.00	SW
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-776931							Purchase Order Total		224.00	
046	OC-14529	06/13/16	OG-777030	10/04/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	880.3200	1.00	880.32	SW
						COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-777030	10/04/17	500106	HILAND DAIRY FOODS	380	75	OTHER	59.8800	1.00	59.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		940.20	
046	OC-14529	06/13/16	OG-777039	10/04/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
						COMPANY - O							
046	OC-14529	06/13/16	OG-777039	10/04/17	500106	HILAND DAIRY FOODS	380	75	OTHER	59.8800	1.00	59.88	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		1,244.20	
046	OC-14529	06/13/16	OG-777062	10/04/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	184.0000	1.00	184.00	SW
						COMPANY - O							
046	OC-14529	06/13/16	OG-777062	10/04/17	500106	HILAND DAIRY FOODS	380	75	OTHER	29.9400	1.00	29.94	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		213.94	
046	OC-14529	06/13/16	OG-777070	10/04/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
						COMPANY - O							
046	OC-14529	06/13/16	OG-777070	10/04/17	500106	HILAND DAIRY FOODS	380	75	OTHER	59.8800	1.00	59.88	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		539.88	
046	OC-14529	06/13/16	OG-777075	10/04/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
						COMPANY - O							
046	OC-14529	06/13/16	OG-777075	10/04/17	500106	HILAND DAIRY FOODS	380	75	OTHER	59.8800	1.00	59.88	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		539.88	
046	OC-14529	06/13/16	OG-777082	10/04/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
						COMPANY - O							
046	OC-14529	06/13/16	OG-777082	10/04/17	500106	HILAND DAIRY FOODS	380	75	OTHER	74.8500	1.00	74.85	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		714.85	
046	OC-14529	06/13/16	OG-777090	10/04/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
						COMPANY - O							
046	OC-14529	06/13/16	OG-777090	10/04/17	500106	HILAND DAIRY FOODS	380	75	OTHER	89.8200	1.00	89.82	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		889.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-777098	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	164.6700	1.00	164.67	SW
046	OC-14529		OG-777098							Purchase Order Total		164.67	
046	OC-14529	06/13/16	OG-777107	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529	06/13/16	OG-777107	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1179.3100	1.00	1,179.31	SW
046	OC-14529	06/13/16	OG-777107	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	232.0500	1.00	232.05	SW
046	OC-14529		OG-777107							Purchase Order Total		1,561.06	
046	OC-14529	06/13/16	OG-777120	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	643.2000	1.00	643.20	SW
046	OC-14529	06/13/16	OG-777120	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-777120							Purchase Order Total		867.75	
046	OC-14529	06/13/16	OG-777125	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	750.4000	1.00	750.40	SW
046	OC-14529		OG-777125							Purchase Order Total		750.40	
046	OC-14529	06/13/16	OG-777134	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	74.1800	1.00	74.18	SW
046	OC-14529		OG-777134							Purchase Order Total		74.18	
046	OC-14529	06/13/16	OG-777143	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1200.0000	1.00	1,200.00	SW
046	OC-14529	06/13/16	OG-777143	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-777143							Purchase Order Total		1,319.76	
046	OC-14529	06/13/16	OG-777149	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529	06/13/16	OG-777149	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-777149							Purchase Order Total		196.06	
046	OC-14529	06/13/16	OG-777193	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-777193	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	59.8800	1.00	59.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-777193							Purchase Order Total		299.88	
046	OC-14529	06/13/16	OG-777197	10/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	149.7000	1.00	149.70	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-777197							Purchase Order Total		149.70	
046	OC-14529	06/13/16	OG-777664	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
						COMPANY - O				Purchase Order Total		536.00	
046	OC-14529	06/13/16	OG-777669	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	482.4000	1.00	482.40	SW
						COMPANY - O				Purchase Order Total		482.40	
046	OC-14529	06/13/16	OG-777670	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	90.6100	1.00	90.61	SW
						COMPANY - O				Purchase Order Total		90.61	
046	OC-14529	06/13/16	OG-777672	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	73.7400	1.00	73.74	SW
						COMPANY - O				Purchase Order Total		73.74	
046	OC-14529	06/13/16	OG-777675	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	65.3100	1.00	65.31	SW
						COMPANY - O				Purchase Order Total		65.31	
046	OC-14529	06/13/16	OG-777678	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
						COMPANY - O				Purchase Order Total		160.80	
046	OC-14529	06/13/16	OG-777678	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	2.0000	1.00	2.00	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		162.80	
046	OC-14529	06/13/16	OG-777682	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
						COMPANY - O				Purchase Order Total		162.80	
046	OC-14529	06/13/16	OG-777682	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	59.8800	1.00	59.88	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		220.68	
046	OC-14529	06/13/16	OG-777688	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	288.0000	1.00	288.00	SW
						COMPANY - O				Purchase Order Total		220.68	
046	OC-14529	06/13/16	OG-777688	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	44.9100	1.00	44.91	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-777688							Purchase Order Total		332.91	
046	OC-14529	06/13/16	OG-777692	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-777692	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-777692							Purchase Order Total		316.91	
046	OC-14529	06/13/16	OG-777699	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-777699	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-777699							Purchase Order Total		316.91	
046	OC-14529	06/13/16	OG-777703	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	464.0000	1.00	464.00	SW
046	OC-14529	06/13/16	OG-777703	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-777703							Purchase Order Total		523.88	
046	OC-14529	06/13/16	OG-777708	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	400.0000	1.00	400.00	SW
046	OC-14529	06/13/16	OG-777708	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-777708							Purchase Order Total		459.88	
046	OC-14529	06/13/16	OG-777712	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-777712	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.5800	1.00	209.58	SW
046	OC-14529		OG-777712							Purchase Order Total		1,009.58	
046	OC-14529	06/13/16	OG-777715	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-777715	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-777715							Purchase Order Total		719.76	
046	OC-14529	06/13/16	OG-777718	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-777718	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-777718							Purchase Order Total		689.82	
046	OC-14529	06/13/16	OG-777723	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-777723	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-777723	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-777723							Purchase Order Total		1,719.76	
046	OC-14529	06/13/16	OG-777735	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	720.0000	1.00	720.00	SW
046	OC-14529	06/13/16	OG-777735	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-777735							Purchase Order Total		764.91	
046	OC-14529	06/13/16	OG-777736	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	832.1600	1.00	832.16	SW
046	OC-14529	06/13/16	OG-777736	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-777736							Purchase Order Total		951.92	
046	OC-14529	06/13/16	OG-777740	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1621.4400	1.00	1,621.44	SW
046	OC-14529	06/13/16	OG-777740	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-777740							Purchase Order Total		1,741.20	
046	OC-14529	06/13/16	OG-777744	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-777744	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-777744							Purchase Order Total		1,079.76	
046	OC-14529	06/13/16	OG-777751	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.4400	1.00	101.44	SW

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-777751	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.0300	1.00	84.03	SW
046	OC-14529		OG-777751						Purchase Order Total			185.47	
046	OC-14529	06/13/16	OG-777756	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	141.4400	1.00	141.44	SW
046	OC-14529	06/13/16	OG-777756	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.0300	1.00	84.03	SW
046	OC-14529		OG-777756						Purchase Order Total			225.47	
046	OC-14529	06/13/16	OG-777759	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-777759	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-777759						Purchase Order Total			1,109.70	
046	OC-14529	06/13/16	OG-777764	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-777764	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-777764						Purchase Order Total			1,109.70	
046	OC-14529	06/13/16	OG-777765	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	44.9100	1.00	44.91	SW
046	OC-14529		OG-777765						Purchase Order Total			44.91	
046	OC-14529	06/13/16	OG-777767	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	89.8200	1.00	89.82	SW
046	OC-14529		OG-777767						Purchase Order Total			89.82	
046	OC-14529	06/13/16	OG-777771	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	400.0000	1.00	400.00	SW
046	OC-14529	06/13/16	OG-777771	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-777771						Purchase Order Total			489.82	
046	OC-14529	06/13/16	OG-777776	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529		OG-777776						Purchase Order Total			600.00	
046	OC-14529	06/13/16	OG-777779	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	59.8800	1.00	59.88	SW



Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-777779							Purchase Order Total		59.88	
046	OC-14529	06/13/16	OG-777783	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	578.8800	1.00	578.88	SW
046	OC-14529		OG-777783							Purchase Order Total		578.88	
046	OC-14529	06/13/16	OG-778878	10/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	482.4000	1.00	482.40	SW
046	OC-14529	06/13/16	OG-778878	10/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-778878							Purchase Order Total		632.10	
046	OC-14529	06/13/16	OG-778881	10/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	428.8000	1.00	428.80	SW
046	OC-14529	06/13/16	OG-778881	10/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-778881							Purchase Order Total		653.35	
046	OC-14529	06/13/16	OG-778889	10/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.6400	1.00	128.64	SW
046	OC-14529		OG-778889							Purchase Order Total		128.64	
046	OC-14529	06/13/16	OG-778897	10/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	64.3200	1.00	64.32	SW
046	OC-14529		OG-778897							Purchase Order Total		64.32	
046	OC-14529	06/13/16	OG-778904	10/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529		OG-778904							Purchase Order Total		224.00	
046	OC-14529	06/13/16	OG-780618	10/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529		OG-780618							Purchase Order Total		800.00	
046	OC-14529	06/13/16	OG-780619	10/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	280.0000	1.00	280.00	SW
046	OC-14529	06/13/16	OG-780619	10/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-780619							Purchase Order Total		399.76	
046	OC-14529	06/13/16	OG-780620	10/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-780620	10/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	480.0000	1.00	480.00	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-780620	10/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-780620						Purchase Order Total			1,019.88	
046	OC-14529	06/13/16	OG-780621	10/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	560.0000	1.00	560.00	SW
046	OC-14529	06/13/16	OG-780621	10/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-780621						Purchase Order Total			619.88	
046	OC-14529	06/13/16	OG-780622	10/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	880.0000	1.00	880.00	SW
046	OC-14529	06/13/16	OG-780622	10/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-780622						Purchase Order Total			939.88	
046	OC-14529	06/13/16	OG-780623	10/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-780623	10/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-780623						Purchase Order Total			699.88	
046	OC-14529	06/13/16	OG-780624	10/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.0000	1.00	256.00	SW
046	OC-14529	06/13/16	OG-780624	10/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-780624						Purchase Order Total			315.88	
046	OC-14529	06/13/16	OG-780625	10/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-780625	10/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-780625						Purchase Order Total			299.88	
046	OC-14529	06/13/16	OG-781851	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	304.0000	1.00	304.00	SW
046	OC-14529		OG-781851						Purchase Order Total			304.00	
046	OC-14529	06/13/16	OG-781854	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-781854	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-781854							Purchase Order Total		284.91	
046	OC-14529	06/13/16	OG-781855	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.0000	1.00	256.00	SW
046	OC-14529	06/13/16	OG-781855	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-781855							Purchase Order Total		315.88	
046	OC-14529	06/13/16	OG-781858	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.0000	1.00	256.00	SW
046	OC-14529	06/13/16	OG-781858	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-781858							Purchase Order Total		315.88	
046	OC-14529	06/13/16	OG-781866	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	181.4400	1.00	181.44	SW
046	OC-14529	06/13/16	OG-781866	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	54.0900	1.00	54.09	SW
046	OC-14529		OG-781866							Purchase Order Total		235.53	
046	OC-14529	06/13/16	OG-781874	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	138.7200	1.00	138.72	SW
046	OC-14529	06/13/16	OG-781874	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.1100	1.00	72.11	SW
046	OC-14529		OG-781874							Purchase Order Total		210.83	
046	OC-14529	06/13/16	OG-781893	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	120.0000	1.00	120.00	SW
046	OC-14529	06/13/16	OG-781893	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.1100	1.00	72.11	SW
046	OC-14529		OG-781893							Purchase Order Total		192.11	
046	OC-14529	06/13/16	OG-781903	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	168.1600	1.00	168.16	SW
046	OC-14529		OG-781903							Purchase Order Total		168.16	
046	OC-14529	06/13/16	OG-781907	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1280.0000	1.00	1,280.00	SW
046	OC-14529	06/13/16	OG-781907	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	119.7600	1.00	119.76	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		1,399.76	
046	OC-14529		OG-781907										
046	OC-14529	06/13/16	OG-781911	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-781911	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		1,079.76	
046	OC-14529		OG-781911										
046	OC-14529	06/13/16	OG-781919	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	864.3200	1.00	864.32	SW
046	OC-14529	06/13/16	OG-781919	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		984.08	
046	OC-14529		OG-781919										
046	OC-14529	06/13/16	OG-781921	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-781921	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		1,079.76	
046	OC-14529		OG-781921										
046	OC-14529	06/13/16	OG-781925	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1280.3200	1.00	1,280.32	SW
046	OC-14529	06/13/16	OG-781925	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		1,400.08	
046	OC-14529		OG-781925										
046	OC-14529	06/13/16	OG-781932	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	119.7600	1.00	119.76	SW
										Purchase Order Total		119.76	
046	OC-14529		OG-781932										
046	OC-14529	06/13/16	OG-781934	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	864.3200	1.00	864.32	SW
046	OC-14529	06/13/16	OG-781934	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		984.08	
046	OC-14529		OG-781934										
046	OC-14529	06/13/16	OG-781936	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	896.3200	1.00	896.32	SW
046	OC-14529	06/13/16	OG-781936	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		1,016.08	
046	OC-14529	06/13/16	OG-781938	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1216.3200	1.00	1,216.32	SW
046	OC-14529	06/13/16	OG-781938	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		1,336.08	
046	OC-14529	06/13/16	OG-781940	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1264.3200	1.00	1,264.32	SW
046	OC-14529	06/13/16	OG-781940	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW
										Purchase Order Total		1,369.11	
046	OC-14529	06/13/16	OG-781942	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	944.3200	1.00	944.32	SW
046	OC-14529	06/13/16	OG-781942	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW
										Purchase Order Total		1,049.11	
046	OC-14529	06/13/16	OG-781944	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
										Purchase Order Total		224.00	
046	OC-14529	06/13/16	OG-781949	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.0000	1.00	208.00	SW
										Purchase Order Total		208.00	
046	OC-14529	06/13/16	OG-781951	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	57.7400	1.00	57.74	SW
										Purchase Order Total		57.74	
046	OC-14529	06/13/16	OG-781959	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	74.1800	1.00	74.18	SW
										Purchase Order Total		74.18	
046	OC-14529	06/13/16	OG-781966	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	66.6100	1.00	66.61	SW
										Purchase Order Total		66.61	
046	OC-14529	06/13/16	OG-781968	10/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	66.1800	1.00	66.18	SW
										Purchase Order Total		66.18	
046	OC-14529		OG-781968							Purchase Order Total		66.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-782098	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-782098	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-782098						Purchase Order Total			299.88	
046	OC-14529	06/13/16	OG-782102	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
046	OC-14529	06/13/16	OG-782102	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	2.0000	1.00	2.00	SW
046	OC-14529		OG-782102						Purchase Order Total			162.80	
046	OC-14529	06/13/16	OG-782106	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
046	OC-14529	06/13/16	OG-782106	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	2.0000	1.00	2.00	SW
046	OC-14529		OG-782106						Purchase Order Total			162.80	
046	OC-14529	06/13/16	OG-782110	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529		OG-782110						Purchase Order Total			224.00	
046	OC-14529	06/13/16	OG-782114	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-782114	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-782114						Purchase Order Total			299.88	
046	OC-14529	06/13/16	OG-782117	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-782117	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-782117						Purchase Order Total			919.76	
046	OC-14529	06/13/16	OG-782121	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1280.0000	1.00	1,280.00	SW
046	OC-14529	06/13/16	OG-782121	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
046	OC-14529		OG-782121						Purchase Order Total			1,459.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-782127	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529		OG-782127							Purchase Order Total		480.00	
046	OC-14529	06/13/16	OG-782130	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	565.0000	1.00	565.00	SW
046	OC-14529		OG-782130							Purchase Order Total		565.00	
046	OC-14529	06/13/16	OG-782132	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	482.4000	1.00	482.40	SW
046	OC-14529		OG-782132							Purchase Order Total		482.40	
046	OC-14529	06/13/16	OG-782136	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	482.4000	1.00	482.40	SW
046	OC-14529		OG-782136							Purchase Order Total		482.40	
046	OC-14529	06/13/16	OG-782139	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	578.8800	1.00	578.88	SW
046	OC-14529	06/13/16	OG-782139	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-782139							Purchase Order Total		803.43	
046	OC-14529	06/13/16	OG-782143	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	96.0000	1.00	96.00	SW
046	OC-14529		OG-782143							Purchase Order Total		96.00	
046	OC-14529	06/13/16	OG-782147	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.0000	1.00	256.00	SW
046	OC-14529	06/13/16	OG-782147	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-782147							Purchase Order Total		315.88	
046	OC-14529	06/13/16	OG-782150	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	89.8200	1.00	89.82	SW
046	OC-14529		OG-782150							Purchase Order Total		89.82	
046	OC-14529	06/13/16	OG-782152	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	416.0000	1.00	416.00	SW
046	OC-14529		OG-782152							Purchase Order Total		416.00	
046	OC-14529	06/13/16	OG-782156	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	832.1600	1.00	832.16	SW
046	OC-14529	06/13/16	OG-782156	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-782156							Purchase Order Total		981.86	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-782160	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1272.0000	1.00	1,272.00	SW
046	OC-14529	06/13/16	OG-782160	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-782160						Purchase Order Total			1,391.76	
046	OC-14529	06/13/16	OG-782162	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	41.3100	1.00	41.31	SW
046	OC-14529		OG-782162						Purchase Order Total			41.31	
046	OC-14529	06/13/16	OG-782165	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	704.3200	1.00	704.32	SW
046	OC-14529	06/13/16	OG-782165	10/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW
046	OC-14529		OG-782165						Purchase Order Total			809.11	
046	OC-14529	06/13/16	OG-784312	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	880.0000	1.00	880.00	SW
046	OC-14529	06/13/16	OG-784312	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-784312						Purchase Order Total			999.76	
046	OC-14529	06/13/16	OG-784316	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1120.0000	1.00	1,120.00	SW
046	OC-14529	06/13/16	OG-784316	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-784316						Purchase Order Total			1,209.82	
046	OC-14529	06/13/16	OG-784318	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	722.6000	1.00	722.60	SW
046	OC-14529	06/13/16	OG-784318	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-784318						Purchase Order Total			842.36	
046	OC-14529	06/13/16	OG-784320	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	112.0000	1.00	112.00	SW
046	OC-14529	06/13/16	OG-784320	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-784320						Purchase Order Total			171.88	



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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-784322	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-784322	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-784322						Purchase Order Total			316.91	
046	OC-14529	06/13/16	OG-784323	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-784323	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-784323						Purchase Order Total			659.88	
046	OC-14529	06/13/16	OG-784325	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-784325	11/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-784325						Purchase Order Total			699.88	
046	OC-14529	06/13/16	OG-786687	11/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-786687	11/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-786687						Purchase Order Total			674.85	
046	OC-14529	06/13/16	OG-786690	11/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.0000	1.00	128.00	SW
046	OC-14529		OG-786690						Purchase Order Total			128.00	
046	OC-14529	06/13/16	OG-786728	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	96.0000	1.00	96.00	SW
046	OC-14529		OG-786728						Purchase Order Total			96.00	
046	OC-14529	06/13/16	OG-786729	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	643.2000	1.00	643.20	SW
046	OC-14529		OG-786729						Purchase Order Total			643.20	
046	OC-14529	06/13/16	OG-786731	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-786731	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-786731						Purchase Order Total			299.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-786734	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	72.2400	1.00	72.24	SW
046	OC-14529		OG-786734							Purchase Order Total		72.24	
046	OC-14529	06/13/16	OG-786736	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529	06/13/16	OG-786736	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW
046	OC-14529		OG-786736							Purchase Order Total		1,289.11	
046	OC-14529	06/13/16	OG-786738	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-786738	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-786738							Purchase Order Total		539.88	
046	OC-14529	06/13/16	OG-786741	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529		OG-786741							Purchase Order Total		536.00	
046	OC-14529	06/13/16	OG-786744	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	74.1800	1.00	74.18	SW
046	OC-14529		OG-786744							Purchase Order Total		74.18	
046	OC-14529	06/13/16	OG-786745	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	139.3600	1.00	139.36	SW
046	OC-14529		OG-786745							Purchase Order Total		139.36	
046	OC-14529	06/13/16	OG-786747	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529		OG-786747							Purchase Order Total		224.00	
046	OC-14529	06/13/16	OG-786752	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1173.6000	1.00	1,173.60	SW
046	OC-14529	06/13/16	OG-786752	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-786752							Purchase Order Total		1,323.30	
046	OC-14529	06/13/16	OG-786756	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	546.7200	1.00	546.72	SW
046	OC-14529		OG-786756							Purchase Order Total		546.72	
046	OC-14529	06/13/16	OG-786758	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1280.0000	1.00	1,280.00	SW
046	OC-14529	06/13/16	OG-786758	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	119.7600	1.00	119.76	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-786790	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1472.1600	1.00	1,472.16	SW
046	OC-14529	06/13/16	OG-786790	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-786790						Purchase Order Total			1,621.86	
046	OC-14529	06/13/16	OG-786794	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-786794	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-786794						Purchase Order Total			949.70	
046	OC-14529	06/13/16	OG-786810	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1312.1600	1.00	1,312.16	SW
046	OC-14529	06/13/16	OG-786810	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-786810						Purchase Order Total			1,461.86	
046	OC-14529	06/13/16	OG-786812	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	87.4900	1.00	87.49	SW
046	OC-14529		OG-786812						Purchase Order Total			87.49	
046	OC-14529	06/13/16	OG-786815	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	65.7400	1.00	65.74	SW
046	OC-14529		OG-786815						Purchase Order Total			65.74	
046	OC-14529	06/13/16	OG-786817	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-786817	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-786817						Purchase Order Total			299.88	
046	OC-14529	06/13/16	OG-786819	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	304.0000	1.00	304.00	SW
046	OC-14529		OG-786819						Purchase Order Total			304.00	
046	OC-14529	06/13/16	OG-786825	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1253.6000	1.00	1,253.60	SW
046	OC-14529	06/13/16	OG-786825	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-786825						Purchase Order Total			1,403.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-786829	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1013.6000	1.00	1,013.60	SW
046	OC-14529	06/13/16	OG-786829	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
046	OC-14529		OG-786829						Purchase Order Total			1,193.24	
046	OC-14529	06/13/16	OG-786831	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	853.6000	1.00	853.60	SW
046	OC-14529	06/13/16	OG-786831	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-786831						Purchase Order Total			943.42	
046	OC-14529	06/13/16	OG-786833	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-786833	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-786833						Purchase Order Total			569.82	
046	OC-14529	06/13/16	OG-786836	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-786836	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-786836						Purchase Order Total			524.91	
046	OC-14529	06/13/16	OG-786837	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-786837	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-786837						Purchase Order Total			699.88	
046	OC-14529	06/13/16	OG-786839	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-786839	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-786839						Purchase Order Total			919.76	
046	OC-14529	06/13/16	OG-786840	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-786840	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	89.8200	1.00	89.82	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		729.82	
046	OC-14529	06/13/16	OG-786857	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	96.0000	1.00	96.00	SW
046	OC-14529	06/13/16	OG-786857	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
										Purchase Order Total		155.88	
046	OC-14529	06/13/16	OG-786861	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-786861	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
										Purchase Order Total		316.91	
046	OC-14529	06/13/16	OG-786862	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	400.0000	1.00	400.00	SW
046	OC-14529	06/13/16	OG-786862	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
										Purchase Order Total		444.91	
046	OC-14529	06/13/16	OG-786866	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	432.0000	1.00	432.00	SW
046	OC-14529	06/13/16	OG-786866	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
										Purchase Order Total		491.88	
046	OC-14529	06/13/16	OG-786867	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	261.4400	1.00	261.44	SW
046	OC-14529	06/13/16	OG-786867	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
										Purchase Order Total		297.50	
046	OC-14529	06/13/16	OG-786869	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529	06/13/16	OG-786869	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
										Purchase Order Total		196.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-786871	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	117.4400	1.00	117.44	SW
046	OC-14529	06/13/16	OG-786871	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.0000	1.00	66.00	SW
046	OC-14529		OG-786871						Purchase Order Total			183.44	
046	OC-14529	06/13/16	OG-786875	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	58.7200	1.00	58.72	SW
046	OC-14529	06/13/16	OG-786875	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW
046	OC-14529		OG-786875						Purchase Order Total			109.75	
046	OC-14529	06/13/16	OG-786878	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	90.7200	1.00	90.72	SW
046	OC-14529	06/13/16	OG-786878	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.0000	1.00	66.00	SW
046	OC-14529		OG-786878						Purchase Order Total			156.72	
046	OC-14529	06/13/16	OG-786880	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.4400	1.00	101.44	SW
046	OC-14529		OG-786880						Purchase Order Total			101.44	
046	OC-14529	06/13/16	OG-786881	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	210.7200	1.00	210.72	SW
046	OC-14529	06/13/16	OG-786881	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-786881						Purchase Order Total			246.78	
046	OC-14529	06/13/16	OG-786885	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	40.0000	1.00	40.00	SW
046	OC-14529	06/13/16	OG-786885	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-786885						Purchase Order Total			69.94	
046	OC-14529	06/13/16	OG-786886	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	643.2000	1.00	643.20	SW
046	OC-14529		OG-786886						Purchase Order Total			643.20	
046	OC-14529	06/13/16	OG-786889	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.5500	1.00	224.55	SW
046	OC-14529		OG-786889						Purchase Order Total			224.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-786893	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	643.2000	1.00	643.20	SW
046	OC-14529		OG-786893							Purchase Order Total		643.20	
046	OC-14529	06/13/16	OG-786898	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
046	OC-14529	06/13/16	OG-786898	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-786898							Purchase Order Total		220.68	
046	OC-14529	06/13/16	OG-786900	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	375.2000	1.00	375.20	SW
046	OC-14529	06/13/16	OG-786900	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	164.6700	1.00	164.67	SW
046	OC-14529		OG-786900							Purchase Order Total		539.87	
046	OC-14529	06/13/16	OG-786902	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	59.8800	1.00	59.88	SW
046	OC-14529		OG-786902							Purchase Order Total		59.88	
046	OC-14529	06/13/16	OG-786905	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-786905	11/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-786905							Purchase Order Total		684.91	
046	OC-14529	06/13/16	OG-787618	11/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	74.1800	1.00	74.18	SW
046	OC-14529		OG-787618							Purchase Order Total		74.18	
046	OC-14529	06/13/16	OG-787626	11/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-787626	11/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-787626							Purchase Order Total		539.88	
046	OC-14529	06/13/16	OG-787631	11/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	109.4400	1.00	109.44	SW
046	OC-14529	06/13/16	OG-787631	11/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-787631							Purchase Order Total		145.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-788023	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-788023	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-788023						Purchase Order Total			524.91	
046	OC-14529	06/13/16	OG-788202	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	96.0000	1.00	96.00	SW
046	OC-14529	06/13/16	OG-788202	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW
046	OC-14529		OG-788202						Purchase Order Total			147.03	
046	OC-14529	06/13/16	OG-788204	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	66.7400	1.00	66.74	SW
046		06/13/16	OG-788204	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - DAIRY	1.0000	1.00-	1.00-	
046			OG-788204						Purchase Order Total			65.74	
046	OC-14529	06/13/16	OG-788208	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529	06/13/16	OG-788208	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-788208						Purchase Order Total			814.15	
046	OC-14529	06/13/16	OG-788209	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	643.2000	1.00	643.20	SW
046	OC-14529		OG-788209						Purchase Order Total			643.20	
046	OC-14529	06/13/16	OG-788210	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.0000	1.00	128.00	SW
046	OC-14529	06/13/16	OG-788210	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-788210						Purchase Order Total			172.91	
046	OC-14529	06/13/16	OG-788211	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529	06/13/16	OG-788211	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-788211						Purchase Order Total			174.97	
046	OC-14529	06/13/16	OG-788212	11/22/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	160.0000	1.00	160.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-788212	11/22/17	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-788212							Purchase Order Total		174.97	
046	OC-14529	06/13/16	OG-788219	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-788219	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-788219							Purchase Order Total		301.94	
046	OC-14529	06/13/16	OG-788223	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2442.8800	1.00	2,442.88	SW
046	OC-14529	06/13/16	OG-788223	11/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	299.4000	1.00	299.40	SW
046	OC-14529		OG-788223							Purchase Order Total		2,742.28	
046	OC-14529	06/13/16	OG-791790	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	720.0000	1.00	720.00	SW
046	OC-14529	06/13/16	OG-791790	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-791790							Purchase Order Total		839.76	
046	OC-14529	06/13/16	OG-791792	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1333.6000	1.00	1,333.60	SW
046	OC-14529	06/13/16	OG-791792	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
046	OC-14529		OG-791792							Purchase Order Total		1,513.24	
046	OC-14529	06/13/16	OG-791795	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	560.0000	1.00	560.00	SW
046	OC-14529	06/13/16	OG-791795	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-791795							Purchase Order Total		604.91	
046	OC-14529	06/13/16	OG-791797	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	869.6000	1.00	869.60	SW
046	OC-14529	06/13/16	OG-791797	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	149.7000	1.00	149.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			1,019.30	
046	OC-14529	06/13/16	OG-791799	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	42.8800	1.00	42.88	SW
									Purchase Order Total			42.88	
046	OC-14529	06/13/16	OG-791877	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
									Purchase Order Total			160.80	
046	OC-14529	06/13/16	OG-791879	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
									Purchase Order Total			224.00	
046	OC-14529	06/13/16	OG-791883	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
									Purchase Order Total			800.00	
046	OC-14529	06/13/16	OG-791883	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
									Purchase Order Total			919.76	
046	OC-14529	06/13/16	OG-791888	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1333.6000	1.00	1,333.60	SW
									Purchase Order Total			1,333.60	
046	OC-14529	06/13/16	OG-791888	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
									Purchase Order Total			1,483.30	
046	OC-14529	06/13/16	OG-791894	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
									Purchase Order Total			600.00	
046	OC-14529	06/13/16	OG-791894	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
									Purchase Order Total			689.82	
046	OC-14529	06/13/16	OG-791898	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
									Purchase Order Total			240.00	
046	OC-14529	06/13/16	OG-791898	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
									Purchase Order Total			299.88	
046	OC-14529	06/13/16	OG-791901	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	893.3200	1.00	893.32	SW
									Purchase Order Total			893.32	
046	OC-14529	06/13/16	OG-791901	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
									Purchase Order Total			149.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			1,043.02	
046	OC-14529	06/13/16	OG-791903	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	682.8800	1.00	682.88	SW
									Purchase Order Total			682.88	
046	OC-14529	06/13/16	OG-791909	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	682.8800	1.00	682.88	SW
046	OC-14529	06/13/16	OG-791909	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
									Purchase Order Total			802.64	
046	OC-14529	06/13/16	OG-791911	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	400.0000	1.00	400.00	SW
046	OC-14529	06/13/16	OG-791911	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
									Purchase Order Total			444.91	
046	OC-14529	06/13/16	OG-791913	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	449.1000	1.00	449.10	SW
									Purchase Order Total			449.10	
046	OC-14529	06/13/16	OG-791920	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	618.6000	1.00	618.60	SW
									Purchase Order Total			618.60	
046	OC-14529	06/13/16	OG-791924	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
									Purchase Order Total			160.80	
046	OC-14529	06/13/16	OG-791927	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
									Purchase Order Total			240.00	
046	OC-14529	06/13/16	OG-791930	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1344.3200	1.00	1,344.32	SW
046	OC-14529	06/13/16	OG-791930	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
									Purchase Order Total			1,494.02	
046	OC-14529	06/13/16	OG-791941	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-791941	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-791941						Purchase Order Total			539.88	
046	OC-14529	06/13/16	OG-791947	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-791947	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-791947						Purchase Order Total			919.76	
046	OC-14529	06/13/16	OG-791951	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529	06/13/16	OG-791951	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-791951						Purchase Order Total			760.55	
046	OC-14529	06/13/16	OG-791954	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	74.1800	1.00	74.18	SW
046	OC-14529		OG-791954						Purchase Order Total			74.18	
046	OC-14529	06/13/16	OG-791957	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-791957						Purchase Order Total			224.55	
046	OC-14529	06/13/16	OG-791961	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	218.1600	1.00	218.16	SW
046	OC-14529		OG-791961						Purchase Order Total			218.16	
046	OC-14529	06/13/16	OG-791963	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	28.1600	1.00	28.16	SW
046	OC-14529		OG-791963						Purchase Order Total			28.16	
046	OC-14529	06/13/16	OG-791965	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	448.0000	1.00	448.00	SW
046	OC-14529	06/13/16	OG-791965	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-791965						Purchase Order Total			522.85	
046	OC-14529	06/13/16	OG-791968	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1722.8800	1.00	1,722.88	SW
046	OC-14529	06/13/16	OG-791968	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	149.7000	1.00	149.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		1,872.58	
046	OC-14529		OG-791968										
046	OC-14529	06/13/16	OG-791971	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1400.0000	1.00	1,400.00	SW
046	OC-14529	06/13/16	OG-791971	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.5800	1.00	209.58	SW
										Purchase Order Total		1,609.58	
046	OC-14529	06/13/16	OG-791973	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-791973	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
										Purchase Order Total		299.88	
046	OC-14529	06/13/16	OG-791975	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1120.0000	1.00	1,120.00	SW
046	OC-14529	06/13/16	OG-791975	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		1,239.76	
046	OC-14529	06/13/16	OG-791978	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1104.3200	1.00	1,104.32	SW
046	OC-14529	06/13/16	OG-791978	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.7300	1.00	134.73	SW
										Purchase Order Total		1,239.05	
046	OC-14529	06/13/16	OG-791982	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-791982	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW
										Purchase Order Total		376.79	
046	OC-14529	06/13/16	OG-791985	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	202.8800	1.00	202.88	SW
046	OC-14529	06/13/16	OG-791985	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	102.0500	1.00	102.05	SW
										Purchase Order Total		304.93	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-791992	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	202.8800	1.00	202.88	SW
046	OC-14529	06/13/16	OG-791992	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	102.0500	1.00	102.05	SW
046	OC-14529		OG-791992						Purchase Order Total			304.93	
046	OC-14529	06/13/16	OG-791997	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	164.7900	1.00	164.79	SW
046	OC-14529		OG-791997						Purchase Order Total			164.79	
046	OC-14529	06/13/16	OG-792002	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1962.8800	1.00	1,962.88	SW
046	OC-14529	06/13/16	OG-792002	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	344.3100	1.00	344.31	SW
046	OC-14529		OG-792002						Purchase Order Total			2,307.19	
046	OC-14529	06/13/16	OG-792003	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	793.2800	1.00	793.28	SW
046	OC-14529	06/13/16	OG-792003	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	374.2500	1.00	374.25	SW
046	OC-14529		OG-792003						Purchase Order Total			1,167.53	
046	OC-14529	06/13/16	OG-792004	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529	06/13/16	OG-792004	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-792004						Purchase Order Total			152.11	
046	OC-14529	06/13/16	OG-792005	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	320.0000	1.00	320.00	SW
046	OC-14529		OG-792005						Purchase Order Total			320.00	
046	OC-14529	06/13/16	OG-792007	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.0000	1.00	176.00	SW
046	OC-14529	06/13/16	OG-792007	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-792007						Purchase Order Total			205.94	
046	OC-14529	06/13/16	OG-792008	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1104.3200	1.00	1,104.32	SW
046	OC-14529	06/13/16	OG-792008	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	134.7300	1.00	134.73	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		1,239.05	
046	OC-14529		OG-792008										
046	OC-14529	06/13/16	OG-792034	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	320.0000	1.00	320.00	SW
046	OC-14529	06/13/16	OG-792034	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
										Purchase Order Total		394.85	
046	OC-14529	06/13/16	OG-792037	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-792037	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
										Purchase Order Total		299.88	
046	OC-14529	06/13/16	OG-792040	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	832.3200	1.00	832.32	SW
046	OC-14529	06/13/16	OG-792040	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		982.02	
046	OC-14529	06/13/16	OG-792044	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-792044	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		729.82	
046	OC-14529	06/13/16	OG-792046	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	245.0200	1.00	245.02	SW
										Purchase Order Total		245.02	
046	OC-14529	06/13/16	OG-792048	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	57.7400	1.00	57.74	SW
										Purchase Order Total		57.74	
046	OC-14529	06/13/16	OG-792052	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529	06/13/16	OG-792052	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
										Purchase Order Total		234.85	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-792055	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-792055	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-792055						Purchase Order Total			949.70	
046	OC-14529	06/13/16	OG-792086	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	643.2000	1.00	643.20	SW
046	OC-14529	06/13/16	OG-792086	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-792086						Purchase Order Total			867.75	
046	OC-14529	06/13/16	OG-792087	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	117.9200	1.00	117.92	SW
046	OC-14529		OG-792087						Purchase Order Total			117.92	
046	OC-14529	06/13/16	OG-792090	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1264.3200	1.00	1,264.32	SW
046	OC-14529	06/13/16	OG-792090	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-792090						Purchase Order Total			1,414.02	
046	OC-14529	06/13/16	OG-792092	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	919.7600	1.00	919.76	SW
046	OC-14529		OG-792092						Purchase Order Total			919.76	
046	OC-14529	06/13/16	OG-792093	12/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	55.8100	1.00	55.81	SW
046	OC-14529		OG-792093						Purchase Order Total			55.81	
046	OC-14529	06/13/16	OG-793187	12/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-793187	12/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-793187						Purchase Order Total			554.85	
046	OC-14529	06/13/16	OG-793188	12/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529		OG-793188						Purchase Order Total			240.00	
046	OC-14529	06/13/16	OG-793191	12/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-793191	12/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	149.7000	1.00	149.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-793191							Purchase Order Total		1,109.70	
046	OC-14529	06/13/16	OG-793193	12/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.2000	1.00	35.20	SW
046	OC-14529		OG-793193							Purchase Order Total		35.20	
046	OC-14529	06/13/16	OG-793196	12/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	138.7200	1.00	138.72	SW
046	OC-14529		OG-793196							Purchase Order Total		138.72	
046	OC-14529	06/13/16	OG-793199	12/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-793199	12/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-793199							Purchase Order Total		299.88	
046	OC-14529	06/13/16	OG-793203	12/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-793203	12/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-793203							Purchase Order Total		554.85	
046	OC-14529	06/13/16	OG-793204	12/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	106.7200	1.00	106.72	SW
046	OC-14529	06/13/16	OG-793204	12/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	SW
046	OC-14529		OG-793204							Purchase Order Total		124.75	
046	OC-14529	06/13/16	OG-793206	12/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.6400	1.00	128.64	SW
046	OC-14529	06/13/16	OG-793206	12/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-793206							Purchase Order Total		173.55	
046	OC-14529	06/13/16	OG-793207	12/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	57.7400	1.00	57.74	SW
046	OC-14529		OG-793207							Purchase Order Total		57.74	
046	OC-14529	06/13/16	OG-793208	12/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-793208	12/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-793208							Purchase Order Total		949.70	
046	OC-14530	06/13/16	OG-782181	10/27/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	12.8500	1.00	12.85	SW
046	OC-14530		OG-782181							Purchase Order Total		12.85	
046	OC-14530	06/13/16	OG-782183	10/27/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	32.4100	1.00	32.41	SW
046	OC-14530		OG-782183							Purchase Order Total		32.41	
046	OC-14530	06/13/16	OG-782289	10/27/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	58.6700	1.00	58.67	SW
046	OC-14530		OG-782289							Purchase Order Total		58.67	
046	OC-14530	06/13/16	OG-782434	10/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	93.8900	1.00	93.89	SW
046	OC-14530		OG-782434							Purchase Order Total		93.89	
046	OC-14530	06/13/16	OG-782436	10/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	29.3300	1.00	29.33	SW
046	OC-14530		OG-782436							Purchase Order Total		29.33	
046	OC-14530	06/13/16	OG-784205	11/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	32.4100	1.00	32.41	SW
046	OC-14530		OG-784205							Purchase Order Total		32.41	
046	OC-14530	06/13/16	OG-784210	11/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14530		OG-784210							Purchase Order Total		44.89	
046	OC-14530	06/13/16	OG-784216	11/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	841.6800	1.00	841.68	SW
046	OC-14530		OG-784216							Purchase Order Total		841.68	
046	OC-14530	06/13/16	OG-784248	11/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	711.5500	1.00	711.55	SW
046	OC-14530		OG-784248							Purchase Order Total		711.55	
046	OC-14530	06/13/16	OG-784249	11/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	244.8000	1.00	244.80	SW
046	OC-14530		OG-784249							Purchase Order Total		244.80	
046	OC-14530	06/13/16	OG-785509	11/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	68.4500	1.00	68.45	SW
046	OC-14530		OG-785509							Purchase Order Total		68.45	
046	OC-14530	06/13/16	OG-785511	11/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	29.3300	1.00	29.33	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14530		OG-785511							Purchase Order Total		29.33	
046	OC-14530	06/13/16	OG-785512	11/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1314.5000	1.00	1,314.50	SW
046	OC-14530		OG-785512							Purchase Order Total		1,314.50	
046	OC-14530	06/13/16	OG-785530	11/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	384.0000	1.00	384.00	SW
046	OC-14530		OG-785530							Purchase Order Total		384.00	
046	OC-14530	06/13/16	OG-785537	11/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	294.0000	1.00	294.00	SW
046	OC-14530		OG-785537							Purchase Order Total		294.00	
046	OC-14530	06/13/16	OG-785538	11/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	384.0000	1.00	384.00	SW
046	OC-14530		OG-785538							Purchase Order Total		384.00	
046	OC-14530	06/13/16	OG-785541	11/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	271.0000	1.00	271.00	SW
046	OC-14530		OG-785541							Purchase Order Total		271.00	
046	OC-14530	06/13/16	OG-785543	11/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	513.6000	1.00	513.60	SW
046	OC-14530		OG-785543							Purchase Order Total		513.60	
046	OC-14530	06/13/16	OG-788168	11/22/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	97.2300	1.00	97.23	SW
046	OC-14530		OG-788168							Purchase Order Total		97.23	
046	OC-14530	06/13/16	OG-791616	12/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	87.4500	1.00	87.45	SW
046	OC-14530		OG-791616							Purchase Order Total		87.45	
046	OC-14530	06/13/16	OG-791617	12/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	51.9600	1.00	51.96	SW
046	OC-14530		OG-791617							Purchase Order Total		51.96	
046	OC-14530	06/13/16	OG-791621	12/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	29.3300	1.00	29.33	SW
046	OC-14530		OG-791621							Purchase Order Total		29.33	
046	OC-14534	06/23/16	OG-776505	10/03/17	1935039	FIRST WIRELESS INC - PURCHASE	725	00	PUBLIC SAFETY COMMUNICATION	720.0000	1.00	720.00	
046	OC-14534	06/23/16	OG-776505	10/03/17	1935039	FIRST WIRELESS INC - PURCHASE	725	00	APX PORTABLES; MODELS AND	219.0000	1.00	219.00	SOL
046	OC-14534		OG-776505							Purchase Order Total		939.00	
046	OC-14534	06/23/16	OG-784995	11/08/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RAD MIC FOR HT1250 PORTABLE	15.0000	54.75	821.25	
046	OC-14534	06/23/16	OG-784995	11/08/17	502529	MOTOROLA SOLUTIONS	725	00	HOLSTER FOR HT1250	10.0000	43.07	430.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			PORTABLE				
046	OC-14534		OG-784995							Purchase Order Total		1,251.95	
046	OC-14534	06/23/16	OG-785489	11/13/17	502529	MOTOROLA SOLUTIONS	725	00	MICRPHONES	483.6300	1.00	483.63	
						INC - PURCH							
046	OC-14534	06/23/16	OG-785489	11/13/17	502529	MOTOROLA SOLUTIONS	725	00	BATTERY	1898.0000	1.00	1,898.00	
						INC - PURCH							
046	OC-14534		OG-785489							Purchase Order Total		2,381.63	
046	OC-14534	06/23/16	OG-785490	11/13/17	502529	MOTOROLA SOLUTIONS	725	00	BATTERES	525.6000	1.00	525.60	
						INC - PURCH							
046	OC-14534		OG-785490							Purchase Order Total		525.60	
046	OC-14534	06/23/16	OG-786766	11/17/17	502529	MOTOROLA SOLUTIONS	725	00	BAT IMPTRD3 LIION T	185.4200	1.00	185.42	
						INC - PURCH			IP68 2550T				
046	OC-14534	06/23/16	OG-786766	11/17/17	502529	MOTOROLA SOLUTIONS	725	00	APX GPS STUBBY	13.1400	1.00	13.14	
						INC - PURCH			ANTENNA				
046	OC-14534	06/23/16	OG-786766	11/17/17	502529	MOTOROLA SOLUTIONS	725	00	RMT SPCKR MIC RX	241.8000	1.00	241.80	
						INC - PURCH			JCK PROF				
046	OC-14534		OG-786766							Purchase Order Total		440.36	
046	OC-14534	06/23/16	OG-789675	12/01/17	502529	MOTOROLA SOLUTIONS	725	00	PUBLIC SAFETY	821.2500	1.00	821.25	
						INC - PURCH			COMMUNICATION				
046	OC-14534		OG-789675							Purchase Order Total		821.25	
046	OC-14552	07/15/16	OG-777534	10/05/17	507042	THOMPSON CO -	380	75	DCS GROCERY	65.8800	1.00	65.88	SW
						PURCHASING			PRODUCTS				
046	OC-14552		OG-777534							Purchase Order Total		65.88	
046	OC-14552	07/15/16	OG-777535	10/05/17	507042	THOMPSON CO -	380	75	DCS GROCERY	263.2800	1.00	263.28	SW
						PURCHASING			PRODUCTS				
046	OC-14552		OG-777535							Purchase Order Total		263.28	
046	OC-14552	07/15/16	OG-777536	10/05/17	507042	THOMPSON CO -	380	75	DCS GROCERY	683.0200	1.00	683.02	SW
						PURCHASING			PRODUCTS				
046	OC-14552		OG-777536							Purchase Order Total		683.02	
046	OC-14552	07/15/16	OG-777537	10/05/17	507042	THOMPSON CO -	380	75	DCS GROCERY	431.1600	1.00	431.16	SW
						PURCHASING			PRODUCTS				
046	OC-14552	07/15/16	OG-777537	10/05/17	507042	THOMPSON CO -	380	75	OTHER	96.0000	1.00	96.00	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
046	OC-14552		OG-777537							Purchase Order Total		527.16	
046	OC-14552	07/15/16	OG-777538	10/05/17	507042	THOMPSON CO -	380	75	DCS GROCERY	7498.5200	1.00	7,498.52	SW
						PURCHASING			PRODUCTS				
046	OC-14552		OG-777538							Purchase Order Total		7,498.52	
046	OC-14552	07/15/16	OG-777539	10/05/17	507042	THOMPSON CO -	380	75	DCS GROCERY	228.8300	1.00	228.83	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
										Purchase Order Total		228.83	
046	OC-14552	07/15/16	OG-777540	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1008.4500	1.00	1,008.45	SW
046	OC-14552	07/15/16	OG-777540	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.6100	1.00	91.61	
										Purchase Order Total		1,100.06	
046	OC-14552	07/15/16	OG-777541	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1417.6600	1.00	1,417.66	SW
046	OC-14552	07/15/16	OG-777541	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.0000	1.00	64.00	
										Purchase Order Total		1,481.66	
046	OC-14552	07/15/16	OG-777542	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1356.0000	1.00	1,356.00	SW
046	OC-14552	07/15/16	OG-777542	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.7700	1.00	71.77	
										Purchase Order Total		1,427.77	
046	OC-14552	07/15/16	OG-777543	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	196.5600	1.00	196.56	SW
										Purchase Order Total		196.56	
046	OC-14552	07/15/16	OG-777544	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	GRC NON-CORE/CATALOG PRODUCT	196.5600	1.00	196.56	
										Purchase Order Total		196.56	
046	OC-14552	07/15/16	OG-777545	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	4839.9200	1.00	4,839.92	SW
										Purchase Order Total		4,839.92	
046	OC-14552	07/15/16	OG-777546	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1309.3900	1.00	1,309.39	SW
046	OC-14552	07/15/16	OG-777546	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	389.3400	1.00	389.34	
										Purchase Order Total		1,698.73	
046	OC-14552	07/15/16	OG-777547	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	601.4200	1.00	601.42	
046	OC-14552	07/15/16	OG-777547	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER	86.6500	1.00	86.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552	07/15/16	OG-777547	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	428.2100	1.00	428.21	
046	OC-14552	07/15/16	OG-777547	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER	1027.6500	1.00	1,027.65	
									NON-CORE/CATALOG PRODUCT				
046	OC-14552	07/15/16	OG-777547	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	87.0000	1.00	87.00	
046	OC-14552		OG-777547						Purchase Order Total			2,230.93	
046	OC-14552	07/15/16	OG-777548	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	194.5500	1.00	194.55	
046	OC-14552		OG-777548						Purchase Order Total			194.55	
046	OC-14552	07/15/16	OG-777549	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	790.3300	1.00	790.33	
046	OC-14552	07/15/16	OG-777549	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER	360.2800	1.00	360.28	
									NON-CORE/CATALOG PRODUCT				
046	OC-14552	07/15/16	OG-777549	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	966.6500	1.00	966.65	
046	OC-14552	07/15/16	OG-777549	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER	213.0900	1.00	213.09	
									NON-CORE/CATALOG PRODUCT				
046	OC-14552	07/15/16	OG-777549	10/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	174.0000	1.00	174.00	
046	OC-14552		OG-777549						Purchase Order Total			2,504.35	
046	OC-14552	07/15/16	OG-777589	10/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	83.7000	1.00	83.70	SW
046	OC-14552		OG-777589						Purchase Order Total			83.70	
046	OC-14552	07/15/16	OG-777595	10/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	89.2500	1.00	89.25	SW
046	OC-14552		OG-777595						Purchase Order Total			89.25	
046	OC-14552	07/15/16	OG-777597	10/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	97.6500	1.00	97.65	SW
046	OC-14552		OG-777597						Purchase Order Total			97.65	
046	OC-14552	07/15/16	OG-777599	10/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	348.7500	1.00	348.75	SW
046	OC-14552	07/15/16	OG-777599	10/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	238.6800	1.00	238.68	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-777599							Purchase Order Total		587.43	
046	OC-14552	07/15/16	OG-777602	10/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	27.9000	1.00	27.90	SW
046	OC-14552		OG-777602							Purchase Order Total		27.90	
046	OC-14552	07/15/16	OG-777608	10/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	255.0000	1.00	255.00	SW
046	OC-14552		OG-777608							Purchase Order Total		255.00	
046	OC-14552	07/15/16	OG-777611	10/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	167.4000	1.00	167.40	SW
046	OC-14552		OG-777611							Purchase Order Total		167.40	
046	OC-14552	07/15/16	OG-777616	10/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	418.5000	1.00	418.50	SW
046	OC-14552		OG-777616							Purchase Order Total		418.50	
046	OC-14552	07/15/16	OG-777620	10/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	300.0000	1.00	300.00	SW
046	OC-14552		OG-777620							Purchase Order Total		300.00	
046	OC-14552	07/15/16	OG-777625	10/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	279.0000	1.00	279.00	SW
046	OC-14552		OG-777625							Purchase Order Total		279.00	
046	OC-14552	07/15/16	OG-777628	10/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	69.7500	1.00	69.75	SW
046	OC-14552		OG-777628							Purchase Order Total		69.75	
046	OC-14552	07/15/16	OG-777632	10/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	83.7000	1.00	83.70	SW
046	OC-14552		OG-777632							Purchase Order Total		83.70	
046	OC-14552	07/15/16	OG-777635	10/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	225.0000	1.00	225.00	SW
046	OC-14552		OG-777635							Purchase Order Total		225.00	
046	OC-14552	07/15/16	OG-777638	10/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	69.7500	1.00	69.75	SW
046	OC-14552		OG-777638							Purchase Order Total		69.75	
046	OC-14552	07/15/16	OG-777951	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	1947349	48.8600	1.00	48.86	
046	OC-14552	07/15/16	OG-777951	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	1947349	24.5800	1.00	24.58	
046	OC-14552		OG-777951							Purchase Order Total		73.44	
046	OC-14552	07/15/16	OG-777968	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	304.6400	1.00	304.64	
046	OC-14552	07/15/16	OG-777968	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	311.2800	1.00	311.28	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
									Purchase Order Total			615.92	
046	OC-14552	07/15/16	OG-777974	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	702.6200	1.00	702.62	
046	OC-14552	07/15/16	OG-777974	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	311.2800	1.00	311.28	
									Purchase Order Total			1,013.90	
046	OC-14552	07/15/16	OG-777982	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	572.0800	1.00	572.08	
046	OC-14552	07/15/16	OG-777982	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	420.7500	1.00	420.75	
									Purchase Order Total			992.83	
046	OC-14552	07/15/16	OG-777990	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1369.5300	1.00	1,369.53	SW
									Purchase Order Total			1,369.53	
046	OC-14552	07/15/16	OG-778010	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	40.3200	1.00	40.32	
046	OC-14552	07/15/16	OG-778010	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	35.7800	1.00	35.78	
046	OC-14552	07/15/16	OG-778010	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	588.7300	1.00	588.73	
046	OC-14552	07/15/16	OG-778010	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	486.2500	1.00	486.25	
046	OC-14552	07/15/16	OG-778010	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	42.6000	1.00	42.60	
046	OC-14552	07/15/16	OG-778010	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	177.6000	1.00	177.60	
									Purchase Order Total			1,371.28	
046	OC-14552	07/15/16	OG-778139	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2184.9200	1.00	2,184.92	SW
046	OC-14552	07/15/16	OG-778139	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	80.1900	1.00	80.19	
									Purchase Order Total			2,265.11	
046	OC-14552	07/15/16	OG-778146	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	777.7600	1.00	777.76	
046	OC-14552	07/15/16	OG-778146	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	299.0000	1.00	299.00	
									Purchase Order Total			1,076.76	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-778149	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1917.0900	1.00	1,917.09	SW
046	OC-14552		OG-778149						Purchase Order Total			1,917.09	
046	OC-14552	07/15/16	OG-778151	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1940.1000	1.00	1,940.10	SW
046	OC-14552		OG-778151						Purchase Order Total			1,940.10	
046	OC-14552	07/15/16	OG-778155	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1554.4300	1.00	1,554.43	SW
046	OC-14552	07/15/16	OG-778155	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	113.7600	1.00	113.76	
046	OC-14552		OG-778155						Purchase Order Total			1,668.19	
046	OC-14552	07/15/16	OG-778162	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	267.7200	1.00	267.72	
046	OC-14552	07/15/16	OG-778162	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	155.9700	1.00	155.97	
046	OC-14552		OG-778162						Purchase Order Total			423.69	
046	OC-14552	07/15/16	OG-778164	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2608.9200	1.00	2,608.92	SW
046	OC-14552		OG-778164						Purchase Order Total			2,608.92	
046	OC-14552	07/15/16	OG-778167	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1581.3900	1.00	1,581.39	SW
046	OC-14552	07/15/16	OG-778167	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	145.0800	1.00	145.08	
046	OC-14552		OG-778167						Purchase Order Total			1,726.47	
046	OC-14552	07/15/16	OG-778173	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	612.9000	1.00	612.90	SW
046	OC-14552	07/15/16	OG-778173	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	155.7900	1.00	155.79	
046	OC-14552		OG-778173						Purchase Order Total			768.69	
046	OC-14552	07/15/16	OG-778177	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3466.8300	1.00	3,466.83	SW
046	OC-14552	07/15/16	OG-778177	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	378.6800	1.00	378.68	
046	OC-14552		OG-778177						Purchase Order Total			3,845.51	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-778189	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	5615.2300	1.00	5,615.23	SW
046	OC-14552	07/15/16	OG-778189	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	860.4200	1.00	860.42	
046	OC-14552		OG-778189						Purchase Order Total			6,475.65	
046	OC-14552	07/15/16	OG-778190	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1434.2700	1.00	1,434.27	SW
046	OC-14552	07/15/16	OG-778190	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.4200	1.00	65.42	
046	OC-14552		OG-778190						Purchase Order Total			1,499.69	
046	OC-14552	07/15/16	OG-778197	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1209.0400	1.00	1,209.04	SW
046	OC-14552	07/15/16	OG-778197	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	190.8700	1.00	190.87	
046	OC-14552		OG-778197						Purchase Order Total			1,399.91	
046	OC-14552	07/15/16	OG-778202	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1684.0100	1.00	1,684.01	SW
046	OC-14552	07/15/16	OG-778202	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	80.1800	1.00	80.18	
046	OC-14552		OG-778202						Purchase Order Total			1,764.19	
046	OC-14552	07/15/16	OG-778231	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	5294.2500	1.00	5,294.25	SW
046	OC-14552	07/15/16	OG-778231	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	646.5600	1.00	646.56	
046	OC-14552		OG-778231						Purchase Order Total			5,940.81	
046	OC-14552	07/15/16	OG-778236	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	143.1200	1.00	143.12	SW
046	OC-14552	07/15/16	OG-778236	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	311.2800	1.00	311.28	SW
046	OC-14552		OG-778236						Purchase Order Total			454.40	
046	OC-14552	07/15/16	OG-778240	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	143.1200	1.00	143.12	
046	OC-14552	07/15/16	OG-778240	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	311.2800	1.00	311.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
									Purchase Order Total			454.40	
046	OC-14552	07/15/16	OG-778242	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	9.4600	1.00	9.46	SW
046	OC-14552	07/15/16	OG-778242	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	245.0000	1.00	245.00	
046	OC-14552	07/15/16	OG-778242	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	127.8000	1.00	127.80	
									Purchase Order Total			382.26	
046	OC-14552	07/15/16	OG-778246	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3283.2800	1.00	3,283.28	SW
046	OC-14552	07/15/16	OG-778246	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	66.1200	1.00	66.12	SW
046	OC-14552	07/15/16	OG-778246	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	419.3800	1.00	419.38	
									Purchase Order Total			3,768.78	
046	OC-14552	07/15/16	OG-778255	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1025.3400	1.00	1,025.34	
046	OC-14552	07/15/16	OG-778255	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	221.5800	1.00	221.58	
046	OC-14552	07/15/16	OG-778255	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	258.0800	1.00	258.08	
046	OC-14552	07/15/16	OG-778255	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	864.5400	1.00	864.54	
									Purchase Order Total			2,369.54	
046	OC-14552	07/15/16	OG-778260	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3530.3800	1.00	3,530.38	SW
046	OC-14552	07/15/16	OG-778260	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	172.8000	1.00	172.80	
									Purchase Order Total			3,703.18	
046	OC-14552	07/15/16	OG-778266	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.1500	1.00	84.15	
046	OC-14552	07/15/16	OG-778266	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.5600	1.00	106.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-778266	10/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	69.7300	1.00	69.73	
046	OC-14552		OG-778266						Purchase Order Total			260.44	
046	OC-14552	07/15/16	OG-778337	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3227.3400	1.00	3,227.34	SW
046	OC-14552	07/15/16	OG-778337	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	151.1400	1.00	151.14	
046	OC-14552	07/15/16	OG-778337	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3227.3400	1.00	3,227.34	SW
046	OC-14552	07/15/16	OG-778337	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	151.1400	1.00	151.14	
046	OC-14552		OG-778337						Purchase Order Total			6,756.96	
046	OC-14552	07/15/16	OG-778343	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	189.5000	1.00	189.50	
046	OC-14552	07/15/16	OG-778343	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	93.4700	1.00	93.47	
046	OC-14552	07/15/16	OG-778343	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	297.1800	1.00	297.18	
046	OC-14552		OG-778343						Purchase Order Total			580.15	
046	OC-14552	07/15/16	OG-778348	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	526.3400	1.00	526.34	SW
046	OC-14552	07/15/16	OG-778348	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	232.5500	1.00	232.55	
046	OC-14552		OG-778348						Purchase Order Total			758.89	
046	OC-14552	07/15/16	OG-778357	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	476.8700	1.00	476.87	
046	OC-14552	07/15/16	OG-778357	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	158.7200	1.00	158.72	
046	OC-14552	07/15/16	OG-778357	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	815.7200	1.00	815.72	
046	OC-14552	07/15/16	OG-778357	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	471.8400	1.00	471.84	
046	OC-14552		OG-778357						Purchase Order Total			1,923.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-778369	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	83.6400	1.00	83.64	SW
046	OC-14552	07/15/16	OG-778369	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	161.3000	1.00	161.30	
046	OC-14552		OG-778369						Purchase Order Total			244.94	
046	OC-14552	07/15/16	OG-778377	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	204.3800	1.00	204.38	SW
046	OC-14552		OG-778377						Purchase Order Total			204.38	
046	OC-14552	07/15/16	OG-778379	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	29.9000	1.00	29.90	
046	OC-14552	07/15/16	OG-778379	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.7900	1.00	33.79	
046	OC-14552		OG-778379						Purchase Order Total			63.69	
046	OC-14552	07/15/16	OG-778415	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	256.9900	1.00	256.99	
046	OC-14552	07/15/16	OG-778415	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	702.5400	1.00	702.54	
046	OC-14552	07/15/16	OG-778415	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	374.2000	1.00	374.20	
046	OC-14552	07/15/16	OG-778415	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	85.2000	1.00	85.20	
046	OC-14552		OG-778415						Purchase Order Total			1,418.93	
046	OC-14552	07/15/16	OG-778426	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	355.8700	1.00	355.87	
046	OC-14552	07/15/16	OG-778426	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	290.3400	1.00	290.34	
046	OC-14552		OG-778426						Purchase Order Total			646.21	
046	OC-14552	07/15/16	OG-778432	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	717.2900	1.00	717.29	SW
046	OC-14552	07/15/16	OG-778432	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.0700	1.00	19.07	
046	OC-14552		OG-778432						Purchase Order Total			736.36	
046	OC-14552	07/15/16	OG-778438	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	511.0700	1.00	511.07	SW
046	OC-14552	07/15/16	OG-778438	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	24.4300	1.00	24.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-778438	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.6600	1.00	42.66	
046	OC-14552		OG-778438						Purchase Order Total			578.16	
046	OC-14552	07/15/16	OG-778455	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	143.2000	1.00	143.20	SW
046	OC-14552	07/15/16	OG-778455	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	470.0100	1.00	470.01	
046	OC-14552	07/15/16	OG-778455	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	165.7200	1.00	165.72	
046	OC-14552		OG-778455						Purchase Order Total			778.93	
046	OC-14552	07/15/16	OG-778475	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	4562.3900	1.00	4,562.39	SW
046	OC-14552	07/15/16	OG-778475	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	152.6500	1.00	152.65	
046	OC-14552	07/15/16	OG-778475	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	213.0000	1.00	213.00	SW
046	OC-14552		OG-778475						Purchase Order Total			4,928.04	
046	OC-14552	07/15/16	OG-778482	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3802.3900	1.00	3,802.39	SW
046	OC-14552	07/15/16	OG-778482	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.5900	1.00	14.59	
046	OC-14552	07/15/16	OG-778482	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	662.1000	1.00	662.10	
046	OC-14552	07/15/16	OG-778482	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	193.9200	1.00	193.92	
046	OC-14552		OG-778482						Purchase Order Total			4,673.00	
046	OC-14552	07/15/16	OG-778504	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	173.3000	1.00	173.30	
046	OC-14552		OG-778504						Purchase Order Total			173.30	
046	OC-14552	07/15/16	OG-778509	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	190.5900	1.00	190.59	SW
046	OC-14552		OG-778509						Purchase Order Total			190.59	
046	OC-14552	07/15/16	OG-778514	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1566.5100	1.00	1,566.51	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-778514							Purchase Order Total		1,566.51	
046	OC-14552	07/15/16	OG-778519	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	635.5300	1.00	635.53	SW
046	OC-14552		OG-778519							Purchase Order Total		635.53	
046	OC-14552	07/15/16	OG-778543	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.2600	1.00	57.26	
046	OC-14552		OG-778543							Purchase Order Total		57.26	
046	OC-14552	07/15/16	OG-778558	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1781.8000	1.00	1,781.80	SW
046	OC-14552	07/15/16	OG-778558	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	102.9000	1.00	102.90	
046	OC-14552		OG-778558							Purchase Order Total		1,884.70	
046	OC-14552	07/15/16	OG-778619	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	439.6800	1.00	439.68	SW
046	OC-14552	07/15/16	OG-778619	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	223.4800	1.00	223.48	
046	OC-14552		OG-778619							Purchase Order Total		663.16	
046	OC-14552	07/15/16	OG-778626	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	123.7200	1.00	123.72	
046	OC-14552	07/15/16	OG-778626	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.8900	1.00	17.89	
046	OC-14552	07/15/16	OG-778626	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	174.5500	1.00	174.55	
046	OC-14552	07/15/16	OG-778626	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.3900	1.00	48.39	
046	OC-14552		OG-778626							Purchase Order Total		364.55	
046	OC-14552	07/15/16	OG-778633	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1597.3300	1.00	1,597.33	SW
046	OC-14552	07/15/16	OG-778633	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	406.5800	1.00	406.58	
046	OC-14552		OG-778633							Purchase Order Total		2,003.91	
046	OC-14552	07/15/16	OG-778646	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2268.2000	1.00	2,268.20	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-778646	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	523.1500	1.00	523.15	
046	OC-14552	07/15/16	OG-778646	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	280.0000	1.00	280.00	
046	OC-14552	07/15/16	OG-778646	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1078.8000	1.00	1,078.80	
046	OC-14552		OG-778646						Purchase Order Total			4,150.15	
046	OC-14552	07/15/16	OG-778652	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	759.4100	1.00	759.41	
046	OC-14552	07/15/16	OG-778652	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	121.8800	1.00	121.88	
046	OC-14552	07/15/16	OG-778652	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	376.7800	1.00	376.78	
046	OC-14552	07/15/16	OG-778652	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1031.4500	1.00	1,031.45	
046	OC-14552	07/15/16	OG-778652	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	189.6000	1.00	189.60	
046	OC-14552		OG-778652						Purchase Order Total			2,479.12	
046	OC-14552	07/15/16	OG-778659	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	759.4100	1.00	759.41	
046	OC-14552	07/15/16	OG-778659	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	121.8800	1.00	121.88	
046	OC-14552	07/15/16	OG-778659	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	376.7800	1.00	376.78	
046	OC-14552	07/15/16	OG-778659	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1031.4500	1.00	1,031.45	
046	OC-14552	07/15/16	OG-778659	10/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	189.6000	1.00	189.60	
046	OC-14552		OG-778659						Purchase Order Total			2,479.12	
046	OC-14552	07/15/16	OG-778735	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	347.4400	1.00	347.44	
046	OC-14552	07/15/16	OG-778735	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	211.2200	1.00	211.22	
046	OC-14552	07/15/16	OG-778735	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER	347.0400	1.00	347.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552	07/15/16	OG-778735	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	17.4000	1.00	17.40	SW
046	OC-14552		OG-778735						Purchase Order Total			923.10	
046	OC-14552	07/15/16	OG-778739	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	382.5000	1.00	382.50	
046	OC-14552		OG-778739						Purchase Order Total			382.50	
046	OC-14552	07/15/16	OG-778743	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	150.0000	1.00	150.00	
046	OC-14552		OG-778743						Purchase Order Total			150.00	
046	OC-14552	07/15/16	OG-778748	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	300.0000	1.00	300.00	
046	OC-14552		OG-778748						Purchase Order Total			150.00	
046	OC-14552	07/15/16	OG-778750	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	60.0000	1.00	60.00	
046	OC-14552		OG-778750						Purchase Order Total			300.00	
046	OC-14552	07/15/16	OG-778754	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	30.0000	1.00	30.00	
046	OC-14552		OG-778754						Purchase Order Total			60.00	
046	OC-14552	07/15/16	OG-778759	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	135.0000	1.00	135.00	
046	OC-14552		OG-778759						Purchase Order Total			30.00	
046	OC-14552	07/15/16	OG-778867	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1101.4600	1.00	1,101.46	
046	OC-14552	07/15/16	OG-778867	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	380.3000	1.00	380.30	
046	OC-14552	07/15/16	OG-778867	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	258.0800	1.00	258.08	
046	OC-14552		OG-778867						Purchase Order Total			1,739.84	
046	OC-14552	07/15/16	OG-778876	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	121.1400	1.00	121.14	
046	OC-14552	07/15/16	OG-778876	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	245.0000	1.00	245.00	
046	OC-14552		OG-778876						Purchase Order Total			366.14	
046	OC-14552	07/15/16	OG-778919	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	BLEACH	179.8000	1.00	179.80	SW
046	OC-14552		OG-778919						Purchase Order Total			179.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-779005	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	204.0000	1.00	204.00	
046	OC-14552		OG-779005							Purchase Order Total		204.00	
046	OC-14552	07/15/16	OG-779047	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1058.6300	1.00	1,058.63	SW
046	OC-14552	07/15/16	OG-779047	10/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	238.2000	1.00	238.20	
046	OC-14552		OG-779047							Purchase Order Total		1,296.83	
046	OC-14552	07/15/16	OG-779326	10/13/17	507042	THOMPSON CO - PURCHASING	505	75	LIQUID BLEACH	89.9000	1.00	89.90	SW
046	OC-14552		OG-779326							Purchase Order Total		89.90	
046	OC-14552	07/15/16	OG-779770	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	61.2000	1.00	61.20	
046	OC-14552		OG-779770							Purchase Order Total		61.20	
046	OC-14552	07/15/16	OG-779782	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	306.0000	1.00	306.00	
046	OC-14552		OG-779782							Purchase Order Total		306.00	
046	OC-14552	07/15/16	OG-779791	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	150.0000	1.00	150.00	
046	OC-14552		OG-779791							Purchase Order Total		150.00	
046	OC-14552	07/15/16	OG-779806	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	90.0000	1.00	90.00	
046	OC-14552		OG-779806							Purchase Order Total		90.00	
046	OC-14552	07/15/16	OG-779810	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	91.8000	1.00	91.80	
046	OC-14552		OG-779810							Purchase Order Total		91.80	
046	OC-14552	07/15/16	OG-779817	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	397.8000	1.00	397.80	
046	OC-14552	07/15/16	OG-779817	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	382.5000	1.00	382.50	
046	OC-14552		OG-779817							Purchase Order Total		780.30	
046	OC-14552	07/15/16	OG-779840	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	397.8000	1.00	397.80	
046	OC-14552	07/15/16	OG-779840	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	375.0000	1.00	375.00	
046	OC-14552		OG-779840							Purchase Order Total		772.80	
046	OC-14552	07/15/16	OG-779850	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	183.6000	1.00	183.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-779850							Purchase Order Total		183.60	
046	OC-14552	07/15/16	OG-779854	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	91.8000	1.00	91.80	
046	OC-14552		OG-779854							Purchase Order Total		91.80	
046	OC-14552	07/15/16	OG-779859	10/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	15.3000	1.00	15.30	
046	OC-14552		OG-779859							Purchase Order Total		15.30	
046	OC-14552	07/15/16	OG-780108	10/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.4100	1.00	33.41	
046	OC-14552		OG-780108							Purchase Order Total		33.41	
046	OC-14552	07/15/16	OG-780121	10/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	155.6000	1.00	155.60	
046	OC-14552	07/15/16	OG-780121	10/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	170.3700	1.00	170.37	
046	OC-14552		OG-780121							Purchase Order Total		325.97	
046	OC-14552	07/15/16	OG-780126	10/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	293.4100	1.00	293.41	
046	OC-14552	07/15/16	OG-780126	10/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	220.9400	1.00	220.94	
046	OC-14552	07/15/16	OG-780126	10/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.0400	1.00	71.04	
046	OC-14552	07/15/16	OG-780126	10/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	45.3000	1.00	45.30	
046	OC-14552	07/15/16	OG-780126	10/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.8900	1.00	17.89	
046	OC-14552		OG-780126							Purchase Order Total		648.58	
046	OC-14552	07/15/16	OG-780634	10/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	8.9900	1.00	8.99	SW
046	OC-14552		OG-780634							Purchase Order Total		8.99	
046	OC-14552	07/15/16	OG-781130	10/23/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	8152.6900	1.00	8,152.69	SW
046		07/15/16	OG-781130	10/23/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	39.36	39.36	
046		07/15/16	OG-781130	10/23/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE -	1.0000	239.52	239.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/15/16	OG-781130	10/23/17	507042	THOMPSON CO - PURCHASING			STAPLES	1.0000	278.88-	278.88-	
046			OG-781130							Purchase Order Total		8,152.69	
046	OC-14552	07/15/16	OG-783286	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	191.2500	1.00	191.25	
046	OC-14552		OG-783286							Purchase Order Total		191.25	
046	OC-14552	07/15/16	OG-783289	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	278.4600	1.00	278.46	SW
046	OC-14552	07/15/16	OG-783289	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	294.0000	1.00	294.00	
046	OC-14552		OG-783289							Purchase Order Total		572.46	
046	OC-14552	07/15/16	OG-783295	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	121.1400	1.00	121.14	SW
046	OC-14552	07/15/16	OG-783295	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	169.2000	1.00	169.20	
046	OC-14552		OG-783295							Purchase Order Total		290.34	
046	OC-14552	07/15/16	OG-783302	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2148.3700	1.00	2,148.37	SW
046	OC-14552	07/15/16	OG-783302	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	145.5800	1.00	145.58	
046	OC-14552		OG-783302							Purchase Order Total		2,293.95	
046	OC-14552	07/15/16	OG-783317	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	7687.8900	1.00	7,687.89	SW
046	OC-14552	07/15/16	OG-783317	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	645.8400	1.00	645.84	
046	OC-14552		OG-783317							Purchase Order Total		8,333.73	
046	OC-14552	07/15/16	OG-783325	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1604.3700	1.00	1,604.37	
046	OC-14552	07/15/16	OG-783325	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	857.6100	1.00	857.61	
046	OC-14552	07/15/16	OG-783325	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	189.6000	1.00	189.60	
046	OC-14552	07/15/16	OG-783325	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1253.1600	1.00	1,253.16	
046	OC-14552	07/15/16	OG-783325	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER	219.1200	1.00	219.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			4,123.86	
046	OC-14552		OG-783325										
046	OC-14552	07/15/16	OG-783331	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1015.1800	1.00	1,015.18	SW
046		07/15/16	OG-783331	11/02/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	41.04	41.04	
046		07/15/16	OG-783331	11/02/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	41.04-	41.04-	
046		07/15/16	OG-783331	11/02/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	135.17-	135.17-	
046			OG-783331						Purchase Order Total			880.01	
046	OC-14552	07/15/16	OG-783334	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	615.2200	1.00	615.22	
046	OC-14552	07/15/16	OG-783334	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	172.0500	1.00	172.05	
046	OC-14552	07/15/16	OG-783334	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	178.2600	1.00	178.26	
046	OC-14552	07/15/16	OG-783334	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	147.0000	1.00	147.00	SW
046	OC-14552		OG-783334						Purchase Order Total			1,112.53	
046	OC-14552	07/15/16	OG-783337	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	176.5600	1.00	176.56	
046	OC-14552	07/15/16	OG-783337	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.6700	1.00	66.67	
046	OC-14552	07/15/16	OG-783337	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	64.9800	1.00	64.98	
046	OC-14552		OG-783337						Purchase Order Total			308.21	
046	OC-14552	07/15/16	OG-783344	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1646.5200	1.00	1,646.52	SW
046	OC-14552	07/15/16	OG-783344	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	199.1000	1.00	199.10	
046	OC-14552		OG-783344						Purchase Order Total			1,845.62	
046	OC-14552	07/15/16	OG-783349	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	958.7600	1.00	958.76	SW
046	OC-14552		OG-783349						Purchase Order Total			958.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-783352	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	396.7200	1.00	396.72	
046	OC-14552		OG-783352							Purchase Order Total		396.72	
046	OC-14552	07/15/16	OG-783356	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	396.7200	1.00	396.72	
046	OC-14552	07/15/16	OG-783356	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.5600	1.00	71.56	
046	OC-14552		OG-783356							Purchase Order Total		468.28	
046	OC-14552	07/15/16	OG-783360	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	977.2300	1.00	977.23	SW
046	OC-14552	07/15/16	OG-783360	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	127.0400	1.00	127.04	
046	OC-14552		OG-783360							Purchase Order Total		1,104.27	
046	OC-14552	07/15/16	OG-783364	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	260.1000	1.00	260.10	
046	OC-14552		OG-783364							Purchase Order Total		260.10	
046	OC-14552	07/15/16	OG-783372	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	370.6000	1.00	370.60	
046	OC-14552	07/15/16	OG-783372	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1337.9900	1.00	1,337.99	
046	OC-14552	07/15/16	OG-783372	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	683.2400	1.00	683.24	
046	OC-14552		OG-783372							Purchase Order Total		2,391.83	
046	OC-14552	07/15/16	OG-783375	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1770.6500	1.00	1,770.65	SW
046	OC-14552		OG-783375							Purchase Order Total		1,770.65	
046	OC-14552	07/15/16	OG-783378	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1770.6500	1.00	1,770.65	SW
046	OC-14552	07/15/16	OG-783378	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	270.9000	1.00	270.90	
046	OC-14552		OG-783378							Purchase Order Total		2,041.55	
046	OC-14552	07/15/16	OG-783383	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	378.0400	1.00	378.04	
046	OC-14552	07/15/16	OG-783383	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	436.8900	1.00	436.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-783383							Purchase Order Total		814.93	
046	OC-14552	07/15/16	OG-783401	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	8455.9100	1.00	8,455.91	SW
046	OC-14552	07/15/16	OG-783401	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	368.8000	1.00	368.80	
			OG-783401							Purchase Order Total		8,824.71	
046	OC-14552	07/15/16	OG-783409	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	798.3000	1.00	798.30	
046	OC-14552	07/15/16	OG-783409	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	173.3000	1.00	173.30	
046	OC-14552	07/15/16	OG-783409	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1457.6800	1.00	1,457.68	
046	OC-14552	07/15/16	OG-783409	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1229.8800	1.00	1,229.88	
046	OC-14552	07/15/16	OG-783409	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	139.2000	1.00	139.20	
046	OC-14552	07/15/16	OG-783409	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.7800	1.00	57.78	
			OG-783409							Purchase Order Total		3,856.14	
046	OC-14552	07/15/16	OG-783411	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	35.8000	1.00	35.80	
046	OC-14552	07/15/16	OG-783411	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	324.6700	1.00	324.67	
046	OC-14552	07/15/16	OG-783411	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	884.2600	1.00	884.26	
			OG-783411							Purchase Order Total		1,244.73	
046	OC-14552	07/15/16	OG-783416	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1139.0200	1.00	1,139.02	SW
046	OC-14552	07/15/16	OG-783416	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	92.4100	1.00	92.41	
			OG-783416							Purchase Order Total		1,231.43	
046	OC-14552	07/15/16	OG-783421	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	306.0000	1.00	306.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-783421							Purchase Order Total		306.00	
046	OC-14552	07/15/16	OG-783425	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3211.2400	1.00	3,211.24	SW
046	OC-14552	07/15/16	OG-783425	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	865.4200	1.00	865.42	
046	OC-14552		OG-783425							Purchase Order Total		4,076.66	
046	OC-14552	07/15/16	OG-783431	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	925.3200	1.00	925.32	
046	OC-14552	07/15/16	OG-783431	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	742.6200	1.00	742.62	
046	OC-14552	07/15/16	OG-783431	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	745.4300	1.00	745.43	
046	OC-14552	07/15/16	OG-783431	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	943.6800	1.00	943.68	
046	OC-14552		OG-783431							Purchase Order Total		3,357.05	
046	OC-14552	07/15/16	OG-783437	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1358.9400	1.00	1,358.94	SW
046	OC-14552	07/15/16	OG-783437	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	172.5600	1.00	172.56	
046	OC-14552		OG-783437							Purchase Order Total		1,531.50	
046	OC-14552	07/15/16	OG-783444	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	44.8500	1.00	44.85	
046	OC-14552	07/15/16	OG-783444	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	155.8100	1.00	155.81	
046	OC-14552	07/15/16	OG-783444	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	210.3800	1.00	210.38	
046	OC-14552		OG-783444							Purchase Order Total		411.04	
046	OC-14552	07/15/16	OG-783446	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	615.9600	1.00	615.96	SW
046	OC-14552	07/15/16	OG-783446	11/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.3000	1.00	29.30	
046	OC-14552		OG-783446							Purchase Order Total		645.26	
046	OC-14552	07/15/16	OG-783565	11/03/17	507042	THOMPSON CO -	380	75	DCS GROCERY	2294.6200	1.00	2,294.62	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
									Purchase Order Total			2,294.62	
046	OC-14552	07/15/16	OG-783607	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	107.1000	1.00	107.10	
									Purchase Order Total			107.10	
046	OC-14552	07/15/16	OG-783614	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	193.1300	1.00	193.13	
046	OC-14552	07/15/16	OG-783614	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	360.1300	1.00	360.13	
046	OC-14552	07/15/16	OG-783614	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	124.4400	1.00	124.44	
046	OC-14552	07/15/16	OG-783614	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.0400	1.00	71.04	
									Purchase Order Total			748.74	
046	OC-14552	07/15/16	OG-783617	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	61.2000	1.00	61.20	
									Purchase Order Total			61.20	
046	OC-14552	07/15/16	OG-783623	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1060.0800	1.00	1,060.08	SW
046	OC-14552	07/15/16	OG-783623	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	371.8800	1.00	371.88	
									Purchase Order Total			1,431.96	
046	OC-14552	07/15/16	OG-783640	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	48.7400	1.00	48.74	
046	OC-14552	07/15/16	OG-783640	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.5800	1.00	24.58	
046	OC-14552	07/15/16	OG-783640	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	5.4200	1.00	5.42	
									Purchase Order Total			78.74	
046	OC-14552	07/15/16	OG-783642	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	121.1400	1.00	121.14	
046	OC-14552	07/15/16	OG-783642	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	165.7200	1.00	165.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-783642							Purchase Order Total		286.86	
046	OC-14552	07/15/16	OG-783677	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	6506.7000	1.00	6,506.70	SW
046	OC-14552	07/15/16	OG-783677	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.3300	1.00	21.33	
046	OC-14552	07/15/16	OG-783677	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	354.8600	1.00	354.86	
046	OC-14552	07/15/16	OG-783677	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	424.5600	1.00	424.56	
046	OC-14552	07/15/16	OG-783677	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.2400	1.00	26.24	
046	OC-14552		OG-783677							Purchase Order Total		7,333.69	
046	OC-14552	07/15/16	OG-783681	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	983.2200	1.00	983.22	SW
046	OC-14552	07/15/16	OG-783681	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	269.1000	1.00	269.10	
046	OC-14552		OG-783681							Purchase Order Total		1,252.32	
046	OC-14552	07/15/16	OG-783692	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	309.9000	1.00	309.90	
046	OC-14552	07/15/16	OG-783692	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1168.6800	1.00	1,168.68	
046	OC-14552	07/15/16	OG-783692	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	589.5000	1.00	589.50	
046	OC-14552	07/15/16	OG-783692	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	177.6000	1.00	177.60	
046	OC-14552		OG-783692							Purchase Order Total		2,245.68	
046	OC-14552	07/15/16	OG-783712	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	414.5400	1.00	414.54	SW
046	OC-14552		OG-783712							Purchase Order Total		414.54	
046	OC-14552	07/15/16	OG-783716	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1150.2900	1.00	1,150.29	SW
046	OC-14552	07/15/16	OG-783716	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	414.5400	1.00	414.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			1,564.83	
046	OC-14552	07/15/16	OG-783719	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	189.5400	1.00	189.54	
046	OC-14552	07/15/16	OG-783719	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	124.0200	1.00	124.02	
046	OC-14552	07/15/16	OG-783719	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	821.2800	1.00	821.28	
									Purchase Order Total			1,134.84	
046	OC-14552	07/15/16	OG-783723	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	88.2000	1.00	88.20	
									Purchase Order Total			88.20	
046	OC-14552	07/15/16	OG-783725	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	294.0000	1.00	294.00	
									Purchase Order Total			294.00	
046	OC-14552	07/15/16	OG-783729	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2654.8000	1.00	2,654.80	SW
046	OC-14552	07/15/16	OG-783729	11/03/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	461.2200	1.00	461.22	
									Purchase Order Total			3,116.02	
046	OC-14552	07/15/16	OG-785216	11/09/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1916.8000	1.00	1,916.80	SW
046	OC-14552	07/15/16	OG-785216	11/09/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	377.8200	1.00	377.82	
									Purchase Order Total			2,294.62	
046	OC-14552	07/15/16	OG-785296	11/09/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	68.4600	1.00	68.46	
046		07/15/16	OG-785296	11/09/17	507042	THOMPSON CO - PURCHASING	380	75	CREDIT FOR INCORRECT PRICING	68.4600-	1.00	68.46-	
									Purchase Order Total			65.04	
046	OC-14552	07/15/16	OG-785300	11/09/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	65.0400	1.00	65.04	
									Purchase Order Total			65.04	
046	OC-14552	07/15/16	OG-785493	11/13/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	177.9600	1.00	177.96	SW
046	OC-14552		OG-785493						Purchase Order Total			177.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-786912	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1197.8300	1.00	1,197.83	SW
046	OC-14552	07/15/16	OG-786912	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	289.5100	1.00	289.51	
046	OC-14552		OG-786912						Purchase Order Total			1,487.34	
046	OC-14552	07/15/16	OG-786914	11/17/17	507042	THOMPSON CO - PURCHASING	505	75	BLEACH	179.8000	1.00	179.80	SW
046	OC-14552		OG-786914						Purchase Order Total			179.80	
046	OC-14552	07/15/16	OG-786915	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1353.6300	1.00	1,353.63	SW
046	OC-14552	07/15/16	OG-786915	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	76.6500	1.00	76.65	
046	OC-14552		OG-786915						Purchase Order Total			1,430.28	
046	OC-14552	07/15/16	OG-786922	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1762.5600	1.00	1,762.56	SW
046	OC-14552	07/15/16	OG-786922	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	442.1000	1.00	442.10	
046		07/15/16	OG-786922	11/17/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	74.16-	74.16-	
046		07/15/16	OG-786922	11/17/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	37.08	37.08	
046			OG-786922						Purchase Order Total			2,167.58	
046	OC-14552	07/15/16	OG-786923	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2945.4300	1.00	2,945.43	SW
046	OC-14552		OG-786923						Purchase Order Total			2,945.43	
046	OC-14552	07/15/16	OG-786927	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1059.2000	1.00	1,059.20	SW
046	OC-14552	07/15/16	OG-786927	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	189.0000	1.00	189.00	
046	OC-14552		OG-786927						Purchase Order Total			1,248.20	
046	OC-14552	07/15/16	OG-786931	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	218.3900	1.00	218.39	SW
046	OC-14552	07/15/16	OG-786931	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.9700	1.00	84.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-786931							Purchase Order Total		303.36	
046	OC-14552	07/15/16	OG-786938	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	83.6400	1.00	83.64	SW
046	OC-14552	07/15/16	OG-786938	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	574.4200	1.00	574.42	
046	OC-14552	07/15/16	OG-786938	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	636.2400	1.00	636.24	
046	OC-14552	07/15/16	OG-786938	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	255.6000	1.00	255.60	
046	OC-14552		OG-786938							Purchase Order Total		1,549.90	
046	OC-14552	07/15/16	OG-786941	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	513.9600	1.00	513.96	SW
046	OC-14552	07/15/16	OG-786941	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.7700	1.00	65.77	
046	OC-14552		OG-786941							Purchase Order Total		579.73	
046	OC-14552	07/15/16	OG-786945	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	239.2000	1.00	239.20	
046	OC-14552	07/15/16	OG-786945	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	165.7200	1.00	165.72	
046	OC-14552		OG-786945							Purchase Order Total		404.92	
046	OC-14552	07/15/16	OG-786948	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	14.7000	1.00	14.70	
046	OC-14552		OG-786948							Purchase Order Total		14.70	
046	OC-14552	07/15/16	OG-786952	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	294.0000	1.00	294.00	
046	OC-14552		OG-786952							Purchase Order Total		294.00	
046	OC-14552	07/15/16	OG-786954	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	294.0000	1.00	294.00	
046	OC-14552		OG-786954							Purchase Order Total		294.00	
046	OC-14552	07/15/16	OG-786955	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	471.8400	1.00	471.84	
046	OC-14552		OG-786955							Purchase Order Total		471.84	
046	OC-14552	07/15/16	OG-786959	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3020.4800	1.00	3,020.48	SW
046	OC-14552	07/15/16	OG-786959	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	608.1200	1.00	608.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			3,628.60	
046	OC-14552	07/15/16	OG-786960	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	67.9600	1.00	67.96	
046	OC-14552	07/15/16	OG-786960	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	130.4500	1.00	130.45	
									Purchase Order Total			198.41	
046	OC-14552	07/15/16	OG-786963	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	102.9000	1.00	102.90	
									Purchase Order Total			102.90	
046	OC-14552	07/15/16	OG-786968	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	645.9200	1.00	645.92	SW
046	OC-14552	07/15/16	OG-786968	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.0900	1.00	159.09	
									Purchase Order Total			805.01	
046	OC-14552	07/15/16	OG-786971	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	131.6400	1.00	131.64	SW
									Purchase Order Total			131.64	
046	OC-14552	07/15/16	OG-786975	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1538.7100	1.00	1,538.71	SW
046	OC-14552	07/15/16	OG-786975	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	397.7800	1.00	397.78	
									Purchase Order Total			1,936.49	
046	OC-14552	07/15/16	OG-786978	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	141.0000	1.00	141.00	
									Purchase Order Total			141.00	
046	OC-14552	07/15/16	OG-786981	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	141.0000	1.00	141.00	
									Purchase Order Total			141.00	
046	OC-14552	07/15/16	OG-786984	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	197.4000	1.00	197.40	
									Purchase Order Total			197.40	
046	OC-14552	07/15/16	OG-786990	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	98.7000	1.00	98.70	
									Purchase Order Total			98.70	
046	OC-14552	07/15/16	OG-786992	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	211.5000	1.00	211.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-786992							Purchase Order Total		211.50	
046	OC-14552	07/15/16	OG-786995	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	42.3000	1.00	42.30	
						PURCHASING							
046	OC-14552		OG-786995							Purchase Order Total		42.30	
046	OC-14552	07/15/16	OG-786999	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	84.6000	1.00	84.60	
						PURCHASING							
046	OC-14552		OG-786999							Purchase Order Total		84.60	
046	OC-14552	07/15/16	OG-787003	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	178.5000	1.00	178.50	
						PURCHASING							
046	OC-14552		OG-787003							Purchase Order Total		178.50	
046	OC-14552	07/15/16	OG-787005	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	153.0000	1.00	153.00	
						PURCHASING							
046	OC-14552		OG-787005							Purchase Order Total		153.00	
046	OC-14552	07/15/16	OG-787022	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	111.2400	1.00	111.24	SW
046	OC-14552	07/15/16	OG-787022	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	40.5200	1.00	40.52	
						PURCHASING							
046	OC-14552		OG-787022							Purchase Order Total		151.76	
046	OC-14552	07/15/16	OG-787023	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1547.9700	1.00	1,547.97	SW
046	OC-14552	07/15/16	OG-787023	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	268.5600	1.00	268.56	
						PURCHASING							
046	OC-14552		OG-787023							Purchase Order Total		1,816.53	
046	OC-14552	07/15/16	OG-787025	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2877.7600	1.00	2,877.76	SW
046	OC-14552	07/15/16	OG-787025	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	13.6200	1.00	13.62	
						PURCHASING							
046	OC-14552		OG-787025							Purchase Order Total		2,891.38	
046	OC-14552	07/15/16	OG-787027	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	72.7500	1.00	72.75	
						PURCHASING							
046	OC-14552		OG-787027							Purchase Order Total		72.75	
046	OC-14552	07/15/16	OG-787032	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	87.3000	1.00	87.30	
						PURCHASING							
046	OC-14552		OG-787032							Purchase Order Total		87.30	
046	OC-14552	07/15/16	OG-787034	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	16.5000	1.00	16.50	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-787034							Purchase Order Total		16.50	
046	OC-14552	07/15/16	OG-787035	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	82.5000	1.00	82.50	
046	OC-14552		OG-787035							Purchase Order Total		82.50	
046	OC-14552	07/15/16	OG-787036	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	165.0000	1.00	165.00	
046	OC-14552		OG-787036							Purchase Order Total		165.00	
046	OC-14552	07/15/16	OG-787038	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	573.2700	1.00	573.27	SW
046	OC-14552		OG-787038							Purchase Order Total		573.27	
046	OC-14552	07/15/16	OG-787040	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	116.4000	1.00	116.40	
046	OC-14552		OG-787040							Purchase Order Total		116.40	
046	OC-14552	07/15/16	OG-787042	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	14.5500	1.00	14.55	
046	OC-14552		OG-787042							Purchase Order Total		14.55	
046	OC-14552	07/15/16	OG-787044	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	291.0000	1.00	291.00	
046	OC-14552		OG-787044							Purchase Order Total		291.00	
046	OC-14552	07/15/16	OG-787046	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	145.5000	1.00	145.50	
046	OC-14552		OG-787046							Purchase Order Total		145.50	
046	OC-14552	07/15/16	OG-787047	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	9102.0200	1.00	9,102.02	SW
046	OC-14552	07/15/16	OG-787047	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	161.4600	1.00	161.46	
046	OC-14552		OG-787047							Purchase Order Total		9,263.48	
046	OC-14552	07/15/16	OG-787049	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1383.4200	1.00	1,383.42	SW
046	OC-14552	07/15/16	OG-787049	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	87.9000	1.00	87.90	
046	OC-14552		OG-787049							Purchase Order Total		1,471.32	
046	OC-14552	07/15/16	OG-787051	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1018.3300	1.00	1,018.33	SW
046	OC-14552	07/15/16	OG-787051	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	12.8000	1.00	12.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-787051							Purchase Order Total		1,031.13	
046	OC-14552	07/15/16	OG-787053	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2937.8400	1.00	2,937.84	SW
046	OC-14552	07/15/16	OG-787053	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.8400	1.00	69.84	
046	OC-14552		OG-787053							Purchase Order Total		3,007.68	
046	OC-14552	07/15/16	OG-787055	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2515.3100	1.00	2,515.31	SW
046	OC-14552		OG-787055							Purchase Order Total		2,515.31	
046	OC-14552	07/15/16	OG-787057	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	820.8100	1.00	820.81	SW
046	OC-14552	07/15/16	OG-787057	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	144.2900	1.00	144.29	
046	OC-14552		OG-787057							Purchase Order Total		965.10	
046	OC-14552	07/15/16	OG-787060	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1639.4400	1.00	1,639.44	SW
046	OC-14552	07/15/16	OG-787060	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	243.7000	1.00	243.70	
046	OC-14552		OG-787060							Purchase Order Total		1,883.14	
046	OC-14552	07/15/16	OG-787068	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	97.7200	1.00	97.72	
046	OC-14552	07/15/16	OG-787068	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	245.0000	1.00	245.00	
046	OC-14552	07/15/16	OG-787068	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	492.3300	1.00	492.33	
046	OC-14552		OG-787068							Purchase Order Total		835.05	
046	OC-14552	07/15/16	OG-787074	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1088.3000	1.00	1,088.30	SW
046	OC-14552	07/15/16	OG-787074	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	92.9600	1.00	92.96	
046	OC-14552		OG-787074							Purchase Order Total		1,181.26	
046	OC-14552	07/15/16	OG-787077	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2641.5400	1.00	2,641.54	SW
046	OC-14552	07/15/16	OG-787077	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER	242.9000	1.00	242.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			2,884.44	
046	OC-14552	07/15/16	OG-787078	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2788.5300	1.00	2,788.53	SW
046	OC-14552	07/15/16	OG-787078	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.1800	1.00	29.18	
									Purchase Order Total			2,817.71	
046	OC-14552	07/15/16	OG-787081	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3330.7500	1.00	3,330.75	SW
046	OC-14552	07/15/16	OG-787081	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	216.0600	1.00	216.06	
									Purchase Order Total			3,546.81	
046	OC-14552	07/15/16	OG-787087	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.9500	1.00	179.95	SW
046	OC-14552	07/15/16	OG-787087	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	86.5400	1.00	86.54	
046		07/15/16	OG-787087	11/17/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	37.08-	37.08-	
046		07/15/16	OG-787087	11/17/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	18.54	18.54	
									Purchase Order Total			247.95	
046	OC-14552	07/15/16	OG-787091	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1424.0900	1.00	1,424.09	SW
046	OC-14552	07/15/16	OG-787091	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	220.3600	1.00	220.36	
									Purchase Order Total			1,644.45	
046	OC-14552	07/15/16	OG-787095	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2315.4200	1.00	2,315.42	SW
046	OC-14552	07/15/16	OG-787095	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	531.1000	1.00	531.10	
									Purchase Order Total			2,846.52	
046	OC-14552	07/15/16	OG-787098	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	194.2300	1.00	194.23	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-787098	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	222.5600	1.00	222.56	
			OG-787098							Purchase Order Total		416.79	
046	OC-14552	07/15/16	OG-787101	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	979.7000	1.00	979.70	SW
046	OC-14552	07/15/16	OG-787101	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	335.8500	1.00	335.85	
			OG-787101							Purchase Order Total		1,315.55	
046	OC-14552	07/15/16	OG-787105	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	71.6000	1.00	71.60	SW
046	OC-14552	07/15/16	OG-787105	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	179.4000	1.00	179.40	
046	OC-14552	07/15/16	OG-787105	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	271.9500	1.00	271.95	
			OG-787105							Purchase Order Total		522.95	
046	OC-14552	07/15/16	OG-787122	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	256.5800	1.00	256.58	
046	OC-14552	07/15/16	OG-787122	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	126.9100	1.00	126.91	
			OG-787122							Purchase Order Total		383.49	
046	OC-14552	07/15/16	OG-787125	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	989.9900	1.00	989.99	SW
046	OC-14552	07/15/16	OG-787125	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	111.2200	1.00	111.22	
			OG-787125							Purchase Order Total		1,101.21	
046	OC-14552	07/15/16	OG-787127	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	776.0500	1.00	776.05	SW
046	OC-14552	07/15/16	OG-787127	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.8200	1.00	53.82	
			OG-787127							Purchase Order Total		829.87	
046	OC-14552	07/15/16	OG-787128	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2703.0000	1.00	2,703.00	SW
046	OC-14552	07/15/16	OG-787128	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	401.9400	1.00	401.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-787128							Purchase Order Total		3,104.94	
046	OC-14552	07/15/16	OG-787129	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1256.7200	1.00	1,256.72	SW
046	OC-14552	07/15/16	OG-787129	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	451.0300	1.00	451.03	
046	OC-14552		OG-787129							Purchase Order Total		1,707.75	
046	OC-14552	07/15/16	OG-787130	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	99.2900	1.00	99.29	
046	OC-14552	07/15/16	OG-787130	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.5600	1.00	106.56	
046	OC-14552		OG-787130							Purchase Order Total		205.85	
046	OC-14552	07/15/16	OG-787133	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	397.8000	1.00	397.80	
046	OC-14552	07/15/16	OG-787133	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	191.2500	1.00	191.25	
046	OC-14552		OG-787133							Purchase Order Total		589.05	
046	OC-14552	07/15/16	OG-787135	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	397.8000	1.00	397.80	
046	OC-14552	07/15/16	OG-787135	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	352.5000	1.00	352.50	
046	OC-14552		OG-787135							Purchase Order Total		750.30	
046	OC-14552	07/15/16	OG-787136	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	12.9000	1.00	12.90	
046	OC-14552		OG-787136							Purchase Order Total		12.90	
046	OC-14552	07/15/16	OG-787138	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	90.3000	1.00	90.30	
046	OC-14552		OG-787138							Purchase Order Total		90.30	
046	OC-14552	07/15/16	OG-787139	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	322.5000	1.00	322.50	
046	OC-14552		OG-787139							Purchase Order Total		322.50	
046	OC-14552	07/15/16	OG-787141	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	129.0000	1.00	129.00	
046	OC-14552		OG-787141							Purchase Order Total		129.00	
046	OC-14552	07/15/16	OG-787144	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	258.0000	1.00	258.00	
046	OC-14552		OG-787144							Purchase Order Total		258.00	
046	OC-14552	07/15/16	OG-787145	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	51.6000	1.00	51.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-787145							Purchase Order Total		51.60	
046	OC-14552	07/15/16	OG-787146	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	89.2500	1.00	89.25	
						PURCHASING							
046	OC-14552		OG-787146							Purchase Order Total		89.25	
046	OC-14552	07/15/16	OG-787148	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	51.0000	1.00	51.00	
						PURCHASING							
046	OC-14552		OG-787148							Purchase Order Total		51.00	
046	OC-14552	07/15/16	OG-787150	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	25.5000	1.00	25.50	
						PURCHASING							
046	OC-14552		OG-787150							Purchase Order Total		25.50	
046	OC-14552	07/15/16	OG-787153	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	127.5000	1.00	127.50	
						PURCHASING							
046	OC-14552		OG-787153							Purchase Order Total		127.50	
046	OC-14552	07/15/16	OG-787154	11/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	76.5000	1.00	76.50	
						PURCHASING							
046	OC-14552		OG-787154							Purchase Order Total		76.50	
046	OC-14552	07/15/16	OG-787233	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	255.0000	1.00	255.00	
						PURCHASING							
046	OC-14552		OG-787233							Purchase Order Total		255.00	
046	OC-14552	07/15/16	OG-787234	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	56.4000	1.00	56.40	
						PURCHASING							
046	OC-14552		OG-787234							Purchase Order Total		56.40	
046	OC-14552	07/15/16	OG-787236	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	58.8000	1.00	58.80	
						PURCHASING							
046	OC-14552		OG-787236							Purchase Order Total		58.80	
046	OC-14552	07/15/16	OG-787238	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	90.3000	1.00	90.30	
						PURCHASING							
046	OC-14552		OG-787238							Purchase Order Total		90.30	
046	OC-14552	07/15/16	OG-787239	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	64.5000	1.00	64.50	
						PURCHASING							
046	OC-14552		OG-787239							Purchase Order Total		64.50	
046	OC-14552	07/15/16	OG-787241	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	129.0000	1.00	129.00	
						PURCHASING							
046	OC-14552		OG-787241							Purchase Order Total		129.00	
046	OC-14552	07/15/16	OG-787243	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	291.0000	1.00	291.00	
						PURCHASING							
046	OC-14552		OG-787243							Purchase Order Total		291.00	
046	OC-14552	07/15/16	OG-787249	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	554.5200	1.00	554.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-787249	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	82.8600	1.00	82.86	
046	OC-14552	07/15/16	OG-787249	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	210.0000	1.00	210.00	
046	OC-14552		OG-787249						Purchase Order Total			847.38	
046	OC-14552	07/15/16	OG-787254	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	75.5000	1.00	75.50	
046	OC-14552	07/15/16	OG-787254	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	498.8800	1.00	498.88	
046	OC-14552		OG-787254						Purchase Order Total			574.38	
046	OC-14552	07/15/16	OG-787264	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	75.5000	1.00	75.50	
046	OC-14552	07/15/16	OG-787264	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	498.8800	1.00	498.88	
046	OC-14552	07/15/16	OG-787264	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	136.0500	1.00	136.05	
046	OC-14552		OG-787264						Purchase Order Total			710.43	
046	OC-14552	07/15/16	OG-787303	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3795.4100	1.00	3,795.41	SW
046	OC-14552	07/15/16	OG-787303	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	78.9200	1.00	78.92	
046	OC-14552		OG-787303						Purchase Order Total			3,874.33	
046	OC-14552	07/15/16	OG-787321	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	590.0600	1.00	590.06	
046	OC-14552	07/15/16	OG-787321	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.8400	1.00	125.84	
046	OC-14552	07/15/16	OG-787321	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	454.8600	1.00	454.86	
046	OC-14552	07/15/16	OG-787321	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	581.7600	1.00	581.76	
046	OC-14552		OG-787321						Purchase Order Total			1,752.52	
046	OC-14552	07/15/16	OG-787326	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	554.1100	1.00	554.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-787326	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.4100	1.00	33.41	
046	OC-14552	07/15/16	OG-787326	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	272.3700	1.00	272.37	
046	OC-14552		OG-787326						Purchase Order Total			859.89	
046	OC-14552	07/15/16	OG-787329	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	173.3000	1.00	173.30	
046	OC-14552	07/15/16	OG-787329	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1077.2500	1.00	1,077.25	
046	OC-14552	07/15/16	OG-787329	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	139.2000	1.00	139.20	
046	OC-14552		OG-787329						Purchase Order Total			1,389.75	
046	OC-14552	07/15/16	OG-787333	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	318.1900	1.00	318.19	
046	OC-14552	07/15/16	OG-787333	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	697.4200	1.00	697.42	
046	OC-14552		OG-787333						Purchase Order Total			1,015.61	
046	OC-14552	07/15/16	OG-787335	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	179.4000	1.00	179.40	
046	OC-14552		OG-787335						Purchase Order Total			179.40	
046	OC-14552	07/15/16	OG-787337	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	176.4800	1.00	176.48	
046	OC-14552	07/15/16	OG-787337	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1022.4000	1.00	1,022.40	
046	OC-14552	07/15/16	OG-787337	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	96.7800	1.00	96.78	SW
046	OC-14552		OG-787337						Purchase Order Total			1,295.66	
046	OC-14552	07/15/16	OG-787340	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	829.9000	1.00	829.90	
046	OC-14552	07/15/16	OG-787340	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	323.2000	1.00	323.20	
046	OC-14552		OG-787340						Purchase Order Total			1,153.10	
046	OC-14552	07/15/16	OG-787343	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	143.2000	1.00	143.20	SW



Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-787343	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	445.5800	1.00	445.58	
046	OC-14552	07/15/16	OG-787343	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.2400	1.00	55.24	
046	OC-14552		OG-787343						Purchase Order Total			644.02	
046	OC-14552	07/15/16	OG-787344	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	299.0000	1.00	299.00	
046	OC-14552	07/15/16	OG-787344	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1039.0100	1.00	1,039.01	
046	OC-14552		OG-787344						Purchase Order Total			1,338.01	
046	OC-14552	07/15/16	OG-787349	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	604.2900	1.00	604.29	
046	OC-14552	07/15/16	OG-787349	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	155.9700	1.00	155.97	
046	OC-14552	07/15/16	OG-787349	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	210.0000	1.00	210.00	
046	OC-14552		OG-787349						Purchase Order Total			970.26	
046	OC-14552	07/15/16	OG-787355	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	222.7600	1.00	222.76	
046	OC-14552	07/15/16	OG-787355	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.6500	1.00	54.65	
046	OC-14552	07/15/16	OG-787355	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	35.0000	1.00	35.00	
046	OC-14552		OG-787355						Purchase Order Total			312.41	
046	OC-14552	07/15/16	OG-787357	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	309.8000	1.00	309.80	
046	OC-14552		OG-787357						Purchase Order Total			309.80	
046	OC-14552	07/15/16	OG-787360	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.2100	1.00	57.21	
046	OC-14552		OG-787360						Purchase Order Total			57.21	
046	OC-14552	07/15/16	OG-787409	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	5131.5000	1.00	5,131.50	SW
046	OC-14552	07/15/16	OG-787409	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	606.3800	1.00	606.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-787409	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	926.7000	1.00	926.70	
046	OC-14552	07/15/16	OG-787409	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1078.8000	1.00	1,078.80	
046	OC-14552		OG-787409						Purchase Order Total			7,743.38	
046	OC-14552	07/15/16	OG-787414	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1003.2900	1.00	1,003.29	
046	OC-14552	07/15/16	OG-787414	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1119.1400	1.00	1,119.14	
046	OC-14552	07/15/16	OG-787414	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.2000	1.00	31.20	
046	OC-14552		OG-787414						Purchase Order Total			2,153.63	
046	OC-14552	07/15/16	OG-787450	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	118.9500	1.00	118.95	
046	OC-14552	07/15/16	OG-787450	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.0800	1.00	25.08	
046	OC-14552	07/15/16	OG-787450	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	983.8400	1.00	983.84	
046	OC-14552	07/15/16	OG-787450	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	298.4000	1.00	298.40	
046	OC-14552	07/15/16	OG-787450	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	42.6000	1.00	42.60	
046	OC-14552		OG-787450						Purchase Order Total			1,468.87	
046	OC-14552	07/15/16	OG-787457	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	375.1200	1.00	375.12	
046	OC-14552	07/15/16	OG-787457	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	194.9400	1.00	194.94	
046	OC-14552		OG-787457						Purchase Order Total			570.06	
046	OC-14552	07/15/16	OG-787460	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	FROZEN CORE FOODS	399.8000	1.00	399.80	
046	OC-14552	07/15/16	OG-787460	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	FROZEN CORE FOODS	350.0000	1.00	350.00	
046	OC-14552	07/15/16	OG-787460	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	CATALOG/NON CORE FROZEN	420.7500	1.00	420.75	
046	OC-14552		OG-787460						Purchase Order Total			1,170.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-787463	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	300.5400	1.00	300.54	
046	OC-14552	07/15/16	OG-787463	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	761.7500	1.00	761.75	
046	OC-14552		OG-787463						Purchase Order Total			1,062.29	
046	OC-14552	07/15/16	OG-787466	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	269.9600	1.00	269.96	
046	OC-14552	07/15/16	OG-787466	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	711.8400	1.00	711.84	
046	OC-14552		OG-787466						Purchase Order Total			981.80	
046	OC-14552	07/15/16	OG-787469	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	927.3400	1.00	927.34	
046	OC-14552	07/15/16	OG-787469	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	853.4100	1.00	853.41	
046	OC-14552	07/15/16	OG-787469	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1009.7500	1.00	1,009.75	
046	OC-14552		OG-787469						Purchase Order Total			2,790.50	
046	OC-14552	07/15/16	OG-787476	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2106.1500	1.00	2,106.15	
046	OC-14552	07/15/16	OG-787476	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	85.2000	1.00	85.20	
046	OC-14552	07/15/16	OG-787476	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	85.2000	1.00	85.20	
046	OC-14552		OG-787476						Purchase Order Total			2,276.55	
046	OC-14552	07/15/16	OG-787481	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	329.7800	1.00	329.78	
046	OC-14552	07/15/16	OG-787481	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	68.7500	1.00	68.75	
046	OC-14552	07/15/16	OG-787481	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	122.5000	1.00	122.50	SW
046	OC-14552		OG-787481						Purchase Order Total			521.03	
046	OC-14552	07/15/16	OG-787484	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	132.2000	1.00	132.20	
046	OC-14552	07/15/16	OG-787484	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	282.7700	1.00	282.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-787484	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	PRODUCT DCS FROZEN PRODUCTS	32.2600	1.00	32.26	
046	OC-14552		OG-787484							Purchase Order Total		447.23	
046	OC-14552	07/15/16	OG-787486	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.8800	1.00	62.88	
046	OC-14552		OG-787486							Purchase Order Total		62.88	
046	OC-14552	07/15/16	OG-787488	11/20/17	507042	THOMPSON CO - PURCHASING	393	75	DCS GROCERY PRODUCTS	83.1800	1.00	83.18	SW
046	OC-14552		OG-787488							Purchase Order Total		83.18	
046	OC-14552	07/15/16	OG-787491	11/20/17	507042	THOMPSON CO - PURCHASING	393	75	DCS GROCERY PRODUCTS	245.3400	1.00	245.34	SW
046	OC-14552		OG-787491							Purchase Order Total		245.34	
046	OC-14552	07/15/16	OG-787493	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	74.8800	1.00	74.88	
046	OC-14552	07/15/16	OG-787493	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	28.6400	1.00	28.64	
046	OC-14552	07/15/16	OG-787493	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	140.0000	1.00	140.00	
046	OC-14552	07/15/16	OG-787493	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	215.4500	1.00	215.45	
046	OC-14552		OG-787493							Purchase Order Total		458.97	
046	OC-14552	07/15/16	OG-787494	11/20/17	507042	THOMPSON CO - PURCHASING	192	75	DCS GROCERY PRODUCTS	89.9000	1.00	89.90	SW
046	OC-14552		OG-787494							Purchase Order Total		89.90	
046	OC-14552	07/15/16	OG-787502	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	350.7000	1.00	350.70	SW
046	OC-14552	07/15/16	OG-787502	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1003.9200	1.00	1,003.92	
046	OC-14552	07/15/16	OG-787502	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.4900	1.00	29.49	
046	OC-14552	07/15/16	OG-787502	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1241.4700	1.00	1,241.47	
046	OC-14552	07/15/16	OG-787502	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	2370.1600	1.00	2,370.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14552	07/15/16	OG-787502	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	127.8000	1.00	127.80	
046	OC-14552	07/15/16	OG-787502	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.8400	1.00	77.84	
046	OC-14552		OG-787502						Purchase Order Total			5,201.38	
046	OC-14552	07/15/16	OG-787505	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	4014.2100	1.00	4,014.21	SW
046	OC-14552	07/15/16	OG-787505	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.2700	1.00	62.27	
046	OC-14552	07/15/16	OG-787505	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	333.0000	1.00	333.00	SW
046		07/15/16	OG-787505	11/20/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	444.96-	444.96-	
046		07/15/16	OG-787505	11/20/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	222.48	222.48	
046			OG-787505						Purchase Order Total			4,187.00	
046	OC-14552	07/15/16	OG-787517	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3640.3400	1.00	3,640.34	SW
046	OC-14552	07/15/16	OG-787517	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	315.5100	1.00	315.51	
046		07/15/16	OG-787517	11/20/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	50.40-	50.40-	
046			OG-787517						Purchase Order Total			3,905.45	
046	OC-14552	07/15/16	OG-787519	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	92.9100	1.00	92.91	SW
046	OC-14552	07/15/16	OG-787519	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	88.7700	1.00	88.77	
046	OC-14552		OG-787519						Purchase Order Total			181.68	
046	OC-14552	07/15/16	OG-787520	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1091.0300	1.00	1,091.03	SW
046	OC-14552	07/15/16	OG-787520	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	117.2000	1.00	117.20	
046	OC-14552		OG-787520						Purchase Order Total			1,208.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-787523	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	426.7900	1.00	426.79	SW
046	OC-14552		OG-787523							Purchase Order Total		426.79	
046	OC-14552	07/15/16	OG-787527	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1548.8300	1.00	1,548.83	SW
046	OC-14552	07/15/16	OG-787527	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	259.8500	1.00	259.85	
046	OC-14552		OG-787527							Purchase Order Total		1,808.68	
046	OC-14552	07/15/16	OG-787528	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1506.3200	1.00	1,506.32	SW
046	OC-14552	07/15/16	OG-787528	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	221.9300	1.00	221.93	
046	OC-14552		OG-787528							Purchase Order Total		1,728.25	
046	OC-14552	07/15/16	OG-787530	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	87.6000	1.00	87.60	SW
046	OC-14552		OG-787530							Purchase Order Total		87.60	
046	OC-14552	07/15/16	OG-787532	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	8761.6400	1.00	8,761.64	SW
046	OC-14552	07/15/16	OG-787532	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	703.5400	1.00	703.54	
046	OC-14552		OG-787532							Purchase Order Total		9,465.18	
046	OC-14552	07/15/16	OG-787534	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2900.7000	1.00	2,900.70	SW
046	OC-14552		OG-787534							Purchase Order Total		2,900.70	
046	OC-14552	07/15/16	OG-787538	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	4009.8000	1.00	4,009.80	SW
046	OC-14552	07/15/16	OG-787538	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.2700	1.00	65.27	
046	OC-14552		OG-787538							Purchase Order Total		4,075.07	
046	OC-14552	07/15/16	OG-787540	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	128.7000	1.00	128.70	SW
046	OC-14552	07/15/16	OG-787540	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	58.6000	1.00	58.60	
046	OC-14552		OG-787540							Purchase Order Total		187.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-787543	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1577.2400	1.00	1,577.24	SW
046	OC-14552	07/15/16	OG-787543	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0700	1.00	36.07	
046	OC-14552		OG-787543						Purchase Order Total			1,613.31	
046	OC-14552	07/15/16	OG-787544	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	730.0300	1.00	730.03	SW
046	OC-14552	07/15/16	OG-787544	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	225.5100	1.00	225.51	
046	OC-14552		OG-787544						Purchase Order Total			955.54	
046	OC-14552	07/15/16	OG-787547	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	867.7600	1.00	867.76	SW
046	OC-14552	07/15/16	OG-787547	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	220.8500	1.00	220.85	
046	OC-14552		OG-787547						Purchase Order Total			1,088.61	
046	OC-14552	07/15/16	OG-787548	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3185.0400	1.00	3,185.04	SW
046	OC-14552	07/15/16	OG-787548	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	204.0700	1.00	204.07	
046	OC-14552		OG-787548						Purchase Order Total			3,389.11	
046	OC-14552	07/15/16	OG-787551	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	62.1600	1.00	62.16	
046	OC-14552	07/15/16	OG-787551	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.0000	1.00	62.00	
046	OC-14552	07/15/16	OG-787551	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	77.6000	1.00	77.60	
046	OC-14552		OG-787551						Purchase Order Total			201.76	
046	OC-14552	07/15/16	OG-787553	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	291.4200	1.00	291.42	
046	OC-14552	07/15/16	OG-787553	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	433.7700	1.00	433.77	
046	OC-14552	07/15/16	OG-787553	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.5600	1.00	106.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-787553							Purchase Order Total		831.75	
046	OC-14552	07/15/16	OG-787555	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	429.6000	1.00	429.60	SW
046	OC-14552	07/15/16	OG-787555	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1176.6200	1.00	1,176.62	
046	OC-14552	07/15/16	OG-787555	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	637.3400	1.00	637.34	
046	OC-14552	07/15/16	OG-787555	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	864.5400	1.00	864.54	
046	OC-14552		OG-787555							Purchase Order Total		3,108.10	
046	OC-14552	07/15/16	OG-787556	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1087.2700	1.00	1,087.27	SW
046	OC-14552	07/15/16	OG-787556	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	101.0200	1.00	101.02	
046	OC-14552	07/15/16	OG-787556	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	83.8800	1.00	83.88	
046	OC-14552		OG-787556							Purchase Order Total		1,272.17	
046	OC-14552	07/15/16	OG-787559	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	124.5800	1.00	124.58	
046	OC-14552	07/15/16	OG-787559	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	50.1600	1.00	50.16	
046	OC-14552	07/15/16	OG-787559	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	281.2400	1.00	281.24	
046	OC-14552	07/15/16	OG-787559	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	218.2500	1.00	218.25	
046	OC-14552	07/15/16	OG-787559	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.5600	1.00	106.56	
046	OC-14552		OG-787559							Purchase Order Total		780.79	
046	OC-14552	07/15/16	OG-787562	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1322.6700	1.00	1,322.67	SW
046	OC-14552	07/15/16	OG-787562	11/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	172.5600	1.00	172.56	
046	OC-14552		OG-787562							Purchase Order Total		1,495.23	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-788147	11/22/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	8.9900	1.00	8.99	SW
046	OC-14552		OG-788147						Purchase Order Total			8.99	
046	OC-14552	07/15/16	OG-789653	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	830.6300	1.00	830.63	
046	OC-14552	07/15/16	OG-789653	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	94.6400	1.00	94.64	
046	OC-14552	07/15/16	OG-789653	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	446.4400	1.00	446.44	
046	OC-14552	07/15/16	OG-789653	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1768.5000	1.00	1,768.50	
046	OC-14552	07/15/16	OG-789653	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	87.0000	1.00	87.00	
046	OC-14552		OG-789653						Purchase Order Total			3,227.21	
046	OC-14552	07/15/16	OG-789660	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3470.9700	1.00	3,470.97	SW
046	OC-14552	07/15/16	OG-789660	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	484.1800	1.00	484.18	
046	OC-14552	07/15/16	OG-789660	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	140.0000	1.00	140.00	
046	OC-14552	07/15/16	OG-789660	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	544.2000	1.00	544.20	
046		07/15/16	OG-789660	12/01/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	125.84-	125.84-	
046			OG-789660						Purchase Order Total			4,513.51	
046	OC-14552	07/15/16	OG-789663	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	303.3000	1.00	303.30	SW
046	OC-14552	07/15/16	OG-789663	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	333.3200	1.00	333.32	
046	OC-14552	07/15/16	OG-789663	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	564.0700	1.00	564.07	
046	OC-14552	07/15/16	OG-789663	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1410.7800	1.00	1,410.78	
046	OC-14552	07/15/16	OG-789663	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER	564.0700	1.00	564.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			3,175.54	
046	OC-14552	07/15/16	OG-789666	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	303.3000	1.00	303.30	SW
046	OC-14552	07/15/16	OG-789666	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	333.3200	1.00	333.32	
046	OC-14552	07/15/16	OG-789666	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	564.0700	1.00	564.07	
046	OC-14552	07/15/16	OG-789666	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1410.7800	1.00	1,410.78	
046	OC-14552	07/15/16	OG-789666	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1610.2900	1.00	1,610.29	
046	OC-14552	07/15/16	OG-789666	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	52.2000	1.00	52.20	
									Purchase Order Total			4,273.96	
046	OC-14552	07/15/16	OG-789670	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	276.0000	1.00	276.00	SW
046	OC-14552	07/15/16	OG-789670	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	100.3200	1.00	100.32	
046	OC-14552	07/15/16	OG-789670	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	283.8700	1.00	283.87	
046	OC-14552	07/15/16	OG-789670	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	345.2800	1.00	345.28	
046	OC-14552	07/15/16	OG-789670	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	60.0000	1.00	60.00	
									Purchase Order Total			1,065.47	
046	OC-14552	07/15/16	OG-789677	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	250.6000	1.00	250.60	SW
046	OC-14552	07/15/16	OG-789677	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	579.8100	1.00	579.81	
046	OC-14552	07/15/16	OG-789677	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.3600	1.00	79.36	
046	OC-14552	07/15/16	OG-789677	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	290.3400	1.00	290.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-789677	12/01/17	507042	PURCHASING THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	471.8400	1.00	471.84	
046	OC-14552		OG-789677						Purchase Order Total			1,671.95	
046	OC-14552	07/15/16	OG-789684	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	69.7300	1.00	69.73	
046	OC-14552	07/15/16	OG-789684	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	418.7000	1.00	418.70	
046	OC-14552	07/15/16	OG-789684	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.1500	1.00	84.15	
046	OC-14552	07/15/16	OG-789684	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.5600	1.00	106.56	
046	OC-14552		OG-789684						Purchase Order Total			679.14	
046	OC-14552	07/15/16	OG-789688	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	35.7600	1.00	35.76	SW
046	OC-14552	07/15/16	OG-789688	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	340.4100	1.00	340.41	
046	OC-14552	07/15/16	OG-789688	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	103.9800	1.00	103.98	
046	OC-14552	07/15/16	OG-789688	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	926.1000	1.00	926.10	
046	OC-14552		OG-789688						Purchase Order Total			1,406.25	
046	OC-14552	07/15/16	OG-789703	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	321.0700	1.00	321.07	
046	OC-14552	07/15/16	OG-789703	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.9500	1.00	23.95	
046	OC-14552	07/15/16	OG-789703	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	2846.8400	1.00	2,846.84	
046	OC-14552		OG-789703						Purchase Order Total			3,191.86	
046	OC-14552	07/15/16	OG-789707	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	751.6100	1.00	751.61	
046	OC-14552	07/15/16	OG-789707	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	566.2800	1.00	566.28	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-789707	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1551.1700	1.00	1,551.17	
046	OC-14552	07/15/16	OG-789707	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1184.5000	1.00	1,184.50	
046	OC-14552		OG-789707						Purchase Order Total			4,053.56	
046	OC-14552	07/15/16	OG-789708	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	35.8000	1.00	35.80	SW
046	OC-14552	07/15/16	OG-789708	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	251.2300	1.00	251.23	
046	OC-14552	07/15/16	OG-789708	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	751.9600	1.00	751.96	
046	OC-14552	07/15/16	OG-789708	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	366.6200	1.00	366.62	
046	OC-14552	07/15/16	OG-789708	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	143.1600	1.00	143.16	
046	OC-14552		OG-789708						Purchase Order Total			1,548.77	
046	OC-14552	07/15/16	OG-789819	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	52.3800	1.00	52.38	SW
046	OC-14552		OG-789819						Purchase Order Total			52.38	
046	OC-14552	07/15/16	OG-789821	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	160.0000	1.00	160.00	
046	OC-14552		OG-789821						Purchase Order Total			160.00	
046	OC-14552	07/15/16	OG-789823	12/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	112.5000	1.00	112.50	
046	OC-14552		OG-789823						Purchase Order Total			112.50	
046	OC-14552	07/15/16	OG-789962	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	30.2000	1.00	30.20	
046	OC-14552	07/15/16	OG-789962	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	598.7000	1.00	598.70	
046	OC-14552	07/15/16	OG-789962	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	219.9000	1.00	219.90	
046	OC-14552	07/15/16	OG-789962	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	17.4000	1.00	17.40	
046	OC-14552	07/15/16	OG-789962	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER	35.5200	1.00	35.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			901.72	
046	OC-14552		OG-789962										
046	OC-14552	07/15/16	OG-790109	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	226.2200	1.00	226.22	
046	OC-14552	07/15/16	OG-790109	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	35.8000	1.00	35.80	SW
046	OC-14552	07/15/16	OG-790109	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.0800	1.00	25.08	
046	OC-14552	07/15/16	OG-790109	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	682.7700	1.00	682.77	
046	OC-14552	07/15/16	OG-790109	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	723.3000	1.00	723.30	
046	OC-14552	07/15/16	OG-790109	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	60.0000	1.00	60.00	
046	OC-14552	07/15/16	OG-790109	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.5200	1.00	35.52	
046	OC-14552		OG-790109						Purchase Order Total			1,788.69	
046	OC-14552	07/15/16	OG-790112	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	958.3700	1.00	958.37	
046	OC-14552	07/15/16	OG-790112	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.3600	1.00	79.36	
046	OC-14552	07/15/16	OG-790112	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	290.0800	1.00	290.08	
046	OC-14552	07/15/16	OG-790112	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	471.8400	1.00	471.84	
046	OC-14552	07/15/16	OG-790112	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	267.6000	1.00	267.60	
046		07/15/16	OG-790112	12/04/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - DAIRY	1.0000	267.60-	267.60-	
046			OG-790112						Purchase Order Total			1,799.65	
046	OC-14552	07/15/16	OG-790225	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	397.8000	1.00	397.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-790225	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	322.5000	1.00	322.50	
046	OC-14552		OG-790225							Purchase Order Total		720.30	
046	OC-14552	07/15/16	OG-790226	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	397.8000	1.00	397.80	
046	OC-14552	07/15/16	OG-790226	12/04/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	363.7500	1.00	363.75	
046	OC-14552		OG-790226							Purchase Order Total		761.55	
046	OC-14552	07/15/16	OG-790238	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	87.3000	1.00	87.30	
046	OC-14552		OG-790238							Purchase Order Total		87.30	
046	OC-14552	07/15/16	OG-790239	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	116.4000	1.00	116.40	
046	OC-14552		OG-790239							Purchase Order Total		116.40	
046	OC-14552	07/15/16	OG-790240	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	363.7500	1.00	363.75	
046	OC-14552		OG-790240							Purchase Order Total		363.75	
046	OC-14552	07/15/16	OG-790241	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	58.2000	1.00	58.20	
046	OC-14552		OG-790241							Purchase Order Total		58.20	
046	OC-14552	07/15/16	OG-790242	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	291.0000	1.00	291.00	
046	OC-14552		OG-790242							Purchase Order Total		291.00	
046	OC-14552	07/15/16	OG-790243	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	99.0000	1.00	99.00	
046	OC-14552		OG-790243							Purchase Order Total		99.00	
046	OC-14552	07/15/16	OG-790244	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	198.0000	1.00	198.00	
046	OC-14552		OG-790244							Purchase Order Total		198.00	
046	OC-14552	07/15/16	OG-790245	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	247.5000	1.00	247.50	
046	OC-14552		OG-790245							Purchase Order Total		247.50	
046	OC-14552	07/15/16	OG-790246	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	82.5000	1.00	82.50	
046	OC-14552		OG-790246							Purchase Order Total		82.50	
046	OC-14552	07/15/16	OG-790247	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	330.0000	1.00	330.00	
046	OC-14552		OG-790247							Purchase Order Total		330.00	
046	OC-14552	07/15/16	OG-790248	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	247.5000	1.00	247.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14552		OG-790248							Purchase Order Total		247.50		
046	OC-14552	07/15/16	OG-790250	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	132.0000	1.00	132.00		
046	OC-14552		OG-790250							Purchase Order Total		132.00		
046	OC-14552	07/15/16	OG-790251	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	198.0000	1.00	198.00		
046	OC-14552		OG-790251							Purchase Order Total		198.00		
046	OC-14552	07/15/16	OG-790252	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1175.4800	1.00	1,175.48	SW	
046	OC-14552	07/15/16	OG-790252	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7800	1.00	104.78		
046	OC-14552		OG-790252							Purchase Order Total		1,280.26		
046	OC-14552	07/15/16	OG-790254	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2256.0200	1.00	2,256.02	SW	
046	OC-14552	07/15/16	OG-790254	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	478.2900	1.00	478.29		
046	OC-14552		OG-790254							Purchase Order Total		2,734.31		
046	OC-14552	07/15/16	OG-790256	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	139.1100	1.00	139.11		
046	OC-14552	07/15/16	OG-790256	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	224.2400	1.00	224.24		
046	OC-14552	07/15/16	OG-790256	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	131.9400	1.00	131.94		
046	OC-14552	07/15/16	OG-790256	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	42.6000	1.00	42.60		
046	OC-14552		OG-790256							Purchase Order Total		537.89		
046	OC-14552	07/15/16	OG-790260	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1766.0800	1.00	1,766.08	SW	
046	OC-14552		OG-790260							Purchase Order Total		1,766.08		
046	OC-14552	07/15/16	OG-790261	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1274.8900	1.00	1,274.89	SW	
046	OC-14552	07/15/16	OG-790261	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	363.3300	1.00	363.33		
046	OC-14552		OG-790261							Purchase Order Total		1,638.22		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-790263	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	52.6800	1.00	52.68	
046	OC-14552		OG-790263						Purchase Order Total			52.68	
046	OC-14552	07/15/16	OG-790265	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1249.8500	1.00	1,249.85	SW
046	OC-14552	07/15/16	OG-790265	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	291.7400	1.00	291.74	
046	OC-14552		OG-790265						Purchase Order Total			1,541.59	
046	OC-14552	07/15/16	OG-790268	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	4151.0800	1.00	4,151.08	SW
046	OC-14552	07/15/16	OG-790268	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	50.6900	1.00	50.69	
046	OC-14552		OG-790268						Purchase Order Total			4,201.77	
046	OC-14552	07/15/16	OG-790270	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	180.3100	1.00	180.31	SW
046	OC-14552	07/15/16	OG-790270	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.6400	1.00	23.64	
046	OC-14552		OG-790270						Purchase Order Total			203.95	
046	OC-14552	07/15/16	OG-790271	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	82.8600	1.00	82.86	
046	OC-14552	07/15/16	OG-790271	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	954.6100	1.00	954.61	
046	OC-14552		OG-790271						Purchase Order Total			1,037.47	
046	OC-14552	07/15/16	OG-790274	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	767.9500	1.00	767.95	SW
046	OC-14552	07/15/16	OG-790274	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.0200	1.00	25.02	
046	OC-14552		OG-790274						Purchase Order Total			792.97	
046	OC-14552	07/15/16	OG-790275	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	266.3300	1.00	266.33	SW
046	OC-14552	07/15/16	OG-790275	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	105.1300	1.00	105.13	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-790275							Purchase Order Total		371.46	
046	OC-14552	07/15/16	OG-790284	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	149.5000	1.00	149.50	
046	OC-14552	07/15/16	OG-790284	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	82.8600	1.00	82.86	
046	OC-14552	07/15/16	OG-790284	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	350.0000	1.00	350.00	
046	OC-14552		OG-790284							Purchase Order Total		582.36	
046	OC-14552	07/15/16	OG-790288	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	279.3900	1.00	279.39	
046	OC-14552	07/15/16	OG-790288	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	97.6700	1.00	97.67	
046	OC-14552	07/15/16	OG-790288	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	249.4100	1.00	249.41	
046	OC-14552		OG-790288							Purchase Order Total		626.47	
046	OC-14552	07/15/16	OG-790298	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	60.4800	1.00	60.48	
046	OC-14552	07/15/16	OG-790298	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-790298	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	668.2200	1.00	668.22	
046	OC-14552	07/15/16	OG-790298	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	777.8600	1.00	777.86	
046	OC-14552	07/15/16	OG-790298	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1293.1800	1.00	1,293.18	
046	OC-14552		OG-790298							Purchase Order Total		2,978.74	
046	OC-14552	07/15/16	OG-790304	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	53.7000	1.00	53.70	SW
046	OC-14552	07/15/16	OG-790304	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	264.7800	1.00	264.78	
046	OC-14552	07/15/16	OG-790304	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	370.8100	1.00	370.81	
046	OC-14552	07/15/16	OG-790304	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	370.9400	1.00	370.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-790304	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	78.1200	1.00	78.12	
046	OC-14552	07/15/16	OG-790304	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	15.3900	1.00	15.39	
046	OC-14552		OG-790304						Purchase Order Total			1,153.74	
046	OC-14552	07/15/16	OG-790309	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	250.6000	1.00	250.60	SW
046	OC-14552	07/15/16	OG-790309	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	251.8400	1.00	251.84	
046	OC-14552	07/15/16	OG-790309	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	255.0900	1.00	255.09	
046	OC-14552	07/15/16	OG-790309	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	290.0800	1.00	290.08	
046	OC-14552	07/15/16	OG-790309	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	471.8400	1.00	471.84	
046	OC-14552	07/15/16	OG-790309	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	427.2000	1.00	427.20	
046		07/15/16	OG-790309	12/05/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - DAIRY	1.0000	267.60-	267.60-	
046			OG-790309						Purchase Order Total			1,679.05	
046	OC-14552	07/15/16	OG-790335	12/05/17	507042	THOMPSON CO - PURCHASING	380	75	BLEACH	9.6100	1.00	9.61	SW
046	OC-14552		OG-790335						Purchase Order Total			9.61	
046	OC-14552	07/15/16	OG-791705	12/08/17	507042	THOMPSON CO - PURCHASING	485	75	DCS GROCERY PRODUCTS	192.2000	1.00	192.20	SW
046	OC-14552		OG-791705						Purchase Order Total			192.20	
046	OC-14552	07/15/16	OG-791754	12/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	56.0900	1.00	56.09	SW
046	OC-14552		OG-791754						Purchase Order Total			56.09	
046	OC-14552	07/15/16	OG-791862	12/11/17	507042	THOMPSON CO - PURCHASING	393	75	DCS GROCERY PRODUCTS	33.6800	1.00	33.68	SW
046	OC-14552	07/15/16	OG-791862	12/11/17	507042	THOMPSON CO - PURCHASING	393	75	OTHER NON-CORE/CATALOG PRODUCT	22.4100	1.00	22.41	
046	OC-14552		OG-791862						Purchase Order Total			56.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-792118	12/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	2333.4700	1.00	2,333.47	
046	OC-14552		OG-792118							Purchase Order Total		2,333.47	
046	OC-14552	07/15/16	OG-792120	12/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	436.5200	1.00	436.52	
046	OC-14552		OG-792120							Purchase Order Total		436.52	
046	OC-14552	07/15/16	OG-792123	12/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	8025.9000	1.00	8,025.90	SW
046	OC-14552	07/15/16	OG-792123	12/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	111.8600	1.00	111.86	
046	OC-14552		OG-792123							Purchase Order Total		8,137.76	
046	OC-14552	07/15/16	OG-792124	12/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	229.2500	1.00	229.25	SW
046	OC-14552	07/15/16	OG-792124	12/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.0200	1.00	25.02	
046	OC-14552		OG-792124							Purchase Order Total		254.27	
046	OC-14552	07/15/16	OG-792128	12/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1443.4400	1.00	1,443.44	SW
046	OC-14552	07/15/16	OG-792128	12/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	325.8100	1.00	325.81	
046	OC-14552		OG-792128							Purchase Order Total		1,769.25	
046	OC-14552	07/15/16	OG-792131	12/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	9197.1100	1.00	9,197.11	SW
046	OC-14552	07/15/16	OG-792131	12/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1259.2000	1.00	1,259.20	
046	OC-14552		OG-792131							Purchase Order Total		10,456.31	
046	OC-14552	07/15/16	OG-792135	12/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1910.5600	1.00	1,910.56	SW
046	OC-14552	07/15/16	OG-792135	12/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	337.2200	1.00	337.22	
046	OC-14552		OG-792135							Purchase Order Total		2,247.78	
046	OC-14552	07/15/16	OG-792138	12/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	538.7500	1.00	538.75	SW
046	OC-14552	07/15/16	OG-792138	12/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER	210.9800	1.00	210.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-792138							Purchase Order Total		749.73	
046	OC-14552	07/15/16	OG-792141	12/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1039.3000	1.00	1,039.30	
046	OC-14552		OG-792141							Purchase Order Total		1,039.30	
046	OC-14552	07/15/16	OG-792142	12/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	96.0000	1.00	96.00	
046	OC-14552		OG-792142							Purchase Order Total		96.00	
046	OC-14552	07/15/16	OG-792143	12/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	38.7000	1.00	38.70	SW
046	OC-14552		OG-792143							Purchase Order Total		38.70	
046	OC-14552	07/15/16	OG-792144	12/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	186.6800	1.00	186.68	SW
046	OC-14552		OG-792144							Purchase Order Total		186.68	
046	OC-14552	07/15/16	OG-792155	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	53.7000	1.00	53.70	SW
046	OC-14552	07/15/16	OG-792155	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	183.2900	1.00	183.29	
046	OC-14552	07/15/16	OG-792155	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.0100	1.00	24.01	
046	OC-14552	07/15/16	OG-792155	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	332.1200	1.00	332.12	
046	OC-14552	07/15/16	OG-792155	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	322.2000	1.00	322.20	
046	OC-14552		OG-792155							Purchase Order Total		915.32	
046	OC-14552	07/15/16	OG-792159	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	231.7000	1.00	231.70	SW
046	OC-14552	07/15/16	OG-792159	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1320.9500	1.00	1,320.95	
046	OC-14552	07/15/16	OG-792159	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1985.7000	1.00	1,985.70	
046	OC-14552	07/15/16	OG-792159	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2217.9300	1.00	2,217.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-792159	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	42.6000	1.00	42.60	
046	OC-14552	07/15/16	OG-792159	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	256.2200	1.00	256.22	
046	OC-14552		OG-792159						Purchase Order Total			6,055.10	
046	OC-14552	07/15/16	OG-792162	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	674.5200	1.00	674.52	SW
046	OC-14552	07/15/16	OG-792162	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	172.5600	1.00	172.56	
046	OC-14552		OG-792162						Purchase Order Total			847.08	
046	OC-14552	07/15/16	OG-792164	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	24.3600	1.00	24.36	SW
046	OC-14552	07/15/16	OG-792164	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1031.4500	1.00	1,031.45	
046	OC-14552		OG-792164						Purchase Order Total			1,055.81	
046	OC-14552	07/15/16	OG-792170	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1139.2300	1.00	1,139.23	SW
046	OC-14552	07/15/16	OG-792170	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	351.9800	1.00	351.98	
046	OC-14552		OG-792170						Purchase Order Total			1,491.21	
046	OC-14552	07/15/16	OG-792172	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	477.3600	1.00	477.36	SW
046	OC-14552	07/15/16	OG-792172	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	165.0000	1.00	165.00	
046	OC-14552		OG-792172						Purchase Order Total			642.36	
046	OC-14552	07/15/16	OG-792176	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2225.1700	1.00	2,225.17	SW
046	OC-14552	07/15/16	OG-792176	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	52.9000	1.00	52.90	
046	OC-14552		OG-792176						Purchase Order Total			2,278.07	
046	OC-14552	07/15/16	OG-792178	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	625.9500	1.00	625.95	
046	OC-14552	07/15/16	OG-792178	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	138.1000	1.00	138.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-792178	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	227.5000	1.00	227.50	
046	OC-14552		OG-792178							Purchase Order Total		991.55	
046	OC-14552	07/15/16	OG-792179	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	364.8400	1.00	364.84	
046	OC-14552	07/15/16	OG-792179	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	440.4400	1.00	440.44	
046	OC-14552		OG-792179							Purchase Order Total		805.28	
046	OC-14552	07/15/16	OG-792185	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2590.0200	1.00	2,590.02	SW
046	OC-14552	07/15/16	OG-792185	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.0800	1.00	20.08	
046	OC-14552	07/15/16	OG-792185	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.2400	1.00	26.24	
046	OC-14552		OG-792185							Purchase Order Total		2,636.34	
046	OC-14552	07/15/16	OG-792257	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1930.5100	1.00	1,930.51	SW
046	OC-14552	07/15/16	OG-792257	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.0600	1.00	71.06	
046	OC-14552		OG-792257							Purchase Order Total		2,001.57	
046	OC-14552	07/15/16	OG-792267	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3391.0100	1.00	3,391.01	SW
046	OC-14552	07/15/16	OG-792267	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	174.3600	1.00	174.36	
046	OC-14552		OG-792267							Purchase Order Total		3,565.37	
046	OC-14552	07/15/16	OG-792284	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	724.2300	1.00	724.23	SW
046	OC-14552	07/15/16	OG-792284	12/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	156.1300	1.00	156.13	
046	OC-14552		OG-792284							Purchase Order Total		880.36	
046	OC-14552	07/15/16	OG-792296	12/12/17	507042	THOMPSON CO - PURCHASING	192	75	DCS GROCERY PRODUCTS	96.1000	1.00	96.10	SW
046	OC-14552		OG-792296							Purchase Order Total		96.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-792986	12/14/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	132.3000	1.00	132.30	
046	OC-14552		OG-792986							Purchase Order Total		132.30	
046	OC-14552	07/15/16	OG-792995	12/14/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	302.4000	1.00	302.40	
046	OC-14552		OG-792995							Purchase Order Total		302.40	
046	OC-14552	07/15/16	OG-793002	12/14/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	226.8000	1.00	226.80	
046	OC-14552		OG-793002							Purchase Order Total		226.80	
046	OC-14552	07/15/16	OG-793008	12/14/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	151.2000	1.00	151.20	
046	OC-14552		OG-793008							Purchase Order Total		151.20	
046	OC-14552	07/15/16	OG-793011	12/14/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	75.6000	1.00	75.60	
046	OC-14552		OG-793011							Purchase Order Total		75.60	
046	OC-14552	07/15/16	OG-793013	12/14/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	18.9000	1.00	18.90	
046	OC-14552		OG-793013							Purchase Order Total		18.90	
046	OC-14552	07/15/16	OG-793732	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	905.2200	1.00	905.22	
046	OC-14552	07/15/16	OG-793732	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1963.3400	1.00	1,963.34	SW
046	OC-14552	07/15/16	OG-793732	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1716.0800	1.00	1,716.08	
046	OC-14552	07/15/16	OG-793732	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	429.7800	1.00	429.78	
046	OC-14552	07/15/16	OG-793732	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	248.6400	1.00	248.64	
046	OC-14552		OG-793732							Purchase Order Total		5,263.06	
046	OC-14552	07/15/16	OG-793736	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	279.0000	1.00	279.00	
046	OC-14552		OG-793736							Purchase Order Total		279.00	
046	OC-14552	07/15/16	OG-793737	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	89.8200	1.00	89.82	SW
046	OC-14552	07/15/16	OG-793737	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	471.8400	1.00	471.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-793737							Purchase Order Total		561.66	
046	OC-14552	07/15/16	OG-793738	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	687.4300	1.00	687.43	SW
046	OC-14552	07/15/16	OG-793738	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	164.9200	1.00	164.92	
046	OC-14552		OG-793738							Purchase Order Total		852.35	
046	OC-14552	07/15/16	OG-793740	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	74.4000	1.00	74.40	
046	OC-14552		OG-793740							Purchase Order Total		74.40	
046	OC-14552	07/15/16	OG-793743	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1920.6100	1.00	1,920.61	SW
046	OC-14552	07/15/16	OG-793743	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	346.5900	1.00	346.59	
046	OC-14552		OG-793743							Purchase Order Total		2,267.20	
046	OC-14552	07/15/16	OG-793749	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	673.5100	1.00	673.51	
046	OC-14552	07/15/16	OG-793749	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1319.0000	1.00	1,319.00	
046	OC-14552		OG-793749							Purchase Order Total		1,992.51	
046	OC-14552	07/15/16	OG-793751	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1814.1100	1.00	1,814.11	SW
046	OC-14552		OG-793751							Purchase Order Total		1,814.11	
046	OC-14552	07/15/16	OG-793754	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1082.8900	1.00	1,082.89	SW
046	OC-14552	07/15/16	OG-793754	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	259.7100	1.00	259.71	
046	OC-14552		OG-793754							Purchase Order Total		1,342.60	
046	OC-14552	07/15/16	OG-793757	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	37.2000	1.00	37.20	
046	OC-14552		OG-793757							Purchase Order Total		37.20	
046	OC-14552	07/15/16	OG-793762	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.0000	1.00	79.00	
046	OC-14552		OG-793762							Purchase Order Total		79.00	
046	OC-14552	07/15/16	OG-793763	12/15/17	507042	THOMPSON CO -	380	75	DCS EGG PRODUCTS	223.2000	1.00	223.20	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-793763							Purchase Order Total		223.20	
046	OC-14552	07/15/16	OG-793766	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	93.0000	1.00	93.00	
046	OC-14552		OG-793766							Purchase Order Total		93.00	
046	OC-14552	07/15/16	OG-793768	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	372.0000	1.00	372.00	
046	OC-14552		OG-793768							Purchase Order Total		372.00	
046	OC-14552	07/15/16	OG-793773	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	834.7400	1.00	834.74	
046	OC-14552		OG-793773							Purchase Order Total		834.74	
046	OC-14552	07/15/16	OG-793774	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1180.2700	1.00	1,180.27	SW
046	OC-14552		OG-793774							Purchase Order Total		1,180.27	
046	OC-14552	07/15/16	OG-793775	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	267.7200	1.00	267.72	
046	OC-14552		OG-793775							Purchase Order Total		267.72	
046	OC-14552	07/15/16	OG-793776	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	267.4400	1.00	267.44	SW
046	OC-14552		OG-793776							Purchase Order Total		267.44	
046	OC-14552	07/15/16	OG-793777	12/15/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	18.9000	1.00	18.90	
046	OC-14552		OG-793777							Purchase Order Total		18.90	
046	OC-14552	07/15/16	OG-793817	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.5800	1.00	24.58	
046	OC-14552		OG-793817							Purchase Order Total		24.58	
046	OC-14552	07/15/16	OG-793819	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	283.5000	1.00	283.50	
046	OC-14552		OG-793819							Purchase Order Total		283.50	
046	OC-14552	07/15/16	OG-793821	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	BLEACH	96.1000	1.00	96.10	SW
046	OC-14552		OG-793821							Purchase Order Total		96.10	
046	OC-14552	07/15/16	OG-793824	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	465.0000	1.00	465.00	
046		07/15/16	OG-793824	12/18/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - DAIRY	1.0000	472.50	472.50	
046		07/15/16	OG-793824	12/18/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - DAIRY	1.0000	465.00-	465.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-793824							Purchase Order Total		472.50	
046	OC-14552	07/15/16	OG-793827	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	270.6400	1.00	270.64	
046	OC-14552		OG-793827							Purchase Order Total		270.64	
046	OC-14552	07/15/16	OG-793830	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	96.1000	1.00	96.10	SW
046	OC-14552		OG-793830							Purchase Order Total		96.10	
046	OC-14552	07/15/16	OG-793831	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	241.8000	1.00	241.80	
046	OC-14552		OG-793831							Purchase Order Total		241.80	
046	OC-14552	07/15/16	OG-793834	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	148.8000	1.00	148.80	
046	OC-14552		OG-793834							Purchase Order Total		148.80	
046	OC-14552	07/15/16	OG-793836	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	144.0200	1.00	144.02	
046	OC-14552	07/15/16	OG-793836	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	263.8800	1.00	263.88	
046	OC-14552		OG-793836							Purchase Order Total		407.90	
046	OC-14552	07/15/16	OG-793837	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	144.0200	1.00	144.02	SW
046	OC-14552	07/15/16	OG-793837	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	263.8800	1.00	263.88	
046	OC-14552	07/15/16	OG-793837	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	42.6000	1.00	42.60	
046	OC-14552		OG-793837							Purchase Order Total		450.50	
046	OC-14552	07/15/16	OG-793838	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	4282.7300	1.00	4,282.73	SW
046	OC-14552	07/15/16	OG-793838	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	563.2200	1.00	563.22	
046	OC-14552		OG-793838							Purchase Order Total		4,845.95	
046	OC-14552	07/15/16	OG-793842	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3291.6100	1.00	3,291.61	SW
046	OC-14552	07/15/16	OG-793842	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	216.1600	1.00	216.16	
046	OC-14552		OG-793842							Purchase Order Total		3,507.77	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-793847	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	198.9000	1.00	198.90	SW
046	OC-14552	07/15/16	OG-793847	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	372.0000	1.00	372.00	
046	OC-14552		OG-793847						Purchase Order Total			570.90	
046	OC-14552	07/15/16	OG-793853	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	9462.4400	1.00	9,462.44	SW
046	OC-14552	07/15/16	OG-793853	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	240.9600	1.00	240.96	
046	OC-14552		OG-793853						Purchase Order Total			9,703.40	
046	OC-14552	07/15/16	OG-793854	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1467.6000	1.00	1,467.60	SW
046	OC-14552	07/15/16	OG-793854	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	174.8500	1.00	174.85	
046	OC-14552		OG-793854						Purchase Order Total			1,642.45	
046	OC-14552	07/15/16	OG-793856	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3133.6600	1.00	3,133.66	SW
046	OC-14552	07/15/16	OG-793856	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	99.1800	1.00	99.18	
046	OC-14552		OG-793856						Purchase Order Total			3,232.84	
046	OC-14552	07/15/16	OG-793859	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1801.3700	1.00	1,801.37	SW
046	OC-14552	07/15/16	OG-793859	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	50.5000	1.00	50.50	
046	OC-14552		OG-793859						Purchase Order Total			1,851.87	
046	OC-14552	07/15/16	OG-793860	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	824.5100	1.00	824.51	SW
046	OC-14552	07/15/16	OG-793860	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	13.6000	1.00	13.60	
046	OC-14552		OG-793860						Purchase Order Total			838.11	
046	OC-14552	07/15/16	OG-793865	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	196.7900	1.00	196.79	
046	OC-14552	07/15/16	OG-793865	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	45.9100	1.00	45.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14552	07/15/16	OG-793865	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	311.2800	1.00	311.28	
046	OC-14552	07/15/16	OG-793865	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	311.2800	1.00	311.28	
046	OC-14552		OG-793865						Purchase Order Total			865.26	
046	OC-14552	07/15/16	OG-793956	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	391.6200	1.00	391.62	SW
046	OC-14552	07/15/16	OG-793956	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.8900	1.00	104.89	
046	OC-14552	07/15/16	OG-793956	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	496.5300	1.00	496.53	SW
046	OC-14552		OG-793956						Purchase Order Total			993.04	
046	OC-14552	07/15/16	OG-793959	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	142.7400	1.00	142.74	
046	OC-14552	07/15/16	OG-793959	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1842.2600	1.00	1,842.26	
046	OC-14552		OG-793959						Purchase Order Total			1,985.00	
046	OC-14552	07/15/16	OG-793961	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	7226.5200	1.00	7,226.52	SW
046	OC-14552	07/15/16	OG-793961	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1003.8800	1.00	1,003.88	
046	OC-14552		OG-793961						Purchase Order Total			8,230.40	
046	OC-14552	07/15/16	OG-793963	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	37.3200	1.00	37.32	SW
046	OC-14552	07/15/16	OG-793963	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	287.9000	1.00	287.90	
046	OC-14552		OG-793963						Purchase Order Total			325.22	
046	OC-14552	07/15/16	OG-793968	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	121.3000	1.00	121.30	SW
046	OC-14552	07/15/16	OG-793968	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.0000	1.00	24.00	
046	OC-14552		OG-793968						Purchase Order Total			145.30	
046	OC-14552	07/15/16	OG-793971	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	73.2900	1.00	73.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-793971	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.8200	1.00	16.82	
046	OC-14552		OG-793971						Purchase Order Total			90.11	
046	OC-14552	07/15/16	OG-793973	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	73.2900	1.00	73.29	
046	OC-14552	07/15/16	OG-793973	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.0300	1.00	43.03	
046	OC-14552	07/15/16	OG-793973	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.8200	1.00	16.82	
046	OC-14552		OG-793973						Purchase Order Total			133.14	
046	OC-14552	07/15/16	OG-793983	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	149.4600	1.00	149.46	SW
046	OC-14552	07/15/16	OG-793983	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	10.4800	1.00	10.48	
046	OC-14552		OG-793983						Purchase Order Total			159.94	
046	OC-14552	07/15/16	OG-794018	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.5800	1.00	24.58	
046	OC-14552	07/15/16	OG-794018	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	36.2600	1.00	36.26	
046	OC-14552		OG-794018						Purchase Order Total			60.84	
046	OC-14552	07/15/16	OG-794021	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2592.9000	1.00	2,592.90	SW
046	OC-14552	07/15/16	OG-794021	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	127.8000	1.00	127.80	
046	OC-14552		OG-794021						Purchase Order Total			2,720.70	
046	OC-14552	07/15/16	OG-794024	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	720.1700	1.00	720.17	SW
046	OC-14552	07/15/16	OG-794024	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	130.9100	1.00	130.91	
046	OC-14552		OG-794024						Purchase Order Total			851.08	
046	OC-14552	07/15/16	OG-794028	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	281.3900	1.00	281.39	SW
046	OC-14552	07/15/16	OG-794028	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER	23.3100	1.00	23.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			304.70	
046	OC-14552	07/15/16	OG-794030	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	297.0300	1.00	297.03	SW
046	OC-14552	07/15/16	OG-794030	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	441.7000	1.00	441.70	
									Purchase Order Total			738.73	
046	OC-14552	07/15/16	OG-794032	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	92.8800	1.00	92.88	
046	OC-14552	07/15/16	OG-794032	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	54.3900	1.00	54.39	
									Purchase Order Total			147.27	
046	OC-14552	07/15/16	OG-794034	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	996.1800	1.00	996.18	SW
046	OC-14552	07/15/16	OG-794034	12/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	346.9200	1.00	346.92	
									Purchase Order Total			1,343.10	
046	OC-14552	07/15/16	OG-794506	12/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	94.5000	1.00	94.50	
									Purchase Order Total			94.50	
046	OC-14552	07/15/16	OG-794764	12/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	63.6000	1.00	63.60	
046	OC-14552	07/15/16	OG-794764	12/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	63.6000-	1.00	63.60-	
									Purchase Order Total			74.40	
046	OC-14552	07/15/16	OG-794767	12/20/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	74.4000	1.00	74.40	
									Purchase Order Total			74.40	
046	OC-14553	07/15/16	OG-791709	12/08/17	507042	THOMPSON CO - PURCHASING	393	75	DHHS GROCERY PRODUCTS	33.6800	1.00	33.68	SW
046	OC-14553	07/15/16	OG-791709	12/08/17	507042	THOMPSON CO - PURCHASING	393	75	OTHER NON-CORE/CATALOG PRODUCT	22.4100	1.00	22.41	
									Purchase Order Total			56.09	
046	OC-14555	07/15/16	OG-776839	10/03/17	500555	CASH WA DISTRIBUTING,	380	75	DCS FROZEN PRODUCTS	175.9200	1.00	175.92	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-776839	10/03/17	500555	KEARNEY CASH WA	380	75	FRZ	361.2400	1.00	361.24	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-776839	10/03/17	500555	KEARNEY CASH WA	380	75	FRZ	608.2500	1.00	608.25	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-776839							Purchase Order Total		1,145.41	
046	OC-14555	07/15/16	OG-776842	10/03/17	500555	KEARNEY CASH WA	380	75	FRZ	934.7200	1.00	934.72	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-776842							Purchase Order Total		934.72	
046	OC-14555	07/15/16	OG-776847	10/03/17	500555	KEARNEY CASH WA	380	75	DCS FROZEN PRODUCTS	395.1500	1.00	395.15	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-776847	10/03/17	500555	KEARNEY CASH WA	380	75	FRZ	275.1200	1.00	275.12	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-776847							Purchase Order Total		670.27	
046	OC-14555	07/15/16	OG-776848	10/03/17	500555	KEARNEY CASH WA	380	75	DCS MILK/DAIRY	33.7400	1.00	33.74	
						DISTRIBUTING, KEARNEY			PRODUCTS				
046	OC-14555		OG-776848							Purchase Order Total		33.74	
046	OC-14555	07/15/16	OG-776849	10/03/17	500555	KEARNEY CASH WA	380	75	GRC	142.9900	1.00	142.99	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-776849	10/03/17	500555	KEARNEY CASH WA	380	75	DAIRY	44.2400	1.00	44.24	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-776849	10/03/17	500555	KEARNEY CASH WA	380	75	MEAT	226.8200	1.00	226.82	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-776849	10/03/17	500555	KEARNEY CASH WA	380	75	FRZ	154.0500	1.00	154.05	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-776849							Purchase Order Total		568.10	
046	OC-14555	07/15/16	OG-776850	10/03/17	500555	KEARNEY CASH WA	380	75	FRZ	196.6700	1.00	196.67	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				

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046	OC-14555		OG-776850							Purchase Order Total		196.67	
046	OC-14555	07/15/16	OG-776851	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	103.5000	1.00	103.50	SW
046	OC-14555		OG-776851							Purchase Order Total		103.50	
046	OC-14555	07/15/16	OG-776852	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	16.4300	1.00	16.43	SW
046	OC-14555		OG-776852							Purchase Order Total		16.43	
046	OC-14555	07/15/16	OG-776853	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GRC NON-CORE/CATALOG PRODUCT	46.0200	1.00	46.02	
046	OC-14555		OG-776853							Purchase Order Total		46.02	
046	OC-14555	07/15/16	OG-776854	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	348.5800	1.00	348.58	SW
046	OC-14555	07/15/16	OG-776854	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	361.2600	1.00	361.26	
046	OC-14555		OG-776854							Purchase Order Total		709.84	
046	OC-14555	07/15/16	OG-776855	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	461.8000	1.00	461.80	SW
046	OC-14555	07/15/16	OG-776855	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	321.1200	1.00	321.12	
046	OC-14555		OG-776855							Purchase Order Total		782.92	
046	OC-14555	07/15/16	OG-776856	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	95.2200	1.00	95.22	SW
046	OC-14555	07/15/16	OG-776856	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	120.4200	1.00	120.42	
046	OC-14555		OG-776856							Purchase Order Total		215.64	
046	OC-14555	07/15/16	OG-776857	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GRC NON-CORE/CATALOG PRODUCT	691.6400	1.00	691.64	
046	OC-14555	07/15/16	OG-776857	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FRZ NON-CORE/CATALOG	27.3200	1.00	27.32	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY			PRODUCT				
046	OC-14555		OG-776857							Purchase Order Total		718.96	
046	OC-14555	07/15/16	OG-776858	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GRC NON-CORE/CATALOG PRODUCT	209.6900	1.00	209.69	
046	OC-14555		OG-776858							Purchase Order Total		209.69	
046	OC-14555	07/15/16	OG-776859	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	286.6000	1.00	286.60	SW
046	OC-14555	07/15/16	OG-776859	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GRC NON-CORE/CATALOG PRODUCT	228.8000	1.00	228.80	
046	OC-14555	07/15/16	OG-776859	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FRZ NON-CORE/CATALOG PRODUCT	76.1000	1.00	76.10	
046	OC-14555		OG-776859							Purchase Order Total		591.50	
046	OC-14555	07/15/16	OG-776860	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	200.7000	1.00	200.70	
046	OC-14555	07/15/16	OG-776860	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FRZ NON-CORE/CATALOG PRODUCT	669.8900	1.00	669.89	
046	OC-14555		OG-776860							Purchase Order Total		870.59	
046	OC-14555	07/15/16	OG-776861	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GRC NON-CORE/CATALOG PRODUCT	768.4500	1.00	768.45	
046	OC-14555		OG-776861							Purchase Order Total		768.45	
046	OC-14555	07/15/16	OG-776862	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GRC NON-CORE/CATALOG PRODUCT	583.3900	1.00	583.39	
046	OC-14555	07/15/16	OG-776862	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FRZ NON-CORE/CATALOG PRODUCT	330.7600	1.00	330.76	
046	OC-14555		OG-776862							Purchase Order Total		914.15	
046	OC-14555	07/15/16	OG-776863	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	350.0000	1.00	350.00	SW
046	OC-14555	07/15/16	OG-776863	10/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FRZ NON-CORE/CATALOG	121.2000	1.00	121.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-776863	10/03/17	500555	KEARNEY CASH WA	380	75	PRODUCT DCS FROZEN PRODUCTS	149.3500	1.00	149.35	SW
046	OC-14555	07/15/16	OG-776863	10/03/17	500555	KEARNEY CASH WA	380	75	FRZ NON-CORE/CATALOG PRODUCT	200.6500	1.00	200.65	
046	OC-14555		OG-776863						Purchase Order Total			821.20	
046	OC-14555	07/15/16	OG-778015	10/10/17	500555	KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	430.3000	1.00	430.30	
046	OC-14555		OG-778015						Purchase Order Total			430.30	
046	OC-14555	07/15/16	OG-778020	10/10/17	500555	KEARNEY CASH WA	380	75	DCS FROZEN PRODUCTS	1020.1900	1.00	1,020.19	SW
046	OC-14555		OG-778020						Purchase Order Total			1,020.19	
046	OC-14555	07/15/16	OG-778030	10/10/17	500555	KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	254.4800	1.00	254.48	
046	OC-14555	07/15/16	OG-778030	10/10/17	500555	KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	140.4000	1.00	140.40	
046	OC-14555		OG-778030						Purchase Order Total			394.88	
046	OC-14555	07/15/16	OG-778033	10/10/17	500555	KEARNEY CASH WA	380	75	DCS FROZEN PRODUCTS	362.2500	1.00	362.25	SW
046	OC-14555		OG-778033						Purchase Order Total			362.25	
046	OC-14555	07/15/16	OG-778044	10/10/17	500555	KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	86.4000	1.00	86.40	
046	OC-14555	07/15/16	OG-778044	10/10/17	500555	KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	334.6500	1.00	334.65	
046	OC-14555		OG-778044						Purchase Order Total			421.05	
046	OC-14555	07/15/16	OG-778048	10/10/17	500555	KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.1000	1.00	159.10	
046	OC-14555	07/15/16	OG-778048	10/10/17	500555	KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG	159.0900	1.00	159.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY			PRODUCT				
										Purchase Order Total		318.19	
046	OC-14555		OG-778048										
046	OC-14555	07/15/16	OG-778052	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	61.6800	1.00	61.68	SW
046	OC-14555	07/15/16	OG-778052	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	32.8600	1.00	32.86	SW
										Purchase Order Total		94.54	
046	OC-14555		OG-778052										
046	OC-14555	07/15/16	OG-778058	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	94.0500	1.00	94.05	SW
										Purchase Order Total		94.05	
046	OC-14555	07/15/16	OG-778063	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	95.2800	1.00	95.28	
										Purchase Order Total		95.28	
046	OC-14555		OG-778063										
046	OC-14555	07/15/16	OG-778073	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	240.8400	1.00	240.84	
046	OC-14555	07/15/16	OG-778073	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	402.6600	1.00	402.66	SW
										Purchase Order Total		643.50	
046	OC-14555		OG-778073										
046	OC-14555	07/15/16	OG-778076	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	660.0000	1.00	660.00	
										Purchase Order Total		660.00	
046	OC-14555		OG-778076										
046	OC-14555	07/15/16	OG-778079	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	126.9600	1.00	126.96	SW
										Purchase Order Total		126.96	
046	OC-14555		OG-778079										
046	OC-14555	07/15/16	OG-778117	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	109.3900	1.00	109.39	
										Purchase Order Total		109.39	
046	OC-14555		OG-778117										
046	OC-14555	07/15/16	OG-778118	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	291.2200	1.00	291.22	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555		OG-778118							Purchase Order Total		291.22	
046	OC-14555	07/15/16	OG-778121	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	204.1500	1.00	204.15	
046	OC-14555		OG-778121							Purchase Order Total		204.15	
046	OC-14555	07/15/16	OG-778124	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	292.1700	1.00	292.17	SW
046	OC-14555		OG-778124							Purchase Order Total		292.17	
046	OC-14555	07/15/16	OG-778129	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	441.3300	1.00	441.33	SW
046	OC-14555	07/15/16	OG-778129	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	325.9800	1.00	325.98	SW
046	OC-14555		OG-778129							Purchase Order Total		767.31	
046	OC-14555	07/15/16	OG-778271	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	116.4900	1.00	116.49	
046	OC-14555	07/15/16	OG-778271	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.2600	1.00	48.26	
046	OC-14555	07/15/16	OG-778271	10/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.1700	1.00	40.17	
046	OC-14555		OG-778271							Purchase Order Total		204.92	
046	OC-14555	07/15/16	OG-778567	10/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	115.7400	1.00	115.74	SW
046	OC-14555	07/15/16	OG-778567	10/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	200.5900	1.00	200.59	
046	OC-14555		OG-778567							Purchase Order Total		316.33	
046	OC-14555	07/15/16	OG-778571	10/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	95.9000	1.00	95.90	SW
046	OC-14555		OG-778571							Purchase Order Total		95.90	
046	OC-14555	07/15/16	OG-778575	10/11/17	500555	CASH WA DISTRIBUTING,	380	75	DCS FROZEN PRODUCTS	181.8600	1.00	181.86	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-778575	10/11/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	200.7000	1.00	200.70	
046	OC-14555		OG-778575						Purchase Order Total			382.56	
046	OC-14555	07/15/16	OG-778589	10/11/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	554.8800	1.00	554.88	SW
046	OC-14555	07/15/16	OG-778589	10/11/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	481.6800	1.00	481.68	
046	OC-14555	07/15/16	OG-778589	10/11/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	133.7300	1.00	133.73	
046	OC-14555		OG-778589						Purchase Order Total			1,170.29	
046	OC-14555	07/15/16	OG-778591	10/11/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	1005.6200	1.00	1,005.62	SW
046	OC-14555	07/15/16	OG-778591	10/11/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	202.4400	1.00	202.44	
046	OC-14555		OG-778591						Purchase Order Total			1,208.06	
046	OC-14555	07/15/16	OG-778610	10/11/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1207.7000	1.00	1,207.70	
046	OC-14555		OG-778610						Purchase Order Total			1,207.70	
046	OC-14555	07/15/16	OG-778772	10/12/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	147.4700	1.00	147.47	
046	OC-14555		OG-778772						Purchase Order Total			147.47	
046	OC-14555	07/15/16	OG-778776	10/12/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	27.0100	1.00	27.01	SW
046	OC-14555		OG-778776						Purchase Order Total			27.01	
046	OC-14555	07/15/16	OG-778785	10/12/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	116.4700	1.00	116.47	
046	OC-14555	07/15/16	OG-778785	10/12/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.8200	1.00	91.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY			PRODUCT				
									Purchase Order Total			208.29	
046	OC-14555	07/15/16	OG-778785	10/12/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	757.0000	1.00	757.00	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-778797	10/12/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	191.2700	1.00	191.27	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-778797	10/12/17	500555	CASH WA	380	75	DCS MILK/DAIRY PRODUCTS	202.4400	1.00	202.44	
						DISTRIBUTING, KEARNEY							
									Purchase Order Total			1,150.71	
046	OC-14555	07/15/16	OG-778803	10/12/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	672.7500	1.00	672.75	SW
						DISTRIBUTING, KEARNEY							
									Purchase Order Total			672.75	
046	OC-14555	07/15/16	OG-778813	10/12/17	500555	CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	425.8900	1.00	425.89	
						DISTRIBUTING, KEARNEY							
									Purchase Order Total			425.89	
046	OC-14555	07/15/16	OG-778815	10/12/17	500555	CASH WA	380	75	DCS MILK/DAIRY PRODUCTS	120.4200	1.00	120.42	
						DISTRIBUTING, KEARNEY							
									Purchase Order Total			120.42	
046	OC-14555	07/15/16	OG-778830	10/12/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	163.0100	1.00	163.01	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-778830	10/12/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	443.5600	1.00	443.56	SW
						DISTRIBUTING, KEARNEY							
									Purchase Order Total			606.57	
046	OC-14555	07/15/16	OG-778849	10/12/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	130.2600	1.00	130.26	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-778849	10/12/17	500555	CASH WA	380	75	DCS MILK/DAIRY PRODUCTS	120.4200	1.00	120.42	
						DISTRIBUTING, KEARNEY							
									Purchase Order Total			250.68	
046	OC-14555	07/15/16	OG-778856	10/12/17	500555	CASH WA	380	75	OTHER	191.4000	1.00	191.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-778856	10/12/17	500555	CASH WA	380	75	OTHER	459.5400	1.00	459.54	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-778856							Purchase Order Total		650.94	
046	OC-14555	07/15/16	OG-779033	10/12/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	195.7200	1.00	195.72	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-779033	10/12/17	500555	CASH WA	380	75	OTHER	575.0000	1.00	575.00	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-779033							Purchase Order Total		770.72	
046	OC-14555	07/15/16	OG-779041	10/12/17	500555	CASH WA	380	75	OTHER	413.3500	1.00	413.35	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-779041							Purchase Order Total		413.35	
046	OC-14555	07/15/16	OG-780102	10/18/17	500555	CASH WA	380	75	OTHER	69.9800	1.00	69.98	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-780102	10/18/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	41.1200	1.00	41.12	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-780102	10/18/17	500555	CASH WA	380	75	OTHER	163.2300	1.00	163.23	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-780102	10/18/17	500555	CASH WA	380	75	DCS MILK/DAIRY PRODUCTS	88.9200	1.00	88.92	
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-780102	10/18/17	500555	CASH WA	380	75	OTHER	38.8500	1.00	38.85	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-780102							Purchase Order Total		402.10	
046	OC-14555	07/15/16	OG-787957	11/22/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	451.8000	1.00	451.80	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-787957							Purchase Order Total		451.80	
046	OC-14555	07/15/16	OG-787960	11/22/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	351.7000	1.00	351.70	SW
						DISTRIBUTING,							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-787960	11/22/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.9600	1.00	134.96	
046	OC-14555		OG-787960						Purchase Order Total			486.66	
046	OC-14555	07/15/16	OG-787965	11/22/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	22.5600	1.00	22.56	SW
046	OC-14555	07/15/16	OG-787965	11/22/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	622.2300	1.00	622.23	
046	OC-14555		OG-787965						Purchase Order Total			644.79	
046	OC-14555	07/15/16	OG-787969	11/22/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	343.3200	1.00	343.32	SW
046	OC-14555		OG-787969						Purchase Order Total			343.32	
046	OC-14555	07/15/16	OG-787973	11/22/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	90.3600	1.00	90.36	SW
046	OC-14555		OG-787973						Purchase Order Total			90.36	
046	OC-14555	07/15/16	OG-787977	11/22/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	39.1700	1.00	39.17	
046	OC-14555		OG-787977						Purchase Order Total			39.17	
046	OC-14555	07/15/16	OG-787981	11/22/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	21.9900	1.00	21.99	SW
046	OC-14555		OG-787981						Purchase Order Total			21.99	
046	OC-14555	07/15/16	OG-787985	11/22/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	32.8600	1.00	32.86	SW
046	OC-14555		OG-787985						Purchase Order Total			32.86	
046	OC-14555	07/15/16	OG-787990	11/22/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	32.8600	1.00	32.86	SW
046	OC-14555		OG-787990						Purchase Order Total			32.86	
046	OC-14555	07/15/16	OG-787998	11/22/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	118.4500	1.00	118.45	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555		OG-787998							Purchase Order Total		118.45	
046	OC-14555	07/15/16	OG-788004	11/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1063.2600	1.00	1,063.26	
046	OC-14555		OG-788004							Purchase Order Total		1,063.26	
046	OC-14555	07/15/16	OG-788009	11/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1070.0700	1.00	1,070.07	
046	OC-14555		OG-788009							Purchase Order Total		1,070.07	
046	OC-14555	07/15/16	OG-788011	11/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	302.2300	1.00	302.23	
046	OC-14555	07/15/16	OG-788011	11/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	1568.6800	1.00	1,568.68	SW
046	OC-14555	07/15/16	OG-788011	11/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	195.8500	1.00	195.85	
046	OC-14555		OG-788011							Purchase Order Total		2,066.76	
046	OC-14555	07/15/16	OG-788382	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	994.5700	1.00	994.57	
046	OC-14555		OG-788382							Purchase Order Total		994.57	
046	OC-14555	07/15/16	OG-788384	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	200.7000	1.00	200.70	SW
046	OC-14555		OG-788384							Purchase Order Total		200.70	
046	OC-14555	07/15/16	OG-788386	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	994.5700	1.00	994.57	
046	OC-14555	07/15/16	OG-788386	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	200.7000	1.00	200.70	SW
046	OC-14555		OG-788386							Purchase Order Total		1,195.27	
046	OC-14555	07/15/16	OG-788389	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	581.3200	1.00	581.32	
046	OC-14555		OG-788389							Purchase Order Total		581.32	
046	OC-14555	07/15/16	OG-788391	11/27/17	500555	CASH WA	380	75	OTHER	597.1300	1.00	597.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-788391							Purchase Order Total		597.13	
046	OC-14555	07/15/16	OG-788415	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	283.8500	1.00	283.85	SW
046	OC-14555	07/15/16	OG-788415	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER	1168.0000	1.00	1,168.00	
046	OC-14555	07/15/16	OG-788415	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	196.5500	1.00	196.55	SW
046	OC-14555	07/15/16	OG-788415	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER	122.6100	1.00	122.61	
046	OC-14555	07/15/16	OG-788415	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER	168.7000	1.00	168.70	
046	OC-14555		OG-788415							Purchase Order Total		1,939.71	
046	OC-14555	07/15/16	OG-788420	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER	649.4800	1.00	649.48	
046	OC-14555		OG-788420							Purchase Order Total		649.48	
046	OC-14555	07/15/16	OG-788424	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	175.9200	1.00	175.92	SW
046	OC-14555	07/15/16	OG-788424	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER	216.2600	1.00	216.26	
046	OC-14555	07/15/16	OG-788424	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER	284.6200	1.00	284.62	
046	OC-14555		OG-788424							Purchase Order Total		676.80	
046	OC-14555	07/15/16	OG-788430	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	424.6400	1.00	424.64	SW
046	OC-14555	07/15/16	OG-788430	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER	575.9800	1.00	575.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-788430	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	202.4400	1.00	202.44	
046	OC-14555		OG-788430						Purchase Order Total			1,203.06	
046	OC-14555	07/15/16	OG-788433	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	60.7600	1.00	60.76	
046	OC-14555	07/15/16	OG-788433	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	444.7200	1.00	444.72	
046	OC-14555		OG-788433						Purchase Order Total			505.48	
046	OC-14555	07/15/16	OG-788435	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	945.3100	1.00	945.31	
046		07/15/16	OG-788435	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	19.06	19.06	
046		07/15/16	OG-788435	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	19.07-	19.07-	
046			OG-788435						Purchase Order Total			945.30	
046	OC-14555	07/15/16	OG-788437	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.8200	1.00	26.82	
046	OC-14555		OG-788437						Purchase Order Total			26.82	
046	OC-14555	07/15/16	OG-788440	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	120.4200	1.00	120.42	
046	OC-14555	07/15/16	OG-788440	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	718.9900	1.00	718.99	SW
046	OC-14555		OG-788440						Purchase Order Total			839.41	
046	OC-14555	07/15/16	OG-788444	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1127.6200	1.00	1,127.62	
046	OC-14555		OG-788444						Purchase Order Total			1,127.62	
046	OC-14555	07/15/16	OG-788447	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	499.4100	1.00	499.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-788447	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	126.5600	1.00	126.56	
046	OC-14555		OG-788447						Purchase Order Total			625.97	
046	OC-14555	07/15/16	OG-788449	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	484.9000	1.00	484.90	SW
046	OC-14555	07/15/16	OG-788449	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	542.7900	1.00	542.79	
046	OC-14555		OG-788449						Purchase Order Total			1,027.69	
046	OC-14555	07/15/16	OG-788451	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1297.7700	1.00	1,297.77	
046	OC-14555		OG-788451						Purchase Order Total			1,297.77	
046	OC-14555	07/15/16	OG-788452	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	484.9000	1.00	484.90	SW
046	OC-14555	07/15/16	OG-788452	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1297.7700	1.00	1,297.77	
046	OC-14555	07/15/16	OG-788452	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	542.7900	1.00	542.79	
046	OC-14555		OG-788452						Purchase Order Total			2,325.46	
046	OC-14555	07/15/16	OG-788453	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.2600	1.00	30.26	
046	OC-14555		OG-788453						Purchase Order Total			30.26	
046	OC-14555	07/15/16	OG-788487	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	172.6700	1.00	172.67	SW
046	OC-14555	07/15/16	OG-788487	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	293.4700	1.00	293.47	
046	OC-14555		OG-788487						Purchase Order Total			466.14	
046	OC-14555	07/15/16	OG-788490	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.1800	1.00	30.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555		OG-788490							Purchase Order Total		30.18	
046	OC-14555	07/15/16	OG-788492	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	24.4800	1.00	24.48	SW
046	OC-14555	07/15/16	OG-788492	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	73.8800	1.00	73.88	
046	OC-14555		OG-788492							Purchase Order Total		98.36	
046	OC-14555	07/15/16	OG-788497	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	465.2700	1.00	465.27	SW
046	OC-14555	07/15/16	OG-788497	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	620.3200	1.00	620.32	
046	OC-14555	07/15/16	OG-788497	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1604.3300	1.00	1,604.33	
046	OC-14555		OG-788497							Purchase Order Total		2,689.92	
046	OC-14555	07/15/16	OG-788505	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	66.3800	1.00	66.38	SW
046	OC-14555	07/15/16	OG-788505	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	291.3000	1.00	291.30	
046	OC-14555		OG-788505							Purchase Order Total		357.68	
046	OC-14555	07/15/16	OG-788512	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	538.3200	1.00	538.32	SW
046	OC-14555	07/15/16	OG-788512	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	116.5200	1.00	116.52	
046	OC-14555	07/15/16	OG-788512	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	365.1900	1.00	365.19	
046	OC-14555	07/15/16	OG-788512	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	200.7000	1.00	200.70	
046	OC-14555		OG-788512							Purchase Order Total		1,220.73	
046	OC-14555	07/15/16	OG-788547	11/27/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	440.0000	1.00	440.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-788547									Purchase Order Total	440.00
046	OC-14555	07/15/16	OG-788549	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	368.0200	1.00	368.02	SW
046	OC-14555		OG-788549									Purchase Order Total	368.02
046	OC-14555	07/15/16	OG-788550	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	559.6500	1.00	559.65	SW
046	OC-14555	07/15/16	OG-788550	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.7700	1.00	54.77	
046	OC-14555		OG-788550									Purchase Order Total	614.42
046	OC-14555	07/15/16	OG-788552	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	115.8500	1.00	115.85	
046	OC-14555		OG-788552									Purchase Order Total	115.85
046	OC-14555	07/15/16	OG-788554	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	431.9900	1.00	431.99	
046	OC-14555		OG-788554									Purchase Order Total	431.99
046	OC-14555	07/15/16	OG-788560	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	73.5900	1.00	73.59	SW
046	OC-14555		OG-788560									Purchase Order Total	73.59
046	OC-14555	07/15/16	OG-788563	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	8.8800	1.00	8.88	
046	OC-14555		OG-788563									Purchase Order Total	8.88
046	OC-14555	07/15/16	OG-788581	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	13.3700	1.00	13.37	
046	OC-14555		OG-788581									Purchase Order Total	13.37
046	OC-14555	07/15/16	OG-788584	11/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	783.7000	1.00	783.70	
046	OC-14555		OG-788584									Purchase Order Total	783.70
046	OC-14555	07/15/16	OG-788588	11/27/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	401.4000	1.00	401.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-788588	11/27/17	500555	CASH WA	380	75	OTHER	32.0800	1.00	32.08	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-788588	11/27/17	500555	CASH WA	380	75	OTHER	1246.6000	1.00	1,246.60	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-788588							Purchase Order Total		1,680.08	
046	OC-14555	07/15/16	OG-788591	11/27/17	500555	CASH WA	380	75	OTHER	376.5800	1.00	376.58	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-788591	11/27/17	500555	CASH WA	380	75	OTHER	689.8200	1.00	689.82	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-788591							Purchase Order Total		1,066.40	
046	OC-14555	07/15/16	OG-788593	11/27/17	500555	CASH WA	380	75	OTHER	640.6900	1.00	640.69	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-788593							Purchase Order Total		640.69	
046	OC-14555	07/15/16	OG-788596	11/27/17	500555	CASH WA	380	75	OTHER	366.1800	1.00	366.18	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-788596							Purchase Order Total		366.18	
046	OC-14555	07/15/16	OG-788599	11/27/17	500555	CASH WA	380	75	OTHER	48.9600	1.00	48.96	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-788599	11/27/17	500555	CASH WA	380	75	DCS MILK/DAIRY PRODUCTS	240.8400	1.00	240.84	
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-788599							Purchase Order Total		289.80	
046	OC-14555	07/15/16	OG-788601	11/27/17	500555	CASH WA	380	75	OTHER	340.8000	1.00	340.80	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-788601	11/27/17	500555	CASH WA	380	75	OTHER	227.7000	1.00	227.70	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-788601							Purchase Order Total		568.50	
046	OC-14555	07/15/16	OG-788603	11/27/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	394.6000	1.00	394.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-788603							Purchase Order Total		394.60	
046	OC-14555	07/15/16	OG-789055	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	202.4400	1.00	202.44	SW
046	OC-14555		OG-789055							Purchase Order Total		202.44	
046	OC-14555	07/15/16	OG-789056	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	203.2700	1.00	203.27	
046	OC-14555		OG-789056							Purchase Order Total		203.27	
046	OC-14555	07/15/16	OG-789057	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	257.6800	1.00	257.68	
046	OC-14555	07/15/16	OG-789057	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	465.4400	1.00	465.44	
046	OC-14555		OG-789057							Purchase Order Total		723.12	
046	OC-14555	07/15/16	OG-789058	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	390.4300	1.00	390.43	
046	OC-14555	07/15/16	OG-789058	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	203.7100	1.00	203.71	
046	OC-14555		OG-789058							Purchase Order Total		594.14	
046	OC-14555	07/15/16	OG-789059	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	49.2900	1.00	49.29	SW
046	OC-14555		OG-789059							Purchase Order Total		49.29	
046	OC-14555	07/15/16	OG-789062	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1070.1500	1.00	1,070.15	
046	OC-14555	07/15/16	OG-789062	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	516.1900	1.00	516.19	
046	OC-14555		OG-789062							Purchase Order Total		1,586.34	
046	OC-14555	07/15/16	OG-789064	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	487.4800	1.00	487.48	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-789064	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	134.9600	1.00	134.96	
046	OC-14555		OG-789064							Purchase Order Total		622.44	
046	OC-14555	07/15/16	OG-789067	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1464.9800	1.00	1,464.98	
046	OC-14555		OG-789067							Purchase Order Total		1,464.98	
046	OC-14555	07/15/16	OG-789068	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1207.1800	1.00	1,207.18	
046	OC-14555		OG-789068							Purchase Order Total		1,207.18	
046	OC-14555	07/15/16	OG-789070	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	113.6800	1.00	113.68	
046	OC-14555		OG-789070							Purchase Order Total		113.68	
046	OC-14555	07/15/16	OG-789135	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	7.0200	1.00	7.02	
046	OC-14555		OG-789135							Purchase Order Total		7.02	
046	OC-14555	07/15/16	OG-789137	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	94.2800	1.00	94.28	
046	OC-14555		OG-789137							Purchase Order Total		94.28	
046	OC-14555	07/15/16	OG-789139	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	63.4800	1.00	63.48	SW
046	OC-14555	07/15/16	OG-789139	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	101.2200	1.00	101.22	
046	OC-14555		OG-789139							Purchase Order Total		164.70	
046	OC-14555	07/15/16	OG-789149	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	410.0400	1.00	410.04	SW
046	OC-14555	07/15/16	OG-789149	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	202.4400	1.00	202.44	
046	OC-14555		OG-789149							Purchase Order Total		612.48	
046	OC-14555	07/15/16	OG-789150	11/29/17	500555	CASH WA	380	75	OTHER	971.9300	1.00	971.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-789150							Purchase Order Total		971.93	
046	OC-14555	07/15/16	OG-789153	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	727.4000	1.00	727.40	SW
046	OC-14555	07/15/16	OG-789153	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	134.9600	1.00	134.96	
046	OC-14555		OG-789153							Purchase Order Total		862.36	
046	OC-14555	07/15/16	OG-789155	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	280.4400	1.00	280.44	SW
046	OC-14555	07/15/16	OG-789155	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	103.5800	1.00	103.58	
046	OC-14555	07/15/16	OG-789155	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	552.0700	1.00	552.07	
046	OC-14555		OG-789155							Purchase Order Total		936.09	
046	OC-14555	07/15/16	OG-789157	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	303.7800	1.00	303.78	
046	OC-14555	07/15/16	OG-789157	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	234.0900	1.00	234.09	
046	OC-14555		OG-789157							Purchase Order Total		537.87	
046	OC-14555	07/15/16	OG-789160	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	271.3400	1.00	271.34	
046	OC-14555		OG-789160							Purchase Order Total		271.34	
046	OC-14555	07/15/16	OG-789161	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	799.5400	1.00	799.54	
046	OC-14555		OG-789161							Purchase Order Total		799.54	
046	OC-14555	07/15/16	OG-789163	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	264.0100	1.00	264.01	SW
046	OC-14555		OG-789163							Purchase Order Total		264.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-789167	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	143.9200	1.00	143.92	SW
046	OC-14555		OG-789167						Purchase Order Total			143.92	
046	OC-14555	07/15/16	OG-789170	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	50.3700	1.00	50.37	
046	OC-14555		OG-789170						Purchase Order Total			50.37	
046	OC-14555	07/15/16	OG-789201	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	548.1700	1.00	548.17	SW
046	OC-14555	07/15/16	OG-789201	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	303.2300	1.00	303.23	
046	OC-14555	07/15/16	OG-789201	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1517.4700	1.00	1,517.47	
046	OC-14555	07/15/16	OG-789201	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1532.8000	1.00	1,532.80	
046	OC-14555		OG-789201						Purchase Order Total			3,901.67	
046	OC-14555	07/15/16	OG-789203	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	955.2400	1.00	955.24	
046	OC-14555		OG-789203						Purchase Order Total			955.24	
046	OC-14555	07/15/16	OG-789204	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1024.0300	1.00	1,024.03	
046	OC-14555	07/15/16	OG-789204	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	254.3500	1.00	254.35	
046	OC-14555		OG-789204						Purchase Order Total			1,278.38	
046	OC-14555	07/15/16	OG-789207	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	326.2800	1.00	326.28	SW
046	OC-14555	07/15/16	OG-789207	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	207.0000	1.00	207.00	SW
046	OC-14555	07/15/16	OG-789207	11/29/17	500555	CASH WA	380	75	OTHER	286.2300	1.00	286.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-789207							Purchase Order Total		819.51	
046	OC-14555	07/15/16	OG-789208	11/29/17	500555	CASH WA	380	75	OTHER	313.8600	1.00	313.86	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-789208	11/29/17	500555	CASH WA	380	75	OTHER	351.9400	1.00	351.94	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-789208							Purchase Order Total		665.80	
046	OC-14555	07/15/16	OG-789211	11/29/17	500555	CASH WA	380	75	OTHER	1046.6800	1.00	1,046.68	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-789211							Purchase Order Total		1,046.68	
046	OC-14555	07/15/16	OG-789212	11/29/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	32.8600	1.00	32.86	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-789212							Purchase Order Total		32.86	
046	OC-14555	07/15/16	OG-789213	11/29/17	500555	CASH WA	380	75	OTHER	33.0000	1.00	33.00	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-789213							Purchase Order Total		33.00	
046	OC-14555	07/15/16	OG-789214	11/29/17	500555	CASH WA	380	75	OTHER	221.1300	1.00	221.13	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-789214							Purchase Order Total		221.13	
046	OC-14555	07/15/16	OG-789215	11/29/17	500555	CASH WA	380	75	OTHER	71.5600	1.00	71.56	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-789215							Purchase Order Total		71.56	
046	OC-14555	07/15/16	OG-789217	11/29/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	130.2600	1.00	130.26	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-789217	11/29/17	500555	CASH WA	380	75	OTHER	200.5900	1.00	200.59	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-789217	11/29/17	500555	CASH WA	380	75	DCS MILK/DAIRY PRODUCTS	202.4400	1.00	202.44	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555		OG-789217							Purchase Order Total		533.29	
046	OC-14555	07/15/16	OG-789218	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	193.0800	1.00	193.08	SW
046	OC-14555	07/15/16	OG-789218	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	202.4400	1.00	202.44	
046	OC-14555		OG-789218							Purchase Order Total		395.52	
046	OC-14555	07/15/16	OG-789220	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	96.5800	1.00	96.58	
046	OC-14555		OG-789220							Purchase Order Total		96.58	
046	OC-14555	07/15/16	OG-789224	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	118.4500	1.00	118.45	
046	OC-14555		OG-789224							Purchase Order Total		118.45	
046	OC-14555	07/15/16	OG-789227	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	85.5000	1.00	85.50	
046	OC-14555		OG-789227							Purchase Order Total		85.50	
046	OC-14555	07/15/16	OG-789229	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	306.4200	1.00	306.42	
046	OC-14555		OG-789229							Purchase Order Total		306.42	
046	OC-14555	07/15/16	OG-789231	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	24.4800	1.00	24.48	SW
046	OC-14555		OG-789231							Purchase Order Total		24.48	
046	OC-14555	07/15/16	OG-789232	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	262.5000	1.00	262.50	SW
046	OC-14555	07/15/16	OG-789232	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	296.2700	1.00	296.27	
046	OC-14555	07/15/16	OG-789232	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	168.7000	1.00	168.70	SW
046	OC-14555		OG-789232							Purchase Order Total		727.47	
046	OC-14555	07/15/16	OG-789233	11/29/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	98.2500	1.00	98.25	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-789233	11/29/17	500555	CASH WA	380	75	DCS MILK/DAIRY PRODUCTS	67.4800	1.00	67.48	
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-789233							Purchase Order Total		165.73	
046	OC-14555	07/15/16	OG-789234	11/29/17	500555	CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	83.7700	1.00	83.77	
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-789234	11/29/17	500555	CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.7000	1.00	297.70	
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-789234							Purchase Order Total		381.47	
046	OC-14555	07/15/16	OG-789235	11/29/17	500555	CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	1175.2500	1.00	1,175.25	
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-789235							Purchase Order Total		1,175.25	
046	OC-14555	07/15/16	OG-789237	11/29/17	500555	CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	525.8500	1.00	525.85	
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-789237							Purchase Order Total		525.85	
046	OC-14555	07/15/16	OG-789239	11/29/17	500555	CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.9900	1.00	21.99	
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-789239							Purchase Order Total		21.99	
046	OC-14555	07/15/16	OG-789242	11/29/17	500555	CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	151.5800	1.00	151.58	
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-789242							Purchase Order Total		151.58	
046	OC-14555	07/15/16	OG-789249	11/29/17	500555	CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.8400	1.00	64.84	
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-789249							Purchase Order Total		64.84	
046	OC-14555	07/15/16	OG-789252	11/29/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	40.8000	1.00	40.80	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-789252							Purchase Order Total		40.80	
046	OC-14555	07/15/16	OG-789253	11/29/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	257.9000	1.00	257.90	SW
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-14555		OG-789253							Purchase Order Total		257.90	
046	OC-14555	07/15/16	OG-789256	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1097.1200	1.00	1,097.12	
046	OC-14555		OG-789256							Purchase Order Total		1,097.12	
046	OC-14555	07/15/16	OG-789257	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	88.0300	1.00	88.03	
046	OC-14555		OG-789257							Purchase Order Total		88.03	
046	OC-14555	07/15/16	OG-789267	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	98.5800	1.00	98.58	SW
046	OC-14555	07/15/16	OG-789267	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	202.4400	1.00	202.44	
046	OC-14555		OG-789267							Purchase Order Total		301.02	
046	OC-14555	07/15/16	OG-789269	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	137.3400	1.00	137.34	SW
046	OC-14555		OG-789269							Purchase Order Total		137.34	
046	OC-14555	07/15/16	OG-789271	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	165.0000	1.00	165.00	
046	OC-14555		OG-789271							Purchase Order Total		165.00	
046	OC-14555	07/15/16	OG-789287	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	170.1200	1.00	170.12	
046	OC-14555	07/15/16	OG-789287	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	165.0000	1.00	165.00	
046	OC-14555		OG-789287							Purchase Order Total		335.12	
046	OC-14555	07/15/16	OG-789289	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	160.6400	1.00	160.64	
046	OC-14555		OG-789289							Purchase Order Total		160.64	
046	OC-14555	07/15/16	OG-789290	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	776.8400	1.00	776.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555		OG-789290							Purchase Order Total		776.84	
046	OC-14555	07/15/16	OG-789293	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	431.9900	1.00	431.99	
046	OC-14555		OG-789293							Purchase Order Total		431.99	
046	OC-14555	07/15/16	OG-789294	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	263.1600	1.00	263.16	SW
046	OC-14555		OG-789294							Purchase Order Total		263.16	
046	OC-14555	07/15/16	OG-789296	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	200.0000	1.00	200.00	
046	OC-14555		OG-789296							Purchase Order Total		200.00	
046	OC-14555	07/15/16	OG-789300	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	298.4300	1.00	298.43	
046	OC-14555		OG-789300							Purchase Order Total		298.43	
046	OC-14555	07/15/16	OG-789303	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1172.1000	1.00	1,172.10	
046	OC-14555	07/15/16	OG-789303	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1322.8200	1.00	1,322.82	
046	OC-14555		OG-789303							Purchase Order Total		2,494.92	
046	OC-14555	07/15/16	OG-789306	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	462.8400	1.00	462.84	SW
046	OC-14555	07/15/16	OG-789306	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	134.9600	1.00	134.96	
046	OC-14555		OG-789306							Purchase Order Total		597.80	
046	OC-14555	07/15/16	OG-789310	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	175.9200	1.00	175.92	SW
046	OC-14555	07/15/16	OG-789310	11/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	133.7300	1.00	133.73	
046	OC-14555	07/15/16	OG-789310	11/29/17	500555	CASH WA DISTRIBUTING,	380	75	DCS FROZEN PRODUCTS	202.4400	1.00	202.44	SW



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046	OC-14555	07/15/16	OG-789310	11/29/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	204.0200	1.00	204.02	
046	OC-14555		OG-789310							Purchase Order Total		716.11	
046	OC-14555	07/15/16	OG-789313	11/29/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	323.4000	1.00	323.40	
046	OC-14555	07/15/16	OG-789313	11/29/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	197.7500	1.00	197.75	
046	OC-14555		OG-789313							Purchase Order Total		521.15	
046	OC-14555	07/15/16	OG-789314	11/29/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	28.1700	1.00	28.17	SW
046	OC-14555	07/15/16	OG-789314	11/29/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.2900	1.00	104.29	
046	OC-14555	07/15/16	OG-789314	11/29/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	219.6000	1.00	219.60	
046	OC-14555		OG-789314							Purchase Order Total		352.06	
046	OC-14555	07/15/16	OG-789317	11/29/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	82.3500	1.00	82.35	SW
046	OC-14555	07/15/16	OG-789317	11/29/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	256.0100	1.00	256.01	
046	OC-14555	07/15/16	OG-789317	11/29/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	255.1800	1.00	255.18	
046	OC-14555	07/15/16	OG-789317	11/29/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	430.9500	1.00	430.95	
046	OC-14555		OG-789317							Purchase Order Total		1,024.49	
046	OC-14555	07/15/16	OG-789438	11/30/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	131.9400	1.00	131.94	SW
046	OC-14555	07/15/16	OG-789438	11/30/17	500555	KEARNEY CASH WA	380	75	OTHER	495.8500	1.00	495.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-789438	11/30/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	167.0000	1.00	167.00	SW
						DISTRIBUTING, KEARNEY			OTHER				
046	OC-14555	07/15/16	OG-789438	11/30/17	500555	CASH WA	380	75	NON-CORE/CATALOG PRODUCT	578.2800	1.00	578.28	
						DISTRIBUTING, KEARNEY			DCS FROZEN PRODUCTS				
046	OC-14555	07/15/16	OG-789438	11/30/17	500555	CASH WA	380	75	NON-CORE/CATALOG PRODUCT	168.7000	1.00	168.70	SW
						DISTRIBUTING, KEARNEY			OTHER				
046	OC-14555	07/15/16	OG-789438	11/30/17	500555	CASH WA	380	75	NON-CORE/CATALOG PRODUCT	283.5400	1.00	283.54	
						DISTRIBUTING, KEARNEY			Purchase Order Total			1,825.31	
046	OC-14555	07/15/16	OG-789440	11/30/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	406.6400	1.00	406.64	SW
						DISTRIBUTING, KEARNEY			OTHER				
046	OC-14555	07/15/16	OG-789440	11/30/17	500555	CASH WA	380	75	NON-CORE/CATALOG PRODUCT	167.9100	1.00	167.91	
						DISTRIBUTING, KEARNEY			DCS FROZEN PRODUCTS				
046	OC-14555	07/15/16	OG-789440	11/30/17	500555	CASH WA	380	75	NON-CORE/CATALOG PRODUCT	348.3500	1.00	348.35	SW
						DISTRIBUTING, KEARNEY			DCS FROZEN PRODUCTS				
046	OC-14555	07/15/16	OG-789440	11/30/17	500555	CASH WA	380	75	NON-CORE/CATALOG PRODUCT	134.9600	1.00	134.96	SW
						DISTRIBUTING, KEARNEY			OTHER				
046	OC-14555	07/15/16	OG-789440	11/30/17	500555	CASH WA	380	75	NON-CORE/CATALOG PRODUCT	340.2400	1.00	340.24	
						DISTRIBUTING, KEARNEY			Purchase Order Total			1,398.10	
046	OC-14555	07/15/16	OG-789446	11/30/17	500555	CASH WA	380	75	OTHER	126.5600	1.00	126.56	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-789446						Purchase Order Total			126.56	
046	OC-14555	07/15/16	OG-789447	11/30/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	32.4600	1.00	32.46	SW
						DISTRIBUTING, KEARNEY			OTHER				
046	OC-14555	07/15/16	OG-789447	11/30/17	500555	CASH WA	380	75	OTHER	644.5000	1.00	644.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-789447							Purchase Order Total		676.96	
046	OC-14555	07/15/16	OG-789449	11/30/17	500555	CASH WA	380	75	OTHER	117.7200	1.00	117.72	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-789449							Purchase Order Total		117.72	
046	OC-14555	07/15/16	OG-789451	11/30/17	500555	CASH WA	380	75	OTHER	1063.2600	1.00	1,063.26	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-789451							Purchase Order Total		1,063.26	
046	OC-14555	07/15/16	OG-789453	11/30/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	692.8000	1.00	692.80	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-789453							Purchase Order Total		692.80	
046	OC-14555	07/15/16	OG-789455	11/30/17	500555	CASH WA	380	75	OTHER	539.8200	1.00	539.82	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-789455							Purchase Order Total		539.82	
046	OC-14555	07/15/16	OG-789457	11/30/17	500555	CASH WA	380	75	OTHER	290.9000	1.00	290.90	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-789457							Purchase Order Total		290.90	
046	OC-14555	07/15/16	OG-789460	11/30/17	500555	CASH WA	380	75	OTHER	262.8000	1.00	262.80	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-789460							Purchase Order Total		262.80	
046	OC-14555	07/15/16	OG-789461	11/30/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	390.1200	1.00	390.12	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-789461							Purchase Order Total		390.12	
046	OC-14555	07/15/16	OG-789464	11/30/17	500555	CASH WA	380	75	OTHER	120.4800	1.00	120.48	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-789464							Purchase Order Total		120.48	
046	OC-14555	07/15/16	OG-789467	11/30/17	500555	CASH WA	380	75	OTHER	129.1800	1.00	129.18	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-789467							Purchase Order Total		129.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-789469	11/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	127.1700	1.00	127.17	
046	OC-14555		OG-789469							Purchase Order Total		127.17	
046	OC-14555	07/15/16	OG-789470	11/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	325.2800	1.00	325.28	
046	OC-14555		OG-789470							Purchase Order Total		325.28	
046	OC-14555	07/15/16	OG-789472	11/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	846.3600	1.00	846.36	
046	OC-14555		OG-789472							Purchase Order Total		846.36	
046	OC-14555	07/15/16	OG-789475	11/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	76.8800	1.00	76.88	
046	OC-14555		OG-789475							Purchase Order Total		76.88	
046	OC-14555	07/15/16	OG-789476	11/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	28.1700	1.00	28.17	SW
046	OC-14555	07/15/16	OG-789476	11/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	226.0500	1.00	226.05	
046	OC-14555		OG-789476							Purchase Order Total		254.22	
046	OC-14555	07/15/16	OG-789478	11/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	270.1800	1.00	270.18	
046	OC-14555	07/15/16	OG-789478	11/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.7800	1.00	84.78	
046	OC-14555		OG-789478							Purchase Order Total		354.96	
046	OC-14555	07/15/16	OG-789480	11/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	133.5600	1.00	133.56	SW
046	OC-14555	07/15/16	OG-789480	11/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1461.7400	1.00	1,461.74	
046	OC-14555		OG-789480							Purchase Order Total		1,595.30	
046	OC-14555	07/15/16	OG-789481	11/30/17	500555	CASH WA DISTRIBUTING,	380	75	OTHER NON-CORE/CATALOG	302.2300	1.00	302.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY			PRODUCT				
046	OC-14555		OG-789481							Purchase Order Total		302.23	
046	OC-14555	07/15/16	OG-789484	11/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	342.3400	1.00	342.34	
046	OC-14555		OG-789484							Purchase Order Total		342.34	
046	OC-14555	07/15/16	OG-789486	11/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	302.2300	1.00	302.23	
046	OC-14555	07/15/16	OG-789486	11/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	342.3400	1.00	342.34	
046	OC-14555		OG-789486							Purchase Order Total		644.57	
046	OC-14555	07/15/16	OG-789489	11/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	67.7200	1.00	67.72	SW
046	OC-14555	07/15/16	OG-789489	11/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.5300	1.00	30.53	
046	OC-14555	07/15/16	OG-789489	11/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.5000	1.00	43.50	
046	OC-14555		OG-789489							Purchase Order Total		141.75	
046	OC-14555	07/15/16	OG-789637	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	553.1300	1.00	553.13	
046	OC-14555	07/15/16	OG-789637	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	158.5300	1.00	158.53	
046	OC-14555		OG-789637							Purchase Order Total		711.66	
046	OC-14555	07/15/16	OG-789638	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.4200	1.00	57.42	
046	OC-14555		OG-789638							Purchase Order Total		57.42	
046	OC-14555	07/15/16	OG-789641	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	302.2300	1.00	302.23	
046	OC-14555	07/15/16	OG-789641	12/01/17	500555	CASH WA DISTRIBUTING,	380	75	OTHER NON-CORE/CATALOG	339.1300	1.00	339.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY			PRODUCT				
									Purchase Order Total			641.36	
046	OC-14555	07/15/16	OG-789642	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	65.7200	1.00	65.72	SW
046	OC-14555	07/15/16	OG-789642	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	101.2300	1.00	101.23	
									Purchase Order Total			166.95	
046	OC-14555	07/15/16	OG-789643	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	319.8100	1.00	319.81	
									Purchase Order Total			319.81	
046	OC-14555	07/15/16	OG-789793	12/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	41.5200	1.00	41.52	
									Purchase Order Total			41.52	
046	OC-14555	07/15/16	OG-790224	12/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	65.7200	1.00	65.72	SW
046	OC-14555	07/15/16	OG-790224	12/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	398.0600	1.00	398.06	
046	OC-14555	07/15/16	OG-790224	12/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	101.2300	1.00	101.23	
									Purchase Order Total			565.01	
046	OC-14555	07/15/16	OG-792112	12/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	461.4200	1.00	461.42	SW
046	OC-14555	07/15/16	OG-792112	12/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	889.6000	1.00	889.60	
046	OC-14555	07/15/16	OG-792112	12/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	428.5400	1.00	428.54	SW
046	OC-14555	07/15/16	OG-792112	12/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1329.2700	1.00	1,329.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555		OG-792112							Purchase Order Total		3,108.83	
046	OC-14555	07/15/16	OG-793325	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	104.3900	1.00	104.39	SW
046	OC-14555	07/15/16	OG-793325	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	280.4600	1.00	280.46	
046	OC-14555	07/15/16	OG-793325	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	105.0200	1.00	105.02	
046	OC-14555	07/15/16	OG-793325	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	153.2700	1.00	153.27	SW
046	OC-14555		OG-793325							Purchase Order Total		643.14	
046	OC-14555	07/15/16	OG-793330	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	573.6600	1.00	573.66	
046	OC-14555	07/15/16	OG-793330	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	245.2200	1.00	245.22	
046	OC-14555		OG-793330							Purchase Order Total		818.88	
046	OC-14555	07/15/16	OG-793331	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	289.1200	1.00	289.12	
046	OC-14555	07/15/16	OG-793331	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	170.1200	1.00	170.12	
046	OC-14555		OG-793331							Purchase Order Total		459.24	
046	OC-14555	07/15/16	OG-793333	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	148.9300	1.00	148.93	SW
046	OC-14555		OG-793333							Purchase Order Total		148.93	
046	OC-14555	07/15/16	OG-793334	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	278.3800	1.00	278.38	SW
046	OC-14555		OG-793334							Purchase Order Total		278.38	
046	OC-14555	07/15/16	OG-793335	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	198.4800	1.00	198.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555		OG-793335							Purchase Order Total		198.48	
046	OC-14555	07/15/16	OG-793339	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	163.1000	1.00	163.10	SW
046	OC-14555	07/15/16	OG-793339	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	163.1000	1.00	163.10	SW
046	OC-14555		OG-793339							Purchase Order Total		326.20	
046	OC-14555	07/15/16	OG-793340	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	155.2800	1.00	155.28	
046	OC-14555		OG-793340							Purchase Order Total		155.28	
046	OC-14555	07/15/16	OG-793341	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	177.1900	1.00	177.19	
046	OC-14555		OG-793341							Purchase Order Total		177.19	
046	OC-14555	07/15/16	OG-793343	12/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	322.2600	1.00	322.26	
046	OC-14555		OG-793343							Purchase Order Total		322.26	
046	OC-14555	07/15/16	OG-793388	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	461.4200	1.00	461.42	SW
046	OC-14555	07/15/16	OG-793388	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	889.6000	1.00	889.60	
046	OC-14555	07/15/16	OG-793388	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	428.5400	1.00	428.54	SW
046	OC-14555	07/15/16	OG-793388	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1329.2700	1.00	1,329.27	
046	OC-14555	07/15/16	OG-793388	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	306.0900	1.00	306.09	
046	OC-14555		OG-793388							Purchase Order Total		3,414.92	
046	OC-14555	07/15/16	OG-793391	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	431.7100	1.00	431.71	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555		OG-793391							Purchase Order Total		431.71	
046	OC-14555	07/15/16	OG-793392	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.4300	1.00	33.43	
046	OC-14555		OG-793392							Purchase Order Total		33.43	
046	OC-14555	07/15/16	OG-793394	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	425.3000	1.00	425.30	
046	OC-14555		OG-793394							Purchase Order Total		425.30	
046	OC-14555	07/15/16	OG-793397	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	301.2000	1.00	301.20	SW
046	OC-14555		OG-793397							Purchase Order Total		301.20	
046	OC-14555	07/15/16	OG-793398	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	584.9600	1.00	584.96	SW
046	OC-14555	07/15/16	OG-793398	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	134.9600	1.00	134.96	SW
046	OC-14555		OG-793398							Purchase Order Total		719.92	
046	OC-14555	07/15/16	OG-793409	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	332.6800	1.00	332.68	
046	OC-14555		OG-793409							Purchase Order Total		332.68	
046	OC-14555	07/15/16	OG-793410	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	3.7600	1.00	3.76	SW
046	OC-14555		OG-793410							Purchase Order Total		3.76	
046	OC-14555	07/15/16	OG-793411	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1149.9200	1.00	1,149.92	
046	OC-14555		OG-793411							Purchase Order Total		1,149.92	
046	OC-14555	07/15/16	OG-793413	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	98.5800	1.00	98.58	SW
046	OC-14555	07/15/16	OG-793413	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	134.9600	1.00	134.96	SW
046	OC-14555		OG-793413							Purchase Order Total		233.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-793415	12/15/17	500555	CASH WA	380	75	OTHER	342.6400	1.00	342.64	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-793415	12/15/17	500555	CASH WA	380	75	OTHER	226.8300	1.00	226.83	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-793415							Purchase Order Total		569.47	
046	OC-14555	07/15/16	OG-793418	12/15/17	500555	CASH WA	380	75	OTHER	266.5100	1.00	266.51	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-793418	12/15/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	145.8200	1.00	145.82	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-793418	12/15/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	83.4800	1.00	83.48	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-793418							Purchase Order Total		495.81	
046	OC-14555	07/15/16	OG-793419	12/15/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	100.5800	1.00	100.58	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-793419	12/15/17	500555	CASH WA	380	75	OTHER	111.1600	1.00	111.16	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-793419	12/15/17	500555	CASH WA	380	75	OTHER	45.8500	1.00	45.85	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-793419							Purchase Order Total		257.59	
046	OC-14555	07/15/16	OG-793421	12/15/17	500555	CASH WA	380	75	OTHER	135.1900	1.00	135.19	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-793421	12/15/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	120.4800	1.00	120.48	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-793421	12/15/17	500555	CASH WA	380	75	OTHER	160.0500	1.00	160.05	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-793421							Purchase Order Total		415.72	
046	OC-14555	07/15/16	OG-793423	12/15/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	65.7200	1.00	65.72	SW
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-14555	07/15/16	OG-793423	12/15/17	500555	CASH WA	380	75	OTHER	193.0300	1.00	193.03	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-793423	12/15/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	833.0600	1.00	833.06	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-793423						Purchase Order Total			1,091.81	
046	OC-14555	07/15/16	OG-793430	12/15/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	431.2300	1.00	431.23	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-793430	12/15/17	500555	CASH WA	380	75	OTHER	1260.2800	1.00	1,260.28	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-793430	12/15/17	500555	CASH WA	380	75	OTHER	620.1200	1.00	620.12	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-793430	12/15/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	9.4000	1.00	9.40	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-793430	12/15/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	67.4800	1.00	67.48	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-793430	12/15/17	500555	CASH WA	380	75	OTHER	287.0200	1.00	287.02	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-793430						Purchase Order Total			2,675.53	
046	OC-14555	07/15/16	OG-793434	12/15/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	755.7900	1.00	755.79	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-793434	12/15/17	500555	CASH WA	380	75	OTHER	2004.3000	1.00	2,004.30	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-793434	12/15/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	627.6000	1.00	627.60	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-793434	12/15/17	500555	CASH WA	380	75	OTHER	374.6400	1.00	374.64	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-793434	12/15/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	269.9200	1.00	269.92	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-793434							Purchase Order Total		4,032.25	
046	OC-14555	07/15/16	OG-793460	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	464.3100	1.00	464.31	
046	OC-14555		OG-793460							Purchase Order Total		464.31	
046	OC-14555	07/15/16	OG-793462	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1134.5200	1.00	1,134.52	
046	OC-14555		OG-793462							Purchase Order Total		1,134.52	
046	OC-14555	07/15/16	OG-793468	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	95.2800	1.00	95.28	
046	OC-14555		OG-793468							Purchase Order Total		95.28	
046	OC-14555	07/15/16	OG-793477	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.7600	1.00	51.76	
046	OC-14555		OG-793477							Purchase Order Total		51.76	
046	OC-14555	07/15/16	OG-793482	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	143.9800	1.00	143.98	
046		07/15/16	OG-793482	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	47.85	47.85	
046		07/15/16	OG-793482	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	47.85-	47.85-	
046			OG-793482							Purchase Order Total		143.98	
046	OC-14555	07/15/16	OG-793490	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	13.7200	1.00	13.72	
046	OC-14555		OG-793490							Purchase Order Total		13.72	
046	OC-14555	07/15/16	OG-793493	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	117.4500	1.00	117.45	
046	OC-14555		OG-793493							Purchase Order Total		117.45	
046	OC-14555	07/15/16	OG-793496	12/15/17	500555	CASH WA DISTRIBUTING,	380	75	OTHER NON-CORE/CATALOG	34.4300	1.00	34.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY			PRODUCT				
046	OC-14555		OG-793496							Purchase Order Total		34.43	
046	OC-14555	07/15/16	OG-793498	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1213.0300	1.00	1,213.03	
046	OC-14555		OG-793498							Purchase Order Total		1,213.03	
046	OC-14555	07/15/16	OG-793502	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	10.5800	1.00	10.58	SW
046	OC-14555		OG-793502							Purchase Order Total		10.58	
046	OC-14555	07/15/16	OG-793505	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	813.0100	1.00	813.01	
046	OC-14555		OG-793505							Purchase Order Total		813.01	
046	OC-14555	07/15/16	OG-793508	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	81.4500	1.00	81.45	
046	OC-14555		OG-793508							Purchase Order Total		81.45	
046	OC-14555	07/15/16	OG-793513	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	21.9900	1.00	21.99	SW
046		07/15/16	OG-793513	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	12.59-	12.59-	
046			OG-793513							Purchase Order Total		9.40	
046	OC-14555	07/15/16	OG-793515	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	95.2800	1.00	95.28	
046	OC-14555		OG-793515							Purchase Order Total		95.28	
046	OC-14555	07/15/16	OG-793520	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	229.5600	1.00	229.56	
046	OC-14555	07/15/16	OG-793520	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	85.6900	1.00	85.69	
046	OC-14555	07/15/16	OG-793520	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	39.1700	1.00	39.17	
046	OC-14555	07/15/16	OG-793520	12/15/17	500555	CASH WA	380	75	OTHER	45.1900	1.00	45.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-793520							Purchase Order Total		399.61	
046	OC-14555	07/15/16	OG-793527	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	419.6300	1.00	419.63	SW
046	OC-14555	07/15/16	OG-793527	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER	1103.3300	1.00	1,103.33	
046	OC-14555	07/15/16	OG-793527	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-793527	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	210.8400	1.00	210.84	SW
046	OC-14555	07/15/16	OG-793527	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER	778.3000	1.00	778.30	
046	OC-14555	07/15/16	OG-793527	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-793527	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	134.9600	1.00	134.96	SW
046	OC-14555		OG-793527							Purchase Order Total		2,647.06	
046	OC-14555	07/15/16	OG-793530	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	129.6000	1.00	129.60	SW
046	OC-14555	07/15/16	OG-793530	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	470.0400	1.00	470.04	SW
046	OC-14555		OG-793530							Purchase Order Total		599.64	
046	OC-14555	07/15/16	OG-793538	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	165.1300	1.00	165.13	SW
046	OC-14555	07/15/16	OG-793538	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	33.7400	1.00	33.74	SW
046	OC-14555		OG-793538							Purchase Order Total		198.87	
046	OC-14555	07/15/16	OG-793542	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER	254.0800	1.00	254.08	
046	OC-14555	07/15/16	OG-793542	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-793542	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER	496.1900	1.00	496.19	
046	OC-14555	07/15/16	OG-793542	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NON-CORE/CATALOG PRODUCT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		750.27	
046	OC-14555		OG-793542										
046	OC-14555	07/15/16	OG-793548	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	317.4000	1.00	317.40	SW
046	OC-14555	07/15/16	OG-793548	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	923.6400	1.00	923.64	
046	OC-14555		OG-793548							Purchase Order Total		1,241.04	
046	OC-14555	07/15/16	OG-793554	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	162.3000	1.00	162.30	
046	OC-14555	07/15/16	OG-793554	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	102.7000	1.00	102.70	
046	OC-14555		OG-793554							Purchase Order Total		265.00	
046	OC-14555	07/15/16	OG-793558	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	537.7200	1.00	537.72	SW
046	OC-14555	07/15/16	OG-793558	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	134.9600	1.00	134.96	SW
046	OC-14555		OG-793558							Purchase Order Total		672.68	
046	OC-14555	07/15/16	OG-793706	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	343.9200	1.00	343.92	SW
046	OC-14555	07/15/16	OG-793706	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	245.6600	1.00	245.66	
046	OC-14555		OG-793706							Purchase Order Total		589.58	
046	OC-14555	07/15/16	OG-793709	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	603.8000	1.00	603.80	
046	OC-14555	07/15/16	OG-793709	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	301.2000	1.00	301.20	SW
046	OC-14555		OG-793709							Purchase Order Total		905.00	
046	OC-14555	07/15/16	OG-793713	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	515.8000	1.00	515.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-793713	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	255.4800	1.00	255.48	
046	OC-14555		OG-793713						Purchase Order Total			771.28	
046	OC-14555	07/15/16	OG-793716	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	63.4800	1.00	63.48	SW
046	OC-14555	07/15/16	OG-793716	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	390.5100	1.00	390.51	
046	OC-14555		OG-793716						Purchase Order Total			453.99	
046	OC-14555	07/15/16	OG-793720	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	229.1700	1.00	229.17	
046	OC-14555	07/15/16	OG-793720	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	70.8900	1.00	70.89	
046	OC-14555		OG-793720						Purchase Order Total			300.06	
046	OC-14555	07/15/16	OG-793726	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	340.0500	1.00	340.05	SW
046	OC-14555	07/15/16	OG-793726	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	232.1500	1.00	232.15	
046	OC-14555		OG-793726						Purchase Order Total			572.20	
046	OC-14555	07/15/16	OG-793728	12/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	581.1500	1.00	581.15	
046	OC-14555		OG-793728						Purchase Order Total			581.15	
046	OC-14576	08/24/16	OG-778506	10/11/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	150.0000	5.55	832.50	
046	OC-14576	08/24/16	OG-778506	10/11/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	10.0000	7.15	71.50	
046	OC-14576	08/24/16	OG-778506	10/11/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	10.0000	7.15	71.50	
046	OC-14576	08/24/16	OG-778506	10/11/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	10.0000	7.15	71.50	
046	OC-14576	08/24/16	OG-778506	10/11/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" XPRSPAC 20# COPY	.5000	5.35	2.68	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14576	08/24/16	OG-778506	10/11/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 3HPXPRSPAC 20# COPY	.5000	5.75	2.88	
046	OC-14576	08/24/16	OG-778506	10/11/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X14"20# COPY PAPER	.5000	7.38	3.69	
046	OC-14576	08/24/16	OG-778506	10/11/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 20# COPY PAPER	.5000	11.60	5.80	
046	OC-14576		OG-778506						Purchase Order Total			1,062.05	
046	OC-14576	08/24/16	OG-778545	10/11/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	78.0200	5.55	433.01	
046	OC-14576		OG-778545						Purchase Order Total			433.01	
046	OC-14576	08/24/16	OG-785036	11/08/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	150.0000	5.55	832.50	
046	OC-14576	08/24/16	OG-785036	11/08/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	50.0000	7.76	388.00	
046	OC-14576		OG-785036						Purchase Order Total			1,220.50	
046	OC-14576	08/24/16	OG-785484	11/13/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	.5000	7.15	3.58	
046	OC-14576	08/24/16	OG-785484	11/13/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	1.0000	7.15	7.15	
046	OC-14576	08/24/16	OG-785484	11/13/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	1.0000	7.15	7.15	
046	OC-14576	08/24/16	OG-785484	11/13/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	4.0000	7.15	28.60	
046	OC-14576	08/24/16	OG-785484	11/13/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	.5000	7.15	3.58	
046	OC-14576		OG-785484						Purchase Order Total			50.06	
046	OC-14576	08/24/16	OG-788158	11/22/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	4.98	996.00	
046	OC-14576		OG-788158						Purchase Order Total			996.00	
046	OC-14576	08/24/16	OG-795586	12/26/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	4.98	996.00	
046	OC-14576		OG-795586						Purchase Order Total			996.00	
046	OC-14596	09/07/16	OG-776790	10/03/17	2148417	SURVIVAL ARMOR INC	600	08	SURVIVOR ARMOR BODY ARMOR AND	14460.0000	1.00	14,460.00	
046	OC-14596	09/07/16	OG-776790	10/03/17	2148417	SURVIVAL ARMOR INC	600	08	SURVIVOR ARMOR BODY ARMOR AND	25305.0000	1.00	25,305.00	
046	OC-14596	09/07/16	OG-776790	10/03/17	2148417	SURVIVAL ARMOR INC	600	08	SURVIVOR ARMOR BODY ARMOR AND	2711.2500	1.00	2,711.25	
046	OC-14596	09/07/16	OG-776790	10/03/17	2148417	SURVIVAL ARMOR INC	600	08	SURVIVOR ARMOR BODY ARMOR AND	2711.2500	1.00	2,711.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14596	09/07/16	OG-776790	10/03/17	2148417	SURVIVAL ARMOR INC	600	08	ARMOR AND SURVIVOR ARMOR BODY	2711.2500	1.00	2,711.25	
046	OC-14596	09/07/16	OG-776790	10/03/17	2148417	SURVIVAL ARMOR INC	600	08	ARMOR AND SURVIVOR ARMOR BODY	2711.2500	1.00	2,711.25	
046	OC-14596		OG-776790							Purchase Order Total		50,610.00	
046	OC-14597	09/07/16	OG-776906	10/04/17	2165026	POINT BLANK ENTERPRISES INC	680	08	BODY ARMOR AND ACCESSORIES	14625.0000	1.00	14,625.00	
046	OC-14597	09/07/16	OG-776906	10/04/17	2165026	POINT BLANK ENTERPRISES INC	680	08	BODY ARMOR AND ACCESSORIES	2081.2500	1.00	2,081.25	
046	OC-14597		OG-776906							Purchase Order Total		16,706.25	
046	OC-14597	09/07/16	OG-791829	12/11/17	2165026	POINT BLANK ENTERPRISES INC	680	08	PB LVL 3A BALLSTC SPIKE COMBO	200.0000	1.00	200.00	
046	OC-14597	09/07/16	OG-791829	12/11/17	2165026	POINT BLANK ENTERPRISES INC	680	08	PB INTRNTNLGRSSVR GEN 2	823.0000	1.00	823.00	
046	OC-14597	09/07/16	OG-791829	12/11/17	2165026	POINT BLANK ENTERPRISES INC	680	08	PB LVL 3A BALLSTC SPIKE COMBO	200.0000	1.00	200.00	
046	OC-14597	09/07/16	OG-791829	12/11/17	2165026	POINT BLANK ENTERPRISES INC	680	08	PB INTRNTNLGRSSVR GEN 2	823.0000	1.00	823.00	
046	OC-14597		OG-791829							Purchase Order Total		2,046.00	
046	OC-14599	09/08/16	OG-777217	10/04/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1521.3000	1.00	1,521.30	SW
046	OC-14599	09/08/16	OG-777217	10/04/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	126.0000	1.00	126.00	SW
046	OC-14599		OG-777217							Purchase Order Total		1,647.30	
046	OC-14599	09/08/16	OG-777224	10/04/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	831.2000	1.00	831.20	SW
046	OC-14599		OG-777224							Purchase Order Total		831.20	
046	OC-14599	09/08/16	OG-777225	10/04/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1638.8000	1.00	1,638.80	SW
046	OC-14599		OG-777225							Purchase Order Total		1,638.80	
046	OC-14599	09/08/16	OG-777837	10/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	623.4000	1.00	623.40	SW
046	OC-14599		OG-777837							Purchase Order Total		623.40	
046	OC-14599	09/08/16	OG-777842	10/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	294.0000	1.00	294.00	SW
046	OC-14599	09/08/16	OG-777842	10/06/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	75.0000	1.00	75.00	SW
046	OC-14599		OG-777842							Purchase Order Total		369.00	
046	OC-14599	09/08/16	OG-777846	10/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	415.6000	1.00	415.60	SW
046	OC-14599		OG-777846							Purchase Order Total		415.60	
046	OC-14599	09/08/16	OG-777849	10/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
046	OC-14599	09/08/16	OG-777849	10/06/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	75.0000	1.00	75.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599		OG-777849							Purchase Order Total		271.00	
046	OC-14599	09/08/16	OG-777871	10/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
046	OC-14599	09/08/16	OG-777871	10/06/17	1313071	FARMER BROS CO	385	14	OTHER	75.0000	1.00	75.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-777871							Purchase Order Total		271.00	
046	OC-14599	09/08/16	OG-777874	10/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	403.8000	1.00	403.80	SW
046	OC-14599	09/08/16	OG-777874	10/06/17	1313071	FARMER BROS CO	385	14	OTHER	45.0000	1.00	45.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-777874							Purchase Order Total		448.80	
046	OC-14599	09/08/16	OG-777877	10/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	403.8000	1.00	403.80	SW
046	OC-14599	09/08/16	OG-777877	10/06/17	1313071	FARMER BROS CO	385	14	OTHER	75.0000	1.00	75.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-777877							Purchase Order Total		478.80	
046	OC-14599	09/08/16	OG-777881	10/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
046	OC-14599	09/08/16	OG-777881	10/06/17	1313071	FARMER BROS CO	385	14	OTHER	60.0000	1.00	60.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-777881							Purchase Order Total		256.00	
046	OC-14599	09/08/16	OG-777885	10/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
046	OC-14599	09/08/16	OG-777885	10/06/17	1313071	FARMER BROS CO	385	14	OTHER	90.0000	1.00	90.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-777885							Purchase Order Total		286.00	
046	OC-14599	09/08/16	OG-777886	10/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	294.0000	1.00	294.00	SW
046	OC-14599	09/08/16	OG-777886	10/06/17	1313071	FARMER BROS CO	385	14	OTHER	90.0000	1.00	90.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-777886							Purchase Order Total		384.00	
046	OC-14599	09/08/16	OG-777887	10/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1803.5000	1.00	1,803.50	SW
046	OC-14599	09/08/16	OG-777887	10/06/17	1313071	FARMER BROS CO	385	14	OTHER	60.0000	1.00	60.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-777887							Purchase Order Total		1,863.50	
046	OC-14599	09/08/16	OG-778992	10/12/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	324.0000	1.00	324.00	SW
046	OC-14599		OG-778992							Purchase Order Total		324.00	
046	OC-14599	09/08/16	OG-779870	10/17/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	271.0000	1.00	271.00	SW
046	OC-14599		OG-779870							Purchase Order Total		271.00	
046	OC-14599	09/08/16	OG-779879	10/17/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	678.3000	1.00	678.30	SW
046	OC-14599		OG-779879							Purchase Order Total		678.30	
046	OC-14599	09/08/16	OG-779897	10/17/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1803.5000	1.00	1,803.50	SW
046	OC-14599		OG-779897							Purchase Order Total		1,803.50	
046	OC-14599	09/08/16	OG-779993	10/17/17	1313071	FARMER BROS CO	385	14	COFFEE	6.0000	59.60	357.60	SW
046		09/08/16	OG-779993	10/17/17	1313071	FARMER BROS CO	TXT	00	IC FOR NSP SHOPS	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-779993							Purchase Order Total		357.60	
046	OC-14599	09/08/16	OG-782185	10/27/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	219.6000	1.00	219.60	SW
046	OC-14599		OG-782185							Purchase Order Total		219.60	
046	OC-14599	09/08/16	OG-782187	10/27/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	678.3000	1.00	678.30	SW
046	OC-14599		OG-782187							Purchase Order Total		678.30	
046	OC-14599	09/08/16	OG-782189	10/27/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	513.6000	1.00	513.60	SW
046	OC-14599		OG-782189							Purchase Order Total		513.60	
046	OC-14599	09/08/16	OG-782191	10/27/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	271.0000	1.00	271.00	SW
046	OC-14599		OG-782191							Purchase Order Total		271.00	
046	OC-14599	09/08/16	OG-782194	10/27/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1180.1000	1.00	1,180.10	SW
046	OC-14599		OG-782194							Purchase Order Total		1,180.10	
046	OC-14599	09/08/16	OG-782287	10/27/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1344.8000	1.00	1,344.80	SW
046	OC-14599		OG-782287							Purchase Order Total		1,344.80	
046	OC-14599	09/08/16	OG-783747	11/03/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	SW
046	OC-14599		OG-783747							Purchase Order Total		384.30	
046	OC-14599	09/08/16	OG-783750	11/03/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	395.8000	1.00	395.80	SW
046	OC-14599		OG-783750							Purchase Order Total		395.80	
046	OC-14599	09/08/16	OG-784144	11/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	784.0000	1.00	784.00	SW
046	OC-14599		OG-784144							Purchase Order Total		784.00	
046	OC-14599	09/08/16	OG-784148	11/06/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	60.0000	1.00	60.00	SW
046	OC-14599		OG-784148							Purchase Order Total		60.00	
046	OC-14599	09/08/16	OG-784149	11/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1060.6800	1.00	1,060.68	SW
046	OC-14599		OG-784149							Purchase Order Total		1,060.68	
046	OC-14599	09/08/16	OG-785558	11/13/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	635.2000	1.00	635.20	SW
046	OC-14599		OG-785558							Purchase Order Total		635.20	
046	OC-14599	09/08/16	OG-786630	11/16/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1344.8000	1.00	1,344.80	SW
046	OC-14599		OG-786630							Purchase Order Total		1,344.80	
046	OC-14599	09/08/16	OG-786631	11/16/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	463.8000	1.00	463.80	SW
046	OC-14599		OG-786631							Purchase Order Total		463.80	
046	OC-14599	09/08/16	OG-786633	11/16/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	980.0000	1.00	980.00	SW
046	OC-14599		OG-786633							Purchase Order Total		980.00	
046	OC-14599	09/08/16	OG-786646	11/16/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.0000	1.00	384.00	SW
046	OC-14599		OG-786646							Purchase Order Total		384.00	
046	OC-14599	09/08/16	OG-786648	11/16/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	294.0000	1.00	294.00	SW
046	OC-14599		OG-786648							Purchase Order Total		294.00	
046	OC-14599	09/08/16	OG-786651	11/16/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.0000	1.00	384.00	SW
046	OC-14599		OG-786651							Purchase Order Total		384.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599	09/08/16	OG-786653	11/16/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	271.0000	1.00	271.00	SW
046	OC-14599		OG-786653							Purchase Order Total		271.00	
046	OC-14599	09/08/16	OG-786655	11/16/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	513.6000	1.00	513.60	SW
046	OC-14599		OG-786655							Purchase Order Total		513.60	
046	OC-14599	09/08/16	OG-786656	11/16/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1314.5000	1.00	1,314.50	SW
046	OC-14599		OG-786656							Purchase Order Total		1,314.50	
046	OC-14599	09/08/16	OG-786658	11/16/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	635.2000	1.00	635.20	SW
046	OC-14599		OG-786658							Purchase Order Total		635.20	
046	OC-14599	09/08/16	OG-787510	11/20/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	SW
046	OC-14599		OG-787510							Purchase Order Total		274.50	
046	OC-14599	09/08/16	OG-787512	11/20/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	478.8000	1.00	478.80	SW
046	OC-14599		OG-787512							Purchase Order Total		478.80	
046	OC-14599	09/08/16	OG-787636	11/21/17	1313071	FARMER BROS CO	385	14	COFFEE	6.0000	59.60	357.60	SW
046		09/08/16	OG-787636	11/21/17	1313071	FARMER BROS CO	TXT	00	IC - NSP AL HASKIN	1.0000	.01		
046			OG-787636							Purchase Order Total		357.60	
046	OC-14599	09/08/16	OG-790734	12/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	487.4000	1.00	487.40	SW
046	OC-14599		OG-790734							Purchase Order Total		487.40	
046	OC-14599	09/08/16	OG-790735	12/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	45.0000	1.00	45.00	SW
046	OC-14599		OG-790735							Purchase Order Total		45.00	
046	OC-14599	09/08/16	OG-790736	12/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	490.0000	1.00	490.00	SW
046	OC-14599		OG-790736							Purchase Order Total		490.00	
046	OC-14599	09/08/16	OG-791314	12/07/17	1313071	FARMER BROS CO	385	14	COFFEE	6.0000	59.60	357.60	SW
046		09/08/16	OG-791314	12/07/17	1313071	FARMER BROS CO	TXT	00	IC - NSP SHOPS - FRT FOB DEST	1.0000	.01		
046			OG-791314							Purchase Order Total		357.60	
046	OC-14599	09/08/16	OG-791556	12/08/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2368.5000	1.00	2,368.50	SW
046	OC-14599		OG-791556							Purchase Order Total		2,368.50	
046	OC-14599	09/08/16	OG-791558	12/08/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	819.4000	1.00	819.40	SW
046	OC-14599		OG-791558							Purchase Order Total		819.40	
046	OC-14599	09/08/16	OG-791590	12/08/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	271.0000	1.00	271.00	SW
046	OC-14599		OG-791590							Purchase Order Total		271.00	
046	OC-14599	09/08/16	OG-791593	12/08/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.0000	1.00	384.00	SW
046	OC-14599		OG-791593							Purchase Order Total		384.00	
046	OC-14599	09/08/16	OG-791594	12/08/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	654.7000	1.00	654.70	SW
046	OC-14599		OG-791594							Purchase Order Total		654.70	
046	OC-14599	09/08/16	OG-791596	12/08/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.0000	1.00	384.00	SW
046	OC-14599		OG-791596							Purchase Order Total		384.00	
046	OC-14599	09/08/16	OG-791597	12/08/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599		OG-791597							Purchase Order Total		329.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599	09/08/16	OG-791600	12/08/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.0000	1.00	384.00	SW
046	OC-14599		OG-791600						Purchase Order Total			384.00	
046	OC-14599	09/08/16	OG-791603	12/08/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599		OG-791603						Purchase Order Total			329.40	
046	OC-14599	09/08/16	OG-791604	12/08/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	901.5000	1.00	901.50	SW
046	OC-14599		OG-791604						Purchase Order Total			901.50	
046	OC-14599	09/08/16	OG-791612	12/08/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.0000	1.00	384.00	SW
046	OC-14599		OG-791612						Purchase Order Total			384.00	
046	OC-14599	09/08/16	OG-793180	12/14/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	360.7000	1.00	360.70	SW
046	OC-14599		OG-793180						Purchase Order Total			360.70	
046	OC-14599	09/08/16	OG-793184	12/14/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	980.0000	1.00	980.00	SW
046	OC-14599		OG-793184						Purchase Order Total			980.00	
046	OC-14599	09/08/16	OG-794748	12/20/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2094.0000	1.00	2,094.00	SW
046	OC-14599		OG-794748						Purchase Order Total			2,094.00	
046	OC-14599	09/08/16	OG-794751	12/20/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	764.5000	1.00	764.50	SW
046	OC-14599		OG-794751						Purchase Order Total			764.50	
046	OC-14601	09/13/16	OG-782617	10/30/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT STD 5.0 LVL 2	205.5100	1.00	205.51	
046		09/13/16	OG-782617	10/30/17	520422	EN POINTE TECHNOLOGIES SALES L			SOFTWARE - NEW PURCHASES	1.0000	.51-	.51-	
046			OG-782617						Purchase Order Total			205.00	
046	OC-14601	09/13/16	O6-776349	10/02/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	1801.6000	1.00	1,801.60	
046		09/13/16	O6-776349	10/02/17	520422	EN POINTE TECHNOLOGIES SALES L		00	0		0.00		
046			O6-776349						Purchase Order Total			1,801.60	
046	OC-14601	09/13/16	O6-789778	12/01/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADBAT ACRBT DC LICENSE	308.7700	1.00	308.77	
046	OC-14601		O6-789778						Purchase Order Total			308.77	
046	OC-14614	09/16/16	OG-777219	10/04/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	629.8200	1.00	629.82	
046		09/16/16	OG-777219	10/04/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	156.89	156.89	
046		09/16/16	OG-777219	10/04/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	156.89-	156.89-	
046			OG-777219						Purchase Order Total			629.82	
046	OC-14614	09/16/16	OG-777220	10/04/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	266.2600	1.00	266.26	
046		09/16/16	OG-777220	10/04/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE -	1.0000	57.86	57.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			STAPLES				
046		09/16/16	OG-777220	10/04/17	500149	SYSKO LINCOLN INC -			FOOD SERVICE -	1.0000	57.86-	57.86-	
						PURCHASE O			STAPLES				
046			OG-777220						Purchase Order Total			266.26	
046	OC-14614	09/16/16	OG-777221	10/04/17	500149	SYSKO LINCOLN INC -	393	30	DCS JUICES	568.8300	1.00	568.83	
						PURCHASE O							
046	OC-14614		OG-777221						Purchase Order Total			568.83	
046	OC-14614	09/16/16	OG-777222	10/04/17	500149	SYSKO LINCOLN INC -	393	30	DCS JUICES	393.1000	1.00	393.10	
						PURCHASE O							
046	OC-14614		OG-777222						Purchase Order Total			393.10	
046	OC-14614	09/16/16	OG-777797	10/06/17	500149	SYSKO LINCOLN INC -	393	30	DCS JUICES	565.9500	1.00	565.95	
						PURCHASE O							
046		09/16/16	OG-777797	10/06/17	500149	SYSKO LINCOLN INC -			FOOD SERVICE -	1.0000	130.03	130.03	
						PURCHASE O			STAPLES				
046		09/16/16	OG-777797	10/06/17	500149	SYSKO LINCOLN INC -			FOOD SERVICE -	1.0000	130.03-	130.03-	
						PURCHASE O			STAPLES				
046			OG-777797						Purchase Order Total			565.95	
046	OC-14614	09/16/16	OG-777801	10/06/17	500149	SYSKO LINCOLN INC -	393	30	DCS JUICES	452.3100	1.00	452.31	
						PURCHASE O							
046	OC-14614		OG-777801						Purchase Order Total			452.31	
046	OC-14614	09/16/16	OG-777805	10/06/17	500149	SYSKO LINCOLN INC -	393	30	DCS JUICES	301.5400	1.00	301.54	
						PURCHASE O							
046	OC-14614		OG-777805						Purchase Order Total			301.54	
046	OC-14614	09/16/16	OG-777809	10/06/17	500149	SYSKO LINCOLN INC -	393	30	DCS JUICES	212.8000	1.00	212.80	
						PURCHASE O							
046	OC-14614		OG-777809						Purchase Order Total			212.80	
046	OC-14614	09/16/16	OG-777811	10/06/17	500149	SYSKO LINCOLN INC -	393	30	DCS JUICES	516.6800	1.00	516.68	
						PURCHASE O							
046	OC-14614		OG-777811						Purchase Order Total			516.68	
046	OC-14614	09/16/16	OG-777813	10/06/17	500149	SYSKO LINCOLN INC -	393	30	DCS JUICES	683.8200	1.00	683.82	
						PURCHASE O							
046	OC-14614		OG-777813						Purchase Order Total			683.82	
046	OC-14614	09/16/16	OG-777817	10/06/17	500149	SYSKO LINCOLN INC -	393	30	DCS JUICES	340.9500	1.00	340.95	
						PURCHASE O							
046	OC-14614		OG-777817						Purchase Order Total			340.95	
046	OC-14614	09/16/16	OG-777821	10/06/17	500149	SYSKO LINCOLN INC -	393	30	DCS JUICES	274.9400	1.00	274.94	
						PURCHASE O							
046	OC-14614		OG-777821						Purchase Order Total			274.94	
046	OC-14614	09/16/16	OG-778972	10/12/17	500149	SYSKO LINCOLN INC -	393	30	DCS JUICES	105.6600	1.00	105.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE O								
046	OC-14614		OG-778972							Purchase Order Total		105.66		
046	OC-14614	09/16/16	OG-778976	10/12/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	603.8600	1.00	603.86		
						PURCHASE O								
046	OC-14614		OG-778976							Purchase Order Total		603.86		
046	OC-14614	09/16/16	OG-778979	10/12/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	682.8600	1.00	682.86		
						PURCHASE O								
046	OC-14614		OG-778979							Purchase Order Total		682.86		
046	OC-14614	09/16/16	OG-778983	10/12/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	516.6800	1.00	516.68		
						PURCHASE O								
046	OC-14614		OG-778983							Purchase Order Total		516.68		
046	OC-14614	09/16/16	OG-779943	10/17/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	301.5400	1.00	301.54		
						PURCHASE O								
046	OC-14614		OG-779943							Purchase Order Total		301.54		
046	OC-14614	09/16/16	OG-779946	10/17/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	2763.1800	1.00	2,763.18		
						PURCHASE O								
046	OC-14614		OG-779946							Purchase Order Total		2,763.18		
046	OC-14614	09/16/16	OG-782169	10/27/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	682.8600	1.00	682.86		
						PURCHASE O								
046	OC-14614		OG-782169							Purchase Order Total		682.86		
046	OC-14614	09/16/16	OG-782173	10/27/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	516.6800	1.00	516.68		
						PURCHASE O								
046	OC-14614		OG-782173							Purchase Order Total		516.68		
046	OC-14614	09/16/16	OG-782175	10/27/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	139.5800	1.00	139.58		
						PURCHASE O								
046	OC-14614		OG-782175							Purchase Order Total		139.58		
046	OC-14614	09/16/16	OG-782176	10/27/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	175.7300	1.00	175.73		
						PURCHASE O								
046	OC-14614		OG-782176							Purchase Order Total		175.73		
046	OC-14614	09/16/16	OG-784302	11/06/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	463.4800	1.00	463.48		
						PURCHASE O								
046	OC-14614		OG-784302							Purchase Order Total		463.48		
046	OC-14614	09/16/16	OG-784303	11/06/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	452.3100	1.00	452.31		
						PURCHASE O								
046	OC-14614		OG-784303							Purchase Order Total		452.31		
046	OC-14614	09/16/16	OG-784305	11/06/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	693.3000	1.00	693.30		
						PURCHASE O								
046	OC-14614		OG-784305							Purchase Order Total		693.30		
046	OC-14614	09/16/16	OG-784308	11/06/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	693.3000	1.00	693.30		



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE O								
046	OC-14614		OG-784308							Purchase Order Total		693.30		
046	OC-14614	09/16/16	OG-785495	11/13/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	463.4800	1.00	463.48		
						PURCHASE O								
046	OC-14614		OG-785495							Purchase Order Total		463.48		
046	OC-14614	09/16/16	OG-785497	11/13/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	674.4000	1.00	674.40		
						PURCHASE O								
046	OC-14614		OG-785497							Purchase Order Total		674.40		
046	OC-14614	09/16/16	OG-785498	11/13/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	674.4000	1.00	674.40		
						PURCHASE O								
046	OC-14614		OG-785498							Purchase Order Total		674.40		
046	OC-14614	09/16/16	OG-785499	11/13/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	315.3100	1.00	315.31		
						PURCHASE O								
046	OC-14614		OG-785499							Purchase Order Total		315.31		
046	OC-14614	09/16/16	OG-785500	11/13/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	914.9600	1.00	914.96		
						PURCHASE O								
046	OC-14614		OG-785500							Purchase Order Total		914.96		
046	OC-14614	09/16/16	OG-785503	11/13/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	230.2000	1.00	230.20		
						PURCHASE O								
046	OC-14614		OG-785503							Purchase Order Total		230.20		
046	OC-14614	09/16/16	OG-785504	11/13/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	185.0000	1.00	185.00		
						PURCHASE O								
046	OC-14614		OG-785504							Purchase Order Total		185.00		
046	OC-14614	09/16/16	OG-785506	11/13/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	193.6800	1.00	193.68		
						PURCHASE O								
046	OC-14614		OG-785506							Purchase Order Total		193.68		
046	OC-14614	09/16/16	OG-785508	11/13/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	452.3100	1.00	452.31		
						PURCHASE O								
046	OC-14614		OG-785508							Purchase Order Total		452.31		
046	OC-14614	09/16/16	OG-786661	11/16/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	177.9600	1.00	177.96		
						PURCHASE O								
046	OC-14614		OG-786661							Purchase Order Total		177.96		
046	OC-14614	09/16/16	OG-786666	11/16/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	463.4800	1.00	463.48		
						PURCHASE O								
046	OC-14614		OG-786666							Purchase Order Total		463.48		
046	OC-14614	09/16/16	OG-786668	11/16/17	500149	SYSCO LINCOLN INC -	393	30	OTHER NON-CORE/CATALOG PRODUCT	40.8800	1.00	40.88		
						PURCHASE O								
046	OC-14614		OG-786668							Purchase Order Total		40.88		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14614	09/16/16	OG-786669	11/16/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	452.3100	1.00	452.31	
046	OC-14614	09/16/16	OG-786669	11/16/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	40.8800	1.00	40.88	
046	OC-14614		OG-786669							Purchase Order Total		493.19	
046	OC-14614	09/16/16	OG-786679	11/16/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	65.2900	1.00	65.29	
046	OC-14614		OG-786679							Purchase Order Total		65.29	
046	OC-14614	09/16/16	OG-788033	11/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	79.4300	1.00	79.43	
046	OC-14614		OG-788033							Purchase Order Total		79.43	
046	OC-14614	09/16/16	OG-788101	11/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	393.1000	1.00	393.10	
046	OC-14614		OG-788101							Purchase Order Total		393.10	
046	OC-14614	09/16/16	OG-788104	11/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	434.7400	1.00	434.74	
046	OC-14614		OG-788104							Purchase Order Total		434.74	
046	OC-14614	09/16/16	OG-788106	11/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	2910.2800	1.00	2,910.28	
046	OC-14614		OG-788106							Purchase Order Total		2,910.28	
046	OC-14614	09/16/16	OG-791628	12/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	2980.0800	1.00	2,980.08	
046	OC-14614		OG-791628							Purchase Order Total		2,980.08	
046	OC-14614	09/16/16	OG-791630	12/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	674.4000	1.00	674.40	
046	OC-14614		OG-791630							Purchase Order Total		674.40	
046	OC-14614	09/16/16	OG-791631	12/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	115.5800	1.00	115.58	
046	OC-14614		OG-791631							Purchase Order Total		115.58	
046	OC-14614	09/16/16	OG-791635	12/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	674.4000	1.00	674.40	
046	OC-14614		OG-791635							Purchase Order Total		674.40	
046	OC-14614	09/16/16	OG-791636	12/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	339.9000	1.00	339.90	
046	OC-14614		OG-791636							Purchase Order Total		339.90	
046	OC-14614	09/16/16	OG-791638	12/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	486.1500	1.00	486.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14614		OG-791638							Purchase Order Total		486.15	
046	OC-14614	09/16/16	OG-791641	12/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	558.3200	1.00	558.32	
046	OC-14614		OG-791641							Purchase Order Total		558.32	
046	OC-14614	09/16/16	OG-791642	12/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	425.7100	1.00	425.71	
046	OC-14614		OG-791642							Purchase Order Total		425.71	
046	OC-14614	09/16/16	OG-791646	12/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	150.7700	1.00	150.77	
046	OC-14614		OG-791646							Purchase Order Total		150.77	
046	OC-14614	09/16/16	OG-791647	12/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	393.1000	1.00	393.10	
046	OC-14614		OG-791647							Purchase Order Total		393.10	
046	OC-14614	09/16/16	OG-791649	12/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	749.8900	1.00	749.89	
046	OC-14614		OG-791649							Purchase Order Total		749.89	
046	OC-14614	09/16/16	OG-791652	12/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	693.3000	1.00	693.30	
046	OC-14614		OG-791652							Purchase Order Total		693.30	
046	OC-14614	09/16/16	OG-791653	12/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	674.4000	1.00	674.40	
046	OC-14614		OG-791653							Purchase Order Total		674.40	
046	OC-14614	09/16/16	OG-791655	12/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	176.0400	1.00	176.04	
046	OC-14614		OG-791655							Purchase Order Total		176.04	
046	OC-14614	09/16/16	OG-792107	12/11/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	250.4200	1.00	250.42	
046		09/16/16	OG-792107	12/11/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	65.73	65.73	
046		09/16/16	OG-792107	12/11/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	65.73-	65.73-	
046			OG-792107							Purchase Order Total		250.42	
046	OC-14614	09/16/16	OG-794510	12/20/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	65.7300-	1.00	65.73-	
046	OC-14614		OG-794510							Purchase Order Total		65.73-	
046	OC-14614	09/16/16	OG-794568	12/20/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	125.1300	1.00	125.13	
046	OC-14614		OG-794568							Purchase Order Total		125.13	
046	OC-14614	09/16/16	OG-794754	12/20/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	460.3800	1.00	460.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE O								
046	OC-14614		OG-794754							Purchase Order Total		460.38		
046	OC-14614	09/16/16	OG-794756	12/20/17	500149	SYSKO LINCOLN INC -	393	30	DCS JUICES	372.5100	1.00	372.51		
						PURCHASE O								
046	OC-14614		OG-794756							Purchase Order Total		372.51		
046	OC-14614	09/16/16	OG-794758	12/20/17	500149	SYSKO LINCOLN INC -	393	30	DCS JUICES	246.8800	1.00	246.88		
						PURCHASE O								
046	OC-14614		OG-794758							Purchase Order Total		246.88		
046	OC-14614	09/16/16	OG-794760	12/20/17	500149	SYSKO LINCOLN INC -	393	30	DCS JUICES	61.7900	1.00	61.79		
						PURCHASE O								
046	OC-14614		OG-794760							Purchase Order Total		61.79		
046	OC-14662	10/24/16	OG-793764	12/15/17	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	NDOT FULL PALLET	196.0000	6.52	1,277.92	SW	
						PURCHASE O								
046	OC-14662		OG-793764							Purchase Order Total		1,277.92		
046	OC-14665	10/24/16	OG-779092	10/12/17	2014982	CULLIGAN OF OMAHA	775	90	DCS MULTI LOCATION FULL PALLET	49.0000	5.22	255.78		
						PURCHASE O								
046	OC-14665		OG-779092							Purchase Order Total		255.78		
046	OC-14665	10/24/16	OG-780558	10/19/17	2014982	CULLIGAN OF OMAHA	775	90	50LB BAG OF SOFTNER SALT	882.0000	5.22	4,604.04		
046		10/24/16	OG-780558	10/19/17	2014982	CULLIGAN OF OMAHA			FREIGHT EXPENSE	1.0000	3.00	3.00		
						PURCHASE O								
046			OG-780558							Purchase Order Total		4,607.04		
046	OC-14665	10/24/16	OG-785702	11/14/17	2014982	CULLIGAN OF OMAHA	578	90	TSCI CSI LAUNDRY NOT FULL	882.0000	5.22	4,604.04		
046		10/24/16	OG-785702	11/14/17	2014982	CULLIGAN OF OMAHA	578	00	TRANSPORTATION FEE	1.0000	3.00	3.00		
						PURCHASE O								
046			OG-785702							Purchase Order Total		4,607.04		
046	OC-14665	10/24/16	OG-790781	12/06/17	517455	CULLIGAN WATER CONDITIONING -	775	90	50# BAG SOFTENER SALT	147.0000	5.22	767.34		
046	OC-14665	10/24/16	OG-790781	12/06/17	517455	CULLIGAN WATER CONDITIONING -	775	90	50# BAG SOFTENER SALT	147.0000	5.22	767.34		
						PURCHASE O								
046	OC-14665		OG-790781							Purchase Order Total		1,534.68		
046	OC-14665	10/24/16	OG-793927	12/18/17	2014982	CULLIGAN OF OMAHA	775	90	DCS MULTI LOCATION NOT FULL	49.0000	5.22	255.78		
						PURCHASE O								
046	OC-14665		OG-793927							Purchase Order Total		255.78		
046	OC-14681	11/22/16	O6-792651	12/13/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC CLP 5.0	1.0000	209.57	209.57		
						PURCHASE O								
046	OC-14681		O6-792651							Purchase Order Total		209.57		
046	OC-14681	11/22/16	O6-792670	12/13/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC CLP 5.0	1.0000	209.57	209.57		
						PURCHASE O								
046	OC-14681		O6-792670							Purchase Order Total		209.57		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14681	11/22/16	O6-795017	12/21/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENCE	209.5700	1.00	209.57	
046	OC-14681		O6-795017						Purchase Order Total			209.57	
046	OC-14681	11/22/16	O6-795041	12/21/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENCE	160.6000	1.00	160.60	
046	OC-14681		O6-795041						Purchase Order Total			160.60	
046	OC-14681	11/22/16	O6-795144	12/22/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENCE	766.7500	1.00	766.75	
046	OC-14681	11/22/16	O6-795144	12/22/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENCE	1314.1200	1.00	1,314.12	
046	OC-14681	11/22/16	O6-795144	12/22/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENCE	328.5300	1.00	328.53	
046	OC-14681	11/22/16	O6-795144	12/22/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENCE	301.1600	1.00	301.16	
046	OC-14681	11/22/16	O6-795144	12/22/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENCE	766.7500	1.00	766.75	
046	OC-14681	11/22/16	O6-795144	12/22/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENCE	2300.2500	1.00	2,300.25	
046	OC-14681		O6-795144						Purchase Order Total			5,777.56	
046	OC-14686	11/29/16	OG-780562	10/19/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX, CHRISTIE 68360 8/10/17	3153.3000	1.00	3,153.30	
046	OC-14686		OG-780562						Purchase Order Total			3,153.30	
046	OC-14691	01/09/17	OG-780555	10/19/17	503315	ULTRAMAX AMMUNITION - PO'S	680	04	9MM PRACTICE 124 GR	8.0000	178.00	1,424.00	
046	OC-14691		OG-780555						Purchase Order Total			1,424.00	
046	OC-14691	01/09/17	OG-789494	11/30/17	503315	ULTRAMAX AMMUNITION - PO'S	680	04	9MM PRACTICE 124 GR	15.0000	178.00	2,670.00	
046	OC-14691		OG-789494						Purchase Order Total			2,670.00	
046	OC-14693	12/21/16	OG-780526	10/19/17	504000	RAY OHERRON CO INC	680	04	223 CAL DUTY 55 GR	3.0000	513.00	1,539.00	
046	OC-14693		OG-780526						Purchase Order Total			1,539.00	
046	OC-14693	12/21/16	OG-789716	12/01/17	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	5.0000	336.00	1,680.00	
046	OC-14693		OG-789716						Purchase Order Total			1,680.00	
046	OC-14694	01/09/17	OG-782369	10/30/17	503373	KIESLER POLICE SUPPLY INC	680	04	00 BUCK DUTY 9 PELLET	10.0000	143.47	1,434.70	
046	OC-14694	01/09/17	OG-782369	10/30/17	503373	KIESLER POLICE SUPPLY INC	680	04	BIRD SHOT 7.5-8 PELLET	5.0000	58.27	291.35	
046	OC-14694		OG-782369						Purchase Order Total			1,726.05	
046	OC-14694	01/09/17	OG-783455	11/02/17	503373	KIESLER POLICE	680	04	00 BUCK DUTY 9	40.0000	143.47	5,738.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14694	01/09/17	OG-783455	11/02/17	503373	SUPPLY INC			PELLET				
						KIESLER POLICE	680	04	BIRD SHOT 7.5-8	20.0000	58.27	1,165.40	
						SUPPLY INC			PELLET				
046	OC-14694		OG-783455							Purchase Order Total		6,904.20	
046	OC-14695	12/21/16	OG-788610	11/27/17	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX, BUTLER 85391 8/03/17	9550.7500	1.00	9,550.75	
046	OC-14695	12/21/16	OG-788610	11/27/17	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX, BUTLER 85391 8/14/17	29956.0000	1.00	29,956.00	
046	OC-14695		OG-788610							Purchase Order Total		39,506.75	
046	OC-14695	12/21/16	OG-788611	11/27/17	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX, BUTLER 85391 7/05/17	9550.7500	1.00	9,550.75	
046	OC-14695	12/21/16	OG-788611	11/27/17	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX, BUTLER 85391 8/31/17	9550.7500	1.00	9,550.75	
046	OC-14695	12/21/16	OG-788611	11/27/17	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX, BUTLER 85391 9/28/17	9550.7500	1.00	9,550.75	
046	OC-14695	12/21/16	OG-788611	11/27/17	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX, BUTLER 85391 7/05/17	29956.0000	1.00	29,956.00	
046	OC-14695	12/21/16	OG-788611	11/27/17	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX, BUTLER 85391 9/13/17	29956.0000	1.00	29,956.00	
046	OC-14695		OG-788611							Purchase Order Total		88,564.25	
046	OC-14700	01/17/17	OG-781010	10/23/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	24216.7200	1.00	24,216.72	
046	OC-14700	01/17/17	OG-781010	10/23/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	1680.4400	1.00	1,680.44	
046	OC-14700	01/17/17	OG-781010	10/23/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	2881.6900	1.00	2,881.69	
046	OC-14700	01/17/17	OG-781010	10/23/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	1133.9300	1.00	1,133.93	
046	OC-14700	01/17/17	OG-781010	10/23/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	1463.9400	1.00	1,463.94	
046	OC-14700	01/17/17	OG-781010	10/23/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	1218.7000	1.00	1,218.70	
046	OC-14700	01/17/17	OG-781010	10/23/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	6050.0000	1.00	6,050.00	
046	OC-14700		OG-781010							Purchase Order Total		38,645.42	
046	OC-14700	01/17/17	OG-785192	11/09/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	4141.5000	1.00	4,141.50	
046	OC-14700	01/17/17	OG-785192	11/09/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	187.2700	1.00	187.27	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14700	01/17/17	OG-785192	11/09/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	1070.3000	1.00	1,070.30	
046	OC-14700	01/17/17	OG-785192	11/09/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	780.8800	1.00	780.88	
046	OC-14700	01/17/17	OG-785192	11/09/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	32.0600	1.00	32.06	
046	OC-14700	01/17/17	OG-785192	11/09/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	128.9900	1.00	128.99	
046	OC-14700	01/17/17	OG-785192	11/09/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	QUOTED FRIEIGHT	236.2500	1.00	236.25	
046	OC-14700		OG-785192						Purchase Order Total			6,577.25	
046	OC-14700	01/17/17	OG-789386	11/30/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	MOBIL HEATED CABINET	7871.5600	1.00	7,871.56	
046		01/17/17	OG-789386	11/30/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FREIGHT	155.2500	1.00	155.25	
046			OG-789386						Purchase Order Total			8,026.81	
046	OC-14700	01/17/17	OG-793114	12/14/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	558.3600	1.00	558.36	
046	OC-14700	01/17/17	OG-793114	12/14/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	8856.2800	1.00	8,856.28	
046	OC-14700	01/17/17	OG-793114	12/14/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	250.2800	1.00	250.28	
046	OC-14700	01/17/17	OG-793114	12/14/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	339.0000	1.00	339.00	
046	OC-14700	01/17/17	OG-793114	12/14/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	1447.6000	1.00	1,447.60	
046		01/17/17	OG-793114	12/14/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	TXT	00	+ QUOTED FREIGHT \$287.79	287.7900	1.00	287.79	
046			OG-793114						Purchase Order Total			11,739.31	
046	OC-14705	01/31/17	OG-777550	10/06/17	2021968	SELECT OPTICAL	625	00	SV, BREAZEAL 99487	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777550	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777550	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777550						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-777551	10/06/17	2021968	SELECT OPTICAL	625	00	SV, GUNTER 99507	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777551	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777551	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
046	OC-14705		OG-777551							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-777552	10/06/17	2021968	SELECT OPTICAL	625	00	SV, MALOUSEK 96283	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777552	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777552	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705		OG-777552							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-777553	10/06/17	2021968	SELECT OPTICAL	625	00	SV, JOHNS 99510	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777553	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777553	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-777553							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-777554	10/06/17	2021968	SELECT OPTICAL	625	00	SV, BRIONES 99485	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777554	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777554	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-777554							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-777556	10/06/17	2021968	SELECT OPTICAL	625	00	BF,CLEMONS 99496	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-777556	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777556	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-777556							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-777559	10/06/17	2021968	SELECT OPTICAL	625	00	SV, TOWNSEND 99490	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777559	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777559	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-777559							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-777560	10/06/17	2021968	SELECT OPTICAL	625	00	SV, SCHLUND 98555	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777560	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777560	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-777560							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-777561	10/06/17	2021968	SELECT OPTICAL	625	00	SV, DILEO 99494	1.0000	9.00	9.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-777561	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777561	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777561							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-777562	10/06/17	2021968	SELECT OPTICAL	625	00	BF, LITTLE DOG 99503	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-777562	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777562	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777562							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-777661	10/06/17	2021968	SELECT OPTICAL	625	00	SV, YAGER 96092	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777661	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777661	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777661							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-777663	10/06/17	2021968	SELECT OPTICAL	625	00	SV, BILLIOT,98563	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777663	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777663	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-777663							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-777714	10/06/17	2021968	SELECT OPTICAL	625	00	BF,BRUNT 68149	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-777714	10/06/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-777714	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777714							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-777773	10/06/17	2021968	SELECT OPTICAL	625	00	SV,KALSTERS 79413	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777773	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777773							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-777777	10/06/17	2021968	SELECT OPTICAL	625	00	BF, BOUAPHAKEO 71141	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-777777	10/06/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-777777	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777777							Purchase Order Total		21.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-777780	10/06/17	2021968	SELECT OPTICAL	625	00	SV, KRAYENHAGEN 84266	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777780	10/06/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-777780	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777780						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-777784	10/06/17	2021968	SELECT OPTICAL	625	00	SV, LINCOLN 84934	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777784	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777784	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777784						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-777787	10/06/17	2021968	SELECT OPTICAL	625	00	SV, BLACKSTOCK 82513	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777787	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777787	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777787						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-777789	10/06/17	2021968	SELECT OPTICAL	625	00	SV, KLUTHE 84260	1.0000	4.50	4.50	SW
046	OC-14705		OG-777789						Purchase Order Total			4.50	
046	OC-14705	01/31/17	OG-777790	10/06/17	2021968	SELECT OPTICAL	625	00	SV, MULLEN 82508	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777790	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777790	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777790						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-777792	10/06/17	2021968	SELECT OPTICAL	625	00	BF, BATES 81171	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-777792	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777792	10/06/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-777792	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-777792						Purchase Order Total			52.50	
046	OC-14705	01/31/17	OG-777796	10/06/17	2021968	SELECT OPTICAL	625	00	SV, DEVERS 81877	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777796	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777796	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-777796	10/06/17	2021968	SELECT OPTICAL	625	00	FRAME SIDE SHIELDS, DETACHABLE	1.0000	1.00	1.00	SW
046	OC-14705		OG-777796							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-777802	10/06/17	2021968	SELECT OPTICAL	625	00	SV, SPATZ 85256	1.0000	0.00		SW
046	OC-14705	01/31/17	OG-777802	10/06/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-777802							Purchase Order Total		30.00	
046	OC-14705	01/31/17	OG-777814	10/06/17	2021968	SELECT OPTICAL	625	00	NLPROG, KING 85925	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-777814	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777814	10/06/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-777814	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777814							Purchase Order Total		74.50	
046	OC-14705	01/31/17	OG-777820	10/06/17	2021968	SELECT OPTICAL	625	00	BF, ZAWADI 62303	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-777820	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777820	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-777820							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-777827	10/06/17	2021968	SELECT OPTICAL	625	00	BF, PHILLIPS, 80068	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-777827	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777827	10/06/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-777827	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777827							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-777833	10/06/17	2021968	SELECT OPTICAL	625	00	BF, ENLOW 77348	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-777833	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777833	10/06/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-777833	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777833							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-777835	10/06/17	2021968	SELECT OPTICAL	625	00	SV, SWENSON 75490	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-777835	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777835	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777835						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-777844	10/06/17	2021968	SELECT OPTICAL	625	00	BF, ROBLES 84362	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-777844	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777844	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777844						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-777848	10/06/17	2021968	SELECT OPTICAL	625	00	BF,SCHWISON 64563	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-777848	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777848	10/06/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-777848	10/06/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-777848	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777848						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-777853	10/06/17	2021968	SELECT OPTICAL	625	00	PM RG, NILES 83356	1.0000	2.00	2.00	SW
046	OC-14705		OG-777853						Purchase Order Total			2.00	
046	OC-14705	01/31/17	OG-777855	10/06/17	2021968	SELECT OPTICAL	625	00	BF, SHARP 81065	1.0000	13.00	13.00	SW
046		01/31/17	OG-777855	10/06/17	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	3.25-	3.25-	
046			OG-777855						Purchase Order Total			9.75	
046	OC-14705	01/31/17	OG-777857	10/06/17	2021968	SELECT OPTICAL	625	00	O G FRAME, POTTER 72939	1.0000	11.00	11.00	SW
046		01/31/17	OG-777857	10/06/17	2021968	SELECT OPTICAL	625	00	100 % DISCOUNT	1.0000	11.00-	11.00-	
046			OG-777857						Purchase Order Total				
046	OC-14705	01/31/17	OG-777859	10/06/17	2021968	SELECT OPTICAL	625	00	NL PROG, DUNKIN 69509	1.0000	40.00	40.00	SW
046	OC-14705	01/31/17	OG-777859	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777859	10/06/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-777859						Purchase Order Total			70.50	
046	OC-14705	01/31/17	OG-777861	10/06/17	2021968	SELECT OPTICAL	625	00	SV, AGUILAR 80624	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777861	10/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777861	10/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-777861	10/06/17	2021968	SELECT OPTICAL	625	00	FRAME ON GUARD OG 085	1.0000	9.00	9.00	SW
046	OC-14705		OG-777861						FRAME	Purchase Order Total		27.50	
046	OC-14705	01/31/17	OG-777920	10/10/17	2021968	SELECT OPTICAL	625	00	N-L PROG, TUCKER 34490	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-777920	10/10/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777920	10/10/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-777920							Purchase Order Total		36.50	
046	OC-14705	01/31/17	OG-777921	10/10/17	2021968	SELECT OPTICAL	625	00	SV, ZANCA 63709	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777921	10/10/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777921	10/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-777921	10/10/17	2021968	SELECT OPTICAL	625	00	FRAME SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-777921							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-777923	10/10/17	2021968	SELECT OPTICAL	625	00	SV, GOMEZ 73009	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-777923	10/10/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777923	10/10/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-777923	10/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777923							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-777924	10/10/17	2021968	SELECT OPTICAL	625	00	SV, JONES 70195	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777924	10/10/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777924	10/10/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-777924	10/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777924							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-777925	10/10/17	2021968	SELECT OPTICAL	625	00	SV, SILWARTS 83058	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777925	10/10/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777925	10/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777925							Purchase Order Total		18.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-777926	10/10/17	2021968	SELECT OPTICAL	625	00	SV, MARTIN 83440	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777926	10/10/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-777926	10/10/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-777926	10/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777926							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-777933	10/10/17	2021968	SELECT OPTICAL	625	00	SV, MARTIN 83440	1.0000	4.50	4.50	SW
046	OC-14705	01/31/17	OG-777933	10/10/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	.50	.50	SW
046	OC-14705		OG-777933							Purchase Order Total		5.00	
046	OC-14705	01/31/17	OG-777940	10/10/17	2021968	SELECT OPTICAL	625	00	SV, WILLISON 82503	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777940	10/10/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-777940	10/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777940							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-777960	10/10/17	2021968	SELECT OPTICAL	625	00	BF, RAMIREZ 72180	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-777960	10/10/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-777960	10/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777960							Purchase Order Total		52.00	
046	OC-14705	01/31/17	OG-777966	10/10/17	2021968	SELECT OPTICAL	625	00	SV, VALDEZ 6286	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777966	10/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777966							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-777972	10/10/17	2021968	SELECT OPTICAL	625	00	SV, BOYD 84990	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-777972	10/10/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-777972	10/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-777972	10/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-777972							Purchase Order Total		59.00	
046	OC-14705	01/31/17	OG-778018	10/10/17	2021968	SELECT OPTICAL	625	00	BF, KING 86023	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778018	10/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778018							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-778024	10/10/17	2021968	SELECT OPTICAL	625	00	SV, GATKUAL 82871	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778024	10/10/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-778024	10/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778024							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-778062	10/10/17	2021968	SELECT OPTICAL	625	00	SV, PACHECO 84063	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778062	10/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778062							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-778075	10/10/17	2021968	SELECT OPTICAL	625	00	SV, BECKMAN 84039	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778075	10/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778075							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-778290	10/11/17	2021968	SELECT OPTICAL	625	00	BF, BENAUIDES 79720	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778290	10/11/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-778290	10/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778290							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-778291	10/11/17	2021968	SELECT OPTICAL	625	00	SV, PERKINS 78884	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778291	10/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778291							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-778292	10/11/17	2021968	SELECT OPTICAL	625	00	SV, HUNT 86029	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778292	10/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778292	10/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778292							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-778293	10/11/17	2021968	SELECT OPTICAL	625	00	SV, VINCENT 79444	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778293	10/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778293	10/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778293							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-778294	10/11/17	2021968	SELECT OPTICAL	625	00	BF, WINTER 86102	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778294	10/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778294	10/11/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-778294	10/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778294							Purchase Order Total		21.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-778295	10/11/17	2021968	SELECT OPTICAL	625	00	SV, SELLERS 6264	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778295	10/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778295	10/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778295						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-778296	10/11/17	2021968	SELECT OPTICAL	625	00	SV, DELONG CSK 6273	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778296	10/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778296	10/11/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-778296	10/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778296						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-778297	10/11/17	2021968	SELECT OPTICAL	625	00	SV, BENSCOTER 86081	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778297	10/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778297	10/11/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-778297	10/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778297						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-778298	10/11/17	2021968	SELECT OPTICAL	625	00	SV, ESCAMILLA 76012	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778298	10/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778298	10/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778298						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-778300	10/11/17	2021968	SELECT OPTICAL	625	00	SV, BROWN 83140	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778300	10/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778300	10/11/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-778300	10/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778300						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-778304	10/11/17	2021968	SELECT OPTICAL	625	00	CASE, COVARRUBIAS 86069	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778304	10/11/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-778304	10/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778304						Purchase Order Total			10.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-778307	10/11/17	2021968	SELECT OPTICAL	625	00	SV, COVARRUBIAS 86069	1.0000	9.00	9.00	SW
046	OC-14705		OG-778307							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-778308	10/11/17	2021968	SELECT OPTICAL	625	00	SV, WADE 86187	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778308	10/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778308	10/11/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-778308	10/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778308							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-778310	10/11/17	2021968	SELECT OPTICAL	625	00	BF, REISING 86127	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778310	10/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778310	10/11/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-778310	10/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778310							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-778311	10/11/17	2021968	SELECT OPTICAL	625	00	SV, TILLEY 82497	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778311	10/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778311	10/11/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-778311	10/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778311	10/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778311							Purchase Order Total		28.50	
046	OC-14705	01/31/17	OG-778313	10/11/17	2021968	SELECT OPTICAL	625	00	SV, PRESCOTT 86122	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778313	10/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778313	10/11/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-778313	10/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778313							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-778314	10/11/17	2021968	SELECT OPTICAL	625	00	SV, PETERSEN 86088	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778314	10/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778314	10/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778314							Purchase Order Total		18.50	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-778318	10/11/17	2021968	SELECT OPTICAL	625	00	SV, MCINTIRE 86109	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778318	10/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778318	10/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778318						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-778321	10/11/17	2021968	SELECT OPTICAL	625	00	SV, HOLMES 86067	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778321	10/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778321	10/11/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-778321	10/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778321						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-778385	10/11/17	2021968	SELECT OPTICAL	625	00	SGRD,BOYD 84990	1.0000	1.00	1.00	SW
046	OC-14705		OG-778385						Purchase Order Total			1.00	
046	OC-14705	01/31/17	OG-778461	10/11/17	2021968	SELECT OPTICAL	625	00	PM RG, SMITH 83279	1.0000	2.00	2.00	SW
046	OC-14705		OG-778461						Purchase Order Total			2.00	
046	OC-14705	01/31/17	OG-778496	10/11/17	2021968	SELECT OPTICAL	625	00	BF,ZANCA 63709	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778496	10/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778496	10/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778496	10/11/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-778496						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-778499	10/11/17	2021968	SELECT OPTICAL	625	00	PM READERS, WHITE 73507	1.0000	2.00	2.00	SW
046	OC-14705		OG-778499						Purchase Order Total			2.00	
046	OC-14705	01/31/17	OG-778500	10/11/17	2021968	SELECT OPTICAL	625	00	SSD, GRAHAM 98935	1.0000	1.00	1.00	SW
046	OC-14705		OG-778500						Purchase Order Total			1.00	
046	OC-14705	01/31/17	OG-778753	10/12/17	2021968	SELECT OPTICAL	625	00	BF, NORFOLK 36072	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778753	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778753	10/12/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-778753	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778753						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-778758	10/12/17	2021968	SELECT OPTICAL	625	00	BF, MALONE 86027	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778758	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-778758	10/12/17	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
			OG-778758							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-778761	10/12/17	2021968	SELECT OPTICAL	625	00	SV, KOZISEK 86036	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778761	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-778761	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
			OG-778761							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-778764	10/12/17	2021968	SELECT OPTICAL	625	00	SV, HUYETT 86032	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778764	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-778764	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
			OG-778764							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-778768	10/12/17	2021968	SELECT OPTICAL	625	00	SV,BUSS 86039	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778768	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-778768	10/12/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-778768	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
			OG-778768							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-778773	10/12/17	2021968	SELECT OPTICAL	625	00	BF, JEFFERS 85011	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778773	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-778773	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
			OG-778773							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-778812	10/12/17	2021968	SELECT OPTICAL	625	00	BF, KUNTZELMAN	1.0000	11.00	11.00	SW
									38894				
046	OC-14705	01/31/17	OG-778812	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-778812	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
			OG-778812							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-778816	10/12/17	2021968	SELECT OPTICAL	625	00	BF, JACKSON 69412	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778816	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-778816	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778816							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-778821	10/12/17	2021968	SELECT OPTICAL	625	00	BF, PARKS 85907	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778821	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778821	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778821							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-778827	10/12/17	2021968	SELECT OPTICAL	625	00	SV, REED 85805	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778827	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778827	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778827							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-778837	10/12/17	2021968	SELECT OPTICAL	625	00	SV, BRUMMET 81990	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778837	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778837	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778837							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-778844	10/12/17	2021968	SELECT OPTICAL	625	00	SV, COSEY CSK6275	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778844	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778844	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778844							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-778855	10/12/17	2021968	SELECT OPTICAL	625	00	SV, GASPARD 80579	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778855	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778855	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778855							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-778863	10/12/17	2021968	SELECT OPTICAL	625	00	SV, ADISON 86146	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778863	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778863	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778863							Purchase Order Total		18.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-778868	10/12/17	2021968	SELECT OPTICAL	625	00	SV, GREENFIELD 85911	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778868	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778868	10/12/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-778868	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778868						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-778870	10/12/17	2021968	SELECT OPTICAL	625	00	SV, EUBANKS 86079	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778870	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778870	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778870						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-778880	10/12/17	2021968	SELECT OPTICAL	625	00	SV, FOWLER 86113	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778880	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778880	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778880						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-778883	10/12/17	2021968	SELECT OPTICAL	625	00	BF, HEYDON 86121	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778883	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778883	10/12/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-778883	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778883						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-778887	10/12/17	2021968	SELECT OPTICAL	625	00	BF, LOCKETT 86151	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778887	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778887	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778887						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-778890	10/12/17	2021968	SELECT OPTICAL	625	00	BF, ROBINSON 86074	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778890	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778890	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705		OG-778890										
046	OC-14705	01/31/17	OG-778896	10/12/17	2021968	SELECT OPTICAL	625	00	BF, WHITE 86107	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778896	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778896	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778896	10/12/17	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778896	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778896	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		41.00	
046	OC-14705	01/31/17	OG-778905	10/12/17	2021968	SELECT OPTICAL	625	00	BF, HALL 86093	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778905	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778905	10/12/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-778905	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-778908	10/12/17	2021968	SELECT OPTICAL	625	00	BF,HUGHEY 85290	1.0000	11.00	11.00	SW
										Purchase Order Total		11.00	
046	OC-14705	01/31/17	OG-778916	10/12/17	2021968	SELECT OPTICAL	625	00	SV, HARRIS 63884	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778916	10/12/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-778916	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-778921	10/12/17	2021968	SELECT OPTICAL	625	00	BF, SHEWOD 37886	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-778921	10/12/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-778921	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-778939	10/12/17	2021968	SELECT OPTICAL	625	00	SV, ESPINOZA 74016	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778939	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-778942	10/12/17	2021968	SELECT OPTICAL	625	00	SV, STEVEN 70303	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-778942	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778942							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-778944	10/12/17	2021968	SELECT OPTICAL	625	00	TRSITN, WEINACHT 85619	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-778944	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778944							Purchase Order Total		39.00	
046	OC-14705	01/31/17	OG-778946	10/12/17	2021968	SELECT OPTICAL	625	00	OD-71, WEINACHT 85619	1.0000	9.00	9.00	SW
046	OC-14705		OG-778946							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-778947	10/12/17	2021968	SELECT OPTICAL	625	00	BF, OHNEMUS 83954	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778947	10/12/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-778947	10/12/17	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	3.00-	3.00-	
046			OG-778947							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-778950	10/12/17	2021968	SELECT OPTICAL	625	00	BF, LONG 53208	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778950	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778950	10/12/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, DETACHABLE	1.0000	1.00	1.00	SW
046	OC-14705		OG-778950							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-778951	10/12/17	2021968	SELECT OPTICAL	625	00	SV, WITHERSPOON 75793	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778951	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778951							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-778953	10/12/17	2021968	SELECT OPTICAL	625	00	SVP, RED KETTLE 69757	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778953	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778953							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-778955	10/12/17	2021968	SELECT OPTICAL	625	00	SVP, BURR 61929	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778955	10/12/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-778955	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778955							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-778958	10/12/17	2021968	SELECT OPTICAL	625	00	BF, NESBITT 36998	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778958	10/12/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-778958	10/12/17	2021968	SELECT OPTICAL	625	00	25 DISCOUNT	1.0000	3.00-	3.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-778958							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-778959	10/12/17	2021968	SELECT OPTICAL	625	00	SV, DENG 84796	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778959	10/12/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-778959	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778959							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-778961	10/12/17	2021968	SELECT OPTICAL	625	00	SV, KORT 85632	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778961	10/12/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-778961	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778961							Purchase Order Total		48.00	
046	OC-14705	01/31/17	OG-778993	10/12/17	2021968	SELECT OPTICAL	625	00	BF, ANDERSON 85240	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778993	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778993	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-778993	10/12/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-778993							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-778998	10/12/17	2021968	SELECT OPTICAL	625	00	SV, HELMS 83127	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-778998	10/12/17	2021968	SELECT OPTICAL	625	00	CASE	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-778998	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-778998							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-779001	10/12/17	2021968	SELECT OPTICAL	625	00	BF, OWENS 83010	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-779001	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-779001	10/12/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-779001	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-779001							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-779004	10/12/17	2021968	SELECT OPTICAL	625	00	SV, BOSTON 61958	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-779004	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-779004	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-779004							Purchase Order Total		20.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-779006	10/12/17	2021968	SELECT OPTICAL	625	00	BF, SANTOS 73643	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-779006	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-779006							Purchase Order Total		11.50	
046	OC-14705	01/31/17	OG-779010	10/12/17	2021968	SELECT OPTICAL	625	00	SV, ALSIDEZ 82249	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-779010	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-779010	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-779010							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-779011	10/12/17	2021968	SELECT OPTICAL	625	00	SV, MILLAN 80715	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-779011	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-779011	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-779011							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-779012	10/12/17	2021968	SELECT OPTICAL	625	00	SV, FERRIS 81088	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-779012	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-779012	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-779012							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-779015	10/12/17	2021968	SELECT OPTICAL	625	00	BF, STONE 84491	1.0000	13.00	13.00	SW
046	OC-14705		OG-779015							Purchase Order Total		13.00	
046	OC-14705	01/31/17	OG-779018	10/12/17	2021968	SELECT OPTICAL	625	00	BF, NYFFLER 78026	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-779018	10/12/17	2021968	SELECT OPTICAL	625	00	CASE	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-779018	10/12/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-779018	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-779018							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-779021	10/12/17	2021968	SELECT OPTICAL	625	00	BF, PAULSEN 82366	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-779021	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-779021	10/12/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-779021	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-779021							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-779023	10/12/17	2021968	SELECT OPTICAL	625	00	BF, LARSON 48876	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-779023	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-779023	10/12/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-779023	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-779023							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-779026	10/12/17	2021968	SELECT OPTICAL	625	00	BF, ZANCA, 63709	1.0000	11.00	11.00	SW
046		01/31/17	OG-779026	10/12/17	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	2.75-	2.75-	
046			OG-779026							Purchase Order Total		8.25	
046	OC-14705	01/31/17	OG-779031	10/12/17	2021968	SELECT OPTICAL	625	00	SV, AGUILAR 80624	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-779031	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-779031	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-779031	10/12/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW
									PERMANMENT				
046	OC-14705		OG-779031							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-779038	10/12/17	2021968	SELECT OPTICAL	625	00	BF, BLAND 78761	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-779038	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-779038	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-779038	10/12/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW
									PERMANMENT				
046	OC-14705		OG-779038							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-779042	10/12/17	2021968	SELECT OPTICAL	625	00	BF, EATON 79267	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-779042	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-779042	10/12/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-779042	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-779042							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-779046	10/12/17	2021968	SELECT OPTICAL	625	00	SV, SCHNEBERGER	1.0000	11.00	11.00	SW
									68720				
046	OC-14705	01/31/17	OG-779046	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-779046	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-779046							Purchase Order Total		20.50	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-779054	10/12/17	2021968	SELECT OPTICAL	625	00	SV, STRUSS 85074	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-779054	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-779054	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-779054							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-779063	10/12/17	2021968	SELECT OPTICAL	625	00	NL-PROG, GILLESPIE 99068	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-779063	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-779063	10/12/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-779063	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-779063							Purchase Order Total		76.50	
046	OC-14705	01/31/17	OG-779066	10/12/17	2021968	SELECT OPTICAL	625	00	BF, OGLE 76645	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-779066	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-779066	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-779066	10/12/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-779066							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-779070	10/12/17	2021968	SELECT OPTICAL	625	00	SV, CARLSON 79992	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-779070	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-779070	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-779070							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-779074	10/12/17	2021968	SELECT OPTICAL	625	00	SV, TOWNSELL 81202	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-779074	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-779074	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-779074							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-779080	10/12/17	2021968	SELECT OPTICAL	625	00	SV, SANDERS 75003	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-779080	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-779080	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-779084	10/12/17	2021968	SELECT OPTICAL	625	00	NL-PROG, JOHNSON 43748	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-779084	10/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-779084	10/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		44.50	
046	OC-14705	01/31/17	OG-779576	10/16/17	2021968	SELECT OPTICAL	625	00	NL PROG, STONE 84491	1.0000	35.00	35.00	SW
046		01/31/17	OG-779576	10/16/17	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	8.75-	8.75-	
										Purchase Order Total		26.25	
046	OC-14705	01/31/17	OG-782503	10/30/17	2021968	SELECT OPTICAL	625	00	SV, PEREZ-REYNOSO 85600	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-782503	10/30/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-782503	10/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-782530	10/30/17	2021968	SELECT OPTICAL	625	00	SV, TURNER 79639	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-782530	10/30/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-782530	10/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-782531	10/30/17	2021968	SELECT OPTICAL	625	00	BF, JOHNSON 85824	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-782531	10/30/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-782531	10/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-782535	10/30/17	2021968	SELECT OPTICAL	625	00	SV, DONNELLY 82252	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-782535	10/30/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-782535	10/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		50.00	
046	OC-14705	01/31/17	OG-782537	10/30/17	2021968	SELECT OPTICAL	625	00	SV, ZOUBEK 85957	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-782537	10/30/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-782537	10/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
046	OC-14705		OG-782537							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-783322	11/02/17	2021968	SELECT OPTICAL	625	00	SV, WALLACE 85413	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-783322	11/02/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-783322	11/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705		OG-783322							Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-783327	11/02/17	2021968	SELECT OPTICAL	625	00	SV, LYONS 83903	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-783327	11/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-783327							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-783330	11/02/17	2021968	SELECT OPTICAL	625	00	PM RG,1.5 BURNETT 86252	1.0000	2.00	2.00	SW
046	OC-14705	01/31/17	OG-783330	11/02/17	2021968	SELECT OPTICAL	625	00	PM RG,1.75 ZAKRZEWSKI 85033	1.0000	5.00	5.00	
										Purchase Order Total		7.00	
046	OC-14705	01/31/17	OG-783336	11/02/17	2021968	SELECT OPTICAL	625	00	BF, DOUGLAS 65756	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-783336	11/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783336	11/02/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-783336	11/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-783336							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-783341	11/02/17	2021968	SELECT OPTICAL	625	00	BF, FINNEY 53616	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-783341	11/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783341	11/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-783341							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-783347	11/02/17	2021968	SELECT OPTICAL	625	00	SV,HILL 86145	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783347	11/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783347	11/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-783347							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-783351	11/02/17	2021968	SELECT OPTICAL	625	00	BF, ILGESIAS 86144	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-783351	11/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783351	11/02/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-783351	11/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783351							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-783355	11/02/17	2021968	SELECT OPTICAL	625	00	SV, BERRY 86140	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783355	11/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783355	11/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783355							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-783358	11/02/17	2021968	SELECT OPTICAL	625	00	SV, RAMIREZ 86147	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783358	11/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783358	11/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783358							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-783363	11/02/17	2021968	SELECT OPTICAL	625	00	SV,PEARSON 76450	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783363	11/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783363	11/02/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-783363	11/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783363							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-783379	11/02/17	2021968	SELECT OPTICAL	625	00	BF, BEDEL 72242	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-783379	11/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783379	11/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783379							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-783384	11/02/17	2021968	SELECT OPTICAL	625	00	SV, RODRIGUEZ 69274	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783384	11/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783384	11/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783384							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-783423	11/02/17	2021968	SELECT OPTICAL	625	00	BF, BEDEL 72242	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-783423	11/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783423	11/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-783423							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-783429	11/02/17	2021968	SELECT OPTICAL	625	00	BF, CANABAZ 52671	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-783429	11/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783429	11/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783429							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-783436	11/02/17	2021968	SELECT OPTICAL	625	00	NL-PRGSV, DAY 39382	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-783436	11/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783436	11/02/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-783436	11/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-783436							Purchase Order Total		76.50	
046	OC-14705	01/31/17	OG-783441	11/02/17	2021968	SELECT OPTICAL	625	00	SV, HARDEN 70548	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783441	11/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783441	11/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783441							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-783448	11/02/17	2021968	SELECT OPTICAL	625	00	BF, BENDU 83781	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-783448	11/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783448	11/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783448							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-783472	11/02/17	2021968	SELECT OPTICAL	625	00	SV, BALBUENA 83460	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783472	11/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783472	11/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046		01/31/17	OG-783472	11/02/17	2021968	SELECT OPTICAL	625	00	CASE NOT SENT WITH GLASSES	1.0000	.50-	.50-	
046			OG-783472							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-783474	11/02/17	2021968	SELECT OPTICAL	625	00	SV, HOFFMAN 66038	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783474	11/02/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-783474							Purchase Order Total		39.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-783483	11/02/17	2021968	SELECT OPTICAL	625	00	BF,CUMPSTON 80821	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-783483	11/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783483	11/02/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-783483	11/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783483						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-783487	11/02/17	2021968	SELECT OPTICAL	625	00	SV,CLARK 80598	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783487	11/02/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-783487	11/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783487						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-783637	11/03/17	2021968	SELECT OPTICAL	625	00	SV,FLEMING 86206	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783637	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783637						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-783656	11/03/17	2021968	SELECT OPTICAL	625	00	BF, MATZ 99217	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-783656	11/03/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-783656	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783656						Purchase Order Total			50.00	
046	OC-14705	01/31/17	OG-783665	11/03/17	2021968	SELECT OPTICAL	625	00	SV, GOOD 77328	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783665	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783665						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-783698	11/03/17	2021968	SELECT OPTICAL	625	00	SV,STRANGEOWL 53243	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783698	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783698						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-783707	11/03/17	2021968	SELECT OPTICAL	625	00	SV,PHILLIPS 83604	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783707	11/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783707	11/03/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-783707	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783707	11/03/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-783707	11/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783707	11/03/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-783707	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783707						Purchase Order Total			97.00	
046	OC-14705	01/31/17	OG-783711	11/03/17	2021968	SELECT OPTICAL	625	00	SV, FUENTES 70787	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783711	11/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783711	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783711						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-783714	11/03/17	2021968	SELECT OPTICAL	625	00	BF,MEYER 76402	1.0000	5.50	5.50	SW
046	OC-14705		OG-783714						Purchase Order Total			5.50	
046	OC-14705	01/31/17	OG-783721	11/03/17	2021968	SELECT OPTICAL	625	00	SV, KUHEN 78924	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783721	11/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783721	11/03/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-783721	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783721	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783721						Purchase Order Total			28.50	
046	OC-14705	01/31/17	OG-783727	11/03/17	2021968	SELECT OPTICAL	625	00	SV, LARKOWSKI 77451	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783727	11/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783727	11/03/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-783727	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783727						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-783732	11/03/17	2021968	SELECT OPTICAL	625	00	SV, BYNUM 65154	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783732	11/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783732	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-783732	11/03/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-783732						Purchase Order Total			21.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-783783	11/03/17	2021968	SELECT OPTICAL	625	00	SV, PROROK 77586	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783783	11/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783783	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783783						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-783793	11/03/17	2021968	SELECT OPTICAL	625	00	SV, BOCKMAN 58634	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783793	11/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783793	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783793						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-783800	11/03/17	2021968	SELECT OPTICAL	625	00	BF, CUMPSTON 80821	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-783800	11/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783800	11/03/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-783800	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783800						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-783801	11/03/17	2021968	SELECT OPTICAL	625	00	OG 71 P, ANDERSON 84382	1.0000	9.00	9.00	SW
046	OC-14705		OG-783801						Purchase Order Total			9.00	
046	OC-14705	01/31/17	OG-783805	11/03/17	2021968	SELECT OPTICAL	625	00	SV, ROSS 78836	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783805	11/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783805	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783805						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-783809	11/03/17	2021968	SELECT OPTICAL	625	00	SV, QUALLS 80625	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783809	11/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783809	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783809						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-783815	11/03/17	2021968	SELECT OPTICAL	625	00	SV, BYNUM 65154	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783815	11/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783815	11/03/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-783815	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705		OG-783815										
046	OC-14705	01/31/17	OG-783821	11/03/17	2021968	SELECT OPTICAL	625	00	BF, SPENCER 99522	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-783821	11/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783821	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705		OG-783821										
046	OC-14705	01/31/17	OG-783826	11/03/17	2021968	SELECT OPTICAL	625	00	BF,DASHER 69583	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-783826	11/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK		.50	.50	SW
046	OC-14705	01/31/17	OG-783826	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705		OG-783826										
046	OC-14705	01/31/17	OG-783835	11/03/17	2021968	SELECT OPTICAL	625	00	BF, ROBINS 84957	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-783835	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
										Purchase Order Total		24.00	
046	OC-14705		OG-783835										
046	OC-14705	01/31/17	OG-783840	11/03/17	2021968	SELECT OPTICAL	625	00	BF, MELLO 84298	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-783840	11/03/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-783840	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		21.00	
046	OC-14705		OG-783840										
046	OC-14705	01/31/17	OG-783845	11/03/17	2021968	SELECT OPTICAL	625	00	SV, KORT 82618	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-783845	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		20.00	
046	OC-14705		OG-783845										
046	OC-14705	01/31/17	OG-783847	11/03/17	2021968	SELECT OPTICAL	625	00	BF, THOMAS 47456	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-783847	11/03/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-783847	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
										Purchase Order Total		54.00	
046	OC-14705		OG-783847										
046	OC-14705	01/31/17	OG-783849	11/03/17	2021968	SELECT OPTICAL	625	00	BF, WORKMAN 86040	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-783849	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		20.00	
046	OC-14705		OG-783849										
046	OC-14705	01/31/17	OG-783850	11/03/17	2021968	SELECT OPTICAL	625	00	BF, ROBINS 84957	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-783850	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		24.00	
046	OC-14705	01/31/17	OG-783860	11/03/17	2021968	SELECT OPTICAL	625	00	SV, SPOTTED WAR BONN 80770	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783860	11/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783860	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-783863	11/03/17	2021968	SELECT OPTICAL	625	00	FST, FILHOLM 76259	1.0000	1.00	1.00	SW
										Purchase Order Total		1.00	
046	OC-14705	01/31/17	OG-783868	11/03/17	2021968	SELECT OPTICAL	625	00	SV, RICHARDSON 81676	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783868	11/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783868	11/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-783943	11/06/17	2021968	SELECT OPTICAL	625	00	BF, LLEVENAS 74596	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-783943	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783943	11/06/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-783943	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-783945	11/06/17	2021968	SELECT OPTICAL	625	00	BF, HUMPHREY 82361	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-783945	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783945	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-783947	11/06/17	2021968	SELECT OPTICAL	625	00	SV, BARBER 75315	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783947	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783947	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-783948	11/06/17	2021968	SELECT OPTICAL	625	00	SV, DAVIS 80194	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783948	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-783948	11/06/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-783948	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705		OG-783948						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-783949	11/06/17	2021968	SELECT OPTICAL	625	00	BF, BRUNA 58485	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-783949	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-783949	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705		OG-783949						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-783950	11/06/17	2021968	SELECT OPTICAL	625	00	SV, WILWERDING	1.0000	9.00	9.00	SW
									80131				
046	OC-14705	01/31/17	OG-783950	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-783950	11/06/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-783950	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-783950	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-783950						Purchase Order Total			28.50	
046	OC-14705	01/31/17	OG-783952	11/06/17	2021968	SELECT OPTICAL	625	00	SV, POE 64494	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783952	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-783952	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-783952						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-783985	11/06/17	2021968	SELECT OPTICAL	625	00	BF, HANSEN 57940	1.0000	11.00	11.00	SW
046		01/31/17	OG-783985	11/06/17	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	2.75-	2.75-	
046			OG-783985						Purchase Order Total			8.25	
046	OC-14705	01/31/17	OG-783988	11/06/17	2021968	SELECT OPTICAL	625	00	SV, HINTON 85301	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783988	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-783988						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-783991	11/06/17	2021968	SELECT OPTICAL	625	00	SV, OZUNA 80863	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783991	11/06/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-783991	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-783991						Purchase Order Total			19.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-783992	11/06/17	2021968	SELECT OPTICAL	625	00	SV, FAISON 86284	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783992	11/06/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-783992	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783992							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-783994	11/06/17	2021968	SELECT OPTICAL	625	00	SV, ROLDAN 77849	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783994	11/06/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-783994	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783994							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-783996	11/06/17	2021968	SELECT OPTICAL	625	00	SV, JACOBSON 80165	1.0000	9.00	9.00	SW
046		01/31/17	OG-783996	11/06/17	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	2.25-	2.25-	
046			OG-783996							Purchase Order Total		6.75	
046	OC-14705	01/31/17	OG-783999	11/06/17	2021968	SELECT OPTICAL	625	00	SV, SPANG 85892	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-783999	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-783999	11/06/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-783999	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-783999							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-784003	11/06/17	2021968	SELECT OPTICAL	625	00	SV, WILLIAMS 86157	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784003	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784003	11/06/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-784003	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784003							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-784005	11/06/17	2021968	SELECT OPTICAL	625	00	BF, MITTAN 79679	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-784005	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784005	11/06/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-784005	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784005							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-784006	11/06/17	2021968	SELECT OPTICAL	625	00	SV, KINKENNON 85865	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784006	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784006	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705		OG-784006										
046	OC-14705	01/31/17	OG-784022	11/06/17	2021968	SELECT OPTICAL	625	00	SV, JONES 84721	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784022	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784022	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705		OG-784022										
046	OC-14705	01/31/17	OG-784027	11/06/17	2021968	SELECT OPTICAL	625	00	BF, KNIGHT 60742	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-784027	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
										Purchase Order Total		11.50	
046	OC-14705		OG-784027										
046	OC-14705	01/31/17	OG-784033	11/06/17	2021968	SELECT OPTICAL	625	00	OG-93,KNIGHT 60742	1.0000	9.00	9.00	SW
046	OC-14705		OG-784033							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-784043	11/06/17	2021968	SELECT OPTICAL	625	00	SVL,HADLEY 80270	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784043	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784043	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705		OG-784043										
046	OC-14705	01/31/17	OG-784047	11/06/17	2021968	SELECT OPTICAL	625	00	BF, IKENER 86150	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-784047	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784047	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	
046	OC-14705		OG-784047										
046	OC-14705	01/31/17	OG-784050	11/06/17	2021968	SELECT OPTICAL	625	00	BF, FOX, 74799	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-784050	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784050	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	
046	OC-14705		OG-784050										
046	OC-14705	01/31/17	OG-784052	11/06/17	2021968	SELECT OPTICAL	625	00	SV, ESTILL 86035	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784052	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784052	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705		OG-784052										
046	OC-14705	01/31/17	OG-784055	11/06/17	2021968	SELECT OPTICAL	625	00	SV, COCKSON 64195	1.0000	9.00	9.00	SW

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-784055	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784055	11/06/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-784055	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784055						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-784060	11/06/17	2021968	SELECT OPTICAL	625	00	BF, BART 86204	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-784060	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784060						Purchase Order Total			20.00	
046	OC-14705	01/31/17	OG-784061	11/06/17	2021968	SELECT OPTICAL	625	00	OPT EGLASS,BART 86204	1.0000	.50	.50	SW
046	OC-14705		OG-784061						Purchase Order Total			.50	
046	OC-14705	01/31/17	OG-784066	11/06/17	2021968	SELECT OPTICAL	625	00	TF, ADAMS 70529	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-784066	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784066	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784066						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-784223	11/06/17	2021968	SELECT OPTICAL	625	00	BF, CARSON 97129	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-784223	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784223	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-784223						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-784226	11/06/17	2021968	SELECT OPTICAL	625	00	BF, LUNA 85947	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-784226	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784226	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784226						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-784229	11/06/17	2021968	SELECT OPTICAL	625	00	SV, LANDRY 86112	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784229	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784229	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784229						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-784241	11/06/17	2021968	SELECT OPTICAL	625	00	PM RDG 1.25	1.0000	2.00	2.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-784241	11/06/17	2021968	SELECT OPTICAL	625	00	RADEMACHER 86124 PM RDG 1.5 ZIETZ 83182	1.0000	5.00	5.00	
046	OC-14705		OG-784241							Purchase Order Total		7.00	
046	OC-14705	01/31/17	OG-784244	11/06/17	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-784244	11/06/17	2021968	SELECT OPTICAL	625	00	BLK CASE PROULY 85918	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784244	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784244							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-784247	11/06/17	2021968	SELECT OPTICAL	625	00	SV, PROULY 85918	1.0000	9.00	9.00	SW
046	OC-14705		OG-784247							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-784250	11/06/17	2021968	SELECT OPTICAL	625	00	SV,BAZER 85250	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784250	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784250	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784250							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-784260	11/06/17	2021968	SELECT OPTICAL	625	00	BF, RUSSELL 82529	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-784260	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784260	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046		01/31/17	OG-784260	11/06/17	2021968	SELECT OPTICAL	625	00	OG 071P	1.0000	9.00	9.00	
046			OG-784260							Purchase Order Total		31.50	
046	OC-14705	01/31/17	OG-784269	11/06/17	2021968	SELECT OPTICAL	625	00	SV, ELLINGTON 85948	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784269	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784269	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784269							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-784271	11/06/17	2021968	SELECT OPTICAL	625	00	BF, BRONSON 43009	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-784271	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784271	11/06/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-784271	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-784271							Purchase Order Total		25.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-784278	11/06/17	2021968	SELECT OPTICAL	625	00	BF, MCHENRY 44897	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-784278	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784278	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-784278	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-784278						Purchase Order Total			33.50	
046	OC-14705	01/31/17	OG-784284	11/06/17	2021968	SELECT OPTICAL	625	00	SV, SCHRODER 64624	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784284	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784284	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784284						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-784290	11/06/17	2021968	SELECT OPTICAL	625	00	SV, MILLER 82306	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784290	11/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784290	11/06/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-784290	11/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-784290						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-784334	11/07/17	2021968	SELECT OPTICAL	625	00	SV, VAUGHN 84890	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784334	11/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784334						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-784335	11/07/17	2021968	SELECT OPTICAL	625	00	SV, PATTEN 82072	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784335	11/07/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-784335	11/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784335						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-784336	11/07/17	2021968	SELECT OPTICAL	625	00	SV, CARLSON 85700	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784336	11/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784336						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-784337	11/07/17	2021968	SELECT OPTICAL	625	00	SV, KESHAUD 85373	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784337	11/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784337						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-784339	11/07/17	2021968	SELECT OPTICAL	625	00	BF, MARTIN 98796	1.0000	13.00	13.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-784339	11/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784339							Purchase Order Total		22.00	
046	OC-14705	01/31/17	OG-784340	11/07/17	2021968	SELECT OPTICAL	625	00	SV, HOBBS CSK6291	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784340	11/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784340	11/07/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-784340	11/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784340							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-784341	11/07/17	2021968	SELECT OPTICAL	625	00	BF, RUSSELL 29333	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-784341	11/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784341	11/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784341							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-784342	11/07/17	2021968	SELECT OPTICAL	625	00	SV, WEITZEL 86203	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784342	11/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784342	11/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784342							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-784344	11/07/17	2021968	SELECT OPTICAL	625	00	SV, PRESLEY CSK6288	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784344	11/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784344	11/07/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-784344	11/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784344							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-784346	11/07/17	2021968	SELECT OPTICAL	625	00	SV, IROMUANYA 61678	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784346	11/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784346	11/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784346							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-784347	11/07/17	2021968	SELECT OPTICAL	625	00	SV, APPLGATE 72779	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784347	11/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784347	11/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016	1.0000	15.00	15.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-784347	11/07/17	2021968	SELECT OPTICAL	625	00	FRAME ON GUARD OG 071P	1.0000	9.00	9.00	SW
046	OC-14705		OG-784347						FRAME	Purchase Order Total		33.50	
046	OC-14705	01/31/17	OG-784380	11/07/17	2021968	SELECT OPTICAL	625	00	GRTNT, APPLGATE 72779	1.0000	1.00	1.00	SW
046	OC-14705		OG-784380							Purchase Order Total		1.00	
046	OC-14705	01/31/17	OG-784386	11/07/17	2021968	SELECT OPTICAL	625	00	SV, BOYD 75949	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784386	11/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784386	11/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784386							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-784398	11/07/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784398	11/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784398	11/07/17	2021968	SELECT OPTICAL	625	00	SV, BURKS 77179	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784398	11/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784398	11/07/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-784398	11/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784398							Purchase Order Total		29.00	
046	OC-14705	01/31/17	OG-784453	11/07/17	2021968	SELECT OPTICAL	625	00	SV,DIX 50850	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784453	11/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784453	11/07/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-784453	11/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784453							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-784461	11/07/17	2021968	SELECT OPTICAL	625	00	SV, ELLINGSON 67337	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784461	11/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784461	11/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784461							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-784464	11/07/17	2021968	SELECT OPTICAL	625	00	BF,ERICKSON 64779	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-784464	11/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-784464	11/07/17	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784464							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-784468	11/07/17	2021968	SELECT OPTICAL	625	00	BF, GRITTON 84852	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-784468	11/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784468	11/07/17	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784468	11/07/17	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-784468	11/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705		OG-784468							Purchase Order Total		32.00	
046	OC-14705	01/31/17	OG-784473	11/07/17	2021968	SELECT OPTICAL	625	00	SV, JENKINS 85998	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784473	11/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784473	11/07/17	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784473							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-784475	11/07/17	2021968	SELECT OPTICAL	625	00	BF, WOMACK 77850	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-784475	11/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784475	11/07/17	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784475							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-784522	11/07/17	2021968	SELECT OPTICAL	625	00	BF, RITCHIE 76702	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-784522	11/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784522	11/07/17	2021968	SELECT OPTICAL	625	00	CASE, BLACK TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-784522	11/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-784522							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-784524	11/07/17	2021968	SELECT OPTICAL	625	00	SV, MICKLEVITZ 82562	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-784524	11/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-784524	11/07/17	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 071P	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-784524						FRAME				
046	OC-14705		OG-784524									18.50	
046	OC-14705	01/31/17	OG-784678	11/08/17	2021968	SELECT OPTICAL	625	00	CASE, DASHER 69583	1.0000	.50	.50	SW
046	OC-14705		OG-784678									.50	
046	OC-14705	01/31/17	OG-785705	11/14/17	2021968	SELECT OPTICAL	625	00	SV, COBB 76482	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-785705	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-785705	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-785705									18.50	
046	OC-14705	01/31/17	OG-785707	11/14/17	2021968	SELECT OPTICAL	625	00	SV, CRIFFIELD 86129	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-785707	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-785707	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-785707									18.50	
046	OC-14705	01/31/17	OG-785710	11/14/17	2021968	SELECT OPTICAL	625	00	SV, RUSSELL 79066	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-785710	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-785710	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-785710									18.50	
046	OC-14705	01/31/17	OG-785714	11/14/17	2021968	SELECT OPTICAL	625	00	SV, GILMORE 83838	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-785714	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-785714	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705		OG-785714									20.50	
046	OC-14705	01/31/17	OG-785716	11/14/17	2021968	SELECT OPTICAL	625	00	SV, REDBEAR 82201	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-785716	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-785716	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-785716									20.50	
046	OC-14705	01/31/17	OG-785718	11/14/17	2021968	SELECT OPTICAL	625	00	BF, MOORE 80669	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-785718	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-785718	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-785718							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-785721	11/14/17	2021968	SELECT OPTICAL	625	00	SV, BOSTON 61958	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-785721	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-785721	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-785721							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-785725	11/14/17	2021968	SELECT OPTICAL	625	00	BF, D'VARRO 66033	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-785725	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-785725	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-785725							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-785739	11/14/17	2021968	SELECT OPTICAL	625	00	SV, SANCHEZ 85737	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-785739	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-785739	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-785739							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-785755	11/14/17	2021968	SELECT OPTICAL	625	00	SV, VAINDRY 85903	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-785755	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-785755	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-785755							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-785776	11/14/17	2021968	SELECT OPTICAL	625	00	BF, LUNA 85947	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-785776	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-785776	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-785776							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-785777	11/14/17	2021968	SELECT OPTICAL	625	00	SV, BAZER 85250	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-785777	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-785777	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-785777							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-785779	11/14/17	2021968	SELECT OPTICAL	625	00	SV, LANDRY 86112	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-785779	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-785779	11/14/17	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-785781	11/14/17	2021968	SELECT OPTICAL	625	00	BF, CARSON 97129	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-785781	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-785781	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105	1.0000	11.00	11.00	SW
									FRAME				
										Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-785783	11/14/17	2021968	SELECT OPTICAL	625	00	BF, RUSSELL 82529	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-785783	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
										Purchase Order Total		11.50	
046	OC-14705	01/31/17	OG-785785	11/14/17	2021968	SELECT OPTICAL	625	00	OG 71, RUSSELL	1.0000	9.00	9.00	SW
									82529				
										Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-785800	11/14/17	2021968	SELECT OPTICAL	625	00	SV, ELLINGTON 85948	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-785800	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-785800	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-785801	11/14/17	2021968	SELECT OPTICAL	625	00	SV, PROULY 85918	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-785801	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-785801	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-785804	11/14/17	2021968	SELECT OPTICAL	625	00	SV, VANDRY 85903	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-785804	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-785804	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105	1.0000	11.00	11.00	SW
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-785809	11/14/17	2021968	SELECT OPTICAL	625	00	SV, SWENSON 75490	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-785809	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-785809	11/14/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-785809	11/14/17	2021968	SELECT OPTICAL	625	00	EQUIVALENT ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-785809							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-785812	11/14/17	2021968	SELECT OPTICAL	625	00	SV, CUYUCH 81508	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-785812	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-785812	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-785812							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-785815	11/14/17	2021968	SELECT OPTICAL	625	00	BF, LINER 82575	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-785815	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-785815	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-785815							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-785820	11/14/17	2021968	SELECT OPTICAL	625	00	BF, TILMAN 42631	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-785820	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-785820	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-785820							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-785822	11/14/17	2021968	SELECT OPTICAL	625	00	BF, BARNES 64786	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-785822	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-785822	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-785822							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-785846	11/14/17	2021968	SELECT OPTICAL	625	00	SV, ROSS 60318	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-785846	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-785846	11/14/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-785846	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-785846							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-785850	11/14/17	2021968	SELECT OPTICAL	625	00	SV, CLIFTON 83192	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-785850	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-785850	11/14/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-785850	11/14/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-785850	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-785850							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-785854	11/14/17	2021968	SELECT OPTICAL	625	00	SV, TRUONG 81039	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-785854	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-785854	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-785854							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-785856	11/14/17	2021968	SELECT OPTICAL	625	00	SV, WILLIAM 84660	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-785856	11/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-785856	11/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-785856	11/14/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-785856							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-786070	11/15/17	2021968	SELECT OPTICAL	625	00	SV, CABALHERO 84310	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-786070	11/15/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-786070	11/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-786070							Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-786076	11/15/17	2021968	SELECT OPTICAL	625	00	BF, SCHNECKLOTH 33063	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-786076	11/15/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-786076	11/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-786076							Purchase Order Total		52.00	
046	OC-14705	01/31/17	OG-786078	11/15/17	2021968	SELECT OPTICAL	625	00	SV, RUEL 82487	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-786078	11/15/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-786078	11/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-786078							Purchase Order Total		50.00	
046	OC-14705	01/31/17	OG-786082	11/15/17	2021968	SELECT OPTICAL	625	00	BF, GUERRY 72316	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-786082	11/15/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-786082	11/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-786082							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-786094	11/15/17	2021968	SELECT OPTICAL	625	00	BF, OSBORNE 65492	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-786094	11/15/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-786094	11/15/17	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	3.00-	3.00-	
046			OG-786094							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-786119	11/15/17	2021968	SELECT OPTICAL	625	00	SV, LABRAUX 86217	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-786119	11/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-786119	11/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-786119							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-786128	11/15/17	2021968	SELECT OPTICAL	625	00	BF, KYLES 85905	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-786128	11/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-786128	11/15/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-786128	11/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-786128							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-786141	11/15/17	2021968	SELECT OPTICAL	625	00	SV, ARELLANO 85576	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-786141	11/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-786141	11/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-786141							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-786148	11/15/17	2021968	SELECT OPTICAL	625	00	SV, HART 72283	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-786148	11/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-786148	11/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-786148							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-786166	11/15/17	2021968	SELECT OPTICAL	625	00	BF,BJORGAARD 84341	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-786166	11/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-786166	11/15/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-786166	11/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-786166							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-786172	11/15/17	2021968	SELECT OPTICAL	625	00	SV, WEISHAPL 85416	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-786172	11/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-786172	11/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-786172							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-786175	11/15/17	2021968	SELECT OPTICAL	625	00	SV, SNYDER 69829	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-786175	11/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-786175	11/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-786175	11/15/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-786175							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-786178	11/15/17	2021968	SELECT OPTICAL	625	00	BF, KRIVE 79117	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-786178	11/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-786178	11/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-786178							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-786180	11/15/17	2021968	SELECT OPTICAL	625	00	SV, SNYDER 69829	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-786180	11/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-786180	11/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-786180	11/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-786180							Purchase Order Total		27.50	
046	OC-14705	01/31/17	OG-786182	11/15/17	2021968	SELECT OPTICAL	625	00	BF, BALBOA 51959	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-786182	11/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-786182	11/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-786182							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-786185	11/15/17	2021968	SELECT OPTICAL	625	00	BF, SHAFFER 66743	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-786185	11/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-786185	11/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-786185	11/15/17	2021968	SELECT OPTICAL	625	00	FRAME ON GUARD OG 071P	1.0000	9.00	9.00	SW
046	OC-14705		OG-786185						FRAME	Purchase Order Total		29.50	
046	OC-14705	01/31/17	OG-786187	11/15/17	2021968	SELECT OPTICAL	625	00	SV, GREEN 70852	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-786187	11/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-786187	11/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-786187							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-786189	11/15/17	2021968	SELECT OPTICAL	625	00	SV,CENTAMORE 74433	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-786189	11/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-786189	11/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-786189							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-787867	11/21/17	2021968	SELECT OPTICAL	625	00	OG 093 FRAME, ROSS 60318	1.0000	9.00	9.00	SW
046	OC-14705		OG-787867							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-789060	11/29/17	2021968	SELECT OPTICAL	625	00	SV, BROWN 83197	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789060	11/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789060	11/29/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-789060	11/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-789060							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-789061	11/29/17	2021968	SELECT OPTICAL	625	00	SV, MEDIAN 82530	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789061	11/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789061	11/29/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-789061	11/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-789061							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-789065	11/29/17	2021968	SELECT OPTICAL	625	00	BF, LINEN 82575	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-789065	11/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789065	11/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-789065	11/29/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PERMANENT				
046	OC-14705		OG-789065							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-789069	11/29/17	2021968	SELECT OPTICAL	625	00	BF, SHAFFER 66743	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-789069	11/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789069	11/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-789069							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-789071	11/29/17	2021968	SELECT OPTICAL	625	00	SV, CHRISTENSEN 82484	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789071	11/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789071	11/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-789071							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-789074	11/29/17	2021968	SELECT OPTICAL	625	00	SV, WILCOX 61087	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789074	11/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789074	11/29/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-789074	11/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-789074							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-789075	11/29/17	2021968	SELECT OPTICAL	625	00	SV, LIVINGSTON 83546	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789075	11/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789075	11/29/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-789075	11/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-789075							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-789077	11/29/17	2021968	SELECT OPTICAL	625	00	SV, BLACKSTOOK 82513	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789077	11/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789077	11/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-789077	11/29/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-789077							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-789087	11/29/17	2021968	SELECT OPTICAL	625	00	SV, FLORES 82974	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789087	11/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-789087							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-789088	11/29/17	2021968	SELECT OPTICAL	625	00	SV, MYERS 78979	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789088	11/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-789088							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-789090	11/29/17	2021968	SELECT OPTICAL	625	00	SV, SWEETSER 82411	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789090	11/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-789090							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-789091	11/29/17	2021968	SELECT OPTICAL	625	00	SV, RENGLER 85790	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789091	11/29/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-789091	11/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-789091							Purchase Order Total		48.00	
046	OC-14705	01/31/17	OG-789092	11/29/17	2021968	SELECT OPTICAL	625	00	BF, GOESCHL 83529	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-789092	11/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-789092							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-789731	12/01/17	2021968	SELECT OPTICAL	625	00	SV, KNOTT 82663	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789731	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789731	12/01/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-789731	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-789731							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-789739	12/01/17	2021968	SELECT OPTICAL	625	00	SV, BAIER 85185	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789739	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789739	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-789739							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-789742	12/01/17	2021968	SELECT OPTICAL	625	00	SV, MARRAZZO 77573	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789742	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-789742	12/01/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-789742	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-789742						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-789744	12/01/17	2021968	SELECT OPTICAL	625	00	SV, SOSA 80343	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789744	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-789744	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-789744						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-789751	12/01/17	2021968	SELECT OPTICAL	625	00	BIF, KIBBIE 73407	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-789751	12/01/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-789751	12/01/17	2021968	SELECT OPTICAL	625	00	LENS DISCOUNT 25%	1.0000	2.75-	2.75-	
046			OG-789751						Purchase Order Total			9.25	
046	OC-14705	01/31/17	OG-789756	12/01/17	2021968	SELECT OPTICAL	625	00	SV, BURTON 82694	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789756	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-789756	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705		OG-789756						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-789771	12/01/17	2021968	SELECT OPTICAL	625	00	SV, OSCHNER 81126	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789771	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-789771	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-789771						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-789777	12/01/17	2021968	SELECT OPTICAL	625	00	SV, GOMEZ 82041	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789777	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-789777	12/01/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-789777	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-789777						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-789781	12/01/17	2021968	SELECT OPTICAL	625	00	SV, PHILLIPS 82714	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789781	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-789781	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-789781							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-789783	12/01/17	2021968	SELECT OPTICAL	625	00	SV, RAMIREZ 73809	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789783	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789783	12/01/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-789783	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-789783							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-789785	12/01/17	2021968	SELECT OPTICAL	625	00	BIF, BONUS 73334	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-789785	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789785	12/01/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-789785	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-789785							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-789787	12/01/17	2021968	SELECT OPTICAL	625	00	BIF, PATTERSON 78911	1.0000	5.50	5.50	SW
046	OC-14705		OG-789787							Purchase Order Total		5.50	
046	OC-14705	01/31/17	OG-789802	12/01/17	2021968	SELECT OPTICAL	625	00	SV, GONZALES 69846	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789802	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789802	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-789802							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-789803	12/01/17	2021968	SELECT OPTICAL	625	00	SV, MARRS 63363	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789803	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789803	12/01/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-789803	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-789803							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-789808	12/01/17	2021968	SELECT OPTICAL	625	00	SV, ROSS 81981	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789808	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789808	12/01/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-789808	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-789808							Purchase Order Total		25.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-789822	12/01/17	2021968	SELECT OPTICAL	625	00	OG085, LUSCHEN 61670	1.0000	9.00	9.00	SW
046	OC-14705		OG-789822						Purchase Order Total			9.00	
046	OC-14705	01/31/17	OG-789824	12/01/17	2021968	SELECT OPTICAL	625	00	BF, LUSCHEN 61670	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-789824	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-789824						Purchase Order Total			11.50	
046	OC-14705	01/31/17	OG-789828	12/01/17	2021968	SELECT OPTICAL	625	00	SV,TERRILL 74894	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789828	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789828	12/01/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-789828	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-789828						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-789831	12/01/17	2021968	SELECT OPTICAL	625	00	SV, STRICKLAND 63259	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789831	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789831	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-789831						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-789834	12/01/17	2021968	SELECT OPTICAL	625	00	SV, ZALME 31008	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789834	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789834	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-789834						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-789836	12/01/17	2021968	SELECT OPTICAL	625	00	SV, MANN 82273	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789836	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789836	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-789836						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-789837	12/01/17	2021968	SELECT OPTICAL	625	00	SV, ANTONIO MANUEL 74545	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789837	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789837	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-789837							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-789847	12/01/17	2021968	SELECT OPTICAL	625	00	SV, WILLIAMS 63398	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789847	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789847	12/01/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-789847	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-789847							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-789849	12/01/17	2021968	SELECT OPTICAL	625	00	SV, GUERRA 76565	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789849	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789849	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-789849							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-789851	12/01/17	2021968	SELECT OPTICAL	625	00	SV, DIZDAREVIC 84998	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-789851	12/01/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-789851	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-789851							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-789855	12/01/17	2021968	SELECT OPTICAL	625	00	SV, ROSS 60318	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-789855	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789855	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-789855	12/01/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-789855							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-789856	12/01/17	2021968	SELECT OPTICAL	625	00	SV, REDBOW 84729	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789856	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789856	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-789856							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-789858	12/01/17	2021968	SELECT OPTICAL	625	00	SV, CASSEL 84585	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-789858	12/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-789858	12/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-789858	12/01/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, DETACHABLE	1.0000	1.00	1.00	SW
046	OC-14705		OG-789858							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-790689	12/06/17	2021968	SELECT OPTICAL	625	00	BF, BLOWERS 80066	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-790689	12/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-790689							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-790694	12/06/17	2021968	SELECT OPTICAL	625	00	+1.75 PULLENS 69693	1.0000	5.00	5.00	
046	OC-14705		OG-790694							Purchase Order Total		5.00	
046	OC-14705	01/31/17	OG-790696	12/06/17	2021968	SELECT OPTICAL	625	00	SV, MORALES 85122	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-790696	12/06/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-790696	12/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-790696							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-790699	12/06/17	2021968	SELECT OPTICAL	625	00	BF, LANE 84311	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-790699	12/06/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-790699	12/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-790699							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-790705	12/06/17	2021968	SELECT OPTICAL	625	00	SV,THOMAS 60689	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-790705	12/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-790705							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-790711	12/06/17	2021968	SELECT OPTICAL	625	00	SV, LUTHER 86114	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-790711	12/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-790711							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-790714	12/06/17	2021968	SELECT OPTICAL	625	00	SV, LASAIGE 85187	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-790714	12/06/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-790714	12/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-790714							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-790718	12/06/17	2021968	SELECT OPTICAL	625	00	SV, DALTON 86180	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-790718	12/06/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-790718							Purchase Order Total		10.00	
046	OC-14705	01/31/17	OG-790721	12/06/17	2021968	SELECT OPTICAL	625	00	OG 171, DALTON 86180	1.0000	9.00	9.00	SW
046	OC-14705		OG-790721							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-790725	12/06/17	2021968	SELECT OPTICAL	625	00	BF, SCOTT 78878	1.0000	11.00	11.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-790725	12/06/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-790725	12/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-790725							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-790768	12/06/17	2021968	SELECT OPTICAL	625	00	BF, GARNER 84093	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-790768	12/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-790768	12/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-790768							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-790771	12/06/17	2021968	SELECT OPTICAL	625	00	BF, SPERRY 86176	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-790771	12/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-790771	12/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-790771							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-790774	12/06/17	2021968	SELECT OPTICAL	625	00	SV, BROWN 86304	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-790774	12/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-790774	12/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-790774							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-790775	12/06/17	2021968	SELECT OPTICAL	625	00	SV, DAVIS 78518	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-790775	12/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-790775							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-790778	12/06/17	2021968	SELECT OPTICAL	625	00	OG O80, DAVIS 78518	1.0000	11.00	11.00	SW
046	OC-14705		OG-790778							Purchase Order Total		11.00	
046	OC-14705	01/31/17	OG-790782	12/06/17	2021968	SELECT OPTICAL	625	00	SV, DELAROSA 84350	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-790782	12/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-790782	12/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-790782							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-790793	12/06/17	2021968	SELECT OPTICAL	625	00	SV, FRANKLIN 83405	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-790793	12/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-790793	12/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-790793							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-790798	12/06/17	2021968	SELECT OPTICAL	625	00	SV, JOHNSON 86248	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-790798	12/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-790798	12/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-790798							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-790803	12/06/17	2021968	SELECT OPTICAL	625	00	SV, MITCHELL 86288	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-790803	12/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-790803	12/06/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-790803	12/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-790803	12/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-790803							Purchase Order Total		28.50	
046	OC-14705	01/31/17	OG-790827	12/06/17	2021968	SELECT OPTICAL	625	00	SV, NISLEY 86293	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-790827	12/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-790827	12/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-790827							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-790830	12/06/17	2021968	SELECT OPTICAL	625	00	SV, RICHARDS 81777	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-790830	12/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-790830	12/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-790830							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-790832	12/06/17	2021968	SELECT OPTICAL	625	00	SV, KNUDSEN 86302	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-790832	12/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-790832	12/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-790832							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-790835	12/06/17	2021968	SELECT OPTICAL	625	00	SV, TART CSK 6310	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-790835	12/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-790835	12/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-790835							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-791053	12/07/17	2021968	SELECT OPTICAL	625	00	BIF HECKARD 76489	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-791053	12/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-791053	12/07/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-791053	12/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-791053							Purchase Order Total		27.50	
046	OC-14705	01/31/17	OG-791063	12/07/17	2021968	SELECT OPTICAL	625	00	SV, JENKINS 85867	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-791063	12/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-791063	12/07/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-791063	12/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-791063							Purchase Order Total		25.50	
046	OC-14705	01/31/17	OG-791441	12/08/17	2021968	SELECT OPTICAL	625	00	SV, TUCKER 86238	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-791441	12/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-791441	12/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-791441							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-791449	12/08/17	2021968	SELECT OPTICAL	625	00	BF, WASHINGTON 86257	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-791449	12/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-791449	12/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-791449							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-791478	12/08/17	2021968	SELECT OPTICAL	625	00	SV,PHROPER 98929	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-791478	12/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-791478	12/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-791478							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-791484	12/08/17	2021968	SELECT OPTICAL	625	00	BF, ELMORE 99539	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-791484	12/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-791484	12/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-791484							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-791526	12/08/17	2021968	SELECT OPTICAL	625	00	SSP, SCHAFFER 66743	1.0000	1.00	1.00	SW
046	OC-14705		OG-791526							Purchase Order Total		1.00	
046	OC-14705	01/31/17	OG-791530	12/08/17	2021968	SELECT OPTICAL	625	00	SV, ANDERS 84304	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-791530	12/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-791530	12/08/17	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	10.00-	10.00-	
046			OG-791530							Purchase Order Total			
046	OC-14705	01/31/17	OG-791532	12/08/17	2021968	SELECT OPTICAL	625	00	OG 80, HODTWALKER 85121	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-791532	12/08/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW
046		01/31/17	OG-791532	12/08/17	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	12.00-	12.00-	
046			OG-791532							Purchase Order Total			
046	OC-14705	01/31/17	OG-791538	12/08/17	2021968	SELECT OPTICAL	625	00	BF, THOMPSON 86177	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-791538	12/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-791538	12/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-791538							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-791540	12/08/17	2021968	SELECT OPTICAL	625	00	SSP, VANDRY 85903	1.0000	1.00	1.00	SW
046	OC-14705		OG-791540							Purchase Order Total		1.00	
046	OC-14705	01/31/17	OG-791543	12/08/17	2021968	SELECT OPTICAL	625	00	BF,VELA 84809	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-791543	12/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-791543	12/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-791543							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-791548	12/08/17	2021968	SELECT OPTICAL	625	00	BF, RAMIREZ 61406	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-791548	12/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-791548	12/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-791548							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-791587	12/08/17	2021968	SELECT OPTICAL	625	00	SV, HANSHEW 86261	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-791587	12/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-791587	12/08/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-791587	12/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-791587	12/12/17	2021968	SELECT OPTICAL	625	00	SV, ROBINSON 99518	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792221	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792221	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-792221	12/12/17	2021968	SELECT OPTICAL	625	00	SV, NEOKIROY 99517	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792226	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792226	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-792226	12/12/17	2021968	SELECT OPTICAL	625	00	BF, LANDERS 99527	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792241	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792241	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-792241	12/12/17	2021968	SELECT OPTICAL	625	00	BF, MCKINNEY 95370	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792246	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792246	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
										Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-792246	12/12/17	2021968	SELECT OPTICAL	625	00	BF, FOSTER 98887	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792252	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792252	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-792252	12/12/17	2021968	SELECT OPTICAL	625	00	SV, JENKINS 99535	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792261	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792261	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-792261	12/12/17	2021968	SELECT OPTICAL	625	00	SV, ROSS 98730	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-792264	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792264	12/12/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-792264	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792264						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-792274	12/12/17	2021968	SELECT OPTICAL	625	00	SV, RAMIREZ 99505	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792274	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792274	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792274	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792274						Purchase Order Total			27.50	
046	OC-14705	01/31/17	OG-792278	12/12/17	2021968	SELECT OPTICAL	625	00	SV, GEHRKE 99532	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792278	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792278	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792278						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-792280	12/12/17	2021968	SELECT OPTICAL	625	00	SV, MCINTOSH 99395	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792280	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792280	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792280	12/12/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792280	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792280	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792280						Purchase Order Total			37.00	
046	OC-14705	01/31/17	OG-792287	12/12/17	2021968	SELECT OPTICAL	625	00	SV, SANCHEZ 99526	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792287	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792287	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-792287						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-792289	12/12/17	2021968	SELECT OPTICAL	625	00	SV, MORRIS 99406	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-792289	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792289	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792289							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-792292	12/12/17	2021968	SELECT OPTICAL	625	00	BF, RICHARDSON 98391	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792292	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792292	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792292							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-792293	12/12/17	2021968	SELECT OPTICAL	625	00	SV, DILL 99545	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792293	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792293	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792293							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-792297	12/12/17	2021968	SELECT OPTICAL	625	00	SV FROST 99425	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792297	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792297	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792297							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-792307	12/12/17	2021968	SELECT OPTICAL	625	00	SV, MACKU 86070	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792307	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792307	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792307							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-792326	12/12/17	2021968	SELECT OPTICAL	625	00	BF, ACKERMAN 86286	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792326	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792326	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792326	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792326							Purchase Order Total		29.50	
046	OC-14705	01/31/17	OG-792330	12/12/17	2021968	SELECT OPTICAL	625	00	SV, DIKE 84616	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-792330	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792330	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-792330						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-792333	12/12/17	2021968	SELECT OPTICAL	625	00	SV,ANDERSON 85105	1.0000	4.50	4.50	SW
046	OC-14705	01/31/17	OG-792333	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-792333						Purchase Order Total			5.00	
046	OC-14705	01/31/17	OG-792335	12/12/17	2021968	SELECT OPTICAL	625	00	NL PRGSV TUCKER 34490	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-792335	12/12/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-792335	12/12/17	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	36.00-	36.00-	
046			OG-792335						Purchase Order Total				
046	OC-14705	01/31/17	OG-792339	12/12/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLYCARBONATE	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792339	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-792339						Purchase Order Total			11.50	
046	OC-14705	01/31/17	OG-792344	12/12/17	2021968	SELECT OPTICAL	625	00	SV, KIRBY 265421	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792344	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-792344						Purchase Order Total			11.50	
046	OC-14705	01/31/17	OG-792353	12/12/17	2021968	SELECT OPTICAL	625	00	OG O85, KIRBY 26521	1.0000	9.00	9.00	SW
046	OC-14705		OG-792353						Purchase Order Total			9.00	
046	OC-14705	01/31/17	OG-792366	12/12/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-792366	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792366						Purchase Order Total			10.00	
046	OC-14705	01/31/17	OG-792374	12/12/17	2021968	SELECT OPTICAL	625	00	SV, FOTOPULOS 79393	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792374	12/12/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-792374	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792374						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-792378	12/12/17	2021968	SELECT OPTICAL	625	00	SV, DODDS 84601	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792378	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792378						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-792379	12/12/17	2021968	SELECT OPTICAL	625	00	SV, KELLY 80656	1.0000	9.00	9.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-792379	12/12/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-792379	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792379							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-792384	12/12/17	2021968	SELECT OPTICAL	625	00	BF, SCHMOBLT 85069	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792384	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792384							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-792403	12/12/17	2021968	SELECT OPTICAL	625	00	SV, WARD 85993	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792403	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792403							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-792412	12/12/17	2021968	SELECT OPTICAL	625	00	SV, SLAMA 86343	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792412	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792412	12/12/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-792412	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792412							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-792419	12/12/17	2021968	SELECT OPTICAL	625	00	SV, MORGAN 82661	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792419	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792419	12/12/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-792419	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792419							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-792430	12/12/17	2021968	SELECT OPTICAL	625	00	BF, MORENO 86218	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792430	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792430	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792430							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-792435	12/12/17	2021968	SELECT OPTICAL	625	00	SV, JOHNSON 82896	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792435	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792435	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792435							Purchase Order Total		18.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-792440	12/12/17	2021968	SELECT OPTICAL	625	00	SV, JEFFERSON 86374	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792440	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792440	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792440							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-792442	12/12/17	2021968	SELECT OPTICAL	625	00	GRDNT TINT, JEFFERSON 86374	1.0000	1.00	1.00	SW
046	OC-14705		OG-792442							Purchase Order Total		1.00	
046	OC-14705	01/31/17	OG-792446	12/12/17	2021968	SELECT OPTICAL	625	00	SV, HEIL CSK6302	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792446	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792446	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792446							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-792450	12/12/17	2021968	SELECT OPTICAL	625	00	BF, HARRINGTON 72409	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792450	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792450	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792450							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-792456	12/12/17	2021968	SELECT OPTICAL	625	00	BF, CRITES 86188	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792456	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792456	12/12/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-792456	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792456							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-792463	12/12/17	2021968	SELECT OPTICAL	625	00	BF, FINLAN 86329	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792463	12/12/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792463	12/12/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-792463	12/12/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792463							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-792756	12/13/17	2021968	SELECT OPTICAL	625	00	SV, BALDWIN 85979	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792756	12/13/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-792756	12/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792756							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-792760	12/13/17	2021968	SELECT OPTICAL	625	00	SV, PEARSON 86306	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792760	12/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792760							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-792763	12/13/17	2021968	SELECT OPTICAL	625	00	SV, CARTER 68298	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792763	12/13/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-792763	12/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-792763							Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-792769	12/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792769							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-792771	12/13/17	2021968	SELECT OPTICAL	625	00	SV, SETHES 78997	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792771	12/13/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-792771	12/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-792771							Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-792775	12/13/17	2021968	SELECT OPTICAL	625	00	SV, STECKLER 85747	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792775	12/13/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-792775	12/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792775							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-792779	12/13/17	2021968	SELECT OPTICAL	625	00	SV, KANE 85565	1.0000	9.00	9.00	SW
046	OC-14705		OG-792779							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-792781	12/13/17	2021968	SELECT OPTICAL	625	00	OGO93, KANE 85565	1.0000	9.00	9.00	SW
046	OC-14705		OG-792781							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-792789	12/13/17	2021968	SELECT OPTICAL	625	00	SV, MINDARD 72733	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792789	12/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792789							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-792796	12/13/17	2021968	SELECT OPTICAL	625	00	SV, WARD 81725	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792796	12/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792796							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-792832	12/13/17	2021968	SELECT OPTICAL	625	00	SV, GLOVER 61907	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792832	12/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-792833	12/13/17	2021968	SELECT OPTICAL	625	00	OG 071P, GLOVER 61907	1.0000	9.00	9.00	SW
										Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-792835	12/13/17	2021968	SELECT OPTICAL	625	00	SV, GLOVER 61907	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792835	12/13/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792835	12/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-792841	12/13/17	2021968	SELECT OPTICAL	625	00	OG 80 GATTO 81333	1.0000	11.00	11.00	SW
										Purchase Order Total		11.00	
046	OC-14705	01/31/17	OG-792853	12/13/17	2021968	SELECT OPTICAL	625	00	BF, LAWRENCE 73549	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792853	12/13/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792853	12/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-792858	12/13/17	2021968	SELECT OPTICAL	625	00	SV, ORESKOVICH 82573	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792858	12/13/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792858	12/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-792866	12/13/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792866	12/13/17	2021968	SELECT OPTICAL	625	00	BLK CASE, HARDEN 73816	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792866	12/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-792882	12/13/17	2021968	SELECT OPTICAL	625	00	BF, HARDEN 73816	1.0000	11.00	11.00	SW
										Purchase Order Total		11.00	
046	OC-14705	01/31/17	OG-792900	12/13/17	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792900	12/13/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-792900	12/13/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-792900	12/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792900							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-792902	12/13/17	2021968	SELECT OPTICAL	625	00	SV, COEN 82189	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792902	12/13/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792902	12/13/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-792902	12/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792902							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-792906	12/13/17	2021968	SELECT OPTICAL	625	00	SV, PRENTIS 82846	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792906	12/13/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792906	12/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792906							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-792913	12/13/17	2021968	SELECT OPTICAL	625	00	BF, BALL 61451	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792913	12/13/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792913	12/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792913	12/13/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-792913							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-792962	12/14/17	2021968	SELECT OPTICAL	625	00	BF, PHILLIPS 80853	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792962	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792962	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792962							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-792963	12/14/17	2021968	SELECT OPTICAL	625	00	SV, NEWCOMB 81304	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-792963	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792963	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-792963							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-792965	12/14/17	2021968	SELECT OPTICAL	625	00	BF, BEANDENBURGER 85393	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-792965	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792965	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792965						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-792966	12/14/17	2021968	SELECT OPTICAL	625	00	BF, RUSSELL 83486	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792966	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792966	12/14/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-792966	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792966						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-792967	12/14/17	2021968	SELECT OPTICAL	625	00	SV, SIPE 99524	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792967	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792967	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-792967						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-792970	12/14/17	2021968	SELECT OPTICAL	625	00	BF, CASADOS 54529	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792970	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-792970	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-792970	12/14/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-792970						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-792971	12/14/17	2021968	SELECT OPTICAL	625	00	PM RDG GLS, CLAYTON CSK 6285	1.0000	2.00	2.00	SW
046	OC-14705	01/31/17	OG-792971	12/14/17	2021968	SELECT OPTICAL	625	00	PM RDG GLS, MAYS 85988	1.0000	2.00	2.00	SW
046	OC-14705		OG-792971						Purchase Order Total			4.00	
046	OC-14705	01/31/17	OG-793005	12/14/17	2021968	SELECT OPTICAL	625	00	NL PRGRSV,JOHNSON 81574	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-793005	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793005	12/14/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-793005	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
046	OC-14705		OG-793005							Purchase Order Total		74.50	
046	OC-14705	01/31/17	OG-793012	12/14/17	2021968	SELECT OPTICAL	625	00	SV, JONES 86354	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793012	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793012	12/14/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-793012	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793012							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-793015	12/14/17	2021968	SELECT OPTICAL	625	00	SV, KARSTEN 86424	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793015	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793015	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793015							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-793017	12/14/17	2021968	SELECT OPTICAL	625	00	SV, LOVE 86340	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793017	12/14/17	2021968	SELECT OPTICAL	625	00	CASE	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793017	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793017							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-793021	12/14/17	2021968	SELECT OPTICAL	625	00	SV,MEISTER 85985	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793021	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793021	12/14/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-793021	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793021							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-793028	12/14/17	2021968	SELECT OPTICAL	625	00	SV, NESSLEIN 81134	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793028	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793028	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793028							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-793030	12/14/17	2021968	SELECT OPTICAL	625	00	SV, SALAZAR 85327	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793030	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793030	12/14/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-793030	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
046	OC-14705		OG-793030							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-793032	12/14/17	2021968	SELECT OPTICAL	625	00	SV, SIEMS 63436	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793032	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-793032							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-793035	12/14/17	2021968	SELECT OPTICAL	625	00	SV, STABLER 86375	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793035	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793035	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793035							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-793084	12/14/17	2021968	SELECT OPTICAL	625	00	BI-F,BOYD 73305	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-793084	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793084	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793084							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-793094	12/14/17	2021968	SELECT OPTICAL	625	00	BI-F, BURRIES 82887	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-793094	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793094	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793094							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-793104	12/14/17	2021968	SELECT OPTICAL	625	00	BI-F, CAMPOS 86225	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-793104	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793104	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793104							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-793111	12/14/17	2021968	SELECT OPTICAL	625	00	SGL VIS LNS, KIRKPATRICK 76915	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793111	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793111	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793111							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-793115	12/14/17	2021968	SELECT OPTICAL	625	00	SIG LNS MARTIN-STEIMER	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-793115	12/14/17	2021968	SELECT OPTICAL	625	00	69009 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793115	12/14/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-793115	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793115						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-793117	12/14/17	2021968	SELECT OPTICAL	625	00	SGL LENSES, WILLIS 86389	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793117	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793117	12/14/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-793117	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793117						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-793122	12/14/17	2021968	SELECT OPTICAL	625	00	SGL POLY LNS, WHITLEY 86362	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-793122	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793122	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793122						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-793126	12/14/17	2021968	SELECT OPTICAL	625	00	SGL LNS, THOMAS 86360	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793126	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793126	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793126						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-793138	12/14/17	2021968	SELECT OPTICAL	625	00	BI-F ESTELL 86602	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-793138	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793138	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793138						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-793151	12/14/17	2021968	SELECT OPTICAL	625	00	SGL LNS, LANGFELDT 86355	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793151	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-793151	12/14/17	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793151							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-793163	12/14/17	2021968	SELECT OPTICAL	625	00	SGL VIS PL LNS, NEWSON CSK6277	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793163	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793163	12/14/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-793163	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793163							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-793172	12/14/17	2021968	SELECT OPTICAL	625	00	SGL VIS PLA LNS, SCHULER 86387	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793172	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793172	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793172							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-793183	12/14/17	2021968	SELECT OPTICAL	625	00	SV, TAMAYO 86388	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793183	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793183	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793183							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-793189	12/14/17	2021968	SELECT OPTICAL	625	00	SV, THEELER 82702	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793189	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793189	12/14/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-793189	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793189							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-793200	12/14/17	2021968	SELECT OPTICAL	625	00	BI-F, REISING 62931	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-793200	12/14/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-793200	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-793200							Purchase Order Total		25.00	
046	OC-14705	01/31/17	OG-793220	12/14/17	2021968	SELECT OPTICAL	625	00	BI-F, GARZA 75942	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-793220	12/14/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-793220	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793220						Purchase Order Total			50.00	
046	OC-14705	01/31/17	OG-793225	12/14/17	2021968	SELECT OPTICAL	625	00	SV, STRAUGHN 85542	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793225	12/14/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-793225	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793225						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-793229	12/14/17	2021968	SELECT OPTICAL	625	00	SV, MACIAS 84245	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793229	12/14/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-793229	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793229						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-793234	12/14/17	2021968	SELECT OPTICAL	625	00	SV CCOT, ANDERSON 85462	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-793234	12/14/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-793234	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793234						Purchase Order Total			50.00	
046	OC-14705	01/31/17	OG-793237	12/14/17	2021968	SELECT OPTICAL	625	00	SV, WORRELL 78400	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793237	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793237						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-793247	12/14/17	2021968	SELECT OPTICAL	625	00	SV, WELLS 61772	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-793247	12/14/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-793247	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793247						Purchase Order Total			21.00	
046	OC-14705	01/31/17	OG-793251	12/14/17	2021968	SELECT OPTICAL	625	00	BI-F, CARBULLIDO 99473	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-793251	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793251						Purchase Order Total			20.00	
046	OC-14705	01/31/17	OG-793254	12/14/17	2021968	SELECT OPTICAL	625	00	BI-F BINA 60158	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-793254	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-793254	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793254							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-793259	12/14/17	2021968	SELECT OPTICAL	625	00	SV, SCHNEBERGER 68720	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-793259	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793259	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793259							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-793262	12/14/17	2021968	SELECT OPTICAL	625	00	SV, CLANG 83038	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793262	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793262	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793262							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-793269	12/14/17	2021968	SELECT OPTICAL	625	00	SV, STRODE 86369	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793269	12/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793269	12/14/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-793269	12/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793269							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-793374	12/15/17	2021968	SELECT OPTICAL	625	00	SV ,KIRBY 26547	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-793374	12/15/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-793374	12/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793374							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-793420	12/15/17	2021968	SELECT OPTICAL	625	00	SV, WILLIAMS 81686	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793420	12/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793420							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-793832	12/18/17	2021968	SELECT OPTICAL	625	00	BF, SCHMOBLT 85069	1.0000	13.00	13.00	SW
046	OC-14705		OG-793832							Purchase Order Total		13.00	
046	OC-14705	01/31/17	OG-793864	12/18/17	2021968	SELECT OPTICAL	625	00	SV, BURES 80767	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793864	12/18/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793864	12/18/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-793864							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-793867	12/18/17	2021968	SELECT OPTICAL	625	00	BF, YBARRA 99508	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-793867	12/18/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793867	12/18/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-793867							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-793887	12/18/17	2021968	SELECT OPTICAL	625	00	SV, WERNER 83545	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-793887	12/18/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-793887	12/18/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793887							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-793891	12/18/17	2021968	SELECT OPTICAL	625	00	SV, CALLAHAN 85103	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793891	12/18/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793891							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-793893	12/18/17	2021968	SELECT OPTICAL	625	00	SV, TODD 85209	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793893	12/18/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793893							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-793896	12/18/17	2021968	SELECT OPTICAL	625	00	SV, JONES 75788	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-793896	12/18/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-793896	12/18/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793896							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-793898	12/18/17	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-793898	12/18/17	2021968	SELECT OPTICAL	625	00	GT, RODRIGUEZ 57613	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-793898	12/18/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793898							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-793900	12/18/17	2021968	SELECT OPTICAL	625	00	BF, RODREGUEZ 57613	1.0000	13.00	13.00	SW
046	OC-14705		OG-793900							Purchase Order Total		13.00	
046	OC-14705	01/31/17	OG-793903	12/18/17	2021968	SELECT OPTICAL	625	00	SV, HOWELL 86423	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793903	12/18/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-793903							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-793906	12/18/17	2021968	SELECT OPTICAL	625	00	SV, MARTINEZ 86356	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-793906	12/18/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-793906	12/18/17	2021968	SELECT OPTICAL	625	00	EQUIVALENT ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793906							Purchase Order Total		48.00	
046	OC-14705	01/31/17	OG-793911	12/18/17	2021968	SELECT OPTICAL	625	00	SV,ELLIOTT CSK 6328	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-793911	12/18/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-793911	12/18/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-793911							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-794139	12/19/17	2021968	SELECT OPTICAL	625	00	BF, MEYER 76402	1.0000	5.50	5.50	SW
046		01/31/17	OG-794139	12/19/17	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	1.38-	1.38-	
046		01/31/17	OG-794139	12/19/17	2021968	SELECT OPTICAL	625	00	DISCOUNT	1.0000	4.12-	4.12-	
046			OG-794139							Purchase Order Total			
046	OC-14705	01/31/17	OG-794168	12/19/17	2021968	SELECT OPTICAL	625	00	SV, WOOD 72776	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794168	12/19/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794168	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-794168							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-794243	12/19/17	2021968	SELECT OPTICAL	625	00	SV, ALLEN 71197	1.0000	9.00	9.00	SW
046	OC-14705		OG-794243							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-794249	12/19/17	2021968	SELECT OPTICAL	625	00	SV, BROWN 77577	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794249	12/19/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794249	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794249							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-794253	12/19/17	2021968	SELECT OPTICAL	625	00	SV, MCDERMOTT 77285	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794253	12/19/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794253	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794253							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-794257	12/19/17	2021968	SELECT OPTICAL	625	00	SV, PEREZ 76923	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794257	12/19/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794257	12/19/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-794257	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705		OG-794257										
046	OC-14705	01/31/17	OG-794272	12/19/17	2021968	SELECT OPTICAL	625	00	BF, LLEVENAS 74596	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-794272	12/19/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-794272	12/19/17	2021968	SELECT OPTICAL	625	00	10% DISCOUNT	1.0000	12.00-	12.00-	
046			OG-794272							Purchase Order Total			
046	OC-14705	01/31/17	OG-794275	12/19/17	2021968	SELECT OPTICAL	625	00	SV, LAYTON 72546	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794275	12/19/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794275	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794275							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-794281	12/19/17	2021968	SELECT OPTICAL	625	00	SV, KUEHN 78901	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794281	12/19/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794281	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-794281	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-794281							Purchase Order Total		31.50	
046	OC-14705	01/31/17	OG-794289	12/19/17	2021968	SELECT OPTICAL	625	00	SV,BOPREE 39718	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794289	12/19/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794289	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794289	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794289							Purchase Order Total		27.50	
046	OC-14705	01/31/17	OG-794334	12/19/17	2021968	SELECT OPTICAL	625	00	SV, VIDAL 74584	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794334	12/19/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794334	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794334							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-794338	12/19/17	2021968	SELECT OPTICAL	625	00	SV, BYRD 79101	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794338	12/19/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794338	12/19/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-794338	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705		OG-794338										
046	OC-14705	01/31/17	OG-794348	12/19/17	2021968	SELECT OPTICAL	625	00	BF, REBEIN 35081	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-794348	12/19/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794348	12/19/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-794348	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-794350	12/19/17	2021968	SELECT OPTICAL	625	00	SV, HANER 78032	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794350	12/19/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-794350	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-794352	12/19/17	2021968	SELECT OPTICAL	625	00	BL CS, HANER 78032	1.0000	.50	.50	SW
046	OC-14705		OG-794352							Purchase Order Total		.50	
046	OC-14705	01/31/17	OG-794360	12/19/17	2021968	SELECT OPTICAL	625	00	BF, FISHER 84220	1.0000	5.50	5.50	SW
046	OC-14705		OG-794360							Purchase Order Total		5.50	
046	OC-14705	01/31/17	OG-794368	12/19/17	2021968	SELECT OPTICAL	625	00	SV MAGALLAMES 74728	1.0000	5.50	5.50	SW
046	OC-14705		OG-794368							Purchase Order Total		5.50	
046	OC-14705	01/31/17	OG-794381	12/19/17	2021968	SELECT OPTICAL	625	00	SV, SHATTERS 76011	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794381	12/19/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794381	12/19/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-794381	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-794386	12/19/17	2021968	SELECT OPTICAL	625	00	BF, MATTHEWS 58589	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-794386	12/19/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794386	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-794386	12/19/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
										Purchase Order Total		25.50	
046	OC-14705	01/31/17	OG-794390	12/19/17	2021968	SELECT OPTICAL	625	00	SV, HOMER 77785	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794390	12/19/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794390	12/19/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-794390	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794390							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-794392	12/19/17	2021968	SELECT OPTICAL	625	00	SV, PROROK 77586	1.0000	9.00	9.00	SW
046		01/31/17	OG-794392	12/19/17	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	2.25-	2.25-	
046			OG-794392							Purchase Order Total		6.75	
046	OC-14705	01/31/17	OG-794401	12/19/17	2021968	SELECT OPTICAL	625	00	SV, COVERSON 82778	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794401	12/19/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794401	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794401							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-794416	12/19/17	2021968	SELECT OPTICAL	625	00	SV, HOFFMAN 66038	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794416	12/19/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794416	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-794416							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-794421	12/19/17	2021968	SELECT OPTICAL	625	00	SV, DUFOUR 78306	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794421	12/19/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794421	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794421							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-794424	12/19/17	2021968	SELECT OPTICAL	625	00	SV, CROGHAN 70590	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794424	12/19/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794424	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794424							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-794425	12/19/17	2021968	SELECT OPTICAL	625	00	SV, ANTWAN 85787	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794425	12/19/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794425	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794425							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-794450	12/19/17	2021968	SELECT OPTICAL	625	00	SV, BAKER 64953	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794450	12/19/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-794450	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794450							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-794454	12/19/17	2021968	SELECT OPTICAL	625	00	SV, TAYLOR 81822	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794454	12/19/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794454	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794454							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-794457	12/19/17	2021968	SELECT OPTICAL	625	00	SV, MORRIS 65191	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794457	12/19/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794457	12/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-794457							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-794495	12/20/17	2021968	SELECT OPTICAL	625	00	SV,MASTER 82461	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794495	12/20/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794495	12/20/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-794495	12/20/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794495							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-794499	12/20/17	2021968	SELECT OPTICAL	625	00	BF,MCCLEASE 83411	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-794499	12/20/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794499	12/20/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-794499	12/20/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794499							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-794501	12/20/17	2021968	SELECT OPTICAL	625	00	SV, GUERRA 79348	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794501	12/20/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794501	12/20/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-794501							Purchase Order Total		39.50	
046	OC-14705	01/31/17	OG-794502	12/20/17	2021968	SELECT OPTICAL	625	00	SV, GOMEZ 78375	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794502	12/20/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-794502	12/20/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-794502	12/20/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794502						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-794541	12/20/17	2021968	SELECT OPTICAL	625	00	BF, HARROD 78366	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-794541	12/20/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794541	12/20/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-794541	12/20/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794541						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-794546	12/20/17	2021968	SELECT OPTICAL	625	00	NL/PRGRSV, BOPPRE 39718	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-794546	12/20/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794546	12/20/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-794546	12/20/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794546						Purchase Order Total			74.50	
046	OC-14705	01/31/17	OG-794548	12/20/17	2021968	SELECT OPTICAL	625	00	BF,MATTHEWS 58589	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-794548	12/20/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794548	12/20/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-794548	12/20/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794548						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-794553	12/20/17	2021968	SELECT OPTICAL	625	00	SV, ZUNIGA 86411	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794553	12/20/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794553	12/20/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794553						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-794565	12/20/17	2021968	SELECT OPTICAL	625	00	SV, RAY 86409	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794565	12/20/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-794565	12/20/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794565							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-794589	12/20/17	2021968	SELECT OPTICAL	625	00	BF, BARFIRLD 65145	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-794589	12/20/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794589	12/20/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794589							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-794681	12/20/17	2021968	SELECT OPTICAL	625	00	BF, KUPGEWEIT 86401	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-794681	12/20/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794681	12/20/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794681							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-794690	12/20/17	2021968	SELECT OPTICAL	625	00	SV, JOHNSTON 58003	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794690	12/20/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794690	12/20/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-794690	12/20/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794690							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-794693	12/20/17	2021968	SELECT OPTICAL	625	00	BF, O'BRIEN 86414	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-794693	12/20/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794693	12/20/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-794693	12/20/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794693	12/20/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794693							Purchase Order Total		30.50	
046	OC-14705	01/31/17	OG-794694	12/20/17	2021968	SELECT OPTICAL	625	00	SV, LEAHY 86418	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794694	12/20/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794694	12/20/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-794694	12/20/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794694							Purchase Order Total		48.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-794698	12/20/17	2021968	SELECT OPTICAL	625	00	SV, RAFAEL 86433	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794698	12/20/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794698	12/20/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-794698	12/20/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794698						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-794700	12/20/17	2021968	SELECT OPTICAL	625	00	SV, RAINEY 86431	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-794700	12/20/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-794700	12/20/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-794700						Purchase Order Total			10.50	
046	OC-14705	01/31/17	OG-794701	12/20/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794701						Purchase Order Total			9.00	
046	OC-14705	01/31/17	OG-794707	12/20/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-794707						Purchase Order Total			9.00	
046	OC-14705	01/31/17	OG-795047	12/21/17	2021968	SELECT OPTICAL	625	00	PRE-M RDING SPENCER #86973	1.0000	5.00	5.00	
046	OC-14705		OG-795047						Purchase Order Total			5.00	
046	OC-14705	01/31/17	OG-795293	12/22/17	2021968	SELECT OPTICAL	625	00	SV PCLR, BUTCHER #86447	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795293	12/22/17	2021968	SELECT OPTICAL	625	00	CASE, BUTCHER #86447	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795293	12/22/17	2021968	SELECT OPTICAL	625	00	OGO85, BUTCHER #86447	1.0000	9.00	9.00	SW
046	OC-14705		OG-795293						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-795297	12/22/17	2021968	SELECT OPTICAL	625	00	PROG PCLR, MCTAGGART #86627	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-795297	12/22/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795297	12/22/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-795297	12/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795297						Purchase Order Total			74.50	
046	OC-14705	01/31/17	OG-795301	12/22/17	2021968	SELECT OPTICAL	625	00	SV PCLR, HARRIS #86605	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-795301	12/22/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795301	12/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795301							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-795304	12/22/17	2021968	SELECT OPTICAL	625	00	ST28 PCLR GIVENS #86455	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795304	12/22/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795304	12/22/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-795304	12/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795304							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-795306	12/22/17	2021968	SELECT OPTICAL	625	00	SV PCLR, IMES #85877	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795306	12/22/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-795306	12/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795306							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-795311	12/22/17	2021968	SELECT OPTICAL	625	00	SV PCLR, DVORAK #82641	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795311	12/22/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-795311	12/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795311							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-795313	12/22/17	2021968	SELECT OPTICAL	625	00	SV CCOT, MAYHEW #86338	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795313	12/22/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-795313	12/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795313							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-795315	12/22/17	2021968	SELECT OPTICAL	625	00	SV PCLR, JACKSON #73821	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795315	12/22/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-795315	12/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-795315							Purchase Order Total		25.00	
046	OC-14705	01/31/17	OG-795326	12/22/17	2021968	SELECT OPTICAL	625	00	SV CCOT, WORRELL #78400	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-795326	12/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795326	12/22/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-795326						Purchase Order Total			23.00	
046	OC-14705	01/31/17	OG-795329	12/22/17	2021968	SELECT OPTICAL	625	00	SV PCLR, KEOWN #86208	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795329	12/22/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-795329	12/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795329						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-795332	12/22/17	2021968	SELECT OPTICAL	625	00	SV CCOT, REED #82894	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795332	12/22/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-795332	12/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795332						Purchase Order Total			21.00	
046	OC-14705	01/31/17	OG-795334	12/22/17	2021968	SELECT OPTICAL	625	00	SV PCLR, HURST #86207	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795334	12/22/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-795334	12/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795334						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-795335	12/22/17	2021968	SELECT OPTICAL	625	00	SV CCOT, CARNEY #85058	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795335	12/22/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-795335	12/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795335						Purchase Order Total			50.00	
046	OC-14705	01/31/17	OG-795338	12/22/17	2021968	SELECT OPTICAL	625	00	SV PCLR, RICHTER #79911	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795338	12/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795338						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-795339	12/22/17	2021968	SELECT OPTICAL	625	00	SV CCOT, WALKER #79957	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795339	12/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-795339							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-795342	12/22/17	2021968	SELECT OPTICAL	625	00	SV PCLR, SEATON #70762	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795342	12/22/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795342	12/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795342							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-795345	12/22/17	2021968	SELECT OPTICAL	625	00	SV PCLR, CARONA #71529	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795345	12/22/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795345	12/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795345	12/22/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-795345							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-795351	12/22/17	2021968	SELECT OPTICAL	625	00	ST28 PCLR, FITZGERALD #77238	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795351	12/22/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795351	12/22/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-795351	12/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-795351							Purchase Order Total		27.50	
046	OC-14705	01/31/17	OG-795353	12/22/17	2021968	SELECT OPTICAL	625	00	ST28 PCLR, FITZGERALD #77238	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795353	12/22/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795353	12/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795353	12/22/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-795353							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-795367	12/26/17	2021968	SELECT OPTICAL	625	00	BF, TOWER 85259	1.0000	11.00	11.00	SW
046		01/31/17	OG-795367	12/26/17	2021968	SELECT OPTICAL	625	00	25% DICOUNT	1.0000	2.75-	2.75-	
046			OG-795367							Purchase Order Total		8.25	
046	OC-14705	01/31/17	OG-795368	12/26/17	2021968	SELECT OPTICAL	625	00	SV, VANDRY 85903	1.0000	9.00	9.00	SW
046		01/31/17	OG-795368	12/26/17	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	2.25-	2.25-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-795368							Purchase Order Total		6.75	
046	OC-14705	01/31/17	OG-795369	12/26/17	2021968	SELECT OPTICAL	625	00	SV, NIELSEN 76704	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795369	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795369	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795369							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-795370	12/26/17	2021968	SELECT OPTICAL	625	00	SV, VANDRY 85903	1.0000	9.00	9.00	SW
046	OC-14705		OG-795370							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-795372	12/26/17	2021968	SELECT OPTICAL	625	00	SV, FLEISCHMANN 65942	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795372	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795372	12/26/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-795372	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795372							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-795373	12/26/17	2021968	SELECT OPTICAL	625	00	BF, LAMONT 48931	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795373	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795373	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795373							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-795375	12/26/17	2021968	SELECT OPTICAL	625	00	SV, PERKINS 84497	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795375	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795375	12/26/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-795375	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795375							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-795376	12/26/17	2021968	SELECT OPTICAL	625	00	SV, HADI 84627	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795376	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795376	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-795376							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-795377	12/26/17	2021968	SELECT OPTICAL	625	00	SV, NIELSEN 76704	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795377	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-795377	12/26/17	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795377							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-795382	12/26/17	2021968	SELECT OPTICAL	625	00	SV, KURTZ 86224	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795382	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795382	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795382							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-795387	12/26/17	2021968	SELECT OPTICAL	625	00	SV, PODRAZO 75377	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795387	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795387	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-795387							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-795388	12/26/17	2021968	SELECT OPTICAL	625	00	SV, WYNNE 86269	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795388	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795388	12/26/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-795388	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795388							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-795391	12/26/17	2021968	SELECT OPTICAL	625	00	SV, PRICE 77120	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795391	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795391	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795391							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-795393	12/26/17	2021968	SELECT OPTICAL	625	00	BF, DANIELS 86243	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795393	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795393	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795393	12/26/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-795393							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-795503	12/26/17	2021968	SELECT OPTICAL	625	00	BF, ARNOLD 48931	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795503	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-795503	12/26/17	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 080	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795503	12/26/17	2021968	SELECT OPTICAL	625	00	FRAME SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-795503							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-795507	12/26/17	2021968	SELECT OPTICAL	625	00	SV,CYR 85456	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795507	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795507	12/26/17	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 071P	1.0000	9.00	9.00	SW
046	OC-14705		OG-795507							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-795512	12/26/17	2021968	SELECT OPTICAL	625	00	SV, HEFFERMAN 84319	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795512	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795512	12/26/17	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 080	1.0000	11.00	11.00	SW
046	OC-14705		OG-795512							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-795532	12/26/17	2021968	SELECT OPTICAL	625	00	SV, HUMPHREY 86211	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795532	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795532	12/26/17	2021968	SELECT OPTICAL	625	00	CASE, BLACK GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-795532	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
046	OC-14705		OG-795532							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-795535	12/26/17	2021968	SELECT OPTICAL	625	00	SV, YONKER 84839	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795535	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795535	12/26/17	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 105	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795535	12/26/17	2021968	SELECT OPTICAL	625	00	FRAME SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-795535							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-795538	12/26/17	2021968	SELECT OPTICAL	625	00	SV, JOHNSON 72886	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795538	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795538	12/26/17	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 080	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795538	12/26/17	2021968	SELECT OPTICAL	625	00	FRAME OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
									Purchase Order Total			21.00	
046	OC-14705		OG-795538										
046	OC-14705	01/31/17	OG-795541	12/26/17	2021968	SELECT OPTICAL	625	00	BF, LEE 72422	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795541	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-795541	12/26/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-795541	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094	1.0000	9.00	9.00	SW
									FRAME				
									Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-795542	12/26/17	2021968	SELECT OPTICAL	625	00	SV, WASHINGTON	1.0000	11.00	11.00	SW
									86245				
046	OC-14705	01/31/17	OG-795542	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-795542	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
									Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-795545	12/26/17	2021968	SELECT OPTICAL	625	00	BF, LEE 86237	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795545	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-795545	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094	1.0000	9.00	9.00	SW
									FRAME				
									Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-795548	12/26/17	2021968	SELECT OPTICAL	625	00	SV, HERRON 79592	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795548	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-795548	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
									Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-795551	12/26/17	2021968	SELECT OPTICAL	625	00	BF, GRANDEL 78708	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795551	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-795551	12/26/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-795551	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
									Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-795559	12/26/17	2021968	SELECT OPTICAL	625	00	SV, LILLARD 73994	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795559	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-795559	12/26/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-795559	12/26/17	2021968	SELECT OPTICAL	625	00	EQUIVALENT ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795559							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-795561	12/26/17	2021968	SELECT OPTICAL	625	00	SV, RISER 54224	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795561	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795561	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795561	12/26/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-795561							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-795562	12/26/17	2021968	SELECT OPTICAL	625	00	SV, BOPREE 39718	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795562	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795562	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795562							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-795566	12/26/17	2021968	SELECT OPTICAL	625	00	SV, APPLGATE 72779	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795566	12/26/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-795566	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795566							Purchase Order Total		48.00	
046	OC-14705	01/31/17	OG-795569	12/26/17	2021968	SELECT OPTICAL	625	00	SV, MGANGA 81378	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795569	12/26/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-795569	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795569							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-795571	12/26/17	2021968	SELECT OPTICAL	625	00	SV, ARTHALONEY 54605	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795571	12/26/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-795571	12/26/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-795571	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795571							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-795572	12/26/17	2021968	SELECT OPTICAL	625	00	CASE BLK,	1.0000	.50	.50	SW
046	OC-14705		OG-795572							Purchase Order Total		.50	
046	OC-14705	01/31/17	OG-795574	12/26/17	2021968	SELECT OPTICAL	625	00	PREMDE RDG	1.0000	2.00	2.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-795574	12/26/17	2021968	SELECT OPTICAL	625	00	GLS,CLAYTON6285 PREMDE RDG GLS, MAYS 85988	1.0000	2.00	2.00	SW
046	OC-14705		OG-795574							Purchase Order Total		4.00	
046	OC-14705	01/31/17	OG-795575	12/26/17	2021968	SELECT OPTICAL	625	00	PREMD GLS 1.75 SENCER 86973	1.0000	5.00	5.00	
046	OC-14705		OG-795575							Purchase Order Total		5.00	
046	OC-14705	01/31/17	OG-795577	12/26/17	2021968	SELECT OPTICAL	625	00	BF, ZESCHMANN 73384	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-795577	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-795577	12/26/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-795577							Purchase Order Total		25.00	
046	OC-14705	01/31/17	OG-795584	12/26/17	2021968	SELECT OPTICAL	625	00	SV, EACKER 86476	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795584	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795584	12/26/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-795584	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795584							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-795588	12/26/17	2021968	SELECT OPTICAL	625	00	SV, KAUFMAN 86561	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795588	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795588	12/26/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-795588	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795588							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-795589	12/26/17	2021968	SELECT OPTICAL	625	00	SV, BALDWIN 85979	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795589	12/26/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-795589	12/26/17	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	9.00-	9.00-	
046			OG-795589							Purchase Order Total		1.00	
046	OC-14705	01/31/17	OG-795593	12/26/17	2021968	SELECT OPTICAL	625	00	SV, PETERS 86472	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795593	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795593	12/26/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-795593	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795593							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-795595	12/26/17	2021968	SELECT OPTICAL	625	00	SV, ZOLLARE 80365	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-795595	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795595	12/26/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-795595	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795595						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-795598	12/26/17	2021968	SELECT OPTICAL	625	00	SV, THRASHER 86379	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795598	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795598	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795598						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-795601	12/26/17	2021968	SELECT OPTICAL	625	00	SV, MEASE 85538	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795601	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795601	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795601						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-795605	12/26/17	2021968	SELECT OPTICAL	625	00	SV, GODINEZ 86279	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-795605	12/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-795605	12/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-795605						Purchase Order Total			18.50	
046	OC-14778	04/19/17	OG-779323	10/13/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	OIL FILTER	4.1100	1.00	4.11	
046	OC-14778	04/19/17	OG-779323	10/13/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	BATTERY	86.1200	1.00	86.12	
046	OC-14778	04/19/17	OG-779323	10/13/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	CORE DEPOSIT	18.0000	1.00	18.00	
046	OC-14778	04/19/17	OG-779323	10/13/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	CORE DEPOSIT CREDIT	18.0000-	1.00	18.00-	
046	OC-14778		OG-779323						Purchase Order Total			90.23	
046	OC-14778	04/19/17	OG-782630	10/30/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	8.5600	1.00	8.56	
046	OC-14778	04/19/17	OG-782630	10/30/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	TERMINAL BOLT	16.1000	1.00	16.10	
046	OC-14778	04/19/17	OG-782630	10/30/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	91.0000	1.00	91.00	

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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-782630	10/30/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY WARRANTY	91.0000-	1.00	91.00-	
046			OG-782630							Purchase Order Total		24.66	
046	OC-14778	04/19/17	OG-782632	10/30/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL 5W30	27.4800	1.00	27.48	
046	OC-14778	04/19/17	OG-782632	10/30/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	95.0000	1.00	95.00	
046	OC-14778	04/19/17	OG-782632	10/30/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY DEPOSIT	18.0000	1.00	18.00	
046		04/19/17	OG-782632	10/30/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE BATTERY DEPOSIT CREDIT	18.0000-	1.00	18.00-	
046			OG-782632							Purchase Order Total		122.48	
046	OC-14778	04/19/17	OG-782645	10/31/17	2030759	SIDS AUTO PARTS INC	060	00	FHP BLADE RUNNER BELT	14.5400	1.00	14.54	
046	OC-14778	04/19/17	OG-782645	10/31/17	2030759	SIDS AUTO PARTS INC	060	00	FUEL FILTER	21.8000	1.00	21.80	
046	OC-14778	04/19/17	OG-782645	10/31/17	2030759	SIDS AUTO PARTS INC	060	00	FUEL FILTER	5.8100	1.00	5.81	
046	OC-14778	04/19/17	OG-782645	10/31/17	2030759	SIDS AUTO PARTS INC	060	00	OIL FILTER	50.4000	1.00	50.40	
046	OC-14778		OG-782645							Purchase Order Total		92.55	
046	OC-14778	04/19/17	OG-784999	11/08/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	220.8400	1.00	220.84	
046	OC-14778	04/19/17	OG-784999	11/08/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	220.8400-	1.00	220.84-	
046	OC-14778	04/19/17	OG-784999	11/08/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	199.0000	1.00	199.00	
046		04/19/17	OG-784999	11/08/17	4270170	NAPA AUTO PARTS - LINCOLN - PU			VEHICLE & EQUIP SUP EXP	1.0000	21.84	21.84	
046		04/19/17	OG-784999	11/08/17	4270170	NAPA AUTO PARTS - LINCOLN - PU			VEHICLE & EQUIP SUP EXP	1.0000	21.84-	21.84-	
046			OG-784999							Purchase Order Total		199.00	
046	OC-14778	04/19/17	OG-785011	11/08/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.4100	1.00	111.41	
046	OC-14778	04/19/17	OG-785011	11/08/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.0000	1.00	27.00	
046	OC-14778	04/19/17	OG-785011	11/08/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.0000-	1.00	27.00-	
046	OC-14778		OG-785011							Purchase Order Total		111.41	
046	OC-14778	04/19/17	OG-787363	11/20/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.2700	1.00	19.27	
046	OC-14778		OG-787363							Purchase Order Total		19.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14778	04/19/17	OG-787364	11/20/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.0800	1.00	49.08	
046	OC-14778		OG-787364							Purchase Order Total		49.08	
046	OC-14778	04/19/17	OG-787370	11/20/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	158.4600	1.00	158.46	
046	OC-14778		OG-787370							Purchase Order Total		158.46	
046	OC-14778	04/19/17	OG-789181	11/29/17	537305	NAPA AUTO PARTS, CHICAGO IL	020	00	BATTERY AND SUPPLIES	319.8400	1.00	319.84	
046		04/19/17	OG-789181	11/29/17	537305	NAPA AUTO PARTS, CHICAGO IL	020	00	CORE RETURN	18.0000-	1.00	18.00-	
046			OG-789181							Purchase Order Total		301.84	
046	OC-14778	04/19/17	OG-790899	12/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	4.1100	1.00	4.11	
046	OC-14778	04/19/17	OG-790899	12/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	114.2100	1.00	114.21	
046		04/19/17	OG-790899	12/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY CREDIT WARRANTY	114.2100-	1.00	114.21-	
046			OG-790899							Purchase Order Total		4.11	
046	OC-14778	04/19/17	OG-792158	12/12/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.0900	1.00	5.09	
046	OC-14778		OG-792158							Purchase Order Total		5.09	
046	OC-14778	04/19/17	OG-792160	12/12/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	358.6100	1.00	358.61	
046		04/19/17	OG-792160	12/12/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	54.0000-	1.00	54.00-	
046			OG-792160							Purchase Order Total		304.61	
046	OC-14778	04/19/17	OG-792163	12/12/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	505.6500	1.00	505.65	
046	OC-14778		OG-792163							Purchase Order Total		505.65	
046	OC-14778	04/19/17	OG-792693	12/13/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	281.5800	1.00	281.58	
046	OC-14778		OG-792693							Purchase Order Total		281.58	
046	OC-14778	04/19/17	OG-792696	12/13/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	WIPER BLADES	24.3200	1.00	24.32	
046	OC-14778	04/19/17	OG-792696	12/13/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	ANTIFREEZE	115.0800	1.00	115.08	
046	OC-14778		OG-792696							Purchase Order Total		139.40	
046	OC-14778	04/19/17	OG-793815	12/18/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	BATTERY	281.5800	1.00	281.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14778	04/19/17	OG-793815	12/18/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	CORE DEPOSIT	54.0000	1.00	54.00	
046		04/19/17	OG-793815	12/18/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	CORE DEPOSIT CREDIT	54.0000-	1.00	54.00-	
046			OG-793815						Purchase Order Total			281.58	
046	OC-14778	04/19/17	OG-793889	12/18/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AIR FILTER CSI TUG	16.5100	1.00	16.51	
046	OC-14778	04/19/17	OG-793889	12/18/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2900	1.00	6.29	
046	OC-14778	04/19/17	OG-793889	12/18/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4800	1.00	4.48	
046	OC-14778		OG-793889						Purchase Order Total			27.28	
046	OC-14778	04/19/17	OG-795245	12/22/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	4.4800	1.00	4.48	
046	OC-14778	04/19/17	OG-795245	12/22/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	11.3000	1.00	11.30	
046	OC-14778	04/19/17	OG-795245	12/22/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	LATCH	14.7300	1.00	14.73	
046	OC-14778		OG-795245						Purchase Order Total			30.51	
046	OC-14778	04/19/17	OG-795255	12/22/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.2300	1.00	118.23	
046	OC-14778		OG-795255						Purchase Order Total			118.23	
046	OC-14779	04/19/17	OG-776765	10/03/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	SOFTEE HAIR DRESS/CONDITIONER	10.0000	1.00	10.00	
046	OC-14779		OG-776765						Purchase Order Total			10.00	
046	OC-14779	04/19/17	OG-776776	10/03/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	SORTEE HAIR DRESS/CONDITIONER	138.0000	1.00	138.00	
046	OC-14779		OG-776776						Purchase Order Total			138.00	
046	OC-14779	04/19/17	OG-777042	10/04/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1037.4400	1.00	1,037.44	
046	OC-14779	04/19/17	OG-777042	10/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-777042	10/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-777042	10/04/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16	
046	OC-14779	04/19/17	OG-777042	10/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	175.6200	1.00	175.62	
046		04/19/17	OG-777042	10/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	34.96-	34.96-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-777042	10/04/17	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	13.50-	13.50-	
046			OG-777042						Purchase Order Total			1,412.28	
046	OC-14779	04/19/17	OG-777050	10/04/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2725.4900	1.00	2,725.49	
046	OC-14779	04/19/17	OG-777050	10/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	153.6000	1.00	153.60	
046	OC-14779	04/19/17	OG-777050	10/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	93.4800	1.00	93.48	
046	OC-14779	04/19/17	OG-777050	10/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.8000	1.00	25.80	
046	OC-14779	04/19/17	OG-777050	10/04/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	18.4800	1.00	18.48	
046	OC-14779	04/19/17	OG-777050	10/04/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	51.8400	1.00	51.84	
046	OC-14779	04/19/17	OG-777050	10/04/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	112.1700	1.00	112.17	
046	OC-14779	04/19/17	OG-777050	10/04/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	266.6400	1.00	266.64	
046	OC-14779	04/19/17	OG-777050	10/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	15.1200	1.00	15.12	
046	OC-14779	04/19/17	OG-777050	10/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	334.9200	1.00	334.92	
046		04/19/17	OG-777050	10/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	31.92	31.92	
046		04/19/17	OG-777050	10/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	21.60	21.60	
046		04/19/17	OG-777050	10/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	18.72-	18.72-	
046		04/19/17	OG-777050	10/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	34.80-	34.80-	
046			OG-777050						Purchase Order Total			3,797.54	
046	OC-14779	04/19/17	OG-777967	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1665.3200	1.00	1,665.32	
046	OC-14779	04/19/17	OG-777967	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	25.3200	1.00	25.32	
046	OC-14779	04/19/17	OG-777967	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	42.4800	1.00	42.48	
046	OC-14779	04/19/17	OG-777967	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	102.6000	1.00	102.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-777967	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	303.3000	1.00	303.30	
046	OC-14779	04/19/17	OG-777967	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	36.0000	1.00	36.00	
046	OC-14779	04/19/17	OG-777967	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	15.1200	1.00	15.12	
046	OC-14779	04/19/17	OG-777967	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	399.2400	1.00	399.24	
046	OC-14779		OG-777967							Purchase Order Total		2,589.38	
046	OC-14779	04/19/17	OG-777976	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5344.2200	1.00	5,344.22	
046	OC-14779	04/19/17	OG-777976	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	427.5600	1.00	427.56	
046	OC-14779	04/19/17	OG-777976	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	2553.9200	1.00	2,553.92	
046	OC-14779	04/19/17	OG-777976	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	635.4000	1.00	635.40	
046	OC-14779	04/19/17	OG-777976	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	47.5200	1.00	47.52	
046	OC-14779	04/19/17	OG-777976	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	292.0000	1.00	292.00	
046	OC-14779	04/19/17	OG-777976	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	299.0400	1.00	299.04	
046	OC-14779	04/19/17	OG-777976	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	707.8800	1.00	707.88	
046		04/19/17	OG-777976	10/10/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	34.80	34.80	
046		04/19/17	OG-777976	10/10/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	34.80-	34.80-	
046			OG-777976							Purchase Order Total		10,307.54	
046	OC-14779	04/19/17	OG-777987	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	168.7800	1.00	168.78	
046	OC-14779	04/19/17	OG-777987	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	31.8000	1.00	31.80	
046	OC-14779	04/19/17	OG-777987	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	8.7800	1.00	8.78	
046	OC-14779	04/19/17	OG-777987	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	54.2400	1.00	54.24	
046	OC-14779	04/19/17	OG-777987	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	40.8000	1.00	40.80	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-777987			PURCHASING							
			OG-777987						Purchase Order Total			304.40	
046	OC-14779	04/19/17	OG-777998	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9558.1300	1.00	9,558.13	
046	OC-14779	04/19/17	OG-777998	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	569.2800	1.00	569.28	
046	OC-14779	04/19/17	OG-777998	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	106.9600	1.00	106.96	
046	OC-14779	04/19/17	OG-777998	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	427.9300	1.00	427.93	
046	OC-14779	04/19/17	OG-777998	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779	04/19/17	OG-777998	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-777998	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	293.2200	1.00	293.22	
046	OC-14779	04/19/17	OG-777998	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	31.6800	1.00	31.68	
046	OC-14779	04/19/17	OG-777998	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	556.3200	1.00	556.32	
046		04/19/17	OG-777998	10/10/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	117.60	117.60	
046		04/19/17	OG-777998	10/10/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	117.60-	117.60-	
046		04/19/17	OG-777998	10/10/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	9.63	9.63	
046		04/19/17	OG-777998	10/10/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	16.38-	16.38-	
046		04/19/17	OG-777998	10/10/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	6.75	6.75	
			OG-777998						Purchase Order Total			11,633.28	
046	OC-14779	04/19/17	OG-778007	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4564.5300	1.00	4,564.53	
046	OC-14779	04/19/17	OG-778007	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	147.3600	1.00	147.36	
046	OC-14779	04/19/17	OG-778007	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	116.4000	1.00	116.40	
046	OC-14779	04/19/17	OG-778007	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	25.9200	1.00	25.92	
046	OC-14779	04/19/17	OG-778007	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	429.9900	1.00	429.99	

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						PURCHASING							
046	OC-14779	04/19/17	OG-778007	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	187.9200	1.00	187.92	
046	OC-14779	04/19/17	OG-778007	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	671.4000	1.00	671.40	
046	OC-14779		OG-778007							Purchase Order Total		6,143.52	
046	OC-14779	04/19/17	OG-778021	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8300.6800	1.00	8,300.68	
046	OC-14779	04/19/17	OG-778021	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	895.2600	1.00	895.26	
046	OC-14779	04/19/17	OG-778021	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	79.6800	1.00	79.68	
046	OC-14779	04/19/17	OG-778021	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	912.0000	1.00	912.00	
046	OC-14779	04/19/17	OG-778021	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	155.5200	1.00	155.52	
046	OC-14779	04/19/17	OG-778021	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	134.0100	1.00	134.01	
046	OC-14779	04/19/17	OG-778021	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	388.0800	1.00	388.08	
046	OC-14779	04/19/17	OG-778021	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	
046	OC-14779	04/19/17	OG-778021	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1453.4400	1.00	1,453.44	
046		04/19/17	OG-778021	10/10/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	116.64	116.64	
046		04/19/17	OG-778021	10/10/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	116.64-	116.64-	
046		04/19/17	OG-778021	10/10/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	25.28	25.28	
046		04/19/17	OG-778021	10/10/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	25.28-	25.28-	
046			OG-778021							Purchase Order Total		12,379.15	
046	OC-14779	04/19/17	OG-778025	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10234.9400	1.00	10,234.94	
046	OC-14779	04/19/17	OG-778025	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	626.5800	1.00	626.58	
046	OC-14779	04/19/17	OG-778025	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	71.8800	1.00	71.88	
046	OC-14779	04/19/17	OG-778025	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	582.4800	1.00	582.48	

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046	OC-14779	04/19/17	OG-778025	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	45.0000	1.00	45.00	
046	OC-14779	04/19/17	OG-778025	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	414.4600	1.00	414.46	
046	OC-14779	04/19/17	OG-778025	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	418.6800	1.00	418.68	
046	OC-14779	04/19/17	OG-778025	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	152.0400	1.00	152.04	
046	OC-14779	04/19/17	OG-778025	10/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1402.2600	1.00	1,402.26	
046	OC-14779		OG-778025							Purchase Order Total		13,948.32	
046	OC-14779	04/19/17	OG-778299	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	109.8400	1.00	109.84	
046	OC-14779		OG-778299							Purchase Order Total		109.84	
046	OC-14779	04/19/17	OG-778301	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7119.2800	1.00	7,119.28	
046	OC-14779	04/19/17	OG-778301	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	85.6800	1.00	85.68	
046	OC-14779	04/19/17	OG-778301	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	123.3600	1.00	123.36	
046	OC-14779	04/19/17	OG-778301	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	483.6900	1.00	483.69	
046	OC-14779	04/19/17	OG-778301	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	447.8400	1.00	447.84	
046	OC-14779	04/19/17	OG-778301	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	120.9600	1.00	120.96	
046	OC-14779	04/19/17	OG-778301	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1447.6900	1.00	1,447.69	
046		04/19/17	OG-778301	10/11/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	24.48	24.48	
046		04/19/17	OG-778301	10/11/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	24.48-	24.48-	
046		04/19/17	OG-778301	10/11/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	79.68	79.68	
046		04/19/17	OG-778301	10/11/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	79.68-	79.68-	
046			OG-778301							Purchase Order Total		9,828.50	
046	OC-14779	04/19/17	OG-778306	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1944.4200	1.00	1,944.42	

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						PURCHASING							
046	OC-14779	04/19/17	OG-778306	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	203.5800	1.00	203.58	
046	OC-14779	04/19/17	OG-778306	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	57.0000	1.00	57.00	
046	OC-14779	04/19/17	OG-778306	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	325.0300	1.00	325.03	
046	OC-14779	04/19/17	OG-778306	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	27.1200	1.00	27.12	
046	OC-14779	04/19/17	OG-778306	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	273.0600	1.00	273.06	
046	OC-14779		OG-778306						Purchase Order Total			2,830.21	
046	OC-14779	04/19/17	OG-778309	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1504.7200	1.00	1,504.72	
046	OC-14779	04/19/17	OG-778309	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	109.5600	1.00	109.56	
046	OC-14779	04/19/17	OG-778309	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779	04/19/17	OG-778309	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	104.0400	1.00	104.04	
046	OC-14779	04/19/17	OG-778309	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	82.8000	1.00	82.80	
046	OC-14779	04/19/17	OG-778309	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	336.1200	1.00	336.12	
046		04/19/17	OG-778309	10/11/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	83.40	83.40	
046		04/19/17	OG-778309	10/11/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	83.40-	83.40-	
046			OG-778309						Purchase Order Total			2,161.00	
046	OC-14779	04/19/17	OG-778312	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3077.4800	1.00	3,077.48	
046	OC-14779	04/19/17	OG-778312	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	9435.0000	1.00	9,435.00	
046	OC-14779	04/19/17	OG-778312	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	94.5000	1.00	94.50	
046	OC-14779	04/19/17	OG-778312	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	37.4400	1.00	37.44	
046	OC-14779	04/19/17	OG-778312	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.3900	1.00	4.39	
046	OC-14779	04/19/17	OG-778312	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	107.5200	1.00	107.52	

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046	OC-14779	04/19/17	OG-778312	10/11/17	501040	PURCHASING KEEFE GROUP LLC -	578	00	BEVERAGE	620.9400	1.00	620.94	
046	OC-14779		OG-778312			PURCHASING				Purchase Order Total		13,377.27	
046	OC-14779	04/19/17	OG-778469	10/11/17	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	8539.6800	1.00	8,539.68	
046	OC-14779	04/19/17	OG-778469	10/11/17	501040	PURCHASING KEEFE GROUP LLC -	393	00	FOOD CATALOG	47.2800	1.00	47.28	
046	OC-14779	04/19/17	OG-778469	10/11/17	501040	PURCHASING KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	47.7000	1.00	47.70	
046	OC-14779	04/19/17	OG-778469	10/11/17	501040	PURCHASING KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	151.3800	1.00	151.38	
046	OC-14779	04/19/17	OG-778469	10/11/17	501040	PURCHASING KEEFE GROUP LLC -	578	00	CATALOG	122.6400	1.00	122.64	
046	OC-14779	04/19/17	OG-778469	10/11/17	501040	PURCHASING KEEFE GROUP LLC -	578	00	HOUSEHOLD	30.2400	1.00	30.24	
046	OC-14779	04/19/17	OG-778469	10/11/17	501040	PURCHASING KEEFE GROUP LLC -	578	00	HOUSEHOLD CATALOG	249.6000	1.00	249.60	
046	OC-14779	04/19/17	OG-778469	10/11/17	501040	PURCHASING KEEFE GROUP LLC -	393	00	SCHOOL/LEGAL	1.0000	7.30	7.30	
046	OC-14779	04/19/17	OG-778469	10/11/17	501040	PURCHASING KEEFE GROUP LLC -	393	00	CANTEEN RESALE-OCT	1.0000	7.30-	7.30-	
046	OC-14779	04/19/17	OG-778469	10/11/17	501040	PURCHASING				Purchase Order Total		9,188.52	
046	OC-14779	04/19/17	OG-778511	10/11/17	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	3723.7400	1.00	3,723.74	
046	OC-14779	04/19/17	OG-778511	10/11/17	501040	PURCHASING KEEFE GROUP LLC -	393	00	FOOD CATALOG	318.7200	1.00	318.72	
046	OC-14779	04/19/17	OG-778511	10/11/17	501040	PURCHASING KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	28.4000	1.00	28.40	
046	OC-14779	04/19/17	OG-778511	10/11/17	501040	PURCHASING KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	998.1600	1.00	998.16	
046	OC-14779	04/19/17	OG-778511	10/11/17	501040	PURCHASING KEEFE GROUP LLC -	578	00	CATALOG	36.9600	1.00	36.96	
046	OC-14779	04/19/17	OG-778511	10/11/17	501040	PURCHASING KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	90.1200	1.00	90.12	
046	OC-14779	04/19/17	OG-778511	10/11/17	501040	PURCHASING KEEFE GROUP LLC -	578	00	CATALOG	176.8800	1.00	176.88	
046	OC-14779	04/19/17	OG-778511	10/11/17	501040	PURCHASING KEEFE GROUP LLC -	578	00	HOUSEHOLD	2.6900	1.00	2.69	
046	OC-14779	04/19/17	OG-778511	10/11/17	501040	PURCHASING KEEFE GROUP LLC -	578	00	HOUSEHOLD CATALOG	720.0000	1.00	720.00	

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						PURCHASING								
										Purchase Order Total		6,095.67		
046	OC-14779		OG-778511											
046	OC-14779	04/19/17	OG-778565	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5823.5300	1.00	5,823.53		
046	OC-14779	04/19/17	OG-778565	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	23.5200	1.00	23.52		
046	OC-14779	04/19/17	OG-778565	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	254.1600	1.00	254.16		
046	OC-14779	04/19/17	OG-778565	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	715.6200	1.00	715.62		
046		04/19/17	OG-778565	10/11/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	138.72	138.72		
046		04/19/17	OG-778565	10/11/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	138.72-	138.72-		
										Purchase Order Total		6,816.83		
046	OC-14779	04/19/17	OG-778574	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5079.2700	1.00	5,079.27		
046	OC-14779	04/19/17	OG-778574	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD CATALOG	290.8800	1.00	290.88		
046	OC-14779	04/19/17	OG-778574	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	57.8400	1.00	57.84		
046	OC-14779	04/19/17	OG-778574	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	241.5600	1.00	241.56		
046	OC-14779	04/19/17	OG-778574	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY CATALOG	167.0700	1.00	167.07		
046	OC-14779	04/19/17	OG-778574	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	88.2000	1.00	88.20		
046	OC-14779	04/19/17	OG-778574	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	60.4800	1.00	60.48		
046	OC-14779	04/19/17	OG-778574	10/11/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	675.7200	1.00	675.72		
046		04/19/17	OG-778574	10/11/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	395.28	395.28		
046		04/19/17	OG-778574	10/11/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	10.56	10.56		
046		04/19/17	OG-778574	10/11/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	405.84-	405.84-		
										Purchase Order Total		6,661.02		
046	OC-14779	04/19/17	OG-780047	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2257.8400	1.00	2,257.84		

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						PURCHASING							
046	OC-14779	04/19/17	OG-780047	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	225.8400	1.00	225.84	
046	OC-14779	04/19/17	OG-780047	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	128.5800	1.00	128.58	
046	OC-14779	04/19/17	OG-780047	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	52.5600	1.00	52.56	
046	OC-14779	04/19/17	OG-780047	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	311.7600	1.00	311.76	
046		04/19/17	OG-780047	10/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	25.92	25.92	
046		04/19/17	OG-780047	10/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	25.92-	25.92-	
046			OG-780047						Purchase Order Total			2,976.58	
046	OC-14779	04/19/17	OG-780048	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	R43120.10C9	3020.4000	1.00	3,020.40	
046	OC-14779	04/19/17	OG-780048	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	R43720.70C9	438.7200	1.00	438.72	
046	OC-14779	04/19/17	OG-780048	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	R43320.30C9	21.3600	1.00	21.36	
046	OC-14779	04/19/17	OG-780048	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	R43520.50C9	76.8000	1.00	76.80	
046	OC-14779	04/19/17	OG-780048	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	R43620.60C9	84.4800	1.00	84.48	
046	OC-14779	04/19/17	OG-780048	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	R43420DO	165.0200	1.00	165.02	
046	OC-14779	04/19/17	OG-780048	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	R43420.40C9	85.5600	1.00	85.56	
046	OC-14779	04/19/17	OG-780048	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	R44120.11C9	22.3200	1.00	22.32	
046	OC-14779	04/19/17	OG-780048	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	R43220.20C9	739.0800	1.00	739.08	
046		04/19/17	OG-780048	10/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	7.80	7.80	
046		04/19/17	OG-780048	10/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	7.80-	7.80-	
046			OG-780048						Purchase Order Total			4,653.74	
046	OC-14779	04/19/17	OG-780049	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	M43124.10C9	1537.2400	1.00	1,537.24	
046	OC-14779	04/19/17	OG-780049	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	M43724.70C9	65.1600	1.00	65.16	

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						PURCHASING							
046	OC-14779	04/19/17	OG-780049	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	M43324.30C9	11.7600	1.00	11.76	
046	OC-14779	04/19/17	OG-780049	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	M43524.50C9	32.7000	1.00	32.70	
046	OC-14779	04/19/17	OG-780049	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	M43425DO	382.6800	1.00	382.68	
046	OC-14779	04/19/17	OG-780049	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	M43424.40C9	47.7600	1.00	47.76	
046	OC-14779	04/19/17	OG-780049	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	M44124.11C9	15.1200	1.00	15.12	
046	OC-14779	04/19/17	OG-780049	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	M43224.20C9	157.0200	1.00	157.02	
046	OC-14779		OG-780049							Purchase Order Total		2,249.44	
046	OC-14779	04/19/17	OG-780050	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6225.2600	1.00	6,225.26	
046	OC-14779	04/19/17	OG-780050	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	44.1600	1.00	44.16	
046	OC-14779	04/19/17	OG-780050	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	487.1100	1.00	487.11	
046	OC-14779	04/19/17	OG-780050	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	502.2000	1.00	502.20	
046	OC-14779		OG-780050							Purchase Order Total		7,258.73	
046	OC-14779	04/19/17	OG-780051	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	376.3400	1.00	376.34	
046	OC-14779	04/19/17	OG-780051	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	24.8400	1.00	24.84	
046	OC-14779	04/19/17	OG-780051	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	96.2300	1.00	96.23	
046	OC-14779	04/19/17	OG-780051	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	15.8400	1.00	15.84	
046	OC-14779		OG-780051							Purchase Order Total		513.25	
046	OC-14779	04/19/17	OG-780052	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8405.0700	1.00	8,405.07	
046	OC-14779	04/19/17	OG-780052	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	259.3200	1.00	259.32	
046	OC-14779	04/19/17	OG-780052	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	
046	OC-14779	04/19/17	OG-780052	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	386.2800	1.00	386.28	



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						PURCHASING							
046	OC-14779	04/19/17	OG-780052	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	543.9500	1.00	543.95	
046	OC-14779	04/19/17	OG-780052	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	15.8400	1.00	15.84	
046	OC-14779	04/19/17	OG-780052	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	464.1000	1.00	464.10	
046		04/19/17	OG-780052	10/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	28.24	28.24	
046		04/19/17	OG-780052	10/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	27.00	27.00	
046		04/19/17	OG-780052	10/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	45.96-	45.96-	
046		04/19/17	OG-780052	10/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	9.28-	9.28-	
046			OG-780052						Purchase Order Total			10,091.12	
046	OC-14779	04/19/17	OG-780053	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8359.8200	1.00	8,359.82	
046	OC-14779	04/19/17	OG-780053	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	166.1400	1.00	166.14	
046	OC-14779	04/19/17	OG-780053	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779	04/19/17	OG-780053	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	142.5000	1.00	142.50	
046	OC-14779	04/19/17	OG-780053	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	263.5300	1.00	263.53	
046	OC-14779	04/19/17	OG-780053	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	67.9200	1.00	67.92	
046	OC-14779	04/19/17	OG-780053	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	74.8800	1.00	74.88	
046	OC-14779	04/19/17	OG-780053	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1069.0800	1.00	1,069.08	
046		04/19/17	OG-780053	10/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	12.72	12.72	
046		04/19/17	OG-780053	10/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	12.72-	12.72-	
046			OG-780053						Purchase Order Total			10,152.03	
046	OC-14779	04/19/17	OG-780054	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3369.0200	1.00	3,369.02	
046	OC-14779	04/19/17	OG-780054	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	70.0800	1.00	70.08	

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						PURCHASING							
046	OC-14779	04/19/17	OG-780054	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	49.8600	1.00	49.86	
046	OC-14779	04/19/17	OG-780054	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	187.6100	1.00	187.61	
046	OC-14779	04/19/17	OG-780054	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	970.8000	1.00	970.80	
046		04/19/17	OG-780054	10/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	5.50	5.50	
046		04/19/17	OG-780054	10/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	16.50	16.50	
046		04/19/17	OG-780054	10/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	22.00-	22.00-	
046			OG-780054						Purchase Order Total			4,647.37	
046	OC-14779	04/19/17	OG-780055	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2319.3000	1.00	2,319.30	
046	OC-14779	04/19/17	OG-780055	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	143.1600	1.00	143.16	
046	OC-14779	04/19/17	OG-780055	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	34.3200	1.00	34.32	
046	OC-14779	04/19/17	OG-780055	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	114.0000	1.00	114.00	
046	OC-14779	04/19/17	OG-780055	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	630.7600	1.00	630.76	
046	OC-14779	04/19/17	OG-780055	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	127.2000	1.00	127.20	
046	OC-14779	04/19/17	OG-780055	10/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	564.6000	1.00	564.60	
046		04/19/17	OG-780055	10/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	12.96	12.96	
046		04/19/17	OG-780055	10/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	12.96-	12.96-	
046			OG-780055						Purchase Order Total			3,933.34	
046	OC-14779	04/19/17	OG-781360	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7708.9900	1.00	7,708.99	
046	OC-14779	04/19/17	OG-781360	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	185.4000	1.00	185.40	
046	OC-14779	04/19/17	OG-781360	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	35.3800	1.00	35.38	
046	OC-14779	04/19/17	OG-781360	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	232.3200	1.00	232.32	

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						PURCHASING							
046	OC-14779	04/19/17	OG-781360	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779	04/19/17	OG-781360	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	132.0000	1.00	132.00	
046	OC-14779	04/19/17	OG-781360	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	256.5600	1.00	256.56	
046	OC-14779	04/19/17	OG-781360	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	605.7600	1.00	605.76	
046		04/19/17	OG-781360	10/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	92.88	92.88	
046		04/19/17	OG-781360	10/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	431.25	431.25	
046		04/19/17	OG-781360	10/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	50.40	50.40	
046		04/19/17	OG-781360	10/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	1.92	1.92	
046		04/19/17	OG-781360	10/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	50.40-	50.40-	
046		04/19/17	OG-781360	10/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	431.25-	431.25-	
046		04/19/17	OG-781360	10/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	94.80-	94.80-	
046			OG-781360						Purchase Order Total			9,180.17	
046	OC-14779	04/19/17	OG-781365	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3906.1600	1.00	3,906.16	
046	OC-14779	04/19/17	OG-781365	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	145.5000	1.00	145.50	
046	OC-14779	04/19/17	OG-781365	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	307.2000	1.00	307.20	
046	OC-14779	04/19/17	OG-781365	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	169.4400	1.00	169.44	
046	OC-14779	04/19/17	OG-781365	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	158.6400	1.00	158.64	
046	OC-14779	04/19/17	OG-781365	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	472.8000	1.00	472.80	
046	OC-14779		OG-781365						Purchase Order Total			5,159.74	
046	OC-14779	04/19/17	OG-781368	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8156.9900	1.00	8,156.99	
046	OC-14779	04/19/17	OG-781368	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	710.0500	1.00	710.05	

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						PURCHASING							
046	OC-14779	04/19/17	OG-781368	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	467.0400	1.00	467.04	
046	OC-14779	04/19/17	OG-781368	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	115.9200	1.00	115.92	
046	OC-14779	04/19/17	OG-781368	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	67.8000	1.00	67.80	
046	OC-14779	04/19/17	OG-781368	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	46.6400	1.00	46.64	
046	OC-14779	04/19/17	OG-781368	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	234.4800	1.00	234.48	
046	OC-14779	04/19/17	OG-781368	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	138.7400	1.00	138.74	
046	OC-14779	04/19/17	OG-781368	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1341.9600	1.00	1,341.96	
046		04/19/17	OG-781368	10/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	365.00	365.00	
046		04/19/17	OG-781368	10/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	365.00-	365.00-	
046		04/19/17	OG-781368	10/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	13.16	13.16	
046		04/19/17	OG-781368	10/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	13.16-	13.16-	
046			OG-781368						Purchase Order Total			11,279.62	
046	OC-14779	04/19/17	OG-781372	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10010.8300	1.00	10,010.83	
046	OC-14779	04/19/17	OG-781372	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	768.6600	1.00	768.66	
046	OC-14779	04/19/17	OG-781372	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	446.8800	1.00	446.88	
046	OC-14779	04/19/17	OG-781372	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	327.0000	1.00	327.00	
046	OC-14779	04/19/17	OG-781372	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	303.7200	1.00	303.72	
046	OC-14779	04/19/17	OG-781372	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	
046	OC-14779	04/19/17	OG-781372	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1309.8000	1.00	1,309.80	
046		04/19/17	OG-781372	10/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	241.12	241.12	

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046		04/19/17	OG-781372	10/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	228.48-	228.48-	
046		04/19/17	OG-781372	10/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	12.64-	12.64-	
046			OG-781372						Purchase Order Total			13,227.37	
046	OC-14779	04/19/17	OG-781378	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	234.6700	1.00	234.67	
046	OC-14779		OG-781378						Purchase Order Total			234.67	
046	OC-14779	04/19/17	OG-781383	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	163.8200	1.00	163.82	
046	OC-14779		OG-781383						Purchase Order Total			163.82	
046	OC-14779	04/19/17	OG-781386	10/24/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	113.7700	1.00	113.77	
046	OC-14779		OG-781386						Purchase Order Total			113.77	
046	OC-14779	04/19/17	OG-781422	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	56.6300	1.00	56.63	
046	OC-14779		OG-781422						Purchase Order Total			56.63	
046	OC-14779	04/19/17	OG-781423	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	512.9600	1.00	512.96	
046	OC-14779		OG-781423						Purchase Order Total			512.96	
046	OC-14779	04/19/17	OG-781425	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	452.9900	1.00	452.99	
046	OC-14779		OG-781425						Purchase Order Total			452.99	
046	OC-14779	04/19/17	OG-781427	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	141.9000	1.00	141.90	
046	OC-14779		OG-781427						Purchase Order Total			141.90	
046	OC-14779	04/19/17	OG-781428	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	473.8000	1.00	473.80	
046	OC-14779		OG-781428						Purchase Order Total			473.80	
046	OC-14779	04/19/17	OG-781440	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1945.0800	1.00	1,945.08	
046	OC-14779	04/19/17	OG-781440	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	207.5400	1.00	207.54	
046	OC-14779	04/19/17	OG-781440	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	105.0000	1.00	105.00	
046	OC-14779	04/19/17	OG-781440	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779	04/19/17	OG-781440	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	47.7600	1.00	47.76	

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046	OC-14779		OG-781440							Purchase Order Total		2,353.14	
046	OC-14779	04/19/17	OG-781441	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1945.0800	1.00	1,945.08	
046	OC-14779	04/19/17	OG-781441	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	207.5400	1.00	207.54	
046	OC-14779	04/19/17	OG-781441	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	105.0000	1.00	105.00	
046	OC-14779	04/19/17	OG-781441	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779	04/19/17	OG-781441	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	187.6200	1.00	187.62	
046	OC-14779		OG-781441							Purchase Order Total		2,493.00	
046	OC-14779	04/19/17	OG-781446	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3048.6700	1.00	3,048.67	
046	OC-14779	04/19/17	OG-781446	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	168.6000	1.00	168.60	
046	OC-14779	04/19/17	OG-781446	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779	04/19/17	OG-781446	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	251.8800	1.00	251.88	
046	OC-14779	04/19/17	OG-781446	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	37.4400	1.00	37.44	
046	OC-14779	04/19/17	OG-781446	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	69.1200	1.00	69.12	
046	OC-14779	04/19/17	OG-781446	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	643.7400	1.00	643.74	
046	OC-14779		OG-781446							Purchase Order Total		4,242.97	
046	OC-14779	04/19/17	OG-781453	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1167.5000	1.00	1,167.50	
046	OC-14779	04/19/17	OG-781453	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	27.0000	1.00	27.00	
046	OC-14779	04/19/17	OG-781453	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779	04/19/17	OG-781453	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	150.6000	1.00	150.60	
046	OC-14779	04/19/17	OG-781453	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	15.1200	1.00	15.12	
046	OC-14779	04/19/17	OG-781453	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	183.1200	1.00	183.12	

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046		04/19/17	OG-781453	10/25/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	26.00	26.00	
046		04/19/17	OG-781453	10/25/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	26.00-	26.00-	
046			OG-781453						Purchase Order Total			1,551.50	
046	OC-14779	04/19/17	OG-781461	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2161.9600	1.00	2,161.96	
046	OC-14779	04/19/17	OG-781461	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	70.5600	1.00	70.56	
046	OC-14779	04/19/17	OG-781461	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	297.1200	1.00	297.12	
046	OC-14779	04/19/17	OG-781461	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	148.8000	1.00	148.80	
046	OC-14779		OG-781461						Purchase Order Total			2,678.44	
046	OC-14779	04/19/17	OG-781470	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	371.5200	1.00	371.52	
046	OC-14779	04/19/17	OG-781470	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	37.5600	1.00	37.56	
046	OC-14779	04/19/17	OG-781470	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	28.5000	1.00	28.50	
046	OC-14779	04/19/17	OG-781470	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	16.5000	1.00	16.50	
046	OC-14779	04/19/17	OG-781470	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	82.4400	1.00	82.44	
046	OC-14779	04/19/17	OG-781470	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	15.8400	1.00	15.84	
046	OC-14779	04/19/17	OG-781470	10/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	40.8000	1.00	40.80	
046	OC-14779		OG-781470						Purchase Order Total			593.16	
046	OC-14779	04/19/17	OG-782769	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	13074.2100	1.00	13,074.21	
046		04/19/17	OG-782769	10/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	117.60	117.60	
046		04/19/17	OG-782769	10/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	117.60-	117.60-	
046			OG-782769						Purchase Order Total			13,074.21	
046	OC-14779	04/19/17	OG-782770	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6764.4200	1.00	6,764.42	
046	OC-14779		OG-782770						Purchase Order Total			6,764.42	

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046	OC-14779	04/19/17	OG-782789	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	999.6000	1.00	999.60	
046	OC-14779	04/19/17	OG-782789	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8908.4400	1.00	8,908.44	
046	OC-14779	04/19/17	OG-782789	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	243.0000	1.00	243.00	
046	OC-14779	04/19/17	OG-782789	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	1135.5600	1.00	1,135.56	
046	OC-14779	04/19/17	OG-782789	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	176.5200	1.00	176.52	
046	OC-14779	04/19/17	OG-782789	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	350.6400	1.00	350.64	
046	OC-14779	04/19/17	OG-782789	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1520.5200	1.00	1,520.52	
046	OC-14779		OG-782789							Purchase Order Total		13,334.28	
046	OC-14779	04/19/17	OG-782805	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	180.4800	1.00	180.48	
046	OC-14779	04/19/17	OG-782805	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1019.4000	1.00	1,019.40	
046	OC-14779	04/19/17	OG-782805	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	47.2800	1.00	47.28	
046	OC-14779	04/19/17	OG-782805	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	317.8800	1.00	317.88	
046	OC-14779	04/19/17	OG-782805	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	312.6000	1.00	312.60	
046	OC-14779	04/19/17	OG-782805	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779	04/19/17	OG-782805	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	487.8000	1.00	487.80	
046	OC-14779	04/19/17	OG-782805	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	108.4800	1.00	108.48	
046	OC-14779	04/19/17	OG-782805	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1821.0600	1.00	1,821.06	
046	OC-14779		OG-782805							Purchase Order Total		4,313.10	
046	OC-14779	04/19/17	OG-782817	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	392.5800	1.00	392.58	
046	OC-14779	04/19/17	OG-782817	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	48.0000	1.00	48.00	
046	OC-14779	04/19/17	OG-782817	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	357.6000	1.00	357.60	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-782817	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	13.6800	1.00	13.68	
046	OC-14779	04/19/17	OG-782817	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	240.7200	1.00	240.72	
046	OC-14779	04/19/17	OG-782817	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	235.5600	1.00	235.56	
046	OC-14779	04/19/17	OG-782817	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	571.8000	1.00	571.80	
046	OC-14779		OG-782817							Purchase Order Total		1,859.94	
046	OC-14779	04/19/17	OG-782826	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6257.6500	1.00	6,257.65	
046	OC-14779	04/19/17	OG-782826	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	689.1000	1.00	689.10	
046	OC-14779	04/19/17	OG-782826	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.2800	1.00	8.28	
046	OC-14779	04/19/17	OG-782826	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	95.0000	1.00	95.00	
046	OC-14779	04/19/17	OG-782826	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	264.0000	1.00	264.00	
046	OC-14779	04/19/17	OG-782826	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	31.6800	1.00	31.68	
046	OC-14779	04/19/17	OG-782826	10/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	209.5200	1.00	209.52	
046		04/19/17	OG-782826	10/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	57.60	57.60	
046		04/19/17	OG-782826	10/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	142.56	142.56	
046		04/19/17	OG-782826	10/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	142.56-	142.56-	
046		04/19/17	OG-782826	10/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	57.60-	57.60-	
046			OG-782826							Purchase Order Total		7,555.23	
046	OC-14779	04/19/17	OG-783081	11/01/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	330.1300	1.00	330.13	
046	OC-14779		OG-783081							Purchase Order Total		330.13	
046	OC-14779	04/19/17	OG-783086	11/01/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	239.5600	1.00	239.56	
046	OC-14779		OG-783086							Purchase Order Total		239.56	
046	OC-14779	04/19/17	OG-783091	11/01/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	724.9900	1.00	724.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-783091							Purchase Order Total		724.99	
046	OC-14779	04/19/17	OG-783094	11/01/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	354.4600	1.00	354.46	
046	OC-14779		OG-783094							Purchase Order Total		354.46	
046	OC-14779	04/19/17	OG-783097	11/01/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	8.7800	1.00	8.78	
046	OC-14779		OG-783097							Purchase Order Total		8.78	
046	OC-14779	04/19/17	OG-783106	11/01/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	848.5300	1.00	848.53	
046		04/19/17	OG-783106	11/01/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	26.34	26.34	
046		04/19/17	OG-783106	11/01/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	26.34	26.34	
046			OG-783106							Purchase Order Total		848.53	
046	OC-14779	04/19/17	OG-783109	11/01/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	173.2900	1.00	173.29	
046	OC-14779		OG-783109							Purchase Order Total		173.29	
046	OC-14779	04/19/17	OG-783116	11/01/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	152.4300	1.00	152.43	
046	OC-14779		OG-783116							Purchase Order Total		152.43	
046	OC-14779	04/19/17	OG-783214	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	304.7200	1.00	304.72	
046	OC-14779		OG-783214							Purchase Order Total		304.72	
046	OC-14779	04/19/17	OG-783220	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10212.7400	1.00	10,212.74	
046	OC-14779	04/19/17	OG-783220	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1093.9200	1.00	1,093.92	
046	OC-14779	04/19/17	OG-783220	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	502.8000	1.00	502.80	
046	OC-14779	04/19/17	OG-783220	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	81.4800	1.00	81.48	
046	OC-14779	04/19/17	OG-783220	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	234.7200	1.00	234.72	
046	OC-14779	04/19/17	OG-783220	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	39.6000	1.00	39.60	
046	OC-14779	04/19/17	OG-783220	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1780.6800	1.00	1,780.68	
046		04/19/17	OG-783220	11/02/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.60	.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046		04/19/17	OG-783220	11/02/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	48.00	48.00	
046		04/19/17	OG-783220	11/02/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	48.00	48.00	
046			OG-783220						Purchase Order Total			14,042.54	
046	OC-14779	04/19/17	OG-783236	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	972.6000	1.00	972.60	
046	OC-14779	04/19/17	OG-783236	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	12.8400	1.00	12.84	
046	OC-14779	04/19/17	OG-783236	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	171.3600	1.00	171.36	
046	OC-14779	04/19/17	OG-783236	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00	
046	OC-14779	04/19/17	OG-783236	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	182.0400	1.00	182.04	
046		04/19/17	OG-783236	11/02/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	20.40	20.40	
046		04/19/17	OG-783236	11/02/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	20.40-	20.40-	
046			OG-783236						Purchase Order Total			1,341.84	
046	OC-14779	04/19/17	OG-783252	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3061.2400	1.00	3,061.24	
046	OC-14779	04/19/17	OG-783252	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	167.2800	1.00	167.28	
046	OC-14779	04/19/17	OG-783252	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	37.0800	1.00	37.08	
046	OC-14779	04/19/17	OG-783252	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	311.5200	1.00	311.52	
046	OC-14779	04/19/17	OG-783252	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	147.0400	1.00	147.04	
046	OC-14779	04/19/17	OG-783252	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	74.8800	1.00	74.88	
046	OC-14779	04/19/17	OG-783252	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	186.6600	1.00	186.66	
046	OC-14779		OG-783252						Purchase Order Total			3,985.70	
046	OC-14779	04/19/17	OG-783269	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1121.6700	1.00	1,121.67	
046	OC-14779	04/19/17	OG-783269	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	61.0800	1.00	61.08	

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						PURCHASING							
046	OC-14779	04/19/17	OG-783269	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779	04/19/17	OG-783269	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	132.7800	1.00	132.78	
046	OC-14779	04/19/17	OG-783269	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779	04/19/17	OG-783269	11/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	146.2800	1.00	146.28	
046		04/19/17	OG-783269	11/02/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	9.55	9.55	
046		04/19/17	OG-783269	11/02/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	9.55-	9.55-	
046			OG-783269						Purchase Order Total			1,517.73	
046	OC-14779	04/19/17	OG-784825	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	279.5600	1.00	279.56	
046	OC-14779	04/19/17	OG-784825	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	25.6800	1.00	25.68	
046	OC-14779	04/19/17	OG-784825	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	30.7800	1.00	30.78	
046	OC-14779	04/19/17	OG-784825	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	17.4000	1.00	17.40	
046	OC-14779		OG-784825						Purchase Order Total			353.42	
046	OC-14779	04/19/17	OG-784850	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4165.4200	1.00	4,165.42	
046	OC-14779	04/19/17	OG-784850	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	257.2800	1.00	257.28	
046	OC-14779	04/19/17	OG-784850	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	62.4000	1.00	62.40	
046	OC-14779	04/19/17	OG-784850	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	370.8600	1.00	370.86	
046	OC-14779	04/19/17	OG-784850	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-784850	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	74.8800	1.00	74.88	
046	OC-14779	04/19/17	OG-784850	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	668.7000	1.00	668.70	
046	OC-14779		OG-784850						Purchase Order Total			5,665.54	
046	OC-14779	04/19/17	OG-784857	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6391.3600	1.00	6,391.36	

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						PURCHASING							
046	OC-14779	04/19/17	OG-784857	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	266.4000	1.00	266.40	
046	OC-14779	04/19/17	OG-784857	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	83.4000	1.00	83.40	
046	OC-14779	04/19/17	OG-784857	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	755.8200	1.00	755.82	
046	OC-14779	04/19/17	OG-784857	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	123.8400	1.00	123.84	
046	OC-14779	04/19/17	OG-784857	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	95.0400	1.00	95.04	
046	OC-14779	04/19/17	OG-784857	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	236.6400	1.00	236.64	
046	OC-14779	04/19/17	OG-784857	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	415.6800	1.00	415.68	
046		04/19/17	OG-784857	11/08/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	470.82	470.82	
046		04/19/17	OG-784857	11/08/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	357.78-	357.78-	
046		04/19/17	OG-784857	11/08/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	113.04-	113.04-	
046			OG-784857						Purchase Order Total			8,368.18	
046	OC-14779	04/19/17	OG-784858	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	473.5800	1.00	473.58	
046	OC-14779		OG-784858						Purchase Order Total			473.58	
046	OC-14779	04/19/17	OG-784860	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9898.7800	1.00	9,898.78	
046	OC-14779	04/19/17	OG-784860	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	556.3200	1.00	556.32	
046	OC-14779	04/19/17	OG-784860	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	110.9600	1.00	110.96	
046	OC-14779	04/19/17	OG-784860	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	700.8900	1.00	700.89	
046	OC-14779	04/19/17	OG-784860	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	311.5200	1.00	311.52	
046	OC-14779	04/19/17	OG-784860	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	46.6400	1.00	46.64	
046	OC-14779	04/19/17	OG-784860	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	276.9600	1.00	276.96	
046	OC-14779	04/19/17	OG-784860	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	185.0400	1.00	185.04	

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046	OC-14779	04/19/17	OG-784860	11/08/17	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1170.2400	1.00	1,170.24	
046	OC-14779		OG-784860							Purchase Order Total		13,257.35	
046	OC-14779	04/19/17	OG-784866	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7914.2600	1.00	7,914.26	
046	OC-14779	04/19/17	OG-784866	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	543.6600	1.00	543.66	
046	OC-14779	04/19/17	OG-784866	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	78.9600	1.00	78.96	
046	OC-14779	04/19/17	OG-784866	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	189.3000	1.00	189.30	
046	OC-14779	04/19/17	OG-784866	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	68.7600	1.00	68.76	
046	OC-14779	04/19/17	OG-784866	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	125.5200	1.00	125.52	
046	OC-14779	04/19/17	OG-784866	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779	04/19/17	OG-784866	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	640.3800	1.00	640.38	
046		04/19/17	OG-784866	11/08/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	13.79	13.79	
046		04/19/17	OG-784866	11/08/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	12.60-	12.60-	
046		04/19/17	OG-784866	11/08/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	1.19-	1.19-	
046			OG-784866							Purchase Order Total		9,591.08	
046	OC-14779	04/19/17	OG-784868	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	210.6700	1.00	210.67	
046	OC-14779		OG-784868							Purchase Order Total		210.67	
046	OC-14779	04/19/17	OG-784890	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1660.0000	1.00	1,660.00	
046	OC-14779	04/19/17	OG-784890	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	84.9600	1.00	84.96	
046	OC-14779	04/19/17	OG-784890	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	186.7200	1.00	186.72	
046	OC-14779	04/19/17	OG-784890	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	27.1200	1.00	27.12	
046	OC-14779	04/19/17	OG-784890	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	238.3800	1.00	238.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-784890							Purchase Order Total		2,197.18		
046	OC-14779	04/19/17	OG-784900	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	766.1200	1.00	766.12		
046	OC-14779	04/19/17	OG-784900	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	43.5600	1.00	43.56		
046	OC-14779	04/19/17	OG-784900	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	133.8000	1.00	133.80		
046	OC-14779	04/19/17	OG-784900	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76		
046	OC-14779	04/19/17	OG-784900	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	153.8400	1.00	153.84		
046	OC-14779		OG-784900							Purchase Order Total		1,145.08		
046	OC-14779	04/19/17	OG-784909	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6656.4200	1.00	6,656.42		
046	OC-14779	04/19/17	OG-784909	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	704.4000	1.00	704.40		
046	OC-14779	04/19/17	OG-784909	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	627.1200	1.00	627.12		
046	OC-14779	04/19/17	OG-784909	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	232.0200	1.00	232.02		
046	OC-14779	04/19/17	OG-784909	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	108.4800	1.00	108.48		
046	OC-14779	04/19/17	OG-784909	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	287.2800	1.00	287.28		
046	OC-14779	04/19/17	OG-784909	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	805.9200	1.00	805.92		
046	OC-14779		OG-784909							Purchase Order Total		9,421.64		
046	OC-14779	04/19/17	OG-784920	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2709.0800	1.00	2,709.08		
046	OC-14779	04/19/17	OG-784920	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	200.4600	1.00	200.46		
046	OC-14779	04/19/17	OG-784920	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	64.8000	1.00	64.80		
046	OC-14779	04/19/17	OG-784920	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	159.0000	1.00	159.00		
046	OC-14779	04/19/17	OG-784920	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	45.0000	1.00	45.00		
046	OC-14779	04/19/17	OG-784920	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	74.8800	1.00	74.88		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	348.6600	1.00	348.66	
046	OC-14779	04/19/17	OG-784920	11/08/17	501040	KEEFE GROUP LLC - PURCHASING							
046		04/19/17	OG-784920	11/08/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	13.20	13.20	
046		04/19/17	OG-784920	11/08/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	13.20-	13.20-	
046			OG-784920						Purchase Order Total			3,601.88	
046	OC-14779	04/19/17	OG-784932	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046	OC-14779		OG-784932						Purchase Order Total			23.16	
046	OC-14779	04/19/17	OG-784936	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	508.7800	1.00	508.78	
046	OC-14779		OG-784936						Purchase Order Total			508.78	
046	OC-14779	04/19/17	OG-784942	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	208.2900	1.00	208.29	
046	OC-14779		OG-784942						Purchase Order Total			208.29	
046	OC-14779	04/19/17	OG-784951	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	161.2600	1.00	161.26	
046	OC-14779		OG-784951						Purchase Order Total			161.26	
046	OC-14779	04/19/17	OG-784959	11/08/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	170.4900	1.00	170.49	
046	OC-14779		OG-784959						Purchase Order Total			170.49	
046	OC-14779	04/19/17	OG-785802	11/14/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8762.2300	1.00	8,762.23	
046	OC-14779	04/19/17	OG-785802	11/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	679.3800	1.00	679.38	
046	OC-14779	04/19/17	OG-785802	11/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	40.1600	1.00	40.16	
046	OC-14779	04/19/17	OG-785802	11/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	165.4000	1.00	165.40	
046	OC-14779	04/19/17	OG-785802	11/14/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	264.0000	1.00	264.00	
046	OC-14779	04/19/17	OG-785802	11/14/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	154.3200	1.00	154.32	
046	OC-14779	04/19/17	OG-785802	11/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	66.9600	1.00	66.96	
046	OC-14779	04/19/17	OG-785802	11/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	782.6400	1.00	782.64	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-785802							Purchase Order Total		10,915.09	
046	OC-14779	04/19/17	OG-785813	11/14/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9473.7300	1.00	9,473.73	
046	OC-14779	04/19/17	OG-785813	11/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	697.8000	1.00	697.80	
046	OC-14779	04/19/17	OG-785813	11/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	400.8000	1.00	400.80	
046	OC-14779	04/19/17	OG-785813	11/14/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-785813	11/14/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	202.4400	1.00	202.44	
046	OC-14779	04/19/17	OG-785813	11/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	912.4200	1.00	912.42	
046	OC-14779		OG-785813							Purchase Order Total		11,753.19	
046	OC-14779	04/19/17	OG-785994	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	349.6200	1.00	349.62	
046	OC-14779	04/19/17	OG-785994	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	26.0400	1.00	26.04	
046	OC-14779	04/19/17	OG-785994	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	30.7200	1.00	30.72	
046	OC-14779	04/19/17	OG-785994	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	40.8000	1.00	40.80	
046	OC-14779		OG-785994							Purchase Order Total		447.18	
046	OC-14779	04/19/17	OG-785995	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD CANTEEN	14402.2600	1.00	14,402.26	
046	OC-14779	04/19/17	OG-785995	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN PERSONAL CARE	982.0800	1.00	982.08	
046	OC-14779	04/19/17	OG-785995	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	686.8800	1.00	686.88	
046	OC-14779	04/19/17	OG-785995	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	PERSONAL CARE	335.0400	1.00	335.04	
046	OC-14779	04/19/17	OG-785995	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	208.0800	1.00	208.08	
046	OC-14779	04/19/17	OG-785995	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	FOOD CANTEEN	1775.2800	1.00	1,775.28	
046	OC-14779		OG-785995							Purchase Order Total		18,389.62	
046	OC-14779	04/19/17	OG-786000	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1096.9000	1.00	1,096.90	
046	OC-14779	04/19/17	OG-786000	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	66.9600	1.00	66.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-786000	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	120.7800	1.00	120.78	
046	OC-14779	04/19/17	OG-786000	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.2800	1.00	47.28	
046	OC-14779	04/19/17	OG-786000	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	265.7400	1.00	265.74	
046	OC-14779		OG-786000							Purchase Order Total		1,597.66	
046	OC-14779	04/19/17	OG-786003	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2547.2400	1.00	2,547.24	
046	OC-14779	04/19/17	OG-786003	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	428.2800	1.00	428.28	
046	OC-14779	04/19/17	OG-786003	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	57.0000	1.00	57.00	
046	OC-14779	04/19/17	OG-786003	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	28.5600	1.00	28.56	
046	OC-14779	04/19/17	OG-786003	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	6.0000	1.00	6.00	
046	OC-14779	04/19/17	OG-786003	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	424.1400	1.00	424.14	
046	OC-14779		OG-786003							Purchase Order Total		3,491.22	
046	OC-14779	04/19/17	OG-786013	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1259.2400	1.00	1,259.24	
046	OC-14779	04/19/17	OG-786013	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	47.7000	1.00	47.70	
046	OC-14779	04/19/17	OG-786013	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	57.0000	1.00	57.00	
046	OC-14779	04/19/17	OG-786013	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16	
046	OC-14779	04/19/17	OG-786013	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	220.4400	1.00	220.44	
046	OC-14779		OG-786013							Purchase Order Total		1,604.54	
046	OC-14779	04/19/17	OG-786018	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4420.9200	1.00	4,420.92	
046	OC-14779	04/19/17	OG-786018	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	94.0800	1.00	94.08	
046	OC-14779	04/19/17	OG-786018	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779	04/19/17	OG-786018	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	114.0000	1.00	114.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-786018	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52	
046	OC-14779		OG-786018							Purchase Order Total		4,748.04	
046	OC-14779	04/19/17	OG-786024	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	190.1400	1.00	190.14	
046	OC-14779		OG-786024							Purchase Order Total		190.14	
046	OC-14779	04/19/17	OG-786026	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	180.9400	1.00	180.94	
046	OC-14779		OG-786026							Purchase Order Total		180.94	
046	OC-14779	04/19/17	OG-786028	11/15/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	167.4900	1.00	167.49	
046	OC-14779		OG-786028							Purchase Order Total		167.49	
046	OC-14779	04/19/17	OG-786343	11/16/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	76.5200	1.00	76.52	
046	OC-14779		OG-786343							Purchase Order Total		76.52	
046	OC-14779	04/19/17	OG-786344	11/16/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	454.7900	1.00	454.79	
046	OC-14779		OG-786344							Purchase Order Total		454.79	
046	OC-14779	04/19/17	OG-786345	11/16/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	463.3700	1.00	463.37	
046	OC-14779		OG-786345							Purchase Order Total		463.37	
046	OC-14779	04/19/17	OG-786348	11/16/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	312.6900	1.00	312.69	
046		04/19/17	OG-786348	11/16/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	2.83	2.83	
046		04/19/17	OG-786348	11/16/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	2.83-	2.83-	
046			OG-786348							Purchase Order Total		312.69	
046	OC-14779	04/19/17	OG-787837	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	109.7200	1.00	109.72	
046	OC-14779		OG-787837							Purchase Order Total		109.72	
046	OC-14779	04/19/17	OG-787838	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	104.1500	1.00	104.15	
046	OC-14779		OG-787838							Purchase Order Total		104.15	
046	OC-14779	04/19/17	OG-787839	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	702.7300	1.00	702.73	
046	OC-14779		OG-787839							Purchase Order Total		702.73	
046	OC-14779	04/19/17	OG-787840	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	50.4000	1.00	50.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-787840							Purchase Order Total		50.40		
046	OC-14779	04/19/17	OG-787841	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	612.2700	1.00	612.27		
046	OC-14779		OG-787841							Purchase Order Total		612.27		
046	OC-14779	04/19/17	OG-787843	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	215.2300	1.00	215.23		
046	OC-14779		OG-787843							Purchase Order Total		215.23		
046	OC-14779	04/19/17	OG-787849	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9715.0200	1.00	9,715.02		
046	OC-14779	04/19/17	OG-787849	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	376.2000	1.00	376.20		
046	OC-14779	04/19/17	OG-787849	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	35.9400	1.00	35.94		
046	OC-14779	04/19/17	OG-787849	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	403.8600	1.00	403.86		
046	OC-14779	04/19/17	OG-787849	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	486.7500	1.00	486.75		
046	OC-14779	04/19/17	OG-787849	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	131.6400	1.00	131.64		
046	OC-14779	04/19/17	OG-787849	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	134.2800	1.00	134.28		
046	OC-14779	04/19/17	OG-787849	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1494.3000	1.00	1,494.30		
046		04/19/17	OG-787849	11/21/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.60	.60		
046			OG-787849							Purchase Order Total		12,778.59		
046	OC-14779	04/19/17	OG-787852	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1076.6400	1.00	1,076.64		
046	OC-14779	04/19/17	OG-787852	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	171.0000	1.00	171.00		
046	OC-14779	04/19/17	OG-787852	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	360.0000	1.00	360.00		
046	OC-14779		OG-787852							Purchase Order Total		1,607.64		
046	OC-14779	04/19/17	OG-787853	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	292.3800	1.00	292.38		
046	OC-14779		OG-787853							Purchase Order Total		292.38		
046	OC-14779	04/19/17	OG-787855	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	235.6800	1.00	235.68		

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046	OC-14779	04/19/17	OG-787855	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	403.2000	1.00	403.20	
046	OC-14779		OG-787855							Purchase Order Total		638.88	
046	OC-14779	04/19/17	OG-787856	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	307.0400	1.00	307.04	
046	OC-14779	04/19/17	OG-787856	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	48.1200	1.00	48.12	
046	OC-14779	04/19/17	OG-787856	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	31.6200	1.00	31.62	
046	OC-14779		OG-787856							Purchase Order Total		386.78	
046	OC-14779	04/19/17	OG-787860	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1065.3600	1.00	1,065.36	
046		04/19/17	OG-787860	11/21/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.13	.13	
046		04/19/17	OG-787860	11/21/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.13-	.13-	
046			OG-787860							Purchase Order Total		1,065.36	
046	OC-14779	04/19/17	OG-787864	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2170.7000	1.00	2,170.70	
046	OC-14779	04/19/17	OG-787864	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	351.7200	1.00	351.72	
046	OC-14779	04/19/17	OG-787864	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.3200	1.00	16.32	
046	OC-14779	04/19/17	OG-787864	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	164.1000	1.00	164.10	
046	OC-14779	04/19/17	OG-787864	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	37.4400	1.00	37.44	
046	OC-14779	04/19/17	OG-787864	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	49.4400	1.00	49.44	
046	OC-14779	04/19/17	OG-787864	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	61.4400	1.00	61.44	
046	OC-14779	04/19/17	OG-787864	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	551.2800	1.00	551.28	
046	OC-14779		OG-787864							Purchase Order Total		3,402.44	
046	OC-14779	04/19/17	OG-787873	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	87.9600	1.00	87.96	
046	OC-14779	04/19/17	OG-787873	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	19.9200	1.00	19.92	
046	OC-14779	04/19/17	OG-787873	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	123.0000	1.00	123.00	

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						PURCHASING							
046	OC-14779	04/19/17	OG-787873	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779	04/19/17	OG-787873	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	33.9600	1.00	33.96	
046	OC-14779	04/19/17	OG-787873	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	63.6000	1.00	63.60	
046	OC-14779	04/19/17	OG-787873	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	15.1200	1.00	15.12	
046	OC-14779	04/19/17	OG-787873	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	180.5400	1.00	180.54	
046	OC-14779		OG-787873							Purchase Order Total		547.86	
046	OC-14779	04/19/17	OG-787886	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1148.6700	1.00	1,148.67	
046	OC-14779	04/19/17	OG-787886	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	24.4800	1.00	24.48	
046	OC-14779	04/19/17	OG-787886	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	14.2000	1.00	14.20	
046	OC-14779	04/19/17	OG-787886	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	42.0000	1.00	42.00	
046	OC-14779	04/19/17	OG-787886	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	19.4400	1.00	19.44	
046	OC-14779	04/19/17	OG-787886	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	24.0000	1.00	24.00	
046	OC-14779	04/19/17	OG-787886	11/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	251.3400	1.00	251.34	
046	OC-14779		OG-787886							Purchase Order Total		1,524.13	
046	OC-14779	04/19/17	OG-788924	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9141.4200	1.00	9,141.42	
046	OC-14779	04/19/17	OG-788924	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	286.5600	1.00	286.56	
046	OC-14779	04/19/17	OG-788924	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	51.8400	1.00	51.84	
046	OC-14779	04/19/17	OG-788924	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	422.6400	1.00	422.64	
046	OC-14779	04/19/17	OG-788924	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	278.7600	1.00	278.76	
046	OC-14779	04/19/17	OG-788924	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	135.9600	1.00	135.96	
046	OC-14779	04/19/17	OG-788924	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1478.9400	1.00	1,478.94	

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						PURCHASING							
046		04/19/17	OG-788924	11/28/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	61.08	61.08	
046		04/19/17	OG-788924	11/28/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	115.56	115.56	
046		04/19/17	OG-788924	11/28/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	176.64-	176.64-	
046		04/19/17	OG-788924	11/28/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.08	.08	
046			OG-788924						Purchase Order Total			11,796.20	
046	OC-14779	04/19/17	OG-788974	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	45.6000	1.00	45.60	
046	OC-14779		OG-788974						Purchase Order Total			45.60	
046	OC-14779	04/19/17	OG-788976	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	46.8300	1.00	46.83	
046	OC-14779		OG-788976						Purchase Order Total			46.83	
046	OC-14779	04/19/17	OG-788978	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	565.5500	1.00	565.55	
046	OC-14779		OG-788978						Purchase Order Total			565.55	
046	OC-14779	04/19/17	OG-788979	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	26.3900	1.00	26.39	
046	OC-14779		OG-788979						Purchase Order Total			26.39	
046	OC-14779	04/19/17	OG-788981	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	409.7600	1.00	409.76	
046	OC-14779		OG-788981						Purchase Order Total			409.76	
046	OC-14779	04/19/17	OG-788982	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	348.4600	1.00	348.46	
046	OC-14779		OG-788982						Purchase Order Total			348.46	
046	OC-14779	04/19/17	OG-789006	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	987.8600	1.00	987.86	
046	OC-14779	04/19/17	OG-789006	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	94.0200	1.00	94.02	
046	OC-14779	04/19/17	OG-789006	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	42.9600	1.00	42.96	
046	OC-14779	04/19/17	OG-789006	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	239.6400	1.00	239.64	
046	OC-14779		OG-789006						Purchase Order Total			1,364.48	
046	OC-14779	04/19/17	OG-789009	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2875.7400	1.00	2,875.74	

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046	OC-14779	04/19/17	OG-789009	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	272.4000	1.00	272.40	
046	OC-14779	04/19/17	OG-789009	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	165.0000	1.00	165.00	
046	OC-14779	04/19/17	OG-789009	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	77.2400	1.00	77.24	
046	OC-14779	04/19/17	OG-789009	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	67.9200	1.00	67.92	
046	OC-14779	04/19/17	OG-789009	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046	OC-14779	04/19/17	OG-789009	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	635.8800	1.00	635.88	
046	OC-14779		OG-789009						Purchase Order Total			4,140.50	
046	OC-14779	04/19/17	OG-789014	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1046.0400	1.00	1,046.04	
046	OC-14779	04/19/17	OG-789014	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	65.6400	1.00	65.64	
046	OC-14779	04/19/17	OG-789014	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	45.6000	1.00	45.60	
046	OC-14779	04/19/17	OG-789014	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	70.9200	1.00	70.92	
046	OC-14779	04/19/17	OG-789014	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	215.8200	1.00	215.82	
046	OC-14779		OG-789014						Purchase Order Total			1,444.02	
046	OC-14779	04/19/17	OG-789015	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	213.4800	1.00	213.48	
046	OC-14779	04/19/17	OG-789015	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	34.0200	1.00	34.02	
046	OC-14779	04/19/17	OG-789015	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	23.0400	1.00	23.04	
046	OC-14779	04/19/17	OG-789015	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	17.4000	1.00	17.40	
046	OC-14779		OG-789015						Purchase Order Total			287.94	
046	OC-14779	04/19/17	OG-789018	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5419.2600	1.00	5,419.26	
046	OC-14779	04/19/17	OG-789018	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	717.9600	1.00	717.96	
046	OC-14779	04/19/17	OG-789018	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	90.0600	1.00	90.06	



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046	OC-14779	04/19/17	OG-789018	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	986.8600	1.00	986.86	
046	OC-14779	04/19/17	OG-789018	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	50.6400	1.00	50.64	
046	OC-14779	04/19/17	OG-789018	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779	04/19/17	OG-789018	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	253.6800	1.00	253.68	
046	OC-14779	04/19/17	OG-789018	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	124.3200	1.00	124.32	
046	OC-14779	04/19/17	OG-789018	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1423.9200	1.00	1,423.92	
046	OC-14779		OG-789018						Purchase Order Total			9,084.82	
046	OC-14779	04/19/17	OG-789021	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4747.9000	1.00	4,747.90	
046	OC-14779	04/19/17	OG-789021	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	490.3200	1.00	490.32	
046	OC-14779	04/19/17	OG-789021	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	105.1200	1.00	105.12	
046	OC-14779	04/19/17	OG-789021	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	619.6200	1.00	619.62	
046	OC-14779	04/19/17	OG-789021	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	198.9600	1.00	198.96	
046	OC-14779	04/19/17	OG-789021	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	191.0400	1.00	191.04	
046	OC-14779	04/19/17	OG-789021	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	198.0000	1.00	198.00	
046	OC-14779	04/19/17	OG-789021	11/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	632.5200	1.00	632.52	
046	OC-14779		OG-789021						Purchase Order Total			7,183.48	
046	OC-14779	04/19/17	OG-790818	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1785.5700	1.00	1,785.57	
046	OC-14779	04/19/17	OG-790818	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	172.3200	1.00	172.32	
046	OC-14779	04/19/17	OG-790818	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	318.6600	1.00	318.66	
046	OC-14779	04/19/17	OG-790818	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	114.9600	1.00	114.96	
046	OC-14779	04/19/17	OG-790818	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	345.8400	1.00	345.84	

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046	OC-14779		OG-790818							Purchase Order Total		2,737.35	
046	OC-14779	04/19/17	OG-790824	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3450.6800	1.00	3,450.68	
046	OC-14779	04/19/17	OG-790824	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	396.8400	1.00	396.84	
046	OC-14779	04/19/17	OG-790824	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	83.3600	1.00	83.36	
046	OC-14779	04/19/17	OG-790824	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	164.7000	1.00	164.70	
046	OC-14779	04/19/17	OG-790824	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	28.5600	1.00	28.56	
046	OC-14779	04/19/17	OG-790824	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	110.5200	1.00	110.52	
046	OC-14779	04/19/17	OG-790824	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	93.4800	1.00	93.48	
046	OC-14779	04/19/17	OG-790824	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	665.5200	1.00	665.52	
046	OC-14779		OG-790824							Purchase Order Total		4,993.66	
046	OC-14779	04/19/17	OG-790829	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1213.7200	1.00	1,213.72	
046	OC-14779	04/19/17	OG-790829	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	99.1200	1.00	99.12	
046	OC-14779	04/19/17	OG-790829	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	92.2800	1.00	92.28	
046	OC-14779	04/19/17	OG-790829	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	40.4400	1.00	40.44	
046	OC-14779	04/19/17	OG-790829	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	196.2600	1.00	196.26	
046	OC-14779		OG-790829							Purchase Order Total		1,641.82	
046	OC-14779	04/19/17	OG-790848	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	219.6800	1.00	219.68	
046	OC-14779	04/19/17	OG-790848	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	14.5200	1.00	14.52	
046	OC-14779	04/19/17	OG-790848	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	57.0000	1.00	57.00	
046	OC-14779	04/19/17	OG-790848	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	53.4000	1.00	53.40	
046	OC-14779		OG-790848							Purchase Order Total		344.60	
046	OC-14779	04/19/17	OG-790855	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6543.9600	1.00	6,543.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-790855	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	304.8000	1.00	304.80	
046	OC-14779	04/19/17	OG-790855	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	95.2000	1.00	95.20	
046	OC-14779	04/19/17	OG-790855	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	162.2400	1.00	162.24	
046	OC-14779	04/19/17	OG-790855	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	243.3600	1.00	243.36	
046	OC-14779	04/19/17	OG-790855	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	604.0800	1.00	604.08	
046	OC-14779		OG-790855						Purchase Order Total			7,953.64	
046	OC-14779	04/19/17	OG-790862	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	147.3600	1.00	147.36	
046	OC-14779		OG-790862						Purchase Order Total			147.36	
046	OC-14779	04/19/17	OG-790865	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	580.4400	1.00	580.44	
046	OC-14779		OG-790865						Purchase Order Total			580.44	
046	OC-14779	04/19/17	OG-790866	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	630.4300	1.00	630.43	
046	OC-14779		OG-790866						Purchase Order Total			630.43	
046	OC-14779	04/19/17	OG-790867	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	349.8800	1.00	349.88	
046	OC-14779		OG-790867						Purchase Order Total			349.88	
046	OC-14779	04/19/17	OG-790869	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	22.0000	1.00	22.00	
046	OC-14779		OG-790869						Purchase Order Total			22.00	
046	OC-14779	04/19/17	OG-790871	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	114.7000	1.00	114.70	
046	OC-14779		OG-790871						Purchase Order Total			114.70	
046	OC-14779	04/19/17	OG-790872	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	159.5400	1.00	159.54	
046	OC-14779		OG-790872						Purchase Order Total			159.54	
046	OC-14779	04/19/17	OG-790875	12/06/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	176.6000	1.00	176.60	
046	OC-14779		OG-790875						Purchase Order Total			176.60	
046	OC-14779	04/19/17	OG-791159	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5589.6800	1.00	5,589.68	
046	OC-14779	04/19/17	OG-791159	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	265.2000	1.00	265.20	

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						PURCHASING							
046	OC-14779	04/19/17	OG-791159	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	114.0000	1.00	114.00	
046	OC-14779	04/19/17	OG-791159	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	92.7600	1.00	92.76	
046	OC-14779	04/19/17	OG-791159	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	265.6800	1.00	265.68	
046	OC-14779	04/19/17	OG-791159	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	680.0400	1.00	680.04	
046	OC-14779		OG-791159						Purchase Order Total			7,007.36	
046	OC-14779	04/19/17	OG-791163	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5589.6800	1.00	5,589.68	
046	OC-14779	04/19/17	OG-791163	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	265.2000	1.00	265.20	
046	OC-14779	04/19/17	OG-791163	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	114.0000	1.00	114.00	
046	OC-14779	04/19/17	OG-791163	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	92.7600	1.00	92.76	
046	OC-14779	04/19/17	OG-791163	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	265.6800	1.00	265.68	
046	OC-14779	04/19/17	OG-791163	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	62.5200	1.00	62.52	
046	OC-14779	04/19/17	OG-791163	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	680.0400	1.00	680.04	
046	OC-14779		OG-791163						Purchase Order Total			7,069.88	
046	OC-14779	04/19/17	OG-791180	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7456.9300	1.00	7,456.93	
046	OC-14779	04/19/17	OG-791180	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	482.2800	1.00	482.28	
046	OC-14779	04/19/17	OG-791180	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	48.3200	1.00	48.32	
046	OC-14779	04/19/17	OG-791180	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	258.2200	1.00	258.22	
046	OC-14779	04/19/17	OG-791180	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	172.7200	1.00	172.72	
046	OC-14779	04/19/17	OG-791180	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779	04/19/17	OG-791180	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	218.1600	1.00	218.16	
046	OC-14779	04/19/17	OG-791180	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	512.7000	1.00	512.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-791180							Purchase Order Total		9,185.57		
046	OC-14779	04/19/17	OG-791191	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10800.6000	1.00	10,800.60		
046	OC-14779	04/19/17	OG-791191	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	472.1400	1.00	472.14		
046	OC-14779	04/19/17	OG-791191	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	151.3200	1.00	151.32		
046	OC-14779	04/19/17	OG-791191	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	242.8800	1.00	242.88		
046	OC-14779	04/19/17	OG-791191	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	117.7200	1.00	117.72		
046	OC-14779	04/19/17	OG-791191	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	104.8800	1.00	104.88		
046	OC-14779	04/19/17	OG-791191	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	304.5600	1.00	304.56		
046	OC-14779	04/19/17	OG-791191	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	465.8400	1.00	465.84		
046	OC-14779	04/19/17	OG-791191	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1544.2200	1.00	1,544.22		
046	OC-14779		OG-791191							Purchase Order Total		14,204.16		
046	OC-14779	04/19/17	OG-791199	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8830.5200	1.00	8,830.52		
046	OC-14779	04/19/17	OG-791199	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1338.0000	1.00	1,338.00		
046	OC-14779	04/19/17	OG-791199	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	200.2000	1.00	200.20		
046	OC-14779	04/19/17	OG-791199	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	1031.0900	1.00	1,031.09		
046	OC-14779	04/19/17	OG-791199	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	152.2800	1.00	152.28		
046	OC-14779	04/19/17	OG-791199	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	49.8000	1.00	49.80		
046	OC-14779	04/19/17	OG-791199	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	435.3600	1.00	435.36		
046	OC-14779	04/19/17	OG-791199	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	232.8000	1.00	232.80		
046	OC-14779	04/19/17	OG-791199	12/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1630.3200	1.00	1,630.32		
046	OC-14779		OG-791199							Purchase Order Total				

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												13,900.37	
046	OC-14779	04/19/17	OG-794574	12/20/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1786.4400	1.00	1,786.44	
046	OC-14779	04/19/17	OG-794574	12/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	155.9400	1.00	155.94	
046	OC-14779	04/19/17	OG-794574	12/20/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779	04/19/17	OG-794574	12/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	208.2000	1.00	208.20	
046	OC-14779		OG-794574						Purchase Order Total			2,174.34	
046	OC-14779	04/19/17	OG-794711	12/20/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9425.6100	1.00	9,425.61	
046	OC-14779	04/19/17	OG-794711	12/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	942.3000	1.00	942.30	
046	OC-14779	04/19/17	OG-794711	12/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	168.8800	1.00	168.88	
046	OC-14779	04/19/17	OG-794711	12/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	1082.7400	1.00	1,082.74	
046	OC-14779	04/19/17	OG-794711	12/20/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	149.7600	1.00	149.76	
046	OC-14779	04/19/17	OG-794711	12/20/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	49.8000	1.00	49.80	
046	OC-14779	04/19/17	OG-794711	12/20/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	169.6000	1.00	169.60	
046	OC-14779	04/19/17	OG-794711	12/20/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	379.9200	1.00	379.92	
046	OC-14779	04/19/17	OG-794711	12/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	105.1200	1.00	105.12	
046	OC-14779	04/19/17	OG-794711	12/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1783.4400	1.00	1,783.44	
046	OC-14779		OG-794711						Purchase Order Total			14,257.17	
046	OC-14779	04/19/17	OG-794745	12/20/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2858.5400	1.00	2,858.54	
046	OC-14779	04/19/17	OG-794745	12/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	501.3600	1.00	501.36	
046	OC-14779	04/19/17	OG-794745	12/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	48.3600	1.00	48.36	
046	OC-14779	04/19/17	OG-794745	12/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	114.0000	1.00	114.00	
046	OC-14779	04/19/17	OG-794745	12/20/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	170.4000	1.00	170.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-794745	12/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	517.4400	1.00	517.44	
046		04/19/17	OG-794745	12/20/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	15.60	15.60	
046		04/19/17	OG-794745	12/20/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	15.60-	15.60-	
046			OG-794745						Purchase Order Total			4,210.10	
046	OC-14779	04/19/17	OG-794839	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6366.7000	1.00	6,366.70	
046	OC-14779	04/19/17	OG-794839	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	323.5200	1.00	323.52	
046	OC-14779	04/19/17	OG-794839	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	705.1200	1.00	705.12	
046	OC-14779	04/19/17	OG-794839	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	47.5200	1.00	47.52	
046	OC-14779	04/19/17	OG-794839	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	117.1200	1.00	117.12	
046	OC-14779	04/19/17	OG-794839	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	129.1600	1.00	129.16	
046	OC-14779	04/19/17	OG-794839	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	189.3600	1.00	189.36	
046	OC-14779	04/19/17	OG-794839	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1287.2400	1.00	1,287.24	
046	OC-14779		OG-794839						Purchase Order Total			9,165.74	
046	OC-14779	04/19/17	OG-794849	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	159.0000	1.00	159.00	
046	OC-14779		OG-794849						Purchase Order Total			159.00	
046	OC-14779	04/19/17	OG-794853	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	494.4600	1.00	494.46	
046	OC-14779	04/19/17	OG-794853	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	13.2000	1.00	13.20	
046	OC-14779	04/19/17	OG-794853	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	34.5500	1.00	34.55	
046	OC-14779	04/19/17	OG-794853	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779	04/19/17	OG-794853	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	167.0400	1.00	167.04	
046	OC-14779		OG-794853						Purchase Order Total			757.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-794877	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	680.3900	1.00	680.39	
046	OC-14779		OG-794877							Purchase Order Total		680.39	
046	OC-14779	04/19/17	OG-794880	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	162.6100	1.00	162.61	
046	OC-14779		OG-794880							Purchase Order Total		162.61	
046	OC-14779	04/19/17	OG-794882	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	69.9600	1.00	69.96	
046	OC-14779		OG-794882							Purchase Order Total		69.96	
046	OC-14779	04/19/17	OG-794885	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	199.5000	1.00	199.50	
046	OC-14779		OG-794885							Purchase Order Total		199.50	
046	OC-14779	04/19/17	OG-794886	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	93.0100	1.00	93.01	
046	OC-14779		OG-794886							Purchase Order Total		93.01	
046	OC-14779	04/19/17	OG-794887	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	260.9900	1.00	260.99	
046	OC-14779		OG-794887							Purchase Order Total		260.99	
046	OC-14779	04/19/17	OG-794983	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1939.2000	1.00	1,939.20	
046	OC-14779	04/19/17	OG-794983	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	126.4800	1.00	126.48	
046	OC-14779	04/19/17	OG-794983	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	53.5200	1.00	53.52	
046	OC-14779	04/19/17	OG-794983	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	105.3000	1.00	105.30	
046	OC-14779	04/19/17	OG-794983	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	47.0400	1.00	47.04	
046	OC-14779	04/19/17	OG-794983	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	110.5000	1.00	110.50	
046	OC-14779	04/19/17	OG-794983	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	85.5600	1.00	85.56	
046	OC-14779	04/19/17	OG-794983	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	66.2400	1.00	66.24	
046	OC-14779		OG-794983							Purchase Order Total		2,533.84	
046	OC-14779	04/19/17	OG-794999	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8464.8700	1.00	8,464.87	
046	OC-14779	04/19/17	OG-794999	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	321.0000	1.00	321.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-794999	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	60.0800	1.00	60.08	
046	OC-14779	04/19/17	OG-794999	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	419.7000	1.00	419.70	
046	OC-14779	04/19/17	OG-794999	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	103.5600	1.00	103.56	
046	OC-14779	04/19/17	OG-794999	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	332.0300	1.00	332.03	
046	OC-14779	04/19/17	OG-794999	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	351.3600	1.00	351.36	
046	OC-14779	04/19/17	OG-794999	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779	04/19/17	OG-794999	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1243.2000	1.00	1,243.20	
046	OC-14779		OG-794999							Purchase Order Total		11,326.04	
046	OC-14779	04/19/17	OG-795009	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11262.1400	1.00	11,262.14	
046	OC-14779	04/19/17	OG-795009	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	575.8800	1.00	575.88	
046	OC-14779	04/19/17	OG-795009	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	84.8000	1.00	84.80	
046	OC-14779	04/19/17	OG-795009	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	275.0400	1.00	275.04	
046	OC-14779	04/19/17	OG-795009	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	38.8800	1.00	38.88	
046	OC-14779	04/19/17	OG-795009	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	241.3500	1.00	241.35	
046	OC-14779	04/19/17	OG-795009	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	163.0800	1.00	163.08	
046	OC-14779	04/19/17	OG-795009	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	90.0000	1.00	90.00	
046	OC-14779	04/19/17	OG-795009	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1142.2200	1.00	1,142.22	
046	OC-14779		OG-795009							Purchase Order Total		13,873.39	
046	OC-14779	04/19/17	OG-795020	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1299.3600	1.00	1,299.36	
046	OC-14779	04/19/17	OG-795020	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	123.1200	1.00	123.12	
046	OC-14779	04/19/17	OG-795020	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	76.8000	1.00	76.80	

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046	OC-14779	04/19/17	OG-795020	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779	04/19/17	OG-795020	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	181.9500	1.00	181.95	
046	OC-14779	04/19/17	OG-795020	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	15.1200	1.00	15.12	
046	OC-14779	04/19/17	OG-795020	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	183.8400	1.00	183.84	
046	OC-14779		OG-795020							Purchase Order Total		1,903.95	
046	OC-14779	04/19/17	OG-795022	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7277.6300	1.00	7,277.63	
046	OC-14779	04/19/17	OG-795022	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	597.1800	1.00	597.18	
046	OC-14779	04/19/17	OG-795022	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	86.4600	1.00	86.46	
046	OC-14779	04/19/17	OG-795022	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	321.6000	1.00	321.60	
046	OC-14779	04/19/17	OG-795022	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	95.7600	1.00	95.76	
046	OC-14779	04/19/17	OG-795022	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	338.5200	1.00	338.52	
046	OC-14779	04/19/17	OG-795022	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779	04/19/17	OG-795022	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	929.1600	1.00	929.16	
046	OC-14779		OG-795022							Purchase Order Total		9,676.55	
046	OC-14779	04/19/17	OG-795033	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7251.8600	1.00	7,251.86	
046	OC-14779	04/19/17	OG-795033	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	103.5600	1.00	103.56	
046	OC-14779	04/19/17	OG-795033	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1121.0400	1.00	1,121.04	
046	OC-14779		OG-795033							Purchase Order Total		8,476.46	
046	OC-14779	04/19/17	OG-795034	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	97.1200	1.00	97.12	
046	OC-14779	04/19/17	OG-795034	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	120.2400	1.00	120.24	
046	OC-14779		OG-795034							Purchase Order Total		217.36	
046	OC-14779	04/19/17	OG-795036	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5790.1700	1.00	5,790.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-795036	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	347.7000	1.00	347.70	
046	OC-14779	04/19/17	OG-795036	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	552.3600	1.00	552.36	
046	OC-14779	04/19/17	OG-795036	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	82.0800	1.00	82.08	
046	OC-14779	04/19/17	OG-795036	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	111.3600	1.00	111.36	
046	OC-14779	04/19/17	OG-795036	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1110.9600	1.00	1,110.96	
046	OC-14779		OG-795036						Purchase Order Total			7,994.63	
046	OC-14779	04/19/17	OG-795040	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5580.0400	1.00	5,580.04	
046	OC-14779	04/19/17	OG-795040	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	96.0000	1.00	96.00	
046	OC-14779	04/19/17	OG-795040	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	337.1700	1.00	337.17	
046	OC-14779	04/19/17	OG-795040	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1225.3200	1.00	1,225.32	
046	OC-14779		OG-795040						Purchase Order Total			7,238.53	
046	OC-14779	04/19/17	OG-795123	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1804.6800	1.00	1,804.68	
046	OC-14779	04/19/17	OG-795123	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	66.9600	1.00	66.96	
046	OC-14779	04/19/17	OG-795123	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779	04/19/17	OG-795123	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	146.4600	1.00	146.46	
046	OC-14779	04/19/17	OG-795123	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	35.0000	1.00	35.00	
046	OC-14779	04/19/17	OG-795123	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779	04/19/17	OG-795123	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	228.4200	1.00	228.42	
046	OC-14779		OG-795123						Purchase Order Total			2,337.44	
046	OC-14779	04/19/17	OG-795129	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2468.2800	1.00	2,468.28	
046	OC-14779	04/19/17	OG-795129	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	234.9600	1.00	234.96	

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						PURCHASING							
046	OC-14779	04/19/17	OG-795129	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.3200	1.00	16.32	
046	OC-14779	04/19/17	OG-795129	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	164.7000	1.00	164.70	
046	OC-14779	04/19/17	OG-795129	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	142.2400	1.00	142.24	
046	OC-14779	04/19/17	OG-795129	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	96.7200	1.00	96.72	
046	OC-14779	04/19/17	OG-795129	12/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	238.0800	1.00	238.08	
046	OC-14779		OG-795129							Purchase Order Total		3,361.30	
046	OC-14779	04/19/17	OG-795267	12/22/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1442.4000	1.00	1,442.40	
046	OC-14779	04/19/17	OG-795267	12/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	108.4800	1.00	108.48	
046	OC-14779	04/19/17	OG-795267	12/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779	04/19/17	OG-795267	12/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	85.5000	1.00	85.50	
046	OC-14779	04/19/17	OG-795267	12/22/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	86.7600	1.00	86.76	
046	OC-14779	04/19/17	OG-795267	12/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	219.7800	1.00	219.78	
046	OC-14779		OG-795267							Purchase Order Total		1,954.68	
046	OC-14781	04/20/17	OG-777832	10/06/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	309.7600	1.00	309.76	SW
046	OC-14781		OG-777832							Purchase Order Total		309.76	
046	OC-14781	04/20/17	OG-777838	10/06/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM	466.0800	1.00	466.08	SW
046	OC-14781		OG-777838							Purchase Order Total		466.08	
046	OC-14781	04/20/17	OG-777843	10/06/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM	139.2000	1.00	139.20	SW
046	OC-14781		OG-777843							Purchase Order Total		139.20	
046	OC-14781	04/20/17	OG-777847	10/06/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM	133.7600	1.00	133.76	SW
046	OC-14781		OG-777847							Purchase Order Total		133.76	
046	OC-14781	04/20/17	OG-777850	10/06/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM	237.7600	1.00	237.76	SW

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046	OC-14781		OG-777850							Purchase Order Total		237.76	
046	OC-14781	04/20/17	OG-777880	10/06/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM	269.7600	1.00	269.76	SW
046	OC-14781		OG-777880							Purchase Order Total		269.76	
046	OC-14781	04/20/17	OG-777890	10/06/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM	81.9200	1.00	81.92	SW
046	OC-14781		OG-777890							Purchase Order Total		81.92	
046	OC-14781	04/20/17	OG-778434	10/11/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	93.4400	1.00	93.44	SW
046	OC-14781		OG-778434							Purchase Order Total		93.44	
046	OC-14781	04/20/17	OG-778491	10/11/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	388.6400	1.00	388.64	SW
046	OC-14781		OG-778491							Purchase Order Total		388.64	
046	OC-14781	04/20/17	OG-778501	10/11/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	56.3200	1.00	56.32	SW
046	OC-14781	04/20/17	OG-778501	10/11/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	189.2800	1.00	189.28	SW
046	OC-14781	04/20/17	OG-778501	10/11/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	297.9200	1.00	297.92	SW
046	OC-14781		OG-778501							Purchase Order Total		543.52	
046	OC-14781	04/20/17	OG-778667	10/11/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	189.2800	1.00	189.28	SW
046	OC-14781		OG-778667							Purchase Order Total		189.28	
046	OC-14781	04/20/17	OG-778668	10/11/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	297.9200	1.00	297.92	SW
046	OC-14781		OG-778668							Purchase Order Total		297.92	
046	OC-14781	04/20/17	OG-780228	10/18/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	152.3200	1.00	152.32	SW
046	OC-14781		OG-780228							Purchase Order Total		152.32	
046	OC-14781	04/20/17	OG-780229	10/18/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	35.2000	1.00	35.20	SW
046	OC-14781		OG-780229							Purchase Order Total		35.20	
046	OC-14781	04/20/17	OG-780232	10/18/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	317.7600	1.00	317.76	SW
046	OC-14781		OG-780232							Purchase Order Total		317.76	
046	OC-14781	04/20/17	OG-780234	10/18/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	91.5200	1.00	91.52	SW
046	OC-14781		OG-780234							Purchase Order Total		91.52	
046	OC-14781	04/20/17	OG-780237	10/18/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	251.8400	1.00	251.84	SW

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						COMPANY - O							
046	OC-14781		OG-780237							Purchase Order Total		251.84	
046	OC-14781	04/20/17	OG-780241	10/18/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	118.8800	1.00	118.88	SW
						COMPANY - O							
046	OC-14781		OG-780241							Purchase Order Total		118.88	
046	OC-14781	04/20/17	OG-781332	10/24/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	249.6000	1.00	249.60	SW
						COMPANY - O							
046	OC-14781		OG-781332							Purchase Order Total		249.60	
046	OC-14781	04/20/17	OG-781336	10/24/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	63.3600	1.00	63.36	SW
						COMPANY - O							
046	OC-14781		OG-781336							Purchase Order Total		63.36	
046	OC-14781	04/20/17	OG-781337	10/24/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	231.5200	1.00	231.52	SW
						COMPANY - O							
046	OC-14781		OG-781337							Purchase Order Total		231.52	
046	OC-14781	04/20/17	OG-781339	10/24/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	308.1600	1.00	308.16	SW
						COMPANY - O							
046	OC-14781		OG-781339							Purchase Order Total		308.16	
046	OC-14781	04/20/17	OG-781346	10/24/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	14.0800	1.00	14.08	SW
						COMPANY - O							
046	OC-14781		OG-781346							Purchase Order Total		14.08	
046	OC-14781	04/20/17	OG-781956	10/26/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	14.0800	1.00	14.08	SW
						COMPANY - O							
046	OC-14781		OG-781956							Purchase Order Total		14.08	
046	OC-14781	04/20/17	OG-783037	11/01/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	28.1600	1.00	28.16	SW
						COMPANY - O							
046	OC-14781		OG-783037							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-783039	11/01/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	422.4000	1.00	422.40	SW
						COMPANY - O							
046	OC-14781		OG-783039							Purchase Order Total		422.40	
046	OC-14781	04/20/17	OG-783122	11/01/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	180.4800	1.00	180.48	SW
						COMPANY - O							
046	OC-14781		OG-783122							Purchase Order Total		180.48	
046	OC-14781	04/20/17	OG-783124	11/01/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	271.2000	1.00	271.20	SW
						COMPANY - O							
046	OC-14781		OG-783124							Purchase Order Total		271.20	
046	OC-14781	04/20/17	OG-783126	11/01/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	105.6000	1.00	105.60	SW
						COMPANY - O							
046	OC-14781		OG-783126							Purchase Order Total		105.60	
046	OC-14781	04/20/17	OG-783127	11/01/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	105.6000	1.00	105.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-783127							Purchase Order Total		105.60	
046	OC-14781	04/20/17	OG-783131	11/01/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	204.1600	1.00	204.16	SW
						COMPANY - O							
046	OC-14781		OG-783131							Purchase Order Total		204.16	
046	OC-14781	04/20/17	OG-783204	11/02/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	105.9200	1.00	105.92	SW
						COMPANY - O							
046	OC-14781		OG-783204							Purchase Order Total		105.92	
046	OC-14781	04/20/17	OG-784649	11/07/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	93.4400	1.00	93.44	SW
						COMPANY - O							
046	OC-14781		OG-784649							Purchase Order Total		93.44	
046	OC-14781	04/20/17	OG-784652	11/07/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	213.1200	1.00	213.12	SW
						COMPANY - O							
046	OC-14781		OG-784652							Purchase Order Total		213.12	
046	OC-14781	04/20/17	OG-784653	11/07/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	168.9600	1.00	168.96	SW
						COMPANY - O							
046	OC-14781		OG-784653							Purchase Order Total		168.96	
046	OC-14781	04/20/17	OG-784658	11/07/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	297.2800	1.00	297.28	SW
						COMPANY - O							
046	OC-14781		OG-784658							Purchase Order Total		297.28	
046	OC-14781	04/20/17	OG-784660	11/07/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	77.4400	1.00	77.44	SW
						COMPANY - O							
046	OC-14781		OG-784660							Purchase Order Total		77.44	
046	OC-14781	04/20/17	OG-784712	11/08/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	163.8400	1.00	163.84	SW
						COMPANY - O							
046	OC-14781		OG-784712							Purchase Order Total		163.84	
046	OC-14781	04/20/17	OG-784716	11/08/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	225.6000	1.00	225.60	SW
						COMPANY - O							
046	OC-14781		OG-784716							Purchase Order Total		225.60	
046	OC-14781	04/20/17	OG-785791	11/14/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	317.7600	1.00	317.76	SW
						COMPANY - O							
046	OC-14781		OG-785791							Purchase Order Total		317.76	
046	OC-14781	04/20/17	OG-785792	11/14/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	177.1200	1.00	177.12	SW
						COMPANY - O							
046	OC-14781		OG-785792							Purchase Order Total		177.12	
046	OC-14781	04/20/17	OG-785794	11/14/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	69.6000	1.00	69.60	SW
						COMPANY - O							
046	OC-14781		OG-785794							Purchase Order Total		69.60	
046	OC-14781	04/20/17	OG-785796	11/14/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	199.0400	1.00	199.04	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-785796							Purchase Order Total		199.04	
046	OC-14781	04/20/17	OG-785797	11/14/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	400.0000	1.00	400.00	SW
						COMPANY - O							
046	OC-14781		OG-785797							Purchase Order Total		400.00	
046	OC-14781	04/20/17	OG-785798	11/14/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	28.1600	1.00	28.16	SW
						COMPANY - O							
046	OC-14781		OG-785798							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-786364	11/16/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	99.2000	1.00	99.20	SW
						COMPANY - O							
046	OC-14781		OG-786364							Purchase Order Total		99.20	
046	OC-14781	04/20/17	OG-787609	11/21/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	81.9200	1.00	81.92	SW
						COMPANY - O							
046	OC-14781		OG-787609							Purchase Order Total		81.92	
046	OC-14781	04/20/17	OG-787763	11/21/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	475.5200	1.00	475.52	SW
						COMPANY - O							
046	OC-14781		OG-787763							Purchase Order Total		475.52	
046	OC-14781	04/20/17	OG-788929	11/28/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	94.4000	1.00	94.40	SW
						COMPANY - O							
046	OC-14781		OG-788929							Purchase Order Total		94.40	
046	OC-14781	04/20/17	OG-788934	11/28/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	308.1600	1.00	308.16	SW
						COMPANY - O							
046	OC-14781		OG-788934							Purchase Order Total		308.16	
046	OC-14781	04/20/17	OG-788938	11/28/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	110.0800	1.00	110.08	SW
						COMPANY - O							
046	OC-14781		OG-788938							Purchase Order Total		110.08	
046	OC-14781	04/20/17	OG-788943	11/28/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	344.3200	1.00	344.32	SW
						COMPANY - O							
046	OC-14781		OG-788943							Purchase Order Total		344.32	
046	OC-14781	04/20/17	OG-788946	11/28/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	35.2000	1.00	35.20	SW
						COMPANY - O							
046	OC-14781		OG-788946							Purchase Order Total		35.20	
046	OC-14781	04/20/17	OG-790310	12/05/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	105.9200	1.00	105.92	SW
						COMPANY - O							
046	OC-14781		OG-790310							Purchase Order Total		105.92	
046	OC-14781	04/20/17	OG-791048	12/07/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	487.0400	1.00	487.04	SW
						COMPANY - O							
046	OC-14781		OG-791048							Purchase Order Total		487.04	
046	OC-14781	04/20/17	OG-791049	12/07/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	21.1200	1.00	21.12	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-791049							Purchase Order Total		21.12	
046	OC-14781	04/20/17	OG-791051	12/07/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	211.2000	1.00	211.20	SW
						COMPANY - O							
046	OC-14781		OG-791051							Purchase Order Total		211.20	
046	OC-14781	04/20/17	OG-791054	12/07/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	147.2000	1.00	147.20	SW
						COMPANY - O							
046	OC-14781		OG-791054							Purchase Order Total		147.20	
046	OC-14781	04/20/17	OG-791059	12/07/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	85.5000	1.00	85.50	SW
						COMPANY - O							
046	OC-14781		OG-791059							Purchase Order Total		85.50	
046	OC-14781	04/20/17	OG-791062	12/07/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	84.4800	1.00	84.48	SW
						COMPANY - O							
046	OC-14781		OG-791062							Purchase Order Total		84.48	
046	OC-14781	04/20/17	OG-791065	12/07/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	343.3600	1.00	343.36	SW
						COMPANY - O							
046	OC-14781		OG-791065							Purchase Order Total		343.36	
046	OC-14781	04/20/17	OG-791486	12/08/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	315.2000	1.00	315.20	SW
						COMPANY - O							
046	OC-14781		OG-791486							Purchase Order Total		315.20	
046	OC-14781	04/20/17	OG-792546	12/13/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	350.4000	1.00	350.40	SW
						COMPANY - O							
046	OC-14781		OG-792546							Purchase Order Total		350.40	
046	OC-14781	04/20/17	OG-792547	12/13/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	133.7600	1.00	133.76	SW
						COMPANY - O							
046	OC-14781		OG-792547							Purchase Order Total		133.76	
046	OC-14781	04/20/17	OG-792550	12/13/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	65.2800	1.00	65.28	SW
						COMPANY - O							
046	OC-14781		OG-792550							Purchase Order Total		65.28	
046	OC-14781	04/20/17	OG-792552	12/13/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	264.8000	1.00	264.80	SW
						COMPANY - O							
046	OC-14781		OG-792552							Purchase Order Total		264.80	
046	OC-14781	04/20/17	OG-792553	12/13/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	306.5600	1.00	306.56	SW
						COMPANY - O							
046	OC-14781		OG-792553							Purchase Order Total		306.56	
046	OC-14781	04/20/17	OG-792556	12/13/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	28.1600	1.00	28.16	SW
						COMPANY - O							
046	OC-14781		OG-792556							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-792557	12/13/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	248.6400	1.00	248.64	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-792557							Purchase Order Total		248.64	
046	OC-14781	04/20/17	OG-794158	12/19/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	93.4400	1.00	93.44	SW
						COMPANY - O							
046	OC-14781		OG-794158							Purchase Order Total		93.44	
046	OC-14781	04/20/17	OG-794324	12/19/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	74.8800	1.00	74.88	SW
						COMPANY - O							
046	OC-14781		OG-794324							Purchase Order Total		74.88	
046	OC-14781	04/20/17	OG-794327	12/19/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	172.6400	1.00	172.64	SW
						COMPANY - O							
046	OC-14781		OG-794327							Purchase Order Total		172.64	
046	OC-14781	04/20/17	OG-794328	12/19/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	223.6800	1.00	223.68	SW
						COMPANY - O							
046	OC-14781		OG-794328							Purchase Order Total		223.68	
046	OC-14781	04/20/17	OG-794330	12/19/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	363.2000	1.00	363.20	SW
						COMPANY - O							
046	OC-14781		OG-794330							Purchase Order Total		363.20	
046	OC-14781	04/20/17	OG-795143	12/22/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	205.1200	1.00	205.12	SW
						COMPANY - O							
046	OC-14781		OG-795143							Purchase Order Total		205.12	
046	OC-14782	04/20/17	OG-778174	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	45.0000	1.00	45.00	SW
046	OC-14782	04/20/17	OG-778174	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	21.0000	1.00	21.00	SW
046	OC-14782		OG-778174							Purchase Order Total		66.00	
046	OC-14782	04/20/17	OG-778179	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	32.7600	1.00	32.76	SW
046	OC-14782	04/20/17	OG-778179	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HEALTH AND BEAUTY	23.7600	1.00	23.76	SW
046	OC-14782	04/20/17	OG-778179	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	209.7000	1.00	209.70	SW
046	OC-14782		OG-778179							Purchase Order Total		266.22	
046	OC-14782	04/20/17	OG-778186	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	389.1600	1.00	389.16	SW
046	OC-14782	04/20/17	OG-778186	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	54.7200	1.00	54.72	SW
046	OC-14782	04/20/17	OG-778186	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	30.0000	1.00	30.00	SW
046	OC-14782		OG-778186							Purchase Order Total		473.88	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-778194	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-778194							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-778200	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	160.3200	1.00	160.32	SW
046	OC-14782		OG-778200							Purchase Order Total		160.32	
046	OC-14782	04/20/17	OG-778219	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	331.1200	1.00	331.12	SW
046	OC-14782		OG-778219							Purchase Order Total		331.12	
046	OC-14782	04/20/17	OG-778225	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	151.3600	1.00	151.36	SW
046	OC-14782	04/20/17	OG-778225	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	PHARMACY	36.9600	1.00	36.96	SW
046	OC-14782	04/20/17	OG-778225	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-778225							Purchase Order Total		473.32	
046	OC-14782	04/20/17	OG-778229	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	142.9200	1.00	142.92	SW
046	OC-14782	04/20/17	OG-778229	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	34.5600	1.00	34.56	SW
046	OC-14782	04/20/17	OG-778229	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	438.6000	1.00	438.60	SW
046	OC-14782		OG-778229							Purchase Order Total		616.08	
046	OC-14782	04/20/17	OG-778232	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	78.8400	1.00	78.84	SW
046	OC-14782	04/20/17	OG-778232	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-778232							Purchase Order Total		192.84	
046	OC-14782	04/20/17	OG-778239	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	731.0400	1.00	731.04	SW
046	OC-14782	04/20/17	OG-778239	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	528.3000	1.00	528.30	SW
046	OC-14782		OG-778239							Purchase Order Total		1,259.34	
046	OC-14782	04/20/17	OG-778241	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	653.5600	1.00	653.56	SW
046	OC-14782	04/20/17	OG-778241	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	72.0000	1.00	72.00	SW
046	OC-14782	04/20/17	OG-778241	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	1149.0000	1.00	1,149.00	SW

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-778241							Purchase Order Total		1,874.56	
046	OC-14782	04/20/17	OG-778243	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	59.3600	1.00	59.36	SW
046	OC-14782	04/20/17	OG-778243	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	46.3200	1.00	46.32	SW
046	OC-14782		OG-778243							Purchase Order Total		105.68	
046	OC-14782	04/20/17	OG-778244	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	491.2000	1.00	491.20	SW
046	OC-14782	04/20/17	OG-778244	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	14.4000	1.00	14.40	SW
046	OC-14782		OG-778244							Purchase Order Total		505.60	
046	OC-14782	04/20/17	OG-778251	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	210.9600	1.00	210.96	SW
046	OC-14782	04/20/17	OG-778251	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-778251							Purchase Order Total		780.96	
046	OC-14782	04/20/17	OG-778256	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	180.0000	1.00	180.00	SW
046	OC-14782	04/20/17	OG-778256	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-778256							Purchase Order Total		294.00	
046	OC-14782	04/20/17	OG-778259	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	699.8800	1.00	699.88	SW
046	OC-14782	04/20/17	OG-778259	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	PHARMACY	8.0400	1.00	8.04	SW
046	OC-14782	04/20/17	OG-778259	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	201.0000	1.00	201.00	SW
046	OC-14782		OG-778259							Purchase Order Total		908.92	
046	OC-14782	04/20/17	OG-778262	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	292.0800	1.00	292.08	SW
046	OC-14782	04/20/17	OG-778262	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	48.9600	1.00	48.96	SW
046	OC-14782	04/20/17	OG-778262	10/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-778262							Purchase Order Total		768.54	
046	OC-14782	04/20/17	OG-780426	10/19/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	235.7200	1.00	235.72	SW
046	OC-14782	04/20/17	OG-780426	10/19/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	189.3000	1.00	189.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-780426							Purchase Order Total		425.02	
046	OC-14782	04/20/17	OG-780428	10/19/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	174.3600	1.00	174.36	SW
046	OC-14782	04/20/17	OG-780428	10/19/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW
046	OC-14782		OG-780428							Purchase Order Total		183.00	
046	OC-14782	04/20/17	OG-780441	10/19/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	74.8800	1.00	74.88	SW
046	OC-14782	04/20/17	OG-780441	10/19/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-780441							Purchase Order Total		160.38	
046	OC-14782	04/20/17	OG-780445	10/19/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	386.8800	1.00	386.88	SW
046	OC-14782	04/20/17	OG-780445	10/19/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-780445							Purchase Order Total		529.38	
046	OC-14782	04/20/17	OG-780449	10/19/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	435.4400	1.00	435.44	SW
046	OC-14782	04/20/17	OG-780449	10/19/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	704.4000	1.00	704.40	SW
046	OC-14782		OG-780449							Purchase Order Total		1,139.84	
046	OC-14782	04/20/17	OG-780450	10/19/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-780450							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-781496	10/25/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	132.8000	1.00	132.80	SW
046	OC-14782	04/20/17	OG-781496	10/25/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	51.8400	1.00	51.84	SW
046	OC-14782	04/20/17	OG-781496	10/25/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	30.0000	1.00	30.00	SW
046	OC-14782		OG-781496							Purchase Order Total		214.64	
046	OC-14782	04/20/17	OG-781499	10/25/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	210.9600	1.00	210.96	SW
046	OC-14782	04/20/17	OG-781499	10/25/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	231.0000	1.00	231.00	SW
046	OC-14782		OG-781499							Purchase Order Total		441.96	
046	OC-14782	04/20/17	OG-781505	10/25/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-781505							Purchase Order Total		57.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-781515	10/25/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	314.8800	1.00	314.88	SW
046	OC-14782	04/20/17	OG-781515	10/25/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	100.8000	1.00	100.80	SW
046	OC-14782	04/20/17	OG-781515	10/25/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-781515							Purchase Order Total		700.68	
046	OC-14782	04/20/17	OG-781539	10/25/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	28.5000	1.00	28.50	SW
046	OC-14782		OG-781539							Purchase Order Total		28.50	
046	OC-14782	04/20/17	OG-781543	10/25/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	103.8800	1.00	103.88	SW
046	OC-14782	04/20/17	OG-781543	10/25/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	34.5600	1.00	34.56	SW
046	OC-14782	04/20/17	OG-781543	10/25/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	162.9000	1.00	162.90	SW
046	OC-14782		OG-781543							Purchase Order Total		301.34	
046	OC-14782	04/20/17	OG-781549	10/25/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	139.6800	1.00	139.68	SW
046	OC-14782	04/20/17	OG-781549	10/25/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-781549							Purchase Order Total		709.68	
046	OC-14782	04/20/17	OG-781551	10/25/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	183.4800	1.00	183.48	SW
046	OC-14782	04/20/17	OG-781551	10/25/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	188.8800	1.00	188.88	SW
046	OC-14782	04/20/17	OG-781551	10/25/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-781551							Purchase Order Total		942.36	
046	OC-14782	04/20/17	OG-781559	10/25/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	276.9600	1.00	276.96	SW
046	OC-14782	04/20/17	OG-781559	10/25/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	28.8000	1.00	28.80	SW
046	OC-14782	04/20/17	OG-781559	10/25/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	291.0000	1.00	291.00	SW
046	OC-14782		OG-781559							Purchase Order Total		596.76	
046	OC-14782	04/20/17	OG-782872	11/01/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	653.6800	1.00	653.68	SW
046	OC-14782	04/20/17	OG-782872	11/01/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	63.3600	1.00	63.36	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-782872	11/01/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	BEVERAGE	882.9000	1.00	882.90	SW
046	OC-14782		OG-782872			PO'S				Purchase Order Total		1,599.94	
046	OC-14782	04/20/17	OG-782877	11/01/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	599.0000	1.00	599.00	SW
046	OC-14782	04/20/17	OG-782877	11/01/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	51.8400	1.00	51.84	SW
046	OC-14782	04/20/17	OG-782877	11/01/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	BEVERAGE	813.3000	1.00	813.30	SW
046	OC-14782		OG-782877			PO'S				Purchase Order Total		1,464.14	
046	OC-14782	04/20/17	OG-782883	11/01/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	375.8800	1.00	375.88	SW
046	OC-14782	04/20/17	OG-782883	11/01/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	BEVERAGE	342.0000	1.00	342.00	SW
046	OC-14782		OG-782883			PO'S				Purchase Order Total		717.88	
046	OC-14782	04/20/17	OG-782886	11/01/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	144.0000	1.00	144.00	SW
046	OC-14782	04/20/17	OG-782886	11/01/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	43.2000	1.00	43.20	SW
046	OC-14782		OG-782886			PO'S				Purchase Order Total		187.20	
046	OC-14782	04/20/17	OG-782892	11/01/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	32.3200	1.00	32.32	SW
046	OC-14782	04/20/17	OG-782892	11/01/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	28.8000	1.00	28.80	SW
046	OC-14782	04/20/17	OG-782892	11/01/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-782892			PO'S				Purchase Order Total		118.12	
046	OC-14782	04/20/17	OG-782894	11/01/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	688.9600	1.00	688.96	SW
046	OC-14782	04/20/17	OG-782894	11/01/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-782894			PO'S				Purchase Order Total		973.96	
046	OC-14782	04/20/17	OG-782897	11/01/17	506240	MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	63.3600	1.00	63.36	SW
046	OC-14782		OG-782897			PO'S				Purchase Order Total		63.36	
046	OC-14782	04/20/17	OG-782900	11/01/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	188.3200	1.00	188.32	SW
046	OC-14782		OG-782900			PO'S				Purchase Order Total		188.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-782905	11/01/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	39.2400	1.00	39.24	SW
046	OC-14782		OG-782905							Purchase Order Total		39.24	
046	OC-14782	04/20/17	OG-785022	11/08/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	396.8400	1.00	396.84	SW
046	OC-14782	04/20/17	OG-785022	11/08/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	610.8000	1.00	610.80	SW
046	OC-14782		OG-785022							Purchase Order Total		1,007.64	
046	OC-14782	04/20/17	OG-785032	11/08/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	208.3200	1.00	208.32	SW
046	OC-14782	04/20/17	OG-785032	11/08/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	40.3200	1.00	40.32	SW
046	OC-14782		OG-785032							Purchase Order Total		248.64	
046	OC-14782	04/20/17	OG-785035	11/08/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	176.2000	1.00	176.20	SW
046	OC-14782		OG-785035							Purchase Order Total		176.20	
046	OC-14782	04/20/17	OG-785044	11/08/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	57.6000	1.00	57.60	SW
046	OC-14782	04/20/17	OG-785044	11/08/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	PHARMACY	80.4000	1.00	80.40	SW
046	OC-14782	04/20/17	OG-785044	11/08/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-785044							Purchase Order Total		708.00	
046	OC-14782	04/20/17	OG-785046	11/08/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	79.0800	1.00	79.08	SW
046	OC-14782	04/20/17	OG-785046	11/08/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-785046							Purchase Order Total		250.08	
046	OC-14782	04/20/17	OG-785048	11/08/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	238.3600	1.00	238.36	SW
046	OC-14782	04/20/17	OG-785048	11/08/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	18.3000	1.00	18.30	SW
046	OC-14782		OG-785048							Purchase Order Total		256.66	
046	OC-14782	04/20/17	OG-786351	11/16/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	45.8400	1.00	45.84	SW
046	OC-14782	04/20/17	OG-786351	11/16/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-786351							Purchase Order Total		216.84	
046	OC-14782	04/20/17	OG-786356	11/16/17	506240	MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	216.0000	1.00	216.00	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-786356	11/16/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-786356			PO'S				Purchase Order Total		1,071.00	
046	OC-14782	04/20/17	OG-786360	11/16/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	498.5600	1.00	498.56	SW
046	OC-14782	04/20/17	OG-786360	11/16/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	4.3200	1.00	4.32	SW
046	OC-14782	04/20/17	OG-786360	11/16/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	BEVERAGE	342.0000	1.00	342.00	SW
046	OC-14782		OG-786360			PO'S				Purchase Order Total		844.88	
046	OC-14782	04/20/17	OG-786362	11/16/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	360.6800	1.00	360.68	SW
046	OC-14782	04/20/17	OG-786362	11/16/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	44.6400	1.00	44.64	SW
046	OC-14782		OG-786362			PO'S				Purchase Order Total		405.32	
046	OC-14782	04/20/17	OG-786450	11/16/17	506240	MAXIMA SUPPLY LLC -	578	00	BEVERAGE	342.0000	1.00	342.00	SW
046	OC-14782		OG-786450			PO'S				Purchase Order Total		342.00	
046	OC-14782	04/20/17	OG-786468	11/16/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	37.6800	1.00	37.68	SW
046	OC-14782	04/20/17	OG-786468	11/16/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	21.0000	1.00	21.00	SW
046	OC-14782	04/20/17	OG-786468	11/16/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-786468			PO'S				Purchase Order Total		229.68	
046	OC-14782	04/20/17	OG-787923	11/21/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	238.3600	1.00	238.36	SW
046	OC-14782	04/20/17	OG-787923	11/21/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	57.6000	1.00	57.60	SW
046	OC-14782		OG-787923			PO'S				Purchase Order Total		295.96	
046	OC-14782	04/20/17	OG-787925	11/21/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	894.5600	1.00	894.56	SW
046	OC-14782	04/20/17	OG-787925	11/21/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	PHARMACY	81.1200	1.00	81.12	SW
046	OC-14782	04/20/17	OG-787925	11/21/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	BEVERAGE	560.7000	1.00	560.70	SW
046	OC-14782		OG-787925			PO'S				Purchase Order Total		1,536.38	
046	OC-14782	04/20/17	OG-787928	11/21/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	118.7200	1.00	118.72	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
046	OC-14782		OG-787928							Purchase Order Total		118.72	
046	OC-14782	04/20/17	OG-787929	11/21/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	455.3600	1.00	455.36	SW
						PO'S							
046	OC-14782		OG-787929							Purchase Order Total		455.36	
046	OC-14782	04/20/17	OG-788990	11/28/17	506240	MAXIMA SUPPLY LLC -	578	00	PHARMACY	45.1200	1.00	45.12	SW
						PO'S							
046	OC-14782		OG-788990							Purchase Order Total		45.12	
046	OC-14782	04/20/17	OG-788991	11/28/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	150.1600	1.00	150.16	SW
						PO'S							
046	OC-14782	04/20/17	OG-788991	11/28/17	506240	MAXIMA SUPPLY LLC -	578	00	BEVERAGE	50.4000	1.00	50.40	SW
						PO'S							
046	OC-14782		OG-788991							Purchase Order Total		200.56	
046	OC-14782	04/20/17	OG-788993	11/28/17	506240	MAXIMA SUPPLY LLC -	578	00	BEVERAGE	114.0000	1.00	114.00	SW
						PO'S							
046	OC-14782		OG-788993							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-788994	11/28/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	360.0000	1.00	360.00	SW
						PO'S							
046	OC-14782	04/20/17	OG-788994	11/28/17	506240	MAXIMA SUPPLY LLC -	578	00	BEVERAGE	285.0000	1.00	285.00	SW
						PO'S							
046	OC-14782		OG-788994							Purchase Order Total		645.00	
046	OC-14782	04/20/17	OG-788998	11/28/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	465.7200	1.00	465.72	SW
						PO'S							
046	OC-14782	04/20/17	OG-788998	11/28/17	506240	MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	53.2800	1.00	53.28	SW
						PO'S							
046	OC-14782	04/20/17	OG-788998	11/28/17	506240	MAXIMA SUPPLY LLC -	578	00	BEVERAGE	548.7000	1.00	548.70	SW
						PO'S							
046	OC-14782		OG-788998							Purchase Order Total		1,067.70	
046	OC-14782	04/20/17	OG-789001	11/28/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	327.6000	1.00	327.60	SW
						PO'S							
046	OC-14782	04/20/17	OG-789001	11/28/17	506240	MAXIMA SUPPLY LLC -	578	00	BEVERAGE	475.8000	1.00	475.80	SW
						PO'S							
046	OC-14782		OG-789001							Purchase Order Total		803.40	
046	OC-14782	04/20/17	OG-790876	12/06/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	32.3200	1.00	32.32	SW
						PO'S							
046	OC-14782		OG-790876							Purchase Order Total		32.32	
046	OC-14782	04/20/17	OG-790896	12/07/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	555.1200	1.00	555.12	SW
						PO'S							
046	OC-14782	04/20/17	OG-790896	12/07/17	506240	MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	48.9600	1.00	48.96	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-790896	12/07/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	BEVERAGE	750.0000	1.00	750.00	SW
046	OC-14782		OG-790896			PO'S				Purchase Order Total		1,354.08	
046	OC-14782	04/20/17	OG-790898	12/07/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	698.8800	1.00	698.88	SW
046	OC-14782	04/20/17	OG-790898	12/07/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	99.3600	1.00	99.36	SW
046	OC-14782	04/20/17	OG-790898	12/07/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	PHARMACY	123.3600	1.00	123.36	SW
046	OC-14782	04/20/17	OG-790898	12/07/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	BEVERAGE	468.3000	1.00	468.30	SW
046	OC-14782		OG-790898			PO'S				Purchase Order Total		1,389.90	
046	OC-14782	04/20/17	OG-790901	12/07/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	274.4000	1.00	274.40	SW
046	OC-14782	04/20/17	OG-790901	12/07/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	PHARMACY	48.0000	1.00	48.00	SW
046	OC-14782	04/20/17	OG-790901	12/07/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	BEVERAGE	732.9000	1.00	732.90	SW
046		04/20/17	OG-790901	12/07/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	HOLIDAY FOOD CANTEEN	669.6000	1.00	669.60	
046			OG-790901							Purchase Order Total		1,724.90	
046	OC-14782	04/20/17	OG-790903	12/07/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	237.9200	1.00	237.92	SW
046	OC-14782	04/20/17	OG-790903	12/07/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	57.6000	1.00	57.60	SW
046	OC-14782	04/20/17	OG-790903	12/07/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	BEVERAGE	305.4000	1.00	305.40	SW
046	OC-14782		OG-790903							Purchase Order Total		600.92	
046	OC-14782	04/20/17	OG-790912	12/07/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	290.2400	1.00	290.24	SW
046	OC-14782		OG-790912							Purchase Order Total		290.24	
046	OC-14782	04/20/17	OG-790917	12/07/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	151.0800	1.00	151.08	SW
046	OC-14782	04/20/17	OG-790917	12/07/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	57.6000	1.00	57.60	SW
046	OC-14782	04/20/17	OG-790917	12/07/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	PHARMACY	42.6000	1.00	42.60	SW
046	OC-14782	04/20/17	OG-790917	12/07/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	BEVERAGE	60.0000	1.00	60.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
046	OC-14782		OG-790917							Purchase Order Total		311.28	
046	OC-14782	04/20/17	OG-790947	12/07/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	226.5600	1.00	226.56	SW
						PO'S							
046	OC-14782		OG-790947							Purchase Order Total		226.56	
046	OC-14782	04/20/17	OG-790951	12/07/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	226.5600	1.00	226.56	SW
						PO'S							
046	OC-14782	04/20/17	OG-790951	12/07/17	506240	MAXIMA SUPPLY LLC -	578	00	BEVERAGE	30.0000	1.00	30.00	SW
						PO'S							
046	OC-14782		OG-790951							Purchase Order Total		256.56	
046	OC-14782	04/20/17	OG-790953	12/07/17	506240	MAXIMA SUPPLY LLC -	578	00	PERSONAL HYGIENE CATALOG	160.0000	1.00	160.00	SW
						PO'S							
046	OC-14782		OG-790953							Purchase Order Total		160.00	
046	OC-14782	04/20/17	OG-792868	12/13/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	185.1200	1.00	185.12	SW
						PO'S							
046	OC-14782	04/20/17	OG-792868	12/13/17	506240	MAXIMA SUPPLY LLC -	578	00	BEVERAGE	199.5000	1.00	199.50	SW
						PO'S							
046	OC-14782		OG-792868							Purchase Order Total		384.62	
046	OC-14782	04/20/17	OG-792871	12/13/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	240.1400	1.00	240.14	SW
						PO'S							
046	OC-14782	04/20/17	OG-792871	12/13/17	506240	MAXIMA SUPPLY LLC -	578	00	BEVERAGE	60.0000	1.00	60.00	SW
						PO'S							
046	OC-14782		OG-792871							Purchase Order Total		300.14	
046	OC-14782	04/20/17	OG-792873	12/13/17	506240	MAXIMA SUPPLY LLC -	578	00	PHARMACY	8.0400	1.00	8.04	SW
						PO'S							
046	OC-14782		OG-792873							Purchase Order Total		8.04	
046	OC-14782	04/20/17	OG-792877	12/13/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	366.7200	1.00	366.72	SW
						PO'S							
046	OC-14782		OG-792877							Purchase Order Total		366.72	
046	OC-14782	04/20/17	OG-792884	12/13/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	367.2000	1.00	367.20	SW
						PO'S							
046	OC-14782	04/20/17	OG-792884	12/13/17	506240	MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	17.2800	1.00	17.28	SW
						PO'S							
046	OC-14782	04/20/17	OG-792884	12/13/17	506240	MAXIMA SUPPLY LLC -	578	00	BEVERAGE	305.4000	1.00	305.40	SW
						PO'S							
046	OC-14782		OG-792884							Purchase Order Total		689.88	
046	OC-14782	04/20/17	OG-792892	12/13/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	329.6000	1.00	329.60	SW
						PO'S							
046	OC-14782	04/20/17	OG-792892	12/13/17	506240	MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	36.0000	1.00	36.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-792892	12/13/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	BEVERAGE	447.9000	1.00	447.90	SW
046	OC-14782		OG-792892			PO'S				Purchase Order Total		813.50	
046	OC-14782	04/20/17	OG-792901	12/13/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	534.3600	1.00	534.36	SW
046	OC-14782	04/20/17	OG-792901	12/13/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	17.2800	1.00	17.28	SW
046	OC-14782	04/20/17	OG-792901	12/13/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	PHARMACY	36.0000	1.00	36.00	SW
046	OC-14782	04/20/17	OG-792901	12/13/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-792901			PO'S				Purchase Order Total		1,157.64	
046	OC-14782	04/20/17	OG-792904	12/13/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	338.6000	1.00	338.60	SW
046	OC-14782	04/20/17	OG-792904	12/13/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	14.4000	1.00	14.40	SW
046	OC-14782	04/20/17	OG-792904	12/13/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	BEVERAGE	381.6000	1.00	381.60	SW
046	OC-14782		OG-792904			PO'S				Purchase Order Total		734.60	
046	OC-14782	04/20/17	OG-794897	12/21/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	259.6000	1.00	259.60	SW
046	OC-14782	04/20/17	OG-794897	12/21/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	34.5600	1.00	34.56	SW
046	OC-14782	04/20/17	OG-794897	12/21/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	BEVERAGE	201.0000	1.00	201.00	SW
046	OC-14782		OG-794897			PO'S				Purchase Order Total		495.16	
046	OC-14782	04/20/17	OG-794902	12/21/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	288.0000	1.00	288.00	SW
046	OC-14782		OG-794902			PO'S				Purchase Order Total		288.00	
046	OC-14782	04/20/17	OG-794906	12/21/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	286.4800	1.00	286.48	SW
046	OC-14782	04/20/17	OG-794906	12/21/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-794906			PO'S				Purchase Order Total		713.98	
046	OC-14782	04/20/17	OG-794912	12/21/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	347.4400	1.00	347.44	SW
046	OC-14782	04/20/17	OG-794912	12/21/17	506240	PO'S MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	38.2800	1.00	38.28	SW
						PO'S							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-794912	12/21/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-794912							Purchase Order Total		670.72	
046	OC-14782	04/20/17	OG-794940	12/21/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	209.9200	1.00	209.92	SW
046	OC-14782	04/20/17	OG-794940	12/21/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	14.4000	1.00	14.40	SW
046	OC-14782	04/20/17	OG-794940	12/21/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	PHARMACY	126.2400	1.00	126.24	SW
046	OC-14782	04/20/17	OG-794940	12/21/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	1140.0000	1.00	1,140.00	SW
046	OC-14782		OG-794940							Purchase Order Total		1,490.56	
046	OC-14782	04/20/17	OG-794947	12/21/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-794947							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-794952	12/21/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	183.3200	1.00	183.32	SW
046	OC-14782	04/20/17	OG-794952	12/21/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	20.4000	1.00	20.40	SW
046	OC-14782		OG-794952							Purchase Order Total		203.72	
046	OC-14783	04/20/17	OG-777696	10/06/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	CANTEEN FOOD ITEMS	93.6000	1.00	93.60	SW
046	OC-14783		OG-777696							Purchase Order Total		93.60	
046	OC-14783	04/20/17	OG-777710	10/06/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	CANTEEN FOOD ITEMS	277.4400	1.00	277.44	SW
046	OC-14783		OG-777710							Purchase Order Total		277.44	
046	OC-14783	04/20/17	OG-777713	10/06/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	CANTEEN FOOD ITEMS	69.1200	1.00	69.12	SW
046	OC-14783		OG-777713							Purchase Order Total		69.12	
046	OC-14783	04/20/17	OG-777716	10/06/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	CANTEEN FOOD ITEMS	420.4800	1.00	420.48	SW
046	OC-14783		OG-777716							Purchase Order Total		420.48	
046	OC-14783	04/20/17	OG-778435	10/11/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	282.0000	1.00	282.00	SW
046	OC-14783		OG-778435							Purchase Order Total		282.00	
046	OC-14783	04/20/17	OG-778443	10/11/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	130.5600	1.00	130.56	SW
046	OC-14783		OG-778443							Purchase Order Total		130.56	
046	OC-14783	04/20/17	OG-778452	10/11/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	138.2400	1.00	138.24	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PURC								
046	OC-14783		OG-778452							Purchase Order Total		138.24		
046	OC-14783	04/20/17	OG-778459	10/11/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	547.6800	1.00	547.68	SW	
						CORPORATION - PURC								
046	OC-14783		OG-778459							Purchase Order Total		547.68		
046	OC-14783	04/20/17	OG-780451	10/19/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	220.9600	1.00	220.96	SW	
						CORPORATION - PURC								
046	OC-14783		OG-780451							Purchase Order Total		220.96		
046	OC-14783	04/20/17	OG-780456	10/19/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	184.3200	1.00	184.32	SW	
						CORPORATION - PURC								
046	OC-14783		OG-780456							Purchase Order Total		184.32		
046	OC-14783	04/20/17	OG-780464	10/19/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	271.2000	1.00	271.20	SW	
						CORPORATION - PURC								
046	OC-14783		OG-780464							Purchase Order Total		271.20		
046	OC-14783	04/20/17	OG-781576	10/25/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	283.6800	1.00	283.68	SW	
						CORPORATION - PURC								
046	OC-14783		OG-781576							Purchase Order Total		283.68		
046	OC-14783	04/20/17	OG-781588	10/25/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	369.1200	1.00	369.12	SW	
						CORPORATION - PURC								
046	OC-14783		OG-781588							Purchase Order Total		369.12		
046	OC-14783	04/20/17	OG-781594	10/25/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	184.3200	1.00	184.32	SW	
						CORPORATION - PURC								
046	OC-14783		OG-781594							Purchase Order Total		184.32		
046	OC-14783	04/20/17	OG-781598	10/25/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	200.0000	1.00	200.00	SW	
						CORPORATION - PURC								
046	OC-14783		OG-781598							Purchase Order Total		200.00		
046	OC-14783	04/20/17	OG-783016	11/01/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	589.2800	1.00	589.28	SW	
						CORPORATION - PURC								
046	OC-14783		OG-783016							Purchase Order Total		589.28		
046	OC-14783	04/20/17	OG-783018	11/01/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	479.0400	1.00	479.04	SW	
						CORPORATION - PURC								
046	OC-14783		OG-783018							Purchase Order Total		479.04		
046	OC-14783	04/20/17	OG-783029	11/01/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	92.1600	1.00	92.16	SW	
						CORPORATION - PURC								
046	OC-14783		OG-783029							Purchase Order Total		92.16		
046	OC-14783	04/20/17	OG-783033	11/01/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	185.6000	1.00	185.60	SW	
						CORPORATION - PURC								
046	OC-14783		OG-783033							Purchase Order Total		185.60		
046	OC-14783	04/20/17	OG-783036	11/01/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	261.5200	1.00	261.52	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION - PURC							
046	OC-14783		OG-783036							Purchase Order Total		261.52	
046	OC-14783	04/20/17	OG-784609	11/07/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	485.2800	1.00	485.28	SW
046	OC-14783	04/20/17	OG-784609	11/07/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	485.2800	1.00	485.28	SW
046	OC-14783		OG-784609							Purchase Order Total		970.56	
046	OC-14783	04/20/17	OG-784626	11/07/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	402.0800	1.00	402.08	SW
046	OC-14783		OG-784626							Purchase Order Total		402.08	
046	OC-14783	04/20/17	OG-784631	11/07/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	211.3600	1.00	211.36	SW
046	OC-14783		OG-784631							Purchase Order Total		211.36	
046	OC-14783	04/20/17	OG-786451	11/16/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	102.2400	1.00	102.24	SW
046	OC-14783		OG-786451							Purchase Order Total		102.24	
046	OC-14783	04/20/17	OG-787918	11/21/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	257.1200	1.00	257.12	SW
046	OC-14783		OG-787918							Purchase Order Total		257.12	
046	OC-14783	04/20/17	OG-787920	11/21/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	92.1600	1.00	92.16	SW
046	OC-14783		OG-787920							Purchase Order Total		92.16	
046	OC-14783	04/20/17	OG-787931	11/21/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	233.2800	1.00	233.28	SW
046	OC-14783		OG-787931							Purchase Order Total		233.28	
046	OC-14783	04/20/17	OG-788971	11/28/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	498.5600	1.00	498.56	SW
046	OC-14783		OG-788971							Purchase Order Total		498.56	
046	OC-14783	04/20/17	OG-788972	11/28/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	278.4000	1.00	278.40	SW
046	OC-14783		OG-788972							Purchase Order Total		278.40	
046	OC-14783	04/20/17	OG-788984	11/28/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	192.4800	1.00	192.48	SW
046	OC-14783		OG-788984							Purchase Order Total		192.48	
046	OC-14783	04/20/17	OG-791045	12/07/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	763.6800	1.00	763.68	SW
046	OC-14783		OG-791045							Purchase Order Total		763.68	
046	OC-14783	04/20/17	OG-791046	12/07/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	180.4800	1.00	180.48	SW



Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783		OG-791046							Purchase Order Total		180.48	
046	OC-14783	04/20/17	OG-792582	12/13/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	509.1200	1.00	509.12	SW
046	OC-14783		OG-792582							Purchase Order Total		509.12	
046	OC-14783	04/20/17	OG-792587	12/13/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	90.2400	1.00	90.24	SW
046	OC-14783		OG-792587							Purchase Order Total		90.24	
046	OC-14783	04/20/17	OG-792590	12/13/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	65.2800	1.00	65.28	SW
046	OC-14783		OG-792590							Purchase Order Total		65.28	
046	OC-14783	04/20/17	OG-792594	12/13/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	223.0400	1.00	223.04	SW
046	OC-14783		OG-792594							Purchase Order Total		223.04	
046	OC-14783	04/20/17	OG-794343	12/19/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	67.6800	1.00	67.68	SW
046	OC-14783		OG-794343							Purchase Order Total		67.68	
046	OC-14783	04/20/17	OG-794344	12/19/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	235.6800	1.00	235.68	SW
046	OC-14783		OG-794344							Purchase Order Total		235.68	
046	OC-14784	04/20/17	OG-777958	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	243.9600	1.00	243.96	SW
046	OC-14784	04/20/17	OG-777958	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	13.4400	1.00	13.44	SW
046	OC-14784	04/20/17	OG-777958	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	32.7600	1.00	32.76	SW
046	OC-14784	04/20/17	OG-777958	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	49.2000	1.00	49.20	SW
046	OC-14784		OG-777958							Purchase Order Total		339.36	
046	OC-14784	04/20/17	OG-777978	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	620.6600	1.00	620.66	SW
046	OC-14784	04/20/17	OG-777978	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	80.6400	1.00	80.64	SW
046	OC-14784	04/20/17	OG-777978	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
046	OC-14784	04/20/17	OG-777978	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	105.7200	1.00	105.72	SW
046	OC-14784	04/20/17	OG-777978	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	215.0300	1.00	215.03	SW
046	OC-14784		OG-777978							Purchase Order Total		1,033.95	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-777996	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	613.0800	1.00	613.08	SW
046	OC-14784	04/20/17	OG-777996	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	15.9100	1.00	15.91	SW
046	OC-14784	04/20/17	OG-777996	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	90.0200	1.00	90.02	SW
046	OC-14784	04/20/17	OG-777996	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	32.6400	1.00	32.64	SW
046	OC-14784		OG-777996						Purchase Order Total			751.65	
046	OC-14784	04/20/17	OG-778012	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	648.9600	1.00	648.96	SW
046	OC-14784	04/20/17	OG-778012	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	156.4800	1.00	156.48	SW
046	OC-14784	04/20/17	OG-778012	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	32.4000	1.00	32.40	SW
046	OC-14784	04/20/17	OG-778012	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	180.0800	1.00	180.08	SW
046	OC-14784	04/20/17	OG-778012	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	293.2700	1.00	293.27	SW
046	OC-14784		OG-778012						Purchase Order Total			1,311.19	
046	OC-14784	04/20/17	OG-778017	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	54.8000	1.00	54.80	SW
046	OC-14784		OG-778017						Purchase Order Total			54.80	
046	OC-14784	04/20/17	OG-778023	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1825.4200	1.00	1,825.42	SW
046	OC-14784	04/20/17	OG-778023	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	164.1600	1.00	164.16	SW
046	OC-14784	04/20/17	OG-778023	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	165.0900	1.00	165.09	SW
046	OC-14784	04/20/17	OG-778023	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	48.0800	1.00	48.08	SW
046	OC-14784		OG-778023						Purchase Order Total			2,202.75	
046	OC-14784	04/20/17	OG-778029	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	568.5600	1.00	568.56	SW
046	OC-14784	04/20/17	OG-778029	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	18.1600	1.00	18.16	SW
046	OC-14784	04/20/17	OG-778029	10/10/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	407.5300	1.00	407.53	SW
046	OC-14784	04/20/17	OG-778029	10/10/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	202.6800	1.00	202.68	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-778029	10/10/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	BEVERAGE	202.6800	1.00	202.68	SW
						INC - PURCH							
046	OC-14784		OG-778029							Purchase Order Total		1,399.61	
046	OC-14784	04/20/17	OG-778032	10/10/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	645.3600	1.00	645.36	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-778032	10/10/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	18.1600	1.00	18.16	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-778032	10/10/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	407.5300	1.00	407.53	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-778032	10/10/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	202.6800	1.00	202.68	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-778032	10/10/17	552479	UNION SUPPLY GROUP	578	00	BEVERAGE	30.1500	1.00	30.15	SW
						INC - PURCH							
046	OC-14784		OG-778032							Purchase Order Total		1,303.88	
046	OC-14784	04/20/17	OG-778040	10/10/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	2181.9200	1.00	2,181.92	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-778040	10/10/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	323.2800	1.00	323.28	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-778040	10/10/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	480.3200	1.00	480.32	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-778040	10/10/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	30.7700	1.00	30.77	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-778040	10/10/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	44.0900	1.00	44.09	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-778040	10/10/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	296.8000	1.00	296.80	SW
						INC - PURCH							
046		04/20/17	OG-778040	10/10/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-OCT	1.0000	39.60	39.60	
						INC - PURCH							
046		04/20/17	OG-778040	10/10/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-OCT	1.0000	39.60-	39.60-	
						INC - PURCH							
046			OG-778040							Purchase Order Total		3,357.18	
046	OC-14784	04/20/17	OG-778051	10/10/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	3558.5900	1.00	3,558.59	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-778051	10/10/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	53.7600	1.00	53.76	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-778051	10/10/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	66.0700	1.00	66.07	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-778051	10/10/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	39.3600	1.00	39.36	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-778051	10/10/17	552479	INC - PURCH UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784	04/20/17	OG-778051	10/10/17	552479	INC - PURCH UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	249.2400	1.00	249.24	SW
046	OC-14784	04/20/17	OG-778051	10/10/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	PHARMACY	187.5600	1.00	187.56	SW
046		04/20/17	OG-778051	10/10/17	552479	INC - PURCH UNION SUPPLY GROUP			CANTEEN RESALE-OCT	1.0000	2.70	2.70	
046		04/20/17	OG-778051	10/10/17	552479	INC - PURCH UNION SUPPLY GROUP			CANTEEN RESALE-OCT	1.0000	2.70-	2.70-	
046			OG-778051						Purchase Order Total			4,175.58	
046	OC-14784	04/20/17	OG-778599	10/11/17	552479	INC - PURCH UNION SUPPLY GROUP	393	00	FOOD ITEMS	338.6600	1.00	338.66	SW
046	OC-14784	04/20/17	OG-778599	10/11/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	PHARMACY	72.1200	1.00	72.12	SW
046	OC-14784		OG-778599						Purchase Order Total			410.78	
046	OC-14784	04/20/17	OG-778606	10/11/17	552479	INC - PURCH UNION SUPPLY GROUP	393	00	FOOD ITEMS	408.3800	1.00	408.38	SW
046	OC-14784	04/20/17	OG-778606	10/11/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	57.6000	1.00	57.60	SW
046	OC-14784	04/20/17	OG-778606	10/11/17	552479	INC - PURCH UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	57.0000	1.00	57.00	SW
046	OC-14784	04/20/17	OG-778606	10/11/17	552479	INC - PURCH UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	311.1000	1.00	311.10	SW
046	OC-14784	04/20/17	OG-778606	10/11/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-778606						Purchase Order Total			864.23	
046	OC-14784	04/20/17	OG-778612	10/11/17	552479	INC - PURCH UNION SUPPLY GROUP	393	00	FOOD ITEMS	333.1200	1.00	333.12	SW
046	OC-14784	04/20/17	OG-778612	10/11/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	48.0600	1.00	48.06	SW
046	OC-14784	04/20/17	OG-778612	10/11/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	HOUSEHOLD	74.7600	1.00	74.76	SW
046	OC-14784	04/20/17	OG-778612	10/11/17	552479	INC - PURCH UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	34.3000	1.00	34.30	SW
046	OC-14784		OG-778612						Purchase Order Total			490.24	
046	OC-14784	04/20/17	OG-778618	10/11/17	552479	INC - PURCH UNION SUPPLY GROUP	393	00	FOOD ITEMS	1952.2400	1.00	1,952.24	SW

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-778618	10/11/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	75.8400	1.00	75.84	SW
046	OC-14784	04/20/17	OG-778618	10/11/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	134.7600	1.00	134.76	SW
046	OC-14784	04/20/17	OG-778618	10/11/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	25.5400	1.00	25.54	SW
046	OC-14784	04/20/17	OG-778618	10/11/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	250.8000	1.00	250.80	SW
046	OC-14784	04/20/17	OG-778618	10/11/17	552479	UNION SUPPLY GROUP INC - PURCH	260	00	DENTAL	50.3000	1.00	50.30	SW
046	OC-14784		OG-778618							Purchase Order Total		2,489.48	
046	OC-14784	04/20/17	OG-778623	10/11/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	2120.2200	1.00	2,120.22	SW
046	OC-14784	04/20/17	OG-778623	10/11/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-778623							Purchase Order Total		2,150.37	
046	OC-14784	04/20/17	OG-778632	10/11/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	2126.6800	1.00	2,126.68	SW
046	OC-14784	04/20/17	OG-778632	10/11/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
046	OC-14784	04/20/17	OG-778632	10/11/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW
046	OC-14784	04/20/17	OG-778632	10/11/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	23.0000	1.00	23.00	SW
046	OC-14784		OG-778632							Purchase Order Total		2,193.60	
046	OC-14784	04/20/17	OG-778639	10/11/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1565.8600	1.00	1,565.86	SW
046	OC-14784	04/20/17	OG-778639	10/11/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	61.5700	1.00	61.57	SW
046	OC-14784	04/20/17	OG-778639	10/11/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784	04/20/17	OG-778639	10/11/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	163.5200	1.00	163.52	SW
046	OC-14784		OG-778639							Purchase Order Total		1,811.95	
046	OC-14784	04/20/17	OG-778648	10/11/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	735.8000	1.00	735.80	SW
046	OC-14784	04/20/17	OG-778648	10/11/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	17.8500	1.00	17.85	SW
046	OC-14784	04/20/17	OG-778648	10/11/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	1455.8400	1.00	1,455.84	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784	04/20/17	OG-778648	10/11/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	61.5400	1.00	61.54	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-778648	10/11/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	147.0400	1.00	147.04	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-778648	10/11/17	552479	UNION SUPPLY GROUP	578	00	BEVERAGE	59.1800	1.00	59.18	SW
						INC - PURCH							
046	OC-14784		OG-778648							Purchase Order Total		2,477.25	
046	OC-14784	04/20/17	OG-780366	10/19/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	45.6000	1.00	45.60	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-780366	10/19/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-780366	10/19/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	97.1700	1.00	97.17	SW
						INC - PURCH							
046	OC-14784		OG-780366							Purchase Order Total		176.37	
046	OC-14784	04/20/17	OG-780370	10/19/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	2201.3400	1.00	2,201.34	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-780370	10/19/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	16.2000	1.00	16.20	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-780370	10/19/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-780370	10/19/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-780370	10/19/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	204.6200	1.00	204.62	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-780370	10/19/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	183.8000	1.00	183.80	SW
						INC - PURCH							
046		04/20/17	OG-780370	10/19/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-OCT	1.0000	19.20	19.20	
						INC - PURCH							
046		04/20/17	OG-780370	10/19/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-OCT	1.0000	19.20-	19.20-	
						INC - PURCH							
046			OG-780370							Purchase Order Total		2,633.26	
046	OC-14784	04/20/17	OG-780377	10/19/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	1364.8600	1.00	1,364.86	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-780377	10/19/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	82.0800	1.00	82.08	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-780377	10/19/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	5.2500	1.00	5.25	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-780377	10/19/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	184.6800	1.00	184.68	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784		OG-780377							Purchase Order Total		1,636.87	
046	OC-14784	04/20/17	OG-780382	10/19/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	528.9600	1.00	528.96	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-780382	10/19/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	23.8000	1.00	23.80	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-780382	10/19/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	214.4400	1.00	214.44	SW
						INC - PURCH							
046	OC-14784		OG-780382							Purchase Order Total		767.20	
046	OC-14784	04/20/17	OG-780387	10/19/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	1223.9700	1.00	1,223.97	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-780387	10/19/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	65.5200	1.00	65.52	SW
						INC - PURCH							
046	OC-14784		OG-780387							Purchase Order Total		1,289.49	
046	OC-14784	04/20/17	OG-780454	10/19/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	268.0400	1.00	268.04	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-780454	10/19/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-780454	10/19/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	40.4900	1.00	40.49	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-780454	10/19/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING	11.8800	1.00	11.88	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-780454	10/19/17	552479	UNION SUPPLY GROUP	578	00	BEVERAGE	12.9400	1.00	12.94	SW
						INC - PURCH							
046	OC-14784		OG-780454							Purchase Order Total		388.07	
046	OC-14784	04/20/17	OG-780459	10/19/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	378.9600	1.00	378.96	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-780459	10/19/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	75.4200	1.00	75.42	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-780459	10/19/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	14.0100	1.00	14.01	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-780459	10/19/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	252.7700	1.00	252.77	SW
						INC - PURCH							
046		04/20/17	OG-780459	10/19/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-OCT	1.0000	16.02	16.02	
						INC - PURCH							
046		04/20/17	OG-780459	10/19/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-JULY	1.0000	16.02-	16.02-	
						INC - PURCH							
046		04/20/17	OG-780459	10/19/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-OCT	1.0000	16.02	16.02	
						INC - PURCH							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-780459	10/19/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-OCT	1.0000	16.02-	16.02-	
046			OG-780459						Purchase Order Total			721.16	
046	OC-14784	04/20/17	OG-780460	10/19/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	381.9900	1.00	381.99	SW
046	OC-14784		OG-780460						Purchase Order Total			381.99	
046	OC-14784	04/20/17	OG-780465	10/19/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	2630.9600	1.00	2,630.96	SW
046	OC-14784	04/20/17	OG-780465	10/19/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	211.5300	1.00	211.53	SW
046	OC-14784		OG-780465						Purchase Order Total			2,842.49	
046	OC-14784	04/20/17	OG-780471	10/19/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	657.3200	1.00	657.32	SW
046	OC-14784	04/20/17	OG-780471	10/19/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	3.7800	1.00	3.78	SW
046	OC-14784	04/20/17	OG-780471	10/19/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	52.5600	1.00	52.56	SW
046	OC-14784	04/20/17	OG-780471	10/19/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	10.0800	1.00	10.08	SW
046	OC-14784	04/20/17	OG-780471	10/19/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	823.7900	1.00	823.79	SW
046	OC-14784	04/20/17	OG-780471	10/19/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	58.8000	1.00	58.80	SW
046		04/20/17	OG-780471	10/19/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-OCT	1.0000	32.64	32.64	
046		04/20/17	OG-780471	10/19/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-OCT	1.0000	32.64-	32.64-	
046			OG-780471						Purchase Order Total			1,606.33	
046	OC-14784	04/20/17	OG-780660	10/20/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING	223.2000	1.00	223.20	SW
046	OC-14784		OG-780660						Purchase Order Total			223.20	
046	OC-14784	04/20/17	OG-781572	10/25/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	337.8000	1.00	337.80	SW
046	OC-14784	04/20/17	OG-781572	10/25/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	23.6900	1.00	23.69	SW
046		04/20/17	OG-781572	10/25/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-NOV	1.0000	67.08	67.08	
046		04/20/17	OG-781572	10/25/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-NOV	1.0000	67.08-	67.08-	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-781572							Purchase Order Total		361.49	
046	OC-14784	04/20/17	OG-781574	10/25/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	727.9200	1.00	727.92	SW
046	OC-14784	04/20/17	OG-781574	10/25/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	51.8000	1.00	51.80	SW
046	OC-14784	04/20/17	OG-781574	10/25/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	62.2800	1.00	62.28	SW
046	OC-14784	04/20/17	OG-781574	10/25/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	10.0800	1.00	10.08	SW
046	OC-14784	04/20/17	OG-781574	10/25/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	578.7500	1.00	578.75	SW
046	OC-14784	04/20/17	OG-781574	10/25/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	134.6400	1.00	134.64	SW
046	OC-14784		OG-781574							Purchase Order Total		1,565.47	
046	OC-14784	04/20/17	OG-781575	10/25/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	45.0000	1.00	45.00	SW
046	OC-14784		OG-781575							Purchase Order Total		45.00	
046	OC-14784	04/20/17	OG-781609	10/25/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	2122.1500	1.00	2,122.15	SW
046	OC-14784	04/20/17	OG-781609	10/25/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	270.9600	1.00	270.96	SW
046	OC-14784	04/20/17	OG-781609	10/25/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	67.7000	1.00	67.70	SW
046	OC-14784	04/20/17	OG-781609	10/25/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	149.5200	1.00	149.52	SW
046	OC-14784	04/20/17	OG-781609	10/25/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	205.6200	1.00	205.62	SW
046	OC-14784	04/20/17	OG-781609	10/25/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	113.3600	1.00	113.36	SW
046	OC-14784	04/20/17	OG-781609	10/25/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	BEVERAGE	90.4500	1.00	90.45	SW
046	OC-14784		OG-781609							Purchase Order Total		3,019.76	
046	OC-14784	04/20/17	OG-781685	10/25/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	676.9200	1.00	676.92	SW
046	OC-14784	04/20/17	OG-781685	10/25/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	162.0000	1.00	162.00	SW
046	OC-14784	04/20/17	OG-781685	10/25/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	66.3700	1.00	66.37	SW
046	OC-14784	04/20/17	OG-781685	10/25/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	932.6000	1.00	932.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-781685	10/25/17	552479	INC - PURCH UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	85.5600	1.00	85.56	SW
046	OC-14784	04/20/17	OG-781685	10/25/17	552479	INC - PURCH UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	227.4400	1.00	227.44	SW
046	OC-14784	04/20/17	OG-781685	10/25/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	PHARMACY	112.2400	1.00	112.24	SW
046	OC-14784	04/20/17	OG-781685	10/25/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	BEVERAGE	60.3000	1.00	60.30	SW
046		04/20/17	OG-781685	10/25/17	552479	INC - PURCH UNION SUPPLY GROUP			CANTEEN RESALE-DEC	1.0000	20.16	20.16	
046		04/20/17	OG-781685	10/25/17	552479	INC - PURCH UNION SUPPLY GROUP			CANTEEN RESALE-DEC	1.0000	20.16-	20.16-	
046			OG-781685						Purchase Order Total			2,323.43	
046	OC-14784	04/20/17	OG-781692	10/25/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	233.0400	1.00	233.04	SW
046	OC-14784	04/20/17	OG-781692	10/25/17	552479	INC - PURCH UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	15.1200	1.00	15.12	SW
046	OC-14784	04/20/17	OG-781692	10/25/17	552479	INC - PURCH UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	489.4200	1.00	489.42	SW
046	OC-14784		OG-781692						Purchase Order Total			737.58	
046	OC-14784	04/20/17	OG-781693	10/25/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	4216.1600	1.00	4,216.16	SW
046	OC-14784	04/20/17	OG-781693	10/25/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
046	OC-14784	04/20/17	OG-781693	10/25/17	552479	INC - PURCH UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	304.1300	1.00	304.13	SW
046	OC-14784		OG-781693						Purchase Order Total			4,537.09	
046	OC-14784	04/20/17	OG-781696	10/25/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	274.0800	1.00	274.08	SW
046	OC-14784	04/20/17	OG-781696	10/25/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	HOUSEHOLD	74.7600	1.00	74.76	SW
046	OC-14784	04/20/17	OG-781696	10/25/17	552479	INC - PURCH UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	116.3900	1.00	116.39	SW
046	OC-14784		OG-781696						Purchase Order Total			465.23	
046	OC-14784	04/20/17	OG-781698	10/25/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	4654.5200	1.00	4,654.52	SW
046	OC-14784	04/20/17	OG-781698	10/25/17	552479	INC - PURCH UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	251.2000	1.00	251.20	SW
046	OC-14784		OG-781698						Purchase Order Total			465.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-781698							Purchase Order Total		4,905.72	
046	OC-14784	04/20/17	OG-783129	11/01/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	3402.0900	1.00	3,402.09	SW
046	OC-14784	04/20/17	OG-783129	11/01/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	265.2000	1.00	265.20	SW
046	OC-14784	04/20/17	OG-783129	11/01/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	44.6400	1.00	44.64	SW
046	OC-14784	04/20/17	OG-783129	11/01/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	199.9200	1.00	199.92	SW
046	OC-14784	04/20/17	OG-783129	11/01/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784	04/20/17	OG-783129	11/01/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	185.7400	1.00	185.74	SW
046	OC-14784	04/20/17	OG-783129	11/01/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	113.3600	1.00	113.36	SW
046	OC-14784	04/20/17	OG-783129	11/01/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	BEVERAGE	90.4500	1.00	90.45	SW
046	OC-14784		OG-783129							Purchase Order Total		4,311.90	
046	OC-14784	04/20/17	OG-783170	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1792.7800	1.00	1,792.78	SW
046	OC-14784	04/20/17	OG-783170	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	37.9200	1.00	37.92	SW
046	OC-14784	04/20/17	OG-783170	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	46.1200	1.00	46.12	SW
046	OC-14784	04/20/17	OG-783170	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	1620.2000	1.00	1,620.20	SW
046	OC-14784	04/20/17	OG-783170	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784	04/20/17	OG-783170	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	57.0400	1.00	57.04	SW
046	OC-14784	04/20/17	OG-783170	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	BEVERAGE	60.3000	1.00	60.30	SW
046		04/20/17	OG-783170	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-NOV	1.0000	266.00	266.00	
046		04/20/17	OG-783170	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-NOV	1.0000	266.00-	266.00-	
046			OG-783170							Purchase Order Total		3,620.66	
046	OC-14784	04/20/17	OG-783184	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	353.3800	1.00	353.38	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-783184	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	49.3200	1.00	49.32	SW
046	OC-14784	04/20/17	OG-783184	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	47.3800	1.00	47.38	SW
046	OC-14784	04/20/17	OG-783184	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	344.7600	1.00	344.76	SW
046	OC-14784		OG-783184						Purchase Order Total			794.84	
046	OC-14784	04/20/17	OG-783187	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	3327.6000	1.00	3,327.60	SW
046	OC-14784	04/20/17	OG-783187	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
046	OC-14784	04/20/17	OG-783187	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784	04/20/17	OG-783187	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	5.2500	1.00	5.25	SW
046	OC-14784	04/20/17	OG-783187	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	240.0500	1.00	240.05	SW
046	OC-14784	04/20/17	OG-783187	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	343.4100	1.00	343.41	SW
046	OC-14784		OG-783187						Purchase Order Total			3,976.98	
046	OC-14784	04/20/17	OG-783199	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	108.0000	1.00	108.00	SW
046	OC-14784	04/20/17	OG-783199	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784	04/20/17	OG-783199	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	32.6400	1.00	32.64	SW
046	OC-14784		OG-783199						Purchase Order Total			161.64	
046	OC-14784	04/20/17	OG-783202	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	4730.7600	1.00	4,730.76	SW
046	OC-14784	04/20/17	OG-783202	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	110.3400	1.00	110.34	SW
046	OC-14784	04/20/17	OG-783202	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	818.5900	1.00	818.59	SW
046	OC-14784		OG-783202						Purchase Order Total			5,659.69	
046	OC-14784	04/20/17	OG-783206	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	74.4000	1.00	74.40	SW
046	OC-14784	04/20/17	OG-783206	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	102.3000	1.00	102.30	SW
046	OC-14784		OG-783206						Purchase Order Total			176.70	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-783207	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	379.3200	1.00	379.32	SW
046	OC-14784	04/20/17	OG-783207	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	28.8000	1.00	28.80	SW
046	OC-14784	04/20/17	OG-783207	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	299.0400	1.00	299.04	SW
046	OC-14784	04/20/17	OG-783207	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	155.1000	1.00	155.10	SW
046	OC-14784	04/20/17	OG-783207	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	335.9500	1.00	335.95	SW
046	OC-14784	04/20/17	OG-783207	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	87.1200	1.00	87.12	SW
046	OC-14784		OG-783207							Purchase Order Total		1,285.33	
046	OC-14784	04/20/17	OG-783209	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	200.8800	1.00	200.88	SW
046	OC-14784	04/20/17	OG-783209	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	72.7000	1.00	72.70	SW
046	OC-14784	04/20/17	OG-783209	11/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	BEVERAGE	12.9400	1.00	12.94	SW
046	OC-14784		OG-783209							Purchase Order Total		286.52	
046	OC-14784	04/20/17	OG-784530	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	444.3200	1.00	444.32	SW
046	OC-14784	04/20/17	OG-784530	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	53.7600	1.00	53.76	SW
046	OC-14784	04/20/17	OG-784530	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	34.9200	1.00	34.92	SW
046	OC-14784	04/20/17	OG-784530	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	185.8000	1.00	185.80	SW
046	OC-14784	04/20/17	OG-784530	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	254.4400	1.00	254.44	SW
046	OC-14784		OG-784530							Purchase Order Total		973.24	
046	OC-14784	04/20/17	OG-784541	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	676.1000	1.00	676.10	SW
046	OC-14784	04/20/17	OG-784541	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	13.4400	1.00	13.44	SW
046	OC-14784	04/20/17	OG-784541	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
046		04/20/17	OG-784541	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-NOV	1.0000	67.08	67.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-784541	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-NOV	1.0000	15.24-	15.24-	
046		04/20/17	OG-784541	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-NOV	1.0000	51.84-	51.84-	
046			OG-784541						Purchase Order Total			706.34	
046	OC-14784	04/20/17	OG-784552	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	194.1600	1.00	194.16	SW
046	OC-14784	04/20/17	OG-784552	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	15.9100	1.00	15.91	SW
046	OC-14784	04/20/17	OG-784552	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	375.3200	1.00	375.32	SW
046	OC-14784	04/20/17	OG-784552	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	97.8800	1.00	97.88	SW
046	OC-14784		OG-784552						Purchase Order Total			683.27	
046	OC-14784	04/20/17	OG-784555	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1290.2400	1.00	1,290.24	SW
046	OC-14784	04/20/17	OG-784555	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	103.8900	1.00	103.89	SW
046	OC-14784	04/20/17	OG-784555	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	315.9000	1.00	315.90	SW
046	OC-14784		OG-784555						Purchase Order Total			1,710.03	
046	OC-14784	04/20/17	OG-784559	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	9.7900	1.00	9.79	SW
046	OC-14784		OG-784559						Purchase Order Total			9.79	
046	OC-14784	04/20/17	OG-784566	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	2033.2400	1.00	2,033.24	SW
046	OC-14784	04/20/17	OG-784566	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	82.0800	1.00	82.08	SW
046	OC-14784	04/20/17	OG-784566	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784	04/20/17	OG-784566	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	13.3000	1.00	13.30	SW
046	OC-14784	04/20/17	OG-784566	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	142.5000	1.00	142.50	SW
046	OC-14784	04/20/17	OG-784566	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	216.1900	1.00	216.19	SW
046	OC-14784		OG-784566						Purchase Order Total			2,493.26	
046	OC-14784	04/20/17	OG-784577	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1461.7200	1.00	1,461.72	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-784577	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	82.0800	1.00	82.08	SW
046	OC-14784	04/20/17	OG-784577	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	22.3200	1.00	22.32	SW
046	OC-14784	04/20/17	OG-784577	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	183.1200	1.00	183.12	SW
046	OC-14784	04/20/17	OG-784577	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	231.9000	1.00	231.90	SW
046	OC-14784	04/20/17	OG-784577	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	65.2800	1.00	65.28	SW
046	OC-14784	04/20/17	OG-784577	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-784577						Purchase Order Total			2,076.57	
046	OC-14784	04/20/17	OG-784584	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	4072.9800	1.00	4,072.98	SW
046	OC-14784	04/20/17	OG-784584	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	101.6400	1.00	101.64	SW
046	OC-14784	04/20/17	OG-784584	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	33.1200	1.00	33.12	SW
046	OC-14784	04/20/17	OG-784584	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	79.9200	1.00	79.92	SW
046	OC-14784	04/20/17	OG-784584	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784	04/20/17	OG-784584	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	421.9000	1.00	421.90	SW
046	OC-14784	04/20/17	OG-784584	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	146.0000	1.00	146.00	SW
046	OC-14784	04/20/17	OG-784584	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	BEVERAGE	120.6000	1.00	120.60	SW
046		04/20/17	OG-784584	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-NOV	1.0000	54.80	54.80	
046		04/20/17	OG-784584	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-NOV	1.0000	54.80-	54.80-	
046			OG-784584						Purchase Order Total			4,986.66	
046	OC-14784	04/20/17	OG-784601	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1245.8000	1.00	1,245.80	SW
046	OC-14784	04/20/17	OG-784601	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	129.6000	1.00	129.60	SW
046	OC-14784	04/20/17	OG-784601	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	1177.4800	1.00	1,177.48	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-784601	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784	04/20/17	OG-784601	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	215.6500	1.00	215.65	SW
046	OC-14784	04/20/17	OG-784601	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	91.6800	1.00	91.68	SW
046	OC-14784	04/20/17	OG-784601	11/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	BEVERAGE	60.3000	1.00	60.30	SW
046	OC-14784		OG-784601						Purchase Order Total			2,926.81	
046	OC-14784	04/20/17	OG-786229	11/15/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-786229						Purchase Order Total			21.00	
046	OC-14784	04/20/17	OG-786368	11/16/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1280.1600	1.00	1,280.16	SW
046	OC-14784	04/20/17	OG-786368	11/16/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	190.3400	1.00	190.34	SW
046	OC-14784	04/20/17	OG-786368	11/16/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	BEVERAGE	60.3000	1.00	60.30	SW
046	OC-14784		OG-786368						Purchase Order Total			1,530.80	
046	OC-14784	04/20/17	OG-786375	11/16/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	4215.3000	1.00	4,215.30	SW
046	OC-14784	04/20/17	OG-786375	11/16/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	109.4400	1.00	109.44	SW
046	OC-14784	04/20/17	OG-786375	11/16/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	149.5200	1.00	149.52	SW
046	OC-14784	04/20/17	OG-786375	11/16/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784	04/20/17	OG-786375	11/16/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	330.0700	1.00	330.07	SW
046	OC-14784	04/20/17	OG-786375	11/16/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	146.0000	1.00	146.00	SW
046	OC-14784	04/20/17	OG-786375	11/16/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-786375						Purchase Order Total			4,990.98	
046	OC-14784	04/20/17	OG-786383	11/16/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	3634.0000	1.00	3,634.00	SW
046	OC-14784	04/20/17	OG-786383	11/16/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	82.0800	1.00	82.08	SW
046	OC-14784	04/20/17	OG-786383	11/16/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	56.5400	1.00	56.54	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784	04/20/17	OG-786383	11/16/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	154.7900	1.00	154.79	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-786383	11/16/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	313.0900	1.00	313.09	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-786383	11/16/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	96.1600	1.00	96.16	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-786383	11/16/17	552479	UNION SUPPLY GROUP	578	00	BEVERAGE	60.3000	1.00	60.30	SW
						INC - PURCH							
046	OC-14784		OG-786383							Purchase Order Total		4,396.96	
046	OC-14784	04/20/17	OG-786396	11/16/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	55.5200	1.00	55.52	SW
						INC - PURCH							
046	OC-14784		OG-786396							Purchase Order Total		55.52	
046	OC-14784	04/20/17	OG-786412	11/16/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	206.6400	1.00	206.64	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-786412	11/16/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	299.6200	1.00	299.62	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-786412	11/16/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	461.6600	1.00	461.66	SW
						INC - PURCH							
046	OC-14784		OG-786412							Purchase Order Total		967.92	
046	OC-14784	04/20/17	OG-786416	11/16/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	302.1600	1.00	302.16	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-786416	11/16/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	83.4000	1.00	83.40	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-786416	11/16/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	32.6400	1.00	32.64	SW
						INC - PURCH							
046	OC-14784		OG-786416							Purchase Order Total		418.20	
046	OC-14784	04/20/17	OG-786418	11/16/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	613.6800	1.00	613.68	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-786418	11/16/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	449.9800	1.00	449.98	SW
						INC - PURCH							
046	OC-14784		OG-786418							Purchase Order Total		1,063.66	
046	OC-14784	04/20/17	OG-786428	11/16/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	449.8000	1.00	449.80	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-786428	11/16/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
						INC - PURCH							
046	OC-14784		OG-786428							Purchase Order Total		455.75	
046	OC-14784	04/20/17	OG-787768	11/21/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	2701.2400	1.00	2,701.24	SW
						INC - PURCH							

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-787768	11/21/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	78.0000	1.00	78.00	SW
046	OC-14784	04/20/17	OG-787768	11/21/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	33.1200	1.00	33.12	SW
046	OC-14784	04/20/17	OG-787768	11/21/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	261.6700	1.00	261.67	SW
046	OC-14784		OG-787768						Purchase Order Total			3,074.03	
046	OC-14784	04/20/17	OG-787772	11/21/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	94.0800	1.00	94.08	SW
046	OC-14784		OG-787772						Purchase Order Total			94.08	
046	OC-14784	04/20/17	OG-787784	11/21/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	390.4800	1.00	390.48	SW
046	OC-14784	04/20/17	OG-787784	11/21/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	35.3700	1.00	35.37	SW
046	OC-14784	04/20/17	OG-787784	11/21/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	74.7600	1.00	74.76	SW
046	OC-14784	04/20/17	OG-787784	11/21/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	231.1500	1.00	231.15	SW
046	OC-14784	04/20/17	OG-787784	11/21/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	56.1200	1.00	56.12	SW
046	OC-14784		OG-787784						Purchase Order Total			787.88	
046	OC-14784	04/20/17	OG-787787	11/21/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-787787						Purchase Order Total			21.00	
046	OC-14784	04/20/17	OG-787788	11/21/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	81.0000	1.00	81.00	SW
046	OC-14784	04/20/17	OG-787788	11/21/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	328.5800	1.00	328.58	SW
046	OC-14784		OG-787788						Purchase Order Total			409.58	
046	OC-14784	04/20/17	OG-787791	11/21/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	981.2000	1.00	981.20	SW
046	OC-14784	04/20/17	OG-787791	11/21/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	175.1400	1.00	175.14	SW
046	OC-14784		OG-787791						Purchase Order Total			1,156.34	
046	OC-14784	04/20/17	OG-787793	11/21/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	517.6400	1.00	517.64	SW
046	OC-14784	04/20/17	OG-787793	11/21/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	38.6400	1.00	38.64	SW
046	OC-14784	04/20/17	OG-787793	11/21/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	74.1600	1.00	74.16	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784		OG-787793							Purchase Order Total		630.44	
046	OC-14784	04/20/17	OG-787797	11/21/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	96.0000	1.00	96.00	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-787797	11/21/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	258.4500	1.00	258.45	SW
						INC - PURCH							
046	OC-14784		OG-787797							Purchase Order Total		354.45	
046	OC-14784	04/20/17	OG-787800	11/21/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	61.4400	1.00	61.44	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-787800	11/21/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	152.8800	1.00	152.88	SW
						INC - PURCH							
046	OC-14784		OG-787800							Purchase Order Total		214.32	
046	OC-14784	04/20/17	OG-787801	11/21/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	203.4600	1.00	203.46	SW
						INC - PURCH							
046	OC-14784		OG-787801							Purchase Order Total		203.46	
046	OC-14784	04/20/17	OG-787804	11/21/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	150.9200	1.00	150.92	SW
						INC - PURCH							
046	OC-14784		OG-787804							Purchase Order Total		150.92	
046	OC-14784	04/20/17	OG-787831	11/21/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-787831	11/21/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	312.4000	1.00	312.40	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-787831	11/21/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	163.2800	1.00	163.28	SW
						INC - PURCH							
046	OC-14784		OG-787831							Purchase Order Total		492.48	
046	OC-14784	04/20/17	OG-787834	11/21/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	278.8800	1.00	278.88	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-787834	11/21/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	57.7200	1.00	57.72	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-787834	11/21/17	552479	UNION SUPPLY GROUP	578	00	BEVERAGE	12.9400	1.00	12.94	SW
						INC - PURCH							
046	OC-14784		OG-787834							Purchase Order Total		349.54	
046	OC-14784	04/20/17	OG-788774	11/28/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	2488.0800	1.00	2,488.08	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-788774	11/28/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	52.4400	1.00	52.44	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-788774	11/28/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	23.2700	1.00	23.27	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-788774	11/28/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	189.1300	1.00	189.13	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-788774	11/28/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	PHARMACY	23.0400	1.00	23.04	SW
046	OC-14784		OG-788774			INC - PURCH				Purchase Order Total		2,775.96	
046	OC-14784	04/20/17	OG-788785	11/28/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	2495.6200	1.00	2,495.62	SW
046	OC-14784	04/20/17	OG-788785	11/28/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	236.1600	1.00	236.16	SW
046	OC-14784	04/20/17	OG-788785	11/28/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	48.6000	1.00	48.60	SW
046	OC-14784	04/20/17	OG-788785	11/28/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	HOUSEHOLD	1445.3600	1.00	1,445.36	SW
046	OC-14784	04/20/17	OG-788785	11/28/17	552479	INC - PURCH UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	88.4200	1.00	88.42	SW
046	OC-14784	04/20/17	OG-788785	11/28/17	552479	INC - PURCH UNION SUPPLY GROUP	095	00	CLOTHING	11.8800	1.00	11.88	SW
046	OC-14784	04/20/17	OG-788785	11/28/17	552479	INC - PURCH UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	590.1800	1.00	590.18	SW
046	OC-14784	04/20/17	OG-788785	11/28/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	PHARMACY	197.5300	1.00	197.53	SW
046	OC-14784	04/20/17	OG-788785	11/28/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	BEVERAGE	90.4500	1.00	90.45	SW
046	OC-14784		OG-788785							Purchase Order Total		5,204.20	
046	OC-14784	04/20/17	OG-788798	11/28/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	62.9200	1.00	62.92	SW
046	OC-14784		OG-788798							Purchase Order Total		62.92	
046	OC-14784	04/20/17	OG-788800	11/28/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	4090.9200	1.00	4,090.92	SW
046	OC-14784	04/20/17	OG-788800	11/28/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	1092.2400	1.00	1,092.24	SW
046	OC-14784	04/20/17	OG-788800	11/28/17	552479	INC - PURCH UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	144.6700	1.00	144.67	SW
046	OC-14784		OG-788800							Purchase Order Total		5,327.83	
046	OC-14784	04/20/17	OG-788836	11/28/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	246.8400	1.00	246.84	SW
046	OC-14784	04/20/17	OG-788836	11/28/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	8.0100	1.00	8.01	SW
046	OC-14784	04/20/17	OG-788836	11/28/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	HOUSEHOLD	18.9600	1.00	18.96	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-788836	11/28/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	106.5400	1.00	106.54	SW
046	OC-14784		OG-788836							Purchase Order Total		380.35	
046	OC-14784	04/20/17	OG-788843	11/28/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	493.5600	1.00	493.56	SW
046	OC-14784	04/20/17	OG-788843	11/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	19.8000	1.00	19.80	SW
046	OC-14784	04/20/17	OG-788843	11/28/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	10.0800	1.00	10.08	SW
046	OC-14784	04/20/17	OG-788843	11/28/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	259.1500	1.00	259.15	SW
046	OC-14784		OG-788843							Purchase Order Total		782.59	
046	OC-14784	04/20/17	OG-788853	11/28/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	194.9600	1.00	194.96	SW
046	OC-14784		OG-788853							Purchase Order Total		194.96	
046	OC-14784	04/20/17	OG-792389	12/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	209.6800	1.00	209.68	SW
046	OC-14784	04/20/17	OG-792389	12/12/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1505.9600	1.00	1,505.96	SW
046	OC-14784	04/20/17	OG-792389	12/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	299.4600	1.00	299.46	SW
046	OC-14784		OG-792389							Purchase Order Total		2,015.10	
046	OC-14784	04/20/17	OG-792449	12/12/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	35.9600	1.00	35.96	SW
046	OC-14784		OG-792449							Purchase Order Total		35.96	
046	OC-14784	04/20/17	OG-792457	12/12/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	877.2800	1.00	877.28	SW
046	OC-14784	04/20/17	OG-792457	12/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	139.4400	1.00	139.44	SW
046	OC-14784	04/20/17	OG-792457	12/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	21.9600	1.00	21.96	SW
046	OC-14784	04/20/17	OG-792457	12/12/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	309.6800	1.00	309.68	SW
046	OC-14784		OG-792457							Purchase Order Total		1,348.36	
046	OC-14784	04/20/17	OG-792466	12/12/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	191.5200	1.00	191.52	SW
046	OC-14784	04/20/17	OG-792466	12/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	8.0100	1.00	8.01	SW
046	OC-14784	04/20/17	OG-792466	12/12/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-792466	12/12/17	552479	INC - PURCH UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	55.5900	1.00	55.59	SW
046	OC-14784	04/20/17	OG-792466	12/12/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	PHARMACY	32.6400	1.00	32.64	SW
046	OC-14784		OG-792466							Purchase Order Total		293.71	
046	OC-14784	04/20/17	OG-792468	12/12/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	3688.8000	1.00	3,688.80	SW
046	OC-14784	04/20/17	OG-792468	12/12/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	HOUSEHOLD	126.7200	1.00	126.72	SW
046	OC-14784	04/20/17	OG-792468	12/12/17	552479	INC - PURCH UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	193.8000	1.00	193.80	SW
046	OC-14784	04/20/17	OG-792468	12/12/17	552479	INC - PURCH UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	360.3200	1.00	360.32	SW
046	OC-14784		OG-792468							Purchase Order Total		4,369.64	
046	OC-14784	04/20/17	OG-792472	12/12/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	1274.1800	1.00	1,274.18	SW
046	OC-14784	04/20/17	OG-792472	12/12/17	552479	INC - PURCH UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	455.2300	1.00	455.23	SW
046	OC-14784	04/20/17	OG-792472	12/12/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	PHARMACY	546.1900	1.00	546.19	SW
046	OC-14784	04/20/17	OG-792472	12/12/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	BEVERAGE	60.3000	1.00	60.30	SW
046	OC-14784		OG-792472							Purchase Order Total		2,335.90	
046	OC-14784	04/20/17	OG-792495	12/12/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	3657.0400	1.00	3,657.04	SW
046	OC-14784	04/20/17	OG-792495	12/12/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	228.4800	1.00	228.48	SW
046	OC-14784	04/20/17	OG-792495	12/12/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	15.9100	1.00	15.91	SW
046	OC-14784	04/20/17	OG-792495	12/12/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	HOUSEHOLD	944.8000	1.00	944.80	SW
046	OC-14784	04/20/17	OG-792495	12/12/17	552479	INC - PURCH UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	146.2600	1.00	146.26	SW
046	OC-14784	04/20/17	OG-792495	12/12/17	552479	INC - PURCH UNION SUPPLY GROUP	095	00	CLOTHING	3.9600	1.00	3.96	SW
046	OC-14784	04/20/17	OG-792495	12/12/17	552479	INC - PURCH UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	214.5400	1.00	214.54	SW
046	OC-14784	04/20/17	OG-792495	12/12/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	PHARMACY	182.1000	1.00	182.10	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-792495	12/12/17	552479	INC - PURCH UNION SUPPLY GROUP	578	00	BEVERAGE	29.5900	1.00	29.59	SW
						INC - PURCH							
046	OC-14784		OG-792495							Purchase Order Total		5,422.68	
046	OC-14784	04/20/17	OG-792507	12/12/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	3802.4000	1.00	3,802.40	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-792507	12/12/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	196.0800	1.00	196.08	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-792507	12/12/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	67.2000	1.00	67.20	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-792507	12/12/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	632.5200	1.00	632.52	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-792507	12/12/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	144.5800	1.00	144.58	SW
						INC - PURCH							
046	OC-14784		OG-792507							Purchase Order Total		4,842.78	
046	OC-14784	04/20/17	OG-792511	12/12/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	3857.5400	1.00	3,857.54	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-792511	12/12/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	105.9000	1.00	105.90	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-792511	12/12/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	4.2000	1.00	4.20	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-792511	12/12/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	248.6100	1.00	248.61	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-792511	12/12/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	96.1600	1.00	96.16	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-792511	12/12/17	552479	UNION SUPPLY GROUP	578	00	BEVERAGE	60.3000	1.00	60.30	SW
						INC - PURCH							
046	OC-14784		OG-792511							Purchase Order Total		4,372.71	
046	OC-14784	04/20/17	OG-792856	12/13/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	554.0400	1.00	554.04	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-792856	12/13/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	108.9600	1.00	108.96	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-792856	12/13/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	23.9400	1.00	23.94	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-792856	12/13/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	155.1200	1.00	155.12	SW
						INC - PURCH							
046	OC-14784		OG-792856							Purchase Order Total		842.06	
046	OC-14784	04/20/17	OG-792908	12/13/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	391.8000	1.00	391.80	SW
						INC - PURCH							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-792908	12/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	105.3600	1.00	105.36	SW
046	OC-14784	04/20/17	OG-792908	12/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
046	OC-14784	04/20/17	OG-792908	12/13/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	10.0800	1.00	10.08	SW
046	OC-14784	04/20/17	OG-792908	12/13/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	291.8100	1.00	291.81	SW
046	OC-14784		OG-792908						Purchase Order Total			815.85	
046	OC-14784	04/20/17	OG-792911	12/13/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	328.8000	1.00	328.80	SW
046	OC-14784	04/20/17	OG-792911	12/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	8.0100	1.00	8.01	SW
046	OC-14784	04/20/17	OG-792911	12/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	15.9100	1.00	15.91	SW
046	OC-14784	04/20/17	OG-792911	12/13/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	385.6900	1.00	385.69	SW
046	OC-14784		OG-792911						Purchase Order Total			738.41	
046	OC-14784	04/20/17	OG-792917	12/13/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	3813.8000	1.00	3,813.80	SW
046	OC-14784	04/20/17	OG-792917	12/13/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	374.4900	1.00	374.49	SW
046	OC-14784		OG-792917						Purchase Order Total			4,188.29	
046	OC-14784	04/20/17	OG-792919	12/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
046	OC-14784	04/20/17	OG-792919	12/13/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	128.1200	1.00	128.12	SW
046	OC-14784		OG-792919						Purchase Order Total			161.72	
046	OC-14784	04/20/17	OG-792929	12/13/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	2940.7000	1.00	2,940.70	SW
046	OC-14784	04/20/17	OG-792929	12/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
046	OC-14784	04/20/17	OG-792929	12/13/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784	04/20/17	OG-792929	12/13/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	259.9100	1.00	259.91	SW
046	OC-14784	04/20/17	OG-792929	12/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	84.9800	1.00	84.98	SW
046	OC-14784	04/20/17	OG-792929	12/13/17	552479	UNION SUPPLY GROUP	578	00	BEVERAGE	30.1500	1.00	30.15	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784		OG-792929							Purchase Order Total		3,380.96	
046	OC-14784	04/20/17	OG-793049	12/14/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	2975.6800	1.00	2,975.68	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-793049	12/14/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	17.3000	1.00	17.30	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-793049	12/14/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	191.8900	1.00	191.89	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-793049	12/14/17	552479	UNION SUPPLY GROUP	578	00	BEVERAGE	30.1500	1.00	30.15	SW
						INC - PURCH							
046	OC-14784		OG-793049							Purchase Order Total		3,215.02	
046	OC-14784	04/20/17	OG-793072	12/14/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	1904.2800	1.00	1,904.28	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-793072	12/14/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	115.9200	1.00	115.92	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-793072	12/14/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	695.6000	1.00	695.60	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-793072	12/14/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	126.6000	1.00	126.60	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-793072	12/14/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	407.1400	1.00	407.14	SW
						INC - PURCH							
046	OC-14784		OG-793072							Purchase Order Total		3,249.54	
046	OC-14784	04/20/17	OG-793091	12/14/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	1860.1800	1.00	1,860.18	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-793091	12/14/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	185.4000	1.00	185.40	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-793091	12/14/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	134.4000	1.00	134.40	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-793091	12/14/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	263.7600	1.00	263.76	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-793091	12/14/17	552479	UNION SUPPLY GROUP	578	00	BEVERAGE	51.7600	1.00	51.76	SW
						INC - PURCH							
046	OC-14784		OG-793091							Purchase Order Total		2,495.50	
046	OC-14784	04/20/17	OG-795270	12/22/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	353.1700	1.00	353.17	SW
						INC - PURCH							
046	OC-14784		OG-795270							Purchase Order Total		353.17	
046	OC-14784	04/20/17	OG-795272	12/22/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	1087.2000	1.00	1,087.20	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-795272	12/22/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	110.8800	1.00	110.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784	04/20/17	OG-795272	12/22/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	446.4000	1.00	446.40	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-795272	12/22/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	211.1500	1.00	211.15	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-795272	12/22/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	23.0400	1.00	23.04	SW
						INC - PURCH							
046	OC-14784		OG-795272							Purchase Order Total		1,878.67	
046	OC-14784	04/20/17	OG-795275	12/22/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	3271.1000	1.00	3,271.10	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-795275	12/22/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-795275	12/22/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	67.2000	1.00	67.20	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-795275	12/22/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	4.2000	1.00	4.20	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-795275	12/22/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	17.1500	1.00	17.15	SW
						INC - PURCH							
046	OC-14784		OG-795275							Purchase Order Total		3,414.37	
046	OC-14784	04/20/17	OG-795294	12/22/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	445.5200	1.00	445.52	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-795294	12/22/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	15.9600	1.00	15.96	SW
						INC - PURCH							
046	OC-14784		OG-795294							Purchase Order Total		461.48	
046	OC-14784	04/20/17	OG-795303	12/22/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	942.8400	1.00	942.84	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-795303	12/22/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	73.0800	1.00	73.08	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-795303	12/22/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	12.6000	1.00	12.60	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-795303	12/22/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	357.3000	1.00	357.30	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-795303	12/22/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	58.8000	1.00	58.80	SW
						INC - PURCH							
046	OC-14784		OG-795303							Purchase Order Total		1,444.62	
046	OC-14784	04/20/17	OG-795310	12/22/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	437.4000	1.00	437.40	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-795310	12/22/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	8.0100	1.00	8.01	SW
						INC - PURCH							

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-795310	12/22/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW
046	OC-14784	04/20/17	OG-795310	12/22/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	74.7600	1.00	74.76	SW
046	OC-14784	04/20/17	OG-795310	12/22/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	79.3000	1.00	79.30	SW
046	OC-14784		OG-795310						Purchase Order Total			607.53	
046	OC-14784	04/20/17	OG-795323	12/22/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	63.9200	1.00	63.92	SW
046	OC-14784	04/20/17	OG-795323	12/22/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	87.3800	1.00	87.38	SW
046	OC-14784		OG-795323						Purchase Order Total			151.30	
046	OC-14784	04/20/17	OG-795330	12/22/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1350.9600	1.00	1,350.96	SW
046	OC-14784	04/20/17	OG-795330	12/22/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	1339.2000	1.00	1,339.20	SW
046	OC-14784	04/20/17	OG-795330	12/22/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	301.1500	1.00	301.15	SW
046	OC-14784	04/20/17	OG-795330	12/22/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	151.1400	1.00	151.14	SW
046	OC-14784		OG-795330						Purchase Order Total			3,142.45	
046	OC-14784	04/20/17	OG-795355	12/22/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	2736.8400	1.00	2,736.84	SW
046	OC-14784	04/20/17	OG-795355	12/22/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	21.6000	1.00	21.60	SW
046	OC-14784	04/20/17	OG-795355	12/22/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	92.5200	1.00	92.52	SW
046	OC-14784	04/20/17	OG-795355	12/22/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	63.8400	1.00	63.84	SW
046	OC-14784	04/20/17	OG-795355	12/22/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	102.0800	1.00	102.08	SW
046	OC-14784		OG-795355						Purchase Order Total			3,016.88	
046	OC-14785	04/20/17	OG-777941	10/10/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	152.5000	1.00	152.50	
046	OC-14785		OG-777941						Purchase Order Total			152.50	
046	OC-14785	04/20/17	OG-777946	10/10/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1563.0000	1.00	1,563.00	
046	OC-14785		OG-777946						Purchase Order Total			1,563.00	
046	OC-14785	04/20/17	OG-777948	10/10/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	91.2000	1.00	91.20	
046	OC-14785		OG-777948						Purchase Order Total			91.20	
046	OC-14785	04/20/17	OG-777950	10/10/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	285.6000	1.00	285.60	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-777950	10/10/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	16.7000	1.00	16.70	
046	OC-14785		OG-777950						Purchase Order Total			302.30	
046	OC-14785	04/20/17	OG-777952	10/10/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	749.5000	1.00	749.50	
046	OC-14785		OG-777952						Purchase Order Total			749.50	
046	OC-14785	04/20/17	OG-777953	10/10/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-777953						Purchase Order Total			15.90	
046	OC-14785	04/20/17	OG-777957	10/10/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	129.6000	1.00	129.60	
046	OC-14785	04/20/17	OG-777957	10/10/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	160.0000	1.00	160.00	
046	OC-14785		OG-777957						Purchase Order Total			289.60	
046	OC-14785	04/20/17	OG-777961	10/10/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	15.6000	1.00	15.60	
046	OC-14785		OG-777961						Purchase Order Total			15.60	
046	OC-14785	04/20/17	OG-778416	10/11/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	127.2000	1.00	127.20	
046	OC-14785		OG-778416						Purchase Order Total			127.20	
046	OC-14785	04/20/17	OG-778418	10/11/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	353.0000	1.00	353.00	
046	OC-14785		OG-778418						Purchase Order Total			353.00	
046	OC-14785	04/20/17	OG-778420	10/11/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	787.0000	1.00	787.00	
046	OC-14785		OG-778420						Purchase Order Total			787.00	
046	OC-14785	04/20/17	OG-778423	10/11/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	129.6000	1.00	129.60	
046	OC-14785		OG-778423						Purchase Order Total			129.60	
046	OC-14785	04/20/17	OG-778425	10/11/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-778425						Purchase Order Total			15.90	
046	OC-14785	04/20/17	OG-778429	10/11/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD	175.0000	1.00	175.00	
046	OC-14785	04/20/17	OG-778429	10/11/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	906.5000	1.00	906.50	
046	OC-14785		OG-778429						Purchase Order Total			1,081.50	
046	OC-14785	04/20/17	OG-780342	10/19/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-780342						Purchase Order Total			31.20	
046	OC-14785	04/20/17	OG-780343	10/19/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-780343						Purchase Order Total			62.40	
046	OC-14785	04/20/17	OG-780347	10/19/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785	04/20/17	OG-780347	10/19/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	544.8000	1.00	544.80	
046	OC-14785		OG-780347						Purchase Order Total			607.20	
046	OC-14785	04/20/17	OG-780351	10/19/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1128.0000	1.00	1,128.00	
046	OC-14785		OG-780351						Purchase Order Total			1,128.00	
046	OC-14785	04/20/17	OG-780352	10/19/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-780352						Purchase Order Total			31.20	
046	OC-14785	04/20/17	OG-780354	10/19/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	200.5000	1.00	200.50	
046	OC-14785		OG-780354						Purchase Order Total			200.50	
046	OC-14785	04/20/17	OG-780361	10/19/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-780361						Purchase Order Total			15.90	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-780362	10/19/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	606.7000	1.00	606.70	
046	OC-14785		OG-780362							Purchase Order Total		606.70	
046	OC-14785	04/20/17	OG-780364	10/19/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	369.7000	1.00	369.70	
046	OC-14785		OG-780364							Purchase Order Total		369.70	
046	OC-14785	04/20/17	OG-781703	10/25/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	79.2000	1.00	79.20	
046	OC-14785		OG-781703							Purchase Order Total		79.20	
046	OC-14785	04/20/17	OG-781704	10/25/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	136.8000	1.00	136.80	
046	OC-14785	04/20/17	OG-781704	10/25/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	175.0000	1.00	175.00	
046	OC-14785		OG-781704							Purchase Order Total		311.80	
046	OC-14785	04/20/17	OG-781706	10/25/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-781706							Purchase Order Total		15.90	
046	OC-14785	04/20/17	OG-781707	10/25/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	350.5000	1.00	350.50	
046	OC-14785		OG-781707							Purchase Order Total		350.50	
046	OC-14785	04/20/17	OG-781708	10/25/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	394.4000	1.00	394.40	
046	OC-14785		OG-781708							Purchase Order Total		394.40	
046	OC-14785	04/20/17	OG-781709	10/25/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	55.2000	1.00	55.20	
046	OC-14785		OG-781709							Purchase Order Total		55.20	
046	OC-14785	04/20/17	OG-781711	10/25/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	503.0000	1.00	503.00	
046	OC-14785		OG-781711							Purchase Order Total		503.00	
046	OC-14785	04/20/17	OG-782855	10/31/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	246.0000	1.00	246.00	
046	OC-14785	04/20/17	OG-782855	10/31/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	46.8000	1.00	46.80	
046	OC-14785		OG-782855							Purchase Order Total		292.80	
046	OC-14785	04/20/17	OG-782857	10/31/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785	04/20/17	OG-782857	10/31/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	345.5000	1.00	345.50	
046	OC-14785		OG-782857							Purchase Order Total		410.30	
046	OC-14785	04/20/17	OG-782858	10/31/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	110.4000	1.00	110.40	
046	OC-14785		OG-782858							Purchase Order Total		110.40	
046	OC-14785	04/20/17	OG-782859	10/31/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.0000	1.00	15.00	
046	OC-14785		OG-782859							Purchase Order Total		15.00	
046	OC-14785	04/20/17	OG-782860	10/31/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	549.9000	1.00	549.90	
046	OC-14785		OG-782860							Purchase Order Total		549.90	
046	OC-14785	04/20/17	OG-782864	10/31/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD	87.5000	1.00	87.50	
046	OC-14785	04/20/17	OG-782864	10/31/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	502.5000	1.00	502.50	
046	OC-14785		OG-782864							Purchase Order Total		590.00	
046	OC-14785	04/20/17	OG-782865	10/31/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-782865							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-784634	11/07/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	81.6000	1.00	81.60	
046	OC-14785	04/20/17	OG-784634	11/07/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	371.0000	1.00	371.00	
046	OC-14785		OG-784634							Purchase Order Total		452.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-784637	11/07/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	810.5000	1.00	810.50	
046	OC-14785		OG-784637						Purchase Order Total			810.50	
046	OC-14785	04/20/17	OG-784639	11/07/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	45.6000	1.00	45.60	
046	OC-14785	04/20/17	OG-784639	11/07/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	185.5000	1.00	185.50	
046	OC-14785		OG-784639						Purchase Order Total			231.10	
046	OC-14785	04/20/17	OG-784641	11/07/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	587.4000	1.00	587.40	
046	OC-14785		OG-784641						Purchase Order Total			587.40	
046	OC-14785	04/20/17	OG-784643	11/07/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785	04/20/17	OG-784643	11/07/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	706.7000	1.00	706.70	
046	OC-14785		OG-784643						Purchase Order Total			771.50	
046	OC-14785	04/20/17	OG-786421	11/16/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-786421						Purchase Order Total			15.90	
046	OC-14785	04/20/17	OG-786422	11/16/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	378.1000	1.00	378.10	
046	OC-14785		OG-786422						Purchase Order Total			378.10	
046	OC-14785	04/20/17	OG-786431	11/16/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	175.2000	1.00	175.20	
046	OC-14785	04/20/17	OG-786431	11/16/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD	93.0000	1.00	93.00	
046	OC-14785		OG-786431						Purchase Order Total			268.20	
046	OC-14785	04/20/17	OG-786435	11/16/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046	OC-14785		OG-786435						Purchase Order Total			7.50	
046	OC-14785	04/20/17	OG-786439	11/16/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	706.5000	1.00	706.50	
046	OC-14785		OG-786439						Purchase Order Total			706.50	
046	OC-14785	04/20/17	OG-786442	11/16/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD	50.0000	1.00	50.00	
046	OC-14785	04/20/17	OG-786442	11/16/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	464.0000	1.00	464.00	
046	OC-14785		OG-786442						Purchase Order Total			514.00	
046	OC-14785	04/20/17	OG-786448	11/16/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-786448						Purchase Order Total			31.20	
046	OC-14785	04/20/17	OG-787904	11/21/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	520.5000	1.00	520.50	
046	OC-14785		OG-787904						Purchase Order Total			520.50	
046	OC-14785	04/20/17	OG-787906	11/21/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	441.2000	1.00	441.20	
046	OC-14785		OG-787906						Purchase Order Total			441.20	
046	OC-14785	04/20/17	OG-787911	11/21/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	117.2000	1.00	117.20	
046	OC-14785		OG-787911						Purchase Order Total			117.20	
046	OC-14785	04/20/17	OG-787913	11/21/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	201.4000	1.00	201.40	
046	OC-14785		OG-787913						Purchase Order Total			201.40	
046	OC-14785	04/20/17	OG-787915	11/21/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	401.9000	1.00	401.90	
046	OC-14785		OG-787915						Purchase Order Total			401.90	
046	OC-14785	04/20/17	OG-787916	11/21/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	528.9000	1.00	528.90	
046	OC-14785		OG-787916						Purchase Order Total			528.90	
046	OC-14785	04/20/17	OG-788985	11/28/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	327.5000	1.00	327.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-788985							Purchase Order Total		327.50	
046	OC-14785	04/20/17	OG-788986	11/28/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	129.6000	1.00	129.60	
046	OC-14785	04/20/17	OG-788986	11/28/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	751.5000	1.00	751.50	
046	OC-14785		OG-788986							Purchase Order Total		881.10	
046	OC-14785	04/20/17	OG-788987	11/28/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	22.8000	1.00	22.80	
046	OC-14785	04/20/17	OG-788987	11/28/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	553.5000	1.00	553.50	
046	OC-14785		OG-788987							Purchase Order Total		576.30	
046	OC-14785	04/20/17	OG-788988	11/28/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	38.4000	1.00	38.40	
046	OC-14785		OG-788988							Purchase Order Total		38.40	
046	OC-14785	04/20/17	OG-789366	11/30/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2900.0000	1.00	2,900.00	
046	OC-14785		OG-789366							Purchase Order Total		2,900.00	
046	OC-14785	04/20/17	OG-790962	12/07/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	160.0000	1.00	160.00	
046	OC-14785		OG-790962							Purchase Order Total		160.00	
046	OC-14785	04/20/17	OG-790964	12/07/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	27.6000	1.00	27.60	
046	OC-14785	04/20/17	OG-790964	12/07/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	734.5000	1.00	734.50	
046	OC-14785		OG-790964							Purchase Order Total		762.10	
046	OC-14785	04/20/17	OG-790967	12/07/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	165.6000	1.00	165.60	
046	OC-14785		OG-790967							Purchase Order Total		165.60	
046	OC-14785	04/20/17	OG-790973	12/07/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	379.4000	1.00	379.40	
046	OC-14785		OG-790973							Purchase Order Total		379.40	
046	OC-14785	04/20/17	OG-791018	12/07/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046	OC-14785		OG-791018							Purchase Order Total		7.50	
046	OC-14785	04/20/17	OG-791020	12/07/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785	04/20/17	OG-791020	12/07/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	167.5000	1.00	167.50	
046	OC-14785		OG-791020							Purchase Order Total		229.90	
046	OC-14785	04/20/17	OG-791023	12/07/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	93.6000	1.00	93.60	
046	OC-14785		OG-791023							Purchase Order Total		93.60	
046	OC-14785	04/20/17	OG-791026	12/07/17	2022390	CARE SUPPLIES LLC	393	00	FOOD ITEMS	416.6400	1.00	416.64	
046	OC-14785		OG-791026							Purchase Order Total		416.64	
046	OC-14785	04/20/17	OG-792790	12/13/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	31.8000	1.00	31.80	
046	OC-14785		OG-792790							Purchase Order Total		31.80	
046	OC-14785	04/20/17	OG-792794	12/13/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	178.0000	1.00	178.00	
046	OC-14785		OG-792794							Purchase Order Total		178.00	
046	OC-14785	04/20/17	OG-792800	12/13/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-792800							Purchase Order Total		46.80	
046	OC-14785	04/20/17	OG-792838	12/13/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785		OG-792838							Purchase Order Total		64.80	
046	OC-14785	04/20/17	OG-792842	12/13/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	60.0000	1.00	60.00	
046	OC-14785	04/20/17	OG-792842	12/13/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	513.0000	1.00	513.00	

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046	OC-14785		OG-792842							Purchase Order Total		573.00	
046	OC-14785	04/20/17	OG-792847	12/13/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	156.0000	1.00	156.00	
046	OC-14785	04/20/17	OG-792847	12/13/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	360.5000	1.00	360.50	
046	OC-14785		OG-792847							Purchase Order Total		516.50	
046	OC-14785	04/20/17	OG-793970	12/18/17	1334754	WALKENHORSTS	578	00	HITEKER 13", CLEAR LCD TY	2900.0000	1.00	2,900.00	
046	OC-14785		OG-793970							Purchase Order Total		2,900.00	
046	OC-14785	04/20/17	OG-794863	12/21/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785	04/20/17	OG-794863	12/21/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.0000	1.00	15.00	
046	OC-14785		OG-794863							Purchase Order Total		61.80	
046	OC-14785	04/20/17	OG-794868	12/21/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	32.4000	1.00	32.40	
046	OC-14785	04/20/17	OG-794868	12/21/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	167.5000	1.00	167.50	
046	OC-14785		OG-794868							Purchase Order Total		199.90	
046	OC-14785	04/20/17	OG-794870	12/21/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1842.5000	1.00	1,842.50	
046	OC-14785		OG-794870							Purchase Order Total		1,842.50	
046	OC-14785	04/20/17	OG-794872	12/21/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785		OG-794872							Purchase Order Total		64.80	
046	OC-14785	04/20/17	OG-794873	12/21/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1609.5000	1.00	1,609.50	
046	OC-14785		OG-794873							Purchase Order Total		1,609.50	
046	OC-14785	04/20/17	OG-794874	12/21/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	126.0000	1.00	126.00	
046	OC-14785		OG-794874							Purchase Order Total		126.00	
046	OC-14785	04/20/17	OG-796250	12/29/17	1334754	WALKENHORSTS	578	00	13' TV	1450.0000	1.00	1,450.00	
046	OC-14785		OG-796250							Purchase Order Total		1,450.00	
046	OC-14786	04/20/17	OG-777676	10/06/17	2022390	CARE SUPPLIES LLC	578	00	HEALTH AND BEAUTY	40.7600	1.00	40.76	SW
046	OC-14786		OG-777676							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-777687	10/06/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	82.3800	1.00	82.38	SW
046	OC-14786		OG-777687							Purchase Order Total		82.38	
046	OC-14786	04/20/17	OG-777722	10/06/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	454.3800	1.00	454.38	SW
046	OC-14786		OG-777722							Purchase Order Total		454.38	
046	OC-14786	04/20/17	OG-777778	10/06/17	2022390	CARE SUPPLIES LLC	578	00	HEALTH AND BEAUTY CATALOG	53.7600	1.00	53.76	SW
046	OC-14786		OG-777778							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-777786	10/06/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	22.5600	1.00	22.56	SW
046	OC-14786	04/20/17	OG-777786	10/06/17	2022390	CARE SUPPLIES LLC	578	00	HEALTH AND BEAUTY	20.3800	1.00	20.38	SW
046	OC-14786		OG-777786							Purchase Order Total		42.94	
046	OC-14786	04/20/17	OG-777791	10/06/17	2022390	CARE SUPPLIES LLC	578	00	HEALTH AND BEAUTY	79.4400	1.00	79.44	SW
046	OC-14786		OG-777791							Purchase Order Total		79.44	
046	OC-14786	04/20/17	OG-777798	10/06/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	31.2000	1.00	31.20	SW
046	OC-14786		OG-777798							Purchase Order Total		31.20	



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046	OC-14786	04/20/17	OG-777804	10/06/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	296.1600	1.00	296.16	SW
046	OC-14786		OG-777804						Purchase Order Total			296.16	
046	OC-14786	04/20/17	OG-777808	10/06/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	296.1600	1.00	296.16	SW
046	OC-14786	04/20/17	OG-777808	10/06/17	2022390	CARE SUPPLIES LLC	578	00	HEALTH AND BEAUTY	40.7600	1.00	40.76	SW
046	OC-14786		OG-777808						Purchase Order Total			336.92	
046	OC-14786	04/20/17	OG-777812	10/06/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	45.3600	1.00	45.36	SW
046	OC-14786		OG-777812						Purchase Order Total			45.36	
046	OC-14786	04/20/17	OG-777818	10/06/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	228.0000	1.00	228.00	SW
046	OC-14786		OG-777818						Purchase Order Total			228.00	
046	OC-14786	04/20/17	OG-777828	10/06/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	752.9600	1.00	752.96	SW
046	OC-14786	04/20/17	OG-777828	10/06/17	2022390	CARE SUPPLIES LLC	578	00	HEALTH AND BEAUTY	147.0800	1.00	147.08	SW
046	OC-14786		OG-777828						Purchase Order Total			900.04	
046	OC-14786	04/20/17	OG-778388	10/11/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	205.8000	1.00	205.80	SW
046	OC-14786		OG-778388						Purchase Order Total			205.80	
046	OC-14786	04/20/17	OG-778391	10/11/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	515.5800	1.00	515.58	SW
046	OC-14786		OG-778391						Purchase Order Total			515.58	
046	OC-14786	04/20/17	OG-778395	10/11/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	69.6000	1.00	69.60	SW
046	OC-14786	04/20/17	OG-778395	10/11/17	2022390	CARE SUPPLIES LLC	578	00	HEALTH AND BEAUTY CATALOG	16.2000	1.00	16.20	SW
046	OC-14786		OG-778395						Purchase Order Total			85.80	
046	OC-14786	04/20/17	OG-778398	10/11/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1316.2800	1.00	1,316.28	SW
046	OC-14786		OG-778398						Purchase Order Total			1,316.28	
046	OC-14786	04/20/17	OG-778401	10/11/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	327.6000	1.00	327.60	SW
046	OC-14786		OG-778401						Purchase Order Total			327.60	
046	OC-14786	04/20/17	OG-778403	10/11/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	188.1600	1.00	188.16	SW
046	OC-14786		OG-778403						Purchase Order Total			188.16	
046	OC-14786	04/20/17	OG-778405	10/11/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	274.3200	1.00	274.32	SW
046	OC-14786		OG-778405						Purchase Order Total			274.32	
046	OC-14786	04/20/17	OG-778410	10/11/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	955.1000	1.00	955.10	SW
046	OC-14786	04/20/17	OG-778410	10/11/17	2022390	CARE SUPPLIES LLC	578	00	HEALTH AND BEAUTY	208.2800	1.00	208.28	SW
046		04/20/17	OG-778410	10/11/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-OCT	1.0000	14.16	14.16	
046		04/20/17	OG-778410	10/11/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-OCT	1.0000	14.16-	14.16-	
046			OG-778410						Purchase Order Total			1,163.38	
046	OC-14786	04/20/17	OG-780337	10/19/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	200.6400	1.00	200.64	SW
046	OC-14786		OG-780337						Purchase Order Total			200.64	
046	OC-14786	04/20/17	OG-780394	10/19/17	2022390	CARE SUPPLIES LLC	578	00	HOUSEHOLD	331.5200	1.00	331.52	SW
046	OC-14786	04/20/17	OG-780394	10/19/17	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-780394						Purchase Order Total			385.28	
046	OC-14786	04/20/17	OG-780398	10/19/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	91.7400	1.00	91.74	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786		OG-780398							Purchase Order Total		91.74	
046	OC-14786	04/20/17	OG-780414	10/19/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	744.6000	1.00	744.60	SW
046	OC-14786		OG-780414							Purchase Order Total		744.60	
046	OC-14786	04/20/17	OG-780417	10/19/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-780417							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-780423	10/19/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	742.8000	1.00	742.80	SW
046	OC-14786	04/20/17	OG-780423	10/19/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786	04/20/17	OG-780423	10/19/17	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	32.4000	1.00	32.40	SW
046	OC-14786		OG-780423							Purchase Order Total		856.72	
046	OC-14786	04/20/17	OG-781284	10/24/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	137.7600	1.00	137.76	SW
046	OC-14786		OG-781284							Purchase Order Total		137.76	
046	OC-14786	04/20/17	OG-781304	10/24/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-781304							Purchase Order Total		20.38	
046	OC-14786	04/20/17	OG-781309	10/24/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	273.8400	1.00	273.84	SW
046	OC-14786		OG-781309							Purchase Order Total		273.84	
046	OC-14786	04/20/17	OG-781313	10/24/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	92.1600	1.00	92.16	SW
046	OC-14786	04/20/17	OG-781313	10/24/17	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-781313							Purchase Order Total		108.36	
046	OC-14786	04/20/17	OG-781318	10/24/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	194.8800	1.00	194.88	SW
046	OC-14786		OG-781318							Purchase Order Total		194.88	
046	OC-14786	04/20/17	OG-781321	10/24/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	742.8000	1.00	742.80	SW
046	OC-14786	04/20/17	OG-781321	10/24/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-781321							Purchase Order Total		783.56	
046	OC-14786	04/20/17	OG-781324	10/24/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	21.2400	1.00	21.24	SW
046	OC-14786		OG-781324							Purchase Order Total		21.24	
046	OC-14786	04/20/17	OG-781326	10/24/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	602.8800	1.00	602.88	SW
046	OC-14786		OG-781326							Purchase Order Total		602.88	
046	OC-14786	04/20/17	OG-781327	10/24/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	467.7600	1.00	467.76	SW
046	OC-14786	04/20/17	OG-781327	10/24/17	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-781327							Purchase Order Total		495.12	
046	OC-14786	04/20/17	OG-782911	11/01/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	805.9200	1.00	805.92	SW
046	OC-14786	04/20/17	OG-782911	11/01/17	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	54.7200	1.00	54.72	SW
046	OC-14786		OG-782911							Purchase Order Total		860.64	
046	OC-14786	04/20/17	OG-782917	11/01/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	209.5200	1.00	209.52	SW
046	OC-14786		OG-782917							Purchase Order Total		209.52	
046	OC-14786	04/20/17	OG-782921	11/01/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	188.1600	1.00	188.16	SW
046	OC-14786	04/20/17	OG-782921	11/01/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.2800	1.00	122.28	SW
046	OC-14786		OG-782921							Purchase Order Total		310.44	
046	OC-14786	04/20/17	OG-782926	11/01/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	477.0000	1.00	477.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786	04/20/17	OG-782926	11/01/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-782926							Purchase Order Total		497.38	
046	OC-14786	04/20/17	OG-782948	11/01/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	258.9600	1.00	258.96	SW
046	OC-14786	04/20/17	OG-782948	11/01/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	339.2800	1.00	339.28	SW
046	OC-14786		OG-782948							Purchase Order Total		598.24	
046	OC-14786	04/20/17	OG-782954	11/01/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	104.8800	1.00	104.88	SW
046	OC-14786		OG-782954							Purchase Order Total		104.88	
046	OC-14786	04/20/17	OG-782965	11/01/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	354.4800	1.00	354.48	SW
046	OC-14786		OG-782965							Purchase Order Total		354.48	
046	OC-14786	04/20/17	OG-782972	11/01/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	98.2800	1.00	98.28	SW
046	OC-14786	04/20/17	OG-782972	11/01/17	2022390	CARE SUPPLIES LLC	578	00	HEALTH AND BEAUTY	71.2800	1.00	71.28	SW
046	OC-14786		OG-782972							Purchase Order Total		169.56	
046	OC-14786	04/20/17	OG-784855	11/08/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	278.7600	1.00	278.76	SW
046	OC-14786		OG-784855							Purchase Order Total		278.76	
046	OC-14786	04/20/17	OG-784964	11/08/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	507.6600	1.00	507.66	SW
046	OC-14786	04/20/17	OG-784964	11/08/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	80.4800	1.00	80.48	SW
046	OC-14786		OG-784964							Purchase Order Total		588.14	
046	OC-14786	04/20/17	OG-784966	11/08/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	533.5200	1.00	533.52	SW
046	OC-14786	04/20/17	OG-784966	11/08/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-784966							Purchase Order Total		574.28	
046	OC-14786	04/20/17	OG-784976	11/08/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	168.1800	1.00	168.18	SW
046	OC-14786		OG-784976							Purchase Order Total		168.18	
046	OC-14786	04/20/17	OG-784981	11/08/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	57.2400	1.00	57.24	SW
046	OC-14786	04/20/17	OG-784981	11/08/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	147.0800	1.00	147.08	SW
046	OC-14786		OG-784981							Purchase Order Total		204.32	
046	OC-14786	04/20/17	OG-785001	11/08/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	619.2000	1.00	619.20	SW
046	OC-14786	04/20/17	OG-785001	11/08/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	326.2000	1.00	326.20	SW
046	OC-14786		OG-785001							Purchase Order Total		945.40	
046	OC-14786	04/20/17	OG-785005	11/08/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	34.5000	1.00	34.50	SW
046	OC-14786		OG-785005							Purchase Order Total		34.50	
046	OC-14786	04/20/17	OG-785009	11/08/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	353.7600	1.00	353.76	SW
046	OC-14786		OG-785009							Purchase Order Total		353.76	
046	OC-14786	04/20/17	OG-785014	11/08/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	193.9200	1.00	193.92	SW
046	OC-14786		OG-785014							Purchase Order Total		193.92	
046	OC-14786	04/20/17	OG-785016	11/08/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	PERSONAL HYGIENE	587.5200	1.00	587.52	SW
046	OC-14786	04/20/17	OG-785016	11/08/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	PHARMACY	1045.8000	1.00	1,045.80	SW
046	OC-14786		OG-785016							Purchase Order Total		1,633.32	

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046	OC-14786	04/20/17	OG-785816	11/14/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	41.7600	1.00	41.76	SW
046	OC-14786		OG-785816							Purchase Order Total		41.76	
046	OC-14786	04/20/17	OG-785819	11/14/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	161.5200	1.00	161.52	SW
046	OC-14786		OG-785819							Purchase Order Total		161.52	
046	OC-14786	04/20/17	OG-785821	11/14/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	22.5600	1.00	22.56	SW
046	OC-14786		OG-785821							Purchase Order Total		22.56	
046	OC-14786	04/20/17	OG-785823	11/14/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	563.0400	1.00	563.04	SW
046	OC-14786	04/20/17	OG-785823	11/14/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	187.8400	1.00	187.84	SW
046	OC-14786		OG-785823							Purchase Order Total		750.88	
046	OC-14786	04/20/17	OG-786021	11/15/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	443.7000	1.00	443.70	SW
046	OC-14786		OG-786021							Purchase Order Total		443.70	
046	OC-14786	04/20/17	OG-786023	11/15/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	419.3400	1.00	419.34	SW
046		04/20/17	OG-786023	11/15/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-NOV	1.0000	27.84	27.84	
046		04/20/17	OG-786023	11/15/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-NOV	1.0000	27.84-	27.84-	
046			OG-786023							Purchase Order Total		419.34	
046	OC-14786	04/20/17	OG-787891	11/21/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	222.0000	1.00	222.00	SW
046	OC-14786		OG-787891							Purchase Order Total		222.00	
046	OC-14786	04/20/17	OG-787895	11/21/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	57.8400	1.00	57.84	SW
046	OC-14786		OG-787895							Purchase Order Total		57.84	
046	OC-14786	04/20/17	OG-787899	11/21/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	565.2000	1.00	565.20	SW
046	OC-14786	04/20/17	OG-787899	11/21/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	85.8800	1.00	85.88	SW
046	OC-14786		OG-787899							Purchase Order Total		651.08	
046	OC-14786	04/20/17	OG-788950	11/28/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	170.4000	1.00	170.40	SW
046	OC-14786	04/20/17	OG-788950	11/28/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-788950							Purchase Order Total		211.16	
046	OC-14786	04/20/17	OG-788951	11/28/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	222.0000	1.00	222.00	SW
046	OC-14786	04/20/17	OG-788951	11/28/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-788951							Purchase Order Total		262.76	
046	OC-14786	04/20/17	OG-788952	11/28/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-788952							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-788963	11/28/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	311.0400	1.00	311.04	SW
046	OC-14786		OG-788963							Purchase Order Total		311.04	
046	OC-14786	04/20/17	OG-788964	11/28/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	87.0000	1.00	87.00	SW
046	OC-14786		OG-788964							Purchase Order Total		87.00	
046	OC-14786	04/20/17	OG-788965	11/28/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	940.6800	1.00	940.68	SW
046	OC-14786	04/20/17	OG-788965	11/28/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-788965							Purchase Order Total		1,022.20	
046	OC-14786	04/20/17	OG-788967	11/28/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	372.4200	1.00	372.42	SW
046	OC-14786		OG-788967							Purchase Order Total		372.42	

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046	OC-14786	04/20/17	OG-789054	11/29/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	222.0000	1.00	222.00	SW
046	OC-14786	04/20/17	OG-789054	11/29/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-789054							Purchase Order Total		262.76	
046	OC-14786	04/20/17	OG-791029	12/07/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	660.0000	1.00	660.00	SW
046	OC-14786	04/20/17	OG-791029	12/07/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-791029							Purchase Order Total		741.52	
046	OC-14786	04/20/17	OG-791032	12/07/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	596.6400	1.00	596.64	SW
046	OC-14786	04/20/17	OG-791032	12/07/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	294.1600	1.00	294.16	SW
046	OC-14786	04/20/17	OG-791032	12/07/17	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	32.4000	1.00	32.40	SW
046	OC-14786		OG-791032							Purchase Order Total		923.20	
046	OC-14786	04/20/17	OG-791036	12/07/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	195.2400	1.00	195.24	SW
046	OC-14786	04/20/17	OG-791036	12/07/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.2000	1.00	61.20	SW
046	OC-14786		OG-791036							Purchase Order Total		256.44	
046	OC-14786	04/20/17	OG-791037	12/07/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	223.4400	1.00	223.44	SW
046	OC-14786		OG-791037							Purchase Order Total		223.44	
046	OC-14786	04/20/17	OG-791039	12/07/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	104.8200	1.00	104.82	SW
046	OC-14786		OG-791039							Purchase Order Total		104.82	
046	OC-14786	04/20/17	OG-791040	12/07/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	354.0600	1.00	354.06	SW
046	OC-14786		OG-791040							Purchase Order Total		354.06	
046	OC-14786	04/20/17	OG-791042	12/07/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	238.4400	1.00	238.44	SW
046	OC-14786		OG-791042							Purchase Order Total		238.44	
046	OC-14786	04/20/17	OG-792611	12/13/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	503.5200	1.00	503.52	SW
046	OC-14786		OG-792611							Purchase Order Total		503.52	
046	OC-14786	04/20/17	OG-792617	12/13/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	576.9600	1.00	576.96	SW
046	OC-14786		OG-792617							Purchase Order Total		576.96	
046	OC-14786	04/20/17	OG-792636	12/13/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	453.0600	1.00	453.06	SW
046	OC-14786		OG-792636							Purchase Order Total		453.06	
046	OC-14786	04/20/17	OG-792642	12/13/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	313.4400	1.00	313.44	SW
046	OC-14786	04/20/17	OG-792642	12/13/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-792642							Purchase Order Total		354.20	
046	OC-14786	04/20/17	OG-792650	12/13/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	805.2000	1.00	805.20	SW
046	OC-14786		OG-792650							Purchase Order Total		805.20	
046	OC-14786	04/20/17	OG-792653	12/13/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	11.9400	1.00	11.94	SW
046	OC-14786		OG-792653							Purchase Order Total		11.94	
046	OC-14786	04/20/17	OG-792659	12/13/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	223.5000	1.00	223.50	SW
046	OC-14786	04/20/17	OG-792659	12/13/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-792659							Purchase Order Total		264.26	
046	OC-14786	04/20/17	OG-792665	12/13/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	225.9600	1.00	225.96	SW
046	OC-14786		OG-792665							Purchase Order Total		225.96	

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046	OC-14786	04/20/17	OG-794346	12/19/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	613.8800	1.00	613.88	SW
046	OC-14786		OG-794346							Purchase Order Total		613.88	
046	OC-14786	04/20/17	OG-794800	12/20/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	386.2800	1.00	386.28	SW
046	OC-14786		OG-794800							Purchase Order Total		386.28	
046	OC-14786	04/20/17	OG-794802	12/20/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	27.8400	1.00	27.84	SW
046	OC-14786		OG-794802							Purchase Order Total		27.84	
046	OC-14786	04/20/17	OG-794857	12/21/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	105.4800	1.00	105.48	SW
046	OC-14786		OG-794857							Purchase Order Total		105.48	
046	OC-14786	04/20/17	OG-794859	12/21/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	81.5200	1.00	81.52	SW
046	OC-14786	04/20/17	OG-794859	12/21/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	865.6800	1.00	865.68	SW
046	OC-14786		OG-794859							Purchase Order Total		947.20	
046	OC-14786	04/20/17	OG-794860	12/21/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	282.2400	1.00	282.24	SW
046	OC-14786		OG-794860							Purchase Order Total		282.24	
046	OC-14814	07/21/17	OG-778742	10/12/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	MEN'S CREW SOCKS, WHITE	100.0000	4.35	435.00	
046	OC-14814		OG-778742							Purchase Order Total		435.00	
046	OC-14814	07/21/17	OG-781838	10/26/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	MEN'S CREW SOCKS, WHITE	24.0000	4.35	104.40	
046	OC-14814	07/21/17	OG-781838	10/26/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	BRA, WHITE, 34 B	4.0000	41.80	167.20	
046	OC-14814	07/21/17	OG-781838	10/26/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	BRA, WHITE, 34 D	83.6000	1.00	83.60	
046	OC-14814	07/21/17	OG-781838	10/26/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	BRA, WHITE, 38 B	4.0000	41.80	167.20	
046	OC-14814	07/21/17	OG-781838	10/26/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	BRA, WHITE, 38 DD	4.0000	41.80	167.20	
046	OC-14814	07/21/17	OG-781838	10/26/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	BRA, WHITE, 40 C	2.0000	41.80	83.60	
046	OC-14814	07/21/17	OG-781838	10/26/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	BRA, WHITE, 40 D	83.6000	1.00	83.60	
046	OC-14814	07/21/17	OG-781838	10/26/17	1933940	UNIFORMS	200	56	BRA, WHITE, 42 D	83.6000	1.00	83.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANUFACTURING INC - P							
046	OC-14814	07/21/17	OG-781838	10/26/17	1933940	UNIFORMS	200	56	BRA, WHITE, 48 D	125.4000	1.00	125.40	
						MANUFACTURING INC - P							
046	OC-14814	07/21/17	OG-781838	10/26/17	1933940	UNIFORMS	200	56	BRA, WHITE, 38 E	41.8000	1.00	41.80	
						MANUFACTURING INC - P							
046	OC-14814	07/21/17	OG-781838	10/26/17	1933940	UNIFORMS	200	56	BRA, WHITE, 40 E	83.6000	1.00	83.60	
						MANUFACTURING INC - P							
046	OC-14814	07/21/17	OG-781838	10/26/17	1933940	UNIFORMS	200	56	BRA, WHITE, 44 E	1.0000	41.80	41.80	
						MANUFACTURING INC - P							
046	OC-14814		OG-781838							Purchase Order Total		1,233.00	
046	OC-14814	07/21/17	OG-781999	10/26/17	1933940	UNIFORMS	200	56	UNISEX THERMAL UNDERWEAR,	72.0000	2.35	169.20	
						MANUFACTURING INC - P							
046	OC-14814	07/21/17	OG-781999	10/26/17	1933940	UNIFORMS	200	56	UNISEX THERMAL UNDERWEAR,	72.0000	2.39	172.08	
						MANUFACTURING INC - P							
046	OC-14814	07/21/17	OG-781999	10/26/17	1933940	UNIFORMS	200	56	UNISEX THERMAL UNDERWEAR,	72.0000	2.39	172.08	
						MANUFACTURING INC - P							
046	OC-14814	07/21/17	OG-781999	10/26/17	1933940	UNIFORMS	200	56	UNISEX THERMAL UNDERWEAR,	72.0000	2.21	159.12	
						MANUFACTURING INC - P							
046	OC-14814	07/21/17	OG-781999	10/26/17	1933940	UNIFORMS	200	56	UNISEX THERMAL UNDERWEAR,	72.0000	2.21	159.12	
						MANUFACTURING INC - P							
046	OC-14814	07/21/17	OG-781999	10/26/17	1933940	UNIFORMS	200	56	UNISEX THERMAL UNDERWEAR,	72.0000	2.31	166.32	
						MANUFACTURING INC - P							
046	OC-14814	07/21/17	OG-781999	10/26/17	1933940	UNIFORMS	200	56	UNISEX THERMAL UNDERWEAR,	72.0000	2.41	173.52	
						MANUFACTURING INC - P							
046	OC-14814		OG-781999							Purchase Order Total		1,171.44	
046	OC-14814	07/21/17	OG-786305	11/15/17	1933940	UNIFORMS	200	56	JUMPSUITS SNAP, 2XL, SOLID	6.0000	10.50	63.00	
						MANUFACTURING INC - P							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14814	07/21/17	OG-786305	11/15/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	JUMPSUITS SNAP, 3XL, SOLID	6.0000	10.95	65.70	
046	OC-14814	07/21/17	OG-786305	11/15/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	JUMPSUITS SNAP, 4XL, SOLID	6.0000	10.95	65.70	
046	OC-14814	07/21/17	OG-786305	11/15/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	JUMPSUITS SNAP, 6XL, SOLID	6.0000	11.50	69.00	
046	OC-14814		OG-786305						Purchase Order Total			263.40	
046	OC-14814	07/21/17	OG-786858	11/17/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	UNISEX THERMAL UNDERWEAR,	36.0000	2.35	84.60	
046	OC-14814	07/21/17	OG-786858	11/17/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	UNISEX THERMAL UNDERWEAR,	12.0000	2.39	28.68	
046	OC-14814	07/21/17	OG-786858	11/17/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	UNISEX THERMAL UNDERWEAR,	24.0000	2.41	57.84	
046	OC-14814	07/21/17	OG-786858	11/17/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	MEN'S CREW SOCKS, WHITE	60.0000	4.35	261.00	
046	OC-14814		OG-786858						Purchase Order Total			432.12	
046	OC-14814	07/21/17	OG-789428	11/30/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	THERMAL TOP, 2XL	12.0000	2.35	28.20	
046	OC-14814	07/21/17	OG-789428	11/30/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	THERMAL TOP, 3XL	12.0000	2.35	28.20	
046	OC-14814	07/21/17	OG-789428	11/30/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	THERMAL TOP, 4XL	12.0000	2.39	28.68	
046	OC-14814	07/21/17	OG-789428	11/30/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	THERMAL TOP, 5XL	12.0000	2.39	28.68	
046	OC-14814	07/21/17	OG-789428	11/30/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	THERMAL TOP, 6XL	12.0000	2.39	28.68	
046	OC-14814	07/21/17	OG-789428	11/30/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	THERMAL BOTTOMS, 2XL	12.0000	2.21	26.52	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14814	07/21/17	OG-789428	11/30/17	1933940	P UNIFORMS MANUFACTURING INC -	200	56	THERMAL BOTTOMS, 3XL	12.0000	2.31	27.72	
046	OC-14814	07/21/17	OG-789428	11/30/17	1933940	P UNIFORMS MANUFACTURING INC -	200	56	THERMAL BOTTOMS, 4XL	12.0000	2.31	27.72	
046	OC-14814	07/21/17	OG-789428	11/30/17	1933940	P UNIFORMS MANUFACTURING INC -	200	56	THERMAL BOTTOMS, 5XL	12.0000	2.41	28.92	
046	OC-14814	07/21/17	OG-789428	11/30/17	1933940	P UNIFORMS MANUFACTURING INC -	200	56	THERMAL BOTTOMS, 6XL	12.0000	2.41	28.92	
046	OC-14814		OG-789428						Purchase Order Total			282.24	
046	OC-14814	07/21/17	OG-790675	12/06/17	1933940	P UNIFORMS MANUFACTURING INC -	200	56	MEN'S CREW SOCKS, WHITE	1200.0000	4.35	5,220.00	
046	OC-14814		OG-790675						Purchase Order Total			5,220.00	
046	OC-14814	07/21/17	OG-790703	12/06/17	1933940	P UNIFORMS MANUFACTURING INC -	200	56	MEN'S CREW SOCKS, WHITE XL	12.0000	4.35	52.20	
046	OC-14814		OG-790703						Purchase Order Total			52.20	
046	OC-14814	07/21/17	OG-794703	12/20/17	1933940	P UNIFORMS MANUFACTURING INC -	200	56	MEN'S CREW SOCKS, WHITE	120.0000	4.35	522.00	
046	OC-14814		OG-794703						Purchase Order Total			522.00	
046	OC-14814	07/21/17	OG-795649	12/27/17	1933940	P UNIFORMS MANUFACTURING INC -	200	56	UNISEX THERMAL UNDERWEAR,	72.0000	2.35	169.20	
046	OC-14814	07/21/17	OG-795649	12/27/17	1933940	P UNIFORMS MANUFACTURING INC -	200	56	UNISEX THERMAL UNDERWEAR,	72.0000	2.35	169.20	
046	OC-14814	07/21/17	OG-795649	12/27/17	1933940	P UNIFORMS MANUFACTURING INC -	200	56	UNISEX THERMAL UNDERWEAR,	72.0000	2.39	172.08	
046	OC-14814	07/21/17	OG-795649	12/27/17	1933940	P UNIFORMS MANUFACTURING INC -	200	56	UNISEX THERMAL UNDERWEAR,	48.0000	2.39	114.72	
046	OC-14814	07/21/17	OG-795649	12/27/17	1933940	P UNIFORMS	200	56	UNISEX THERMAL	48.0000	2.41	115.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANUFACTURING INC - P			UNDERWEAR,				
										Purchase Order Total		740.88	
046	OC-14814		OG-795649										
046	OC-14815	07/19/17	OG-776826	10/03/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING KHAKI	4.0000	27.20	108.80	
046		07/19/17	OG-776826	10/03/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSHES	2.0000	8.73	17.46	
046		07/19/17	OG-776826	10/03/17	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	.50-	.50-	
046			OG-776826							Purchase Order Total		125.76	
046	OC-14815	07/19/17	OG-785494	11/13/17	502926	BOB BARKER COMPANY INC - PURCH	850	56	MISC SUICIDE BLANKETS	1132.2100	1.00	1,132.21	
046	OC-14815		OG-785494							Purchase Order Total		1,132.21	
046	OC-14815	07/19/17	OG-790195	12/04/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	DISP CLOTHING XL,2XL PANTS	3.0000	75.38	226.14	
046	OC-14815	07/19/17	OG-790195	12/04/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	DISP CLOTHING XL,2XL SHIRTS	3.0000	75.38	226.14	
046	OC-14815		OG-790195							Purchase Order Total		452.28	
046	OC-14815	07/19/17	OG-790665	12/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	12.0000	6.25	75.00	
046	OC-14815	07/19/17	OG-790665	12/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	24.0000	6.25	150.00	
046	OC-14815	07/19/17	OG-790665	12/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	24.0000	6.25	150.00	
046	OC-14815	07/19/17	OG-790665	12/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	12.0000	8.25	99.00	
046	OC-14815	07/19/17	OG-790665	12/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 12 WHITE	8.0000	8.25	66.00	
046	OC-14815		OG-790665							Purchase Order Total		540.00	
046	OC-14815	07/19/17	OG-791700	12/08/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS CREW SOCKS	40.0000	5.90	236.00	
046	OC-14815	07/19/17	OG-791700	12/08/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING KHAKI	2.0000	27.20	54.40	
046	OC-14815		OG-791700							Purchase Order Total		290.40	
046	OC-14815	07/19/17	OG-791819	12/11/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING KHAKI	6.0000	27.20	163.20	
046	OC-14815		OG-791819							Purchase Order Total		163.20	
046	OC-14815	07/19/17	OG-794712	12/20/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	3.0000	6.25	18.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-794712	12/20/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	3.0000	6.25	18.75	
046	OC-14815	07/19/17	OG-794712	12/20/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	3.0000	8.25	24.75	
046	OC-14815		OG-794712						Purchase Order Total			62.25	
046	OC-14816	07/19/17	OG-779091	10/12/17	2394417	CAROLINA TEXTILES	200	56	WATCH CAPS, DK BROWN	20.0000	10.76	215.20	
046	OC-14816		OG-779091						Purchase Order Total			215.20	
046	OC-14816	07/19/17	OG-780661	10/20/17	2394417	CAROLINA TEXTILES	200	56	NIGHTSHIRTS	36.0000	5.07	182.52	
046	OC-14816		OG-780661						Purchase Order Total			182.52	
046	OC-14816	07/19/17	OG-785478	11/13/17	2394417	CAROLINA TEXTILES	200	56	WATCH CAPS, BLACK	24.0000	10.76	258.24	
046	OC-14816		OG-785478						Purchase Order Total			258.24	
046	OC-14816	07/19/17	OG-787511	11/20/17	2394417	CAROLINA TEXTILES	200	56	WATCH CAPS, DK BROWN	100.0000	10.76	1,076.00	
046	OC-14816		OG-787511						Purchase Order Total			1,076.00	
046	OC-14816	07/19/17	OG-791831	12/11/17	2394417	CAROLINA TEXTILES	200	56	WATCH CAPS, DK BROWN	24.0000	10.76	258.24	
046	OC-14816		OG-791831						Purchase Order Total			258.24	
046	OC-14816	07/19/17	OG-792283	12/12/17	2394417	CAROLINA TEXTILES	200	56	WATCH CAPS, DK BROWN	30.0000	10.76	322.80	
046	OC-14816		OG-792283						Purchase Order Total			322.80	
046	OC-14816	07/19/17	OG-795576	12/26/17	2394417	CAROLINA TEXTILES	200	56	WATCH CAPS, DK BROWN	12.0000	10.76	129.12	
046	OC-14816		OG-795576						Purchase Order Total			129.12	
046	OC-14818	07/21/17	OG-777907	10/07/17	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT 10/	1.0000	387.60	387.60	CS2
046	OC-14818	07/21/17	OG-777907	10/07/17	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	CS2
046	OC-14818	07/21/17	OG-777907	10/07/17	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASH LEASE PER UNIT 10/17	1.0000	22.80	22.80	CS2
046	OC-14818	07/21/17	OG-777907	10/07/17	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASH LEASE PER UNIT 10/17	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-777907	10/07/17	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRY LEASE PER UNIT 10/17	1.0000	136.80	136.80	
046	OC-14818		OG-777907						Purchase Order Total			1,162.80	
046	OC-14818	07/21/17	OG-783410	11/02/17	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	CS2
046	OC-14818	07/21/17	OG-783410	11/02/17	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	CS2

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14818	07/21/17	OG-783410	11/02/17	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-783410	11/02/17	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-783410	11/02/17	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE	1.0000	22.80	22.80	CS2
						- PURCHAS			PER UNIT				
046	OC-14818		OG-783410							Purchase Order Total		1,162.80	
046	OC-14829	08/09/17	OG-778734	10/12/17	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	.5000	33.78	16.89	
046	OC-14829	08/09/17	OG-778734	10/12/17	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	.5000	52.73	26.37	
046	OC-14829	08/09/17	OG-778734	10/12/17	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	.5000	56.19	28.10	
046	OC-14829	08/09/17	OG-778734	10/12/17	500895	OPC DIRECT - PURCHASING	310	06	12X15.5 SELF SEAL ENVELOPE	.5000	179.49	89.75	
046	OC-14829		OG-778734							Purchase Order Total		161.11	
046	OC-14914	11/29/17	OG-789279	11/29/17	4000851	SOUTHERN FOLGER DETENTION EQUI	285	00	125-3-04-26D RRB DBL KB 24DC	40.0000	2,097.00	83,880.00	
046	OC-14914	11/29/17	OG-789279	11/29/17	4000851	SOUTHERN FOLGER DETENTION EQUI	285	00	125-3-04-26D LRB DBL KB 24DC	40.0000	2,097.00	83,880.00	
046	OC-14914	11/29/17	OG-789279	11/29/17	4000851	SOUTHERN FOLGER DETENTION EQUI	285	00	MOGUL CNT & KEU 6X1 COINED	160.0000	20.04	3,206.40	
046	OC-14914		OG-789279							Purchase Order Total		170,966.40	
046	OJ-93296	09/29/17	ZG-776438	10/02/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, DAKOTA,WO/ARMS, FIX S/B	2.0000	64.08	128.16	
046		09/29/17	ZG-776438	10/02/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-776438							Purchase Order Total		128.16	
046	OJ-93303	10/02/17	ZG-776383	10/02/17	501869	3M COMPANY - PURCHASING	255	30	10.50"X15.75" RETROREFLECTIVE	20000.0000	1.26	25,200.00	
046	OJ-93303	10/02/17	ZG-776383	10/02/17	501869	3M COMPANY - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	OJ-93303		ZG-776383							Purchase Order Total		25,200.00	
046	OJ-93305	10/02/17	ZG-776583	10/03/17	500895	OPC DIRECT - PURCHASING	645	35	COVER, R65#, BRIGHT COLOR	4.0000	46.64	186.56	
046	OJ-93305	10/02/17	ZG-776583	10/03/17	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		

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046	OJ-93305		ZG-776583							Purchase Order Total		186.56	
046	OJ-93311	10/02/17	ZG-776437	10/02/17	504312	KRUEGER INTERNATIONAL INC - PU	450	25	POWERUP MODULE, W/9' CORD	10.0000	39.54	395.40	
046		10/02/17	ZG-776437	10/02/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-776437							Purchase Order Total		395.40	
046	OJ-93319	10/03/17	ZG-776581	10/03/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	62.0000	115.20	7,142.40	
046		10/03/17	ZG-776581	10/03/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-776581							Purchase Order Total		7,142.40	
046	OJ-93327	10/03/17	ZG-777043	10/04/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	PENCIL TRAY	1.0000	4.39	4.39	
046	OJ-93327		ZG-777043							Purchase Order Total		4.39	
046	OJ-93328	10/03/17	ZG-776773	10/03/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-93328	10/03/17	ZG-776773	10/03/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	39.80	39.80	
046		10/03/17	ZG-776773	10/03/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			ZG-776773							Purchase Order Total		74.14	
046	OJ-93329	10/03/17	ZG-776774	10/03/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING,1.280, BLACK	500.0000	.25	125.00	
046		10/03/17	ZG-776774	10/03/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-776774							Purchase Order Total		125.00	
046	OJ-93330	10/03/17	ZG-776775	10/03/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, WO/ARM, HC	5.0000	99.35	496.75	
046		10/03/17	ZG-776775	10/03/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		

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046			ZG-776775							Purchase Order Total		496.75	
046	OJ-93335	10/03/17	ZG-776816	10/03/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	30.0000	117.60	3,528.00	
046	OJ-93335	10/03/17	ZG-776816	10/03/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	30.0000	127.40	3,822.00	
046		10/03/17	ZG-776816	10/03/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-776816							Purchase Order Total		7,350.00	
046	OJ-93336	10/03/17	ZG-776818	10/03/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT, COMF RX, W/ARM	10.0000	443.86	4,438.60	
046		10/03/17	ZG-776818	10/03/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-776818							Purchase Order Total		4,438.60	
046	OJ-93344	10/04/17	ZG-777175	10/04/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, PL BS LP05	24.0000	144.88	3,477.12	
046		10/04/17	ZG-777175	10/04/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-777175							Purchase Order Total		3,477.12	
046	OJ-93358	10/05/17	ZG-777403	10/05/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DLX ADJ RECT SNGL KIT, 24X48	1.0000	780.35	780.35	
046		10/05/17	ZG-777403	10/05/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-777403							Purchase Order Total		780.35	
046	OJ-93366	10/06/17	ZG-777584	10/06/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	39.80	159.20	
046	OJ-93366	10/06/17	ZG-777584	10/06/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046	OJ-93366	10/06/17	ZG-777584	10/06/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046	OJ-93366	10/06/17	ZG-777584	10/06/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-93366	10/06/17	ZG-777584	10/06/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		10/06/17	ZG-777584	10/06/17	1061414	SHERWIN WILLIAMS,	TXT	00	IC - 29 - FRT FOB	1.0000	.01		

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			ZG-777584			LINCOLN			DEST				
046			ZG-777584							Purchase Order Total		353.26	
046	OJ-93368	10/06/17	ZG-777746	10/06/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, PATRIOT	25.0000	8.50	212.50	
046		10/06/17	ZG-777746	10/06/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-777746							Purchase Order Total		212.50	
046	OJ-93421	10/13/17	ZG-779217	10/13/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	35.0000	117.60	4,116.00	
046		10/13/17	ZG-779217	10/13/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-779217							Purchase Order Total		4,116.00	
046	OJ-93422	10/13/17	ZG-779219	10/13/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CENTER DRAWER, BLACK	10.0000	34.29	342.90	
046		10/13/17	ZG-779219	10/13/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-779219							Purchase Order Total		342.90	
046	OJ-93425	10/13/17	ZG-779304	10/13/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, WALNUT	25.0000	8.50	212.50	
046		10/13/17	ZG-779304	10/13/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-779304							Purchase Order Total		212.50	
046	OJ-93439	10/14/17	ZG-779539	10/16/17	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, ROUND, W/STOOLS, 60"	6.0000	935.00	5,610.00	
046		10/14/17	ZG-779539	10/16/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	DIRECT SHIPMENT	1.0000	.01		
046		10/14/17	ZG-779539	10/16/17	504312	KRUEGER INTERNATIONAL INC - PU			MISC CHARGES, NOT FREIGHT	1.0000	150.00	150.00	
046			ZG-779539							Purchase Order Total		5,760.00	
046	OJ-93440	10/14/17	ZG-779541	10/16/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	90	LACQUER RETARDANT, R7K27	4.0000	13.08	52.32	
046		10/14/17	ZG-779541	10/16/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	20 - FRT FOB DEST	1.0000	.01		

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			ZG-779541			LINCOLN							
046			ZG-779541							Purchase Order Total		52.32	
046	OJ-93442	10/14/17	ZG-779542	10/16/17	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 12"X36"X.063	300.0000	4.10	1,230.00	
046		10/14/17	ZG-779542	10/16/17	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-779542							Purchase Order Total		1,230.00	
046	OJ-93443	10/14/17	ZG-779543	10/16/17	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .125	150.0000	105.46	15,819.00	
046		10/14/17	ZG-779543	10/16/17	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-779543							Purchase Order Total		15,819.00	
046	OJ-93444	10/14/17	ZG-779545	10/16/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, BLUE, 48"	1.0000	480.00	480.00	
046	OJ-93444	10/14/17	ZG-779545	10/16/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	2.0000	360.00	720.00	
046	OJ-93444	10/14/17	ZG-779545	10/16/17	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 1"	25.0000	6.75	168.75	
046		10/14/17	ZG-779545	10/16/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-779545							Purchase Order Total		1,368.75	
046	OJ-93477	10/18/17	ZG-780257	10/18/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP05	3.0000	158.23	474.69	
046	OJ-93477	10/18/17	ZG-780257	10/18/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	3.0000	33.27	99.81	
046		10/18/17	ZG-780257	10/18/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-780257							Purchase Order Total		574.50	
046	OJ-93489	10/19/17	ZG-780458	10/19/17	500895	OPC DIRECT - PURCHASING	645	21	PAPER, V20#, COPIER, 8.5X11	85.0000	5.60	476.00	
046	OJ-93489	10/19/17	ZG-780458	10/19/17	500895	OPC DIRECT - PURCHASING	645	21	PAPER, V20#, COPIER, 8.5X14	30.0000	7.76	232.80	
046	OJ-93489	10/19/17	ZG-780458	10/19/17	500895	OPC DIRECT - PURCHASING	645	21	PAPER, R20#, BONDED, 8.5X11	15.0000	7.15	107.25	
046	OJ-93489	10/19/17	ZG-780458	10/19/17	500895	OPC DIRECT - PURCHASING	645	21	PAPER, R20#, BONDED, 8.5X11	15.0000	7.15	107.25	
046	OJ-93489	10/19/17	ZG-780458	10/19/17	500895	OPC DIRECT - PURCHASING	645	21	PAPER, V20#, COPIER, 11X17	17.5000	12.20	213.50	
046	OJ-93489	10/19/17	ZG-780458	10/19/17	500895	OPC DIRECT - PURCHASING	645	33	PAPER, R90#,	1.0000	160.59	160.59	



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046	OJ-93489	10/19/17	ZG-780458	10/19/17	500895	PURCHASING OPC DIRECT - PURCHASING	645	33	INDEX,WHITE,24X36 PAPER,R110#, INDEX WHITE,24X36	.5000	195.27	97.64	
046	OJ-93489	10/19/17	ZG-780458	10/19/17	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	OJ-93489		ZG-780458							Purchase Order Total		1,395.03	
046	OJ-93512	10/20/17	ZG-780742	10/20/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	99.35	596.10	
046	OJ-93512	10/20/17	ZG-780742	10/20/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	90	LACQUER THINNER	3.0000	41.45	124.35	
046		10/20/17	ZG-780742	10/20/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - 29 & 61	1.0000	.01		
046			ZG-780742							Purchase Order Total		720.45	
046	OJ-93513	10/20/17	ZG-780743	10/20/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046		10/20/17	ZG-780743	10/20/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			ZG-780743							Purchase Order Total		68.68	
046	OJ-93514	10/20/17	ZG-780744	10/20/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046	OJ-93514	10/20/17	ZG-780744	10/20/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046	OJ-93514	10/20/17	ZG-780744	10/20/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-93514	10/20/17	ZG-780744	10/20/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		10/20/17	ZG-780744	10/20/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			ZG-780744							Purchase Order Total		95.30	
046	OJ-93515	10/20/17	ZG-780745	10/20/17	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	2.0000	324.00	648.00	
046	OJ-93515	10/20/17	ZG-780745	10/20/17	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 36"	1.0000	243.00	243.00	
046	OJ-93515	10/20/17	ZG-780745	10/20/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,24 "	1.0000	477.00	477.00	
046		10/20/17	ZG-780745	10/20/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-780745							Purchase Order Total		1,368.00	

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046	OJ-93535	10/23/17	ZG-781037	10/23/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-93535	10/23/17	ZG-781037	10/23/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		10/23/17	ZG-781037	10/23/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			ZG-781037							Purchase Order Total		87.58	
046	OJ-93569	10/25/17	ZG-781525	10/25/17	2026590	INDRATECH LLC	265	38	MATTRESS CORE, 76X30	400.0000	19.32	7,728.00	
046	OJ-93569	10/25/17	ZG-781525	10/25/17	2026590	INDRATECH LLC	265	38	MATTRESS CORE, 76X27	100.0000	17.39	1,739.00	
046		10/25/17	ZG-781525	10/25/17	2026590	INDRATECH LLC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-781525							Purchase Order Total		9,467.00	
046	OJ-93570	10/25/17	ZG-786012	11/15/17	2026590	INDRATECH LLC	265	38	MATTRESS CORE, 76X30	480.0000	19.32	9,273.60	
046	OJ-93570	10/25/17	ZG-786012	11/15/17	2026590	INDRATECH LLC	265	38	MATTRESS CORE, 76X27	150.0000	17.39	2,608.50	
046		10/25/17	ZG-786012	11/15/17	2026590	INDRATECH LLC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-786012							Purchase Order Total		11,882.10	
046	OJ-93586	10/26/17	ZG-781977	10/26/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 4 DWR, 51.50X42	15.0000	552.26	8,283.90	
046		10/26/17	ZG-781977	10/26/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-781977							Purchase Order Total		8,283.90	
046	OJ-93587	10/26/17	ZG-781978	10/26/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	2.0000	945.00	1,890.00	
046	OJ-93587	10/26/17	ZG-781978	10/26/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING,HI INTENS,BLUE,12.75"	1.0000	255.00	255.00	
046	OJ-93587	10/26/17	ZG-781978	10/26/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	4.0000	360.00	1,440.00	
046	OJ-93587	10/26/17	ZG-781978	10/26/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, BLUE, 48"	2.0000	480.00	960.00	
046		10/26/17	ZG-781978	10/26/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-781978							Purchase Order Total		4,545.00	
046	OJ-93593	10/27/17	ZG-782123	10/27/17	504312	KRUEGER INTERNATIONAL INC -	425	06	CHR KT, NAVIGATOR, WO/ARM	25.0000	117.60	2,940.00	

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046		10/27/17	ZG-782123	10/27/17	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-782123							Purchase Order Total		2,940.00	
046	OJ-93594	10/27/17	ZG-782124	10/27/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	APRON, 1.64X70X28	1.0000	19.00	19.00	
046	OJ-93594	10/27/17	ZG-782124	10/27/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 72-96X30-36 TBL	1.0000	35.00	35.00	
046		10/27/17	ZG-782124	10/27/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-782124							Purchase Order Total		54.00	
046	OJ-93606	10/30/17	ZG-782367	10/30/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, MOBILE TEARDROP	1.0000	110.05	110.05	
046		10/30/17	ZG-782367	10/30/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-782367							Purchase Order Total		110.05	
046	OJ-93619	10/30/17	ZG-782655	10/31/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	90	XYLENE SW 1548684	20.0000	9.06	181.20	
046	OJ-93619		ZG-782655							Purchase Order Total		181.20	
046	OJ-93637	10/31/17	ZG-782811	10/31/17	501869	3M COMPANY - PURCHASING	700	40	GRAPHIC, 3 COLOR, NE, 17	36.0000	975.89	35,132.04	
046	OJ-93637	10/31/17	ZG-782811	10/31/17	501869	3M COMPANY - PURCHASING	700	40	SHEETING, WHITE, 11.94	36.0000	877.41	31,586.76	
046	OJ-93637	10/31/17	ZG-782811	10/31/17	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 11.81	72.0000	389.81	28,066.32	
046		10/31/17	ZG-782811	10/31/17	501869	3M COMPANY - PURCHASING	TXT	00	51 - FRT FOB DEST	1.0000	.01		
046			ZG-782811							Purchase Order Total		94,785.12	
046	OJ-93640	10/31/17	ZG-782828	10/31/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 51.5X42 4 HIGH	18.0000	552.26	9,940.68	
046		10/31/17	ZG-782828	10/31/17	504312	KRUEGER INTERNATIONAL INC -	TXT	00	IC - FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-782828			PU							
			Purchase Order Total										9,940.68
046	OJ-93661	11/02/17	ZG-783200	11/02/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	APRON, 1.64X70X28	5.0000	19.00	95.00	
046	OJ-93661	11/02/17	ZG-783200	11/02/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 72-96X30-36 TBL	5.0000	35.00	175.00	
046	OJ-93661	11/02/17	ZG-783200	11/02/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARPON, 1.64X94X28	3.0000	22.00	66.00	
046	OJ-93661	11/02/17	ZG-783200	11/02/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 72-96X30-36 TBL	3.0000	35.00	105.00	
046		11/02/17	ZG-783200	11/02/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
			ZG-783200										
			Purchase Order Total										441.00
046	OJ-93669	11/02/17	ZG-783301	11/02/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, ORIGIN, SAPPHIRE	1.0000	8.25	8.25	
046		11/02/17	ZG-783301	11/02/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	16 - FRT FOB DEST	1.0000	.01		
			ZG-783301										
			Purchase Order Total										8.25
046	OJ-93670	11/02/17	ZG-785180	11/09/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 24"	8.0000	630.00	5,040.00	
046	OJ-93670	11/02/17	ZG-785180	11/09/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	2.0000	300.00	600.00	
046		11/02/17	ZG-785180	11/09/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
			ZG-785180										
			Purchase Order Total										5,640.00
046	OJ-93671	11/02/17	ZG-785182	11/09/17	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 18"X24"X.080	800.0000	5.33	4,264.00	
046		11/02/17	ZG-785182	11/09/17	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
			ZG-785182										
			Purchase Order Total										4,264.00
046	OJ-93687	11/06/17	ZG-783980	11/06/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		11/06/17	ZG-783980	11/06/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61 - FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-783980							Purchase Order Total		34.34	
046	OJ-93698	11/06/17	ZG-784261	11/06/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DLX ADJ RECT SNGL KIT, 30X48	1.0000	735.60	735.60	
046		11/06/17	ZG-784261	11/06/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-784261							Purchase Order Total		735.60	
046	OJ-93704	11/07/17	ZG-784415	11/07/17	2044200	JAG TEXTILE COMPANY	850	24	SWEATSHIRT FLEECE, 60	6112.0300	2.13	13,018.62	
046		11/07/17	ZG-784415	11/07/17	2044200	JAG TEXTILE COMPANY	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-784415							Purchase Order Total		13,018.62	
046	OJ-93709	11/07/17	ZG-784540	11/07/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, ORIGIN, SAPPHIRE	200.0000	8.25	1,650.00	
046		11/07/17	ZG-784540	11/07/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046			ZG-784540							Purchase Order Total		1,650.00	
046	OJ-93718	11/08/17	ZG-784817	11/08/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		11/08/17	ZG-784817	11/08/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61 - - FOB DEST	1.0000	.01		
046			ZG-784817							Purchase Order Total		53.24	
046	OJ-93720	11/08/17	ZG-784819	11/08/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046	OJ-93720	11/08/17	ZG-784819	11/08/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	78.20	156.40	
046	OJ-93720	11/08/17	ZG-784819	11/08/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	90	LACQUER THINNER	1.0000	41.45	41.45	
046	OJ-93720	11/08/17	ZG-784819	11/08/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-93720	11/08/17	ZG-784819	11/08/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046	OJ-93720	11/08/17	ZG-784819	11/08/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	17.17	137.36	
046		11/08/17	ZG-784819	11/08/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			ZG-784819							Purchase Order Total		655.83	
046	OJ-93725	11/08/17	ZG-784885	11/08/17	3740021	SPEC TEX INC	850	84	CLEARVIEW II, 36.5", SOFFTICK	10000.0000	2.71	27,100.00	

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046		11/08/17	ZG-784885	11/08/17	3740021	SPEC TEX INC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046		11/08/17	ZG-784885	11/08/17	3740021	SPEC TEX INC			RAW MATERIALS	1.0000	.01-		.01-
046			ZG-784885							Purchase Order Total		27,099.99	
046	OJ-93738	11/09/17	ZG-785218	11/09/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP05	1.0000	158.23	158.23	
046		11/09/17	ZG-785218	11/09/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-785218							Purchase Order Total		158.23	
046	OJ-93741	11/09/17	ZG-785276	11/09/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, W/ARMS, CC	5.0000	113.27	566.35	
046		11/09/17	ZG-785276	11/09/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-785276							Purchase Order Total		566.35	
046	OJ-93758	11/13/17	ZG-785580	11/13/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-93758	11/13/17	ZG-785580	11/13/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	26	SANDING SEALER, CLEAR	5.0000	78.20	391.00	
046	OJ-93758	11/13/17	ZG-785580	11/13/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046		11/13/17	ZG-785580	11/13/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			ZG-785580							Purchase Order Total		970.65	
046	OJ-93770	11/14/17	ZG-785904	11/14/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP04	3.0000	207.42	622.26	
046	OJ-93770	11/14/17	ZG-785904	11/14/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	3.0000	33.27	99.81	
046		11/14/17	ZG-785904	11/14/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZG-785904							Purchase Order Total		722.07	
046	OJ-93772	11/14/17	ZG-785903	11/14/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X72WW	10.0000	153.27	1,532.70	
046	OJ-93772	11/14/17	ZG-785903	11/14/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS, STIFFENER BRACKET 52"	10.0000	4.00	40.00	
046		11/14/17	ZG-785903	11/14/17	504312	KRUEGER INTERNATIONAL INC -	TXT	00	IC - FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-785903			PU							
046			ZG-785903							Purchase Order Total		1,572.70	
046	OJ-93773	11/14/17	ZG-785915	11/14/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X60WW	3.0000	136.85	410.55	
046	OJ-93773	11/14/17	ZG-785915	11/14/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X60	2.0000	141.01	282.02	
046	OJ-93773	11/14/17	ZG-785915	11/14/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	485.00	485.00	
046		11/14/17	ZG-785915	11/14/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-785915							Purchase Order Total		1,177.57	
046	OJ-93774	11/14/17	ZG-785905	11/14/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, EBONY	25.0000	8.50	212.50	
046		11/14/17	ZG-785905	11/14/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-785905							Purchase Order Total		212.50	
046	OJ-93790	11/15/17	ZG-786288	11/15/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP05	5.0000	158.23	791.15	
046	OJ-93790	11/15/17	ZG-786288	11/15/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	5.0000	33.27	166.35	
046		11/15/17	ZG-786288	11/15/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-786288							Purchase Order Total		957.50	
046	OJ-93791	11/15/17	ZG-786286	11/15/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP04	5.0000	207.42	1,037.10	
046	OJ-93791	11/15/17	ZG-786286	11/15/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA C, ALUM	5.0000	38.36	191.80	
046		11/15/17	ZG-786286	11/15/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-786286							Purchase Order Total		1,228.90	
046	OJ-93792	11/15/17	ZG-786285	11/15/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/ARMS, SS	10.0000	231.00	2,310.00	
046		11/15/17	ZG-786285	11/15/17	504312	KRUEGER INTERNATIONAL INC -	TXT	00	IC - FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-786285			PU							
			ZG-786285							Purchase Order Total		2,310.00	
046	OJ-93796	11/16/17	ZG-786399	11/16/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	APRON, 1.64X70X28	4.0000	19.00	76.00	
046	OJ-93796	11/16/17	ZG-786399	11/16/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 72-96X30-36 TBL	4.0000	35.00	140.00	
046		11/16/17	ZG-786399	11/16/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
			ZG-786399							Purchase Order Total		216.00	
046	OJ-93847	11/20/17	ZG-787620	11/21/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	2.0000	360.00	720.00	
046	OJ-93847	11/20/17	ZG-787620	11/21/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,18"	1.0000	180.00	180.00	
046	OJ-93847	11/20/17	ZG-787620	11/21/17	501869	3M COMPANY - PURCHASING	801	09	FILM, TRANSPARENT, BLUE, 48"	1.0000	414.00	414.00	
046		11/20/17	ZG-787620	11/21/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
			ZG-787620							Purchase Order Total		1,314.00	
046	OJ-93848	11/20/17	ZG-787615	11/21/17	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X24"X.080	300.0000	7.11	2,133.00	
046	OJ-93848	11/20/17	ZG-787615	11/21/17	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .040	50.0000	34.42	1,721.00	
046		11/20/17	ZG-787615	11/21/17	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
			ZG-787615							Purchase Order Total		3,854.00	
046	OJ-93850	11/20/17	ZG-787621	11/21/17	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, MALLARD	10.0000	16.45	164.50	
046		11/20/17	ZG-787621	11/21/17	534411	MAYER PAETZ INC	TXT	00	20 - FRT FOB DEST	1.0000	.01		
			ZG-787621							Purchase Order Total		164.50	
046	OJ-93856	11/21/17	ZG-787699	11/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046		11/21/17	ZG-787699	11/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61 - FRT FOB DEST	1.0000	.01		
			ZG-787699							Purchase Order Total		82.90	
046	OJ-93857	11/21/17	ZG-787696	11/21/17	504312	KRUEGER INTERNATIONAL INC -	425	06	CHR KT, NAVIGATOR, W/ARM	25.0000	127.40	3,185.00	



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046		11/21/17	ZG-787696	11/21/17	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-787696							Purchase Order Total		3,185.00	
046	OJ-93870	11/22/17	ZG-788295	11/27/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046		11/22/17	ZG-788295	11/27/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-788295							Purchase Order Total		17.17	
046	OJ-93882	11/27/17	ZG-788417	11/27/17	500895	OPC DIRECT - PURCHASING	645	30	3-PART 8.5 X 11	90.0000	13.95	1,255.50	
046	OJ-93882	11/27/17	ZG-788417	11/27/17	500895	OPC DIRECT - PURCHASING	700	57	ADHESIVE, CARBONLESS FAN-APART	10.0000	28.35	283.50	
046	OJ-93882	11/27/17	ZG-788417	11/27/17	500895	OPC DIRECT - PURCHASING	TXT	00	23, NON-CONFIRMING	1.0000	.01		
046	OJ-93882		ZG-788417							Purchase Order Total		1,539.00	
046	OJ-93902	11/28/17	ZG-788671	11/28/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2-DWR MOBILE PEDESTAL	1.0000	204.59	204.59	
046		11/28/17	ZG-788671	11/28/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-788671							Purchase Order Total		204.59	
046	OJ-93905	11/28/17	ZG-788928	11/28/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046		11/28/17	ZG-788928	11/28/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			ZG-788928							Purchase Order Total		68.68	
046	OJ-93910	11/28/17	ZG-789565	11/30/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,24X48	1.0000	353.65	353.65	
046		11/28/17	ZG-789565	11/30/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZG-789565							Purchase Order Total		353.65	
046	OJ-93920	11/29/17	ZG-789502	11/30/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, LATTE	5.0000	8.95	44.75	

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046		11/29/17	ZG-789502	11/30/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046			ZG-789502							Purchase Order Total		44.75	
046	OJ-93942	11/30/17	ZG-789564	11/30/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING, .905, BLACK	700.0000	.15	105.00	
046		11/30/17	ZG-789564	11/30/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC -- FRT FOB DEST	1.0000	.01		
046			ZG-789564							Purchase Order Total		105.00	
046	OJ-93944	11/30/17	ZG-789563	11/30/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	39.80	39.80	
046		11/30/17	ZG-789563	11/30/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			ZG-789563							Purchase Order Total		39.80	
046	OJ-93949	11/30/17	ZG-789950	12/04/17	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X30"X.080	600.0000	10.59	6,354.00	
046		11/30/17	ZG-789950	12/04/17	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-789950							Purchase Order Total		6,354.00	
046	OJ-93950	11/30/17	ZG-789951	12/04/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	10.0000	300.00	3,000.00	
046	OJ-93950	11/30/17	ZG-789951	12/04/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	2.0000	1,260.00	2,520.00	
046	OJ-93950	11/30/17	ZG-789951	12/04/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,30"	2.0000	300.00	600.00	
046	OJ-93950	11/30/17	ZG-789951	12/04/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,16"	1.0000	160.00	160.00	
046	OJ-93950	11/30/17	ZG-789951	12/04/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING,HI INTENS, WHT,12.75"	1.0000	255.00	255.00	
046		11/30/17	ZG-789951	12/04/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-789951							Purchase Order Total		6,535.00	
046	OJ-93967	12/04/17	ZG-790019	12/04/17	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE BASE, T-22, W/4 CASTERS	4.0000	205.00	820.00	
046		12/04/17	ZG-790019	12/04/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		

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046			ZG-790019							Purchase Order Total		820.00	
046	OJ-93973	12/04/17	ZG-790437	12/05/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		12/04/17	ZG-790437	12/05/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			ZG-790437							Purchase Order Total		53.24	
046	OJ-93978	12/04/17	ZG-790444	12/05/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	39.80	159.20	
046		12/04/17	ZG-790444	12/05/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			ZG-790444							Purchase Order Total		159.20	
046	OJ-93987	12/05/17	ZG-790436	12/05/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046	OJ-93987		ZG-790436							Purchase Order Total		68.68	
046	OJ-93988	12/05/17	ZG-790435	12/05/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	13.0000	99.35	1,291.55	
046	OJ-93988	12/05/17	ZG-790435	12/05/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	90	LACQUER THINNER	4.0000	41.45	165.80	
046	OJ-93988	12/05/17	ZG-790435	12/05/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	26	SANDING SEALER, CLEAR	9.0000	78.20	703.80	
046		12/05/17	ZG-790435	12/05/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-790435							Purchase Order Total		2,161.15	
046	OJ-93989	12/05/17	ZG-790438	12/05/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/ARMS, SS	17.0000	231.00	3,927.00	
046		12/05/17	ZG-790438	12/05/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZG-790438							Purchase Order Total		3,927.00	
046	OJ-93990	12/05/17	ZG-790441	12/05/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP05	6.0000	158.23	949.38	
046	OJ-93990	12/05/17	ZG-790441	12/05/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	6.0000	33.27	199.62	
046		12/05/17	ZG-790441	12/05/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZG-790441							Purchase Order Total		1,149.00	
046	OJ-93991	12/05/17	ZG-790443	12/05/17	504312	KRUEGER INTERNATIONAL INC -	425	06	CHR KT, PILOT,TASK, NO ARMS	10.0000	249.00	2,490.00	

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046		12/05/17	ZG-790443	12/05/17	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-790443							Purchase Order Total		2,490.00	
046	OJ-93999	12/05/17	ZG-790530	12/05/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	APRON, 1.64X70X28	4.0000	19.00	76.00	
046	OJ-93999	12/05/17	ZG-790530	12/05/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 72-96X30-36 TBL	4.0000	35.00	140.00	
046		12/05/17	ZG-790530	12/05/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-790530							Purchase Order Total		216.00	
046	OJ-94025	12/07/17	ZG-790921	12/07/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS, STIFFENER BRACKET, 72"	10.0000	4.00	40.00	
046		12/07/17	ZG-790921	12/07/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZG-790921							Purchase Order Total		40.00	
046	OJ-94027	12/07/17	ZG-791183	12/07/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	72.0000	191.04	13,754.88	
046	OJ-94027	12/07/17	ZG-791183	12/07/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	72.0000	26.88	1,935.36	
046	OJ-94027	12/07/17	ZG-791183	12/07/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	HEADREST, BREATHE	24.0000	32.00	768.00	
046		12/07/17	ZG-791183	12/07/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FOB DEST	1.0000	.01		
046			ZG-791183							Purchase Order Total		16,458.24	
046	OJ-94029	12/07/17	ZG-791181	12/07/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT, COMF RX, W/ARM	10.0000	443.86	4,438.60	
046		12/07/17	ZG-791181	12/07/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		

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046			ZG-791181							Purchase Order Total		4,438.60	
046	OJ-94030	12/07/17	ZG-791182	12/07/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	25.0000	127.40	3,185.00	
046		12/07/17	ZG-791182	12/07/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-791182							Purchase Order Total		3,185.00	
046	OJ-94036	12/07/17	ZG-791104	12/07/17	500895	OPC DIRECT - PURCHASING	645	21	PAPER, R20#, BONDED, 8.5X11	15.0000	7.15	107.25	
046	OJ-94036	12/07/17	ZG-791104	12/07/17	500895	OPC DIRECT - PURCHASING	615	31	PAPER, CVR, 8.5X11, 80#	22.0000	22.98	505.56	
046	OJ-94036	12/07/17	ZG-791104	12/07/17	500895	OPC DIRECT - PURCHASING	645	33	PAPER,R110#, INDEX WHITE,24X36	.5000	212.97	106.49	
046	OJ-94036	12/07/17	ZG-791104	12/07/17	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	OJ-94036		ZG-791104							Purchase Order Total		719.30	
046	OJ-94037	12/07/17	ZG-791106	12/07/17	500895	OPC DIRECT - PURCHASING	645	30	2-PART 8.5 X 11	50000.0000	12.37	618.50	
046	OJ-94037	12/07/17	ZG-791106	12/07/17	500895	OPC DIRECT - PURCHASING	645	30	PAPER, 3-PART REVERSE 20#	40000.0000	13.95	558.00	
046	OJ-94037	12/07/17	ZG-791106	12/07/17	500895	OPC DIRECT - PURCHASING	645	30	PAPER, 4-PART REVERSE 20#	25000.0000	14.91	372.75	
046	OJ-94037	12/07/17	ZG-791106	12/07/17	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	OJ-94037		ZG-791106							Purchase Order Total		1,549.25	
046	OJ-94049	12/07/17	ZG-791212	12/07/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,GRN,12.75"	5.0000	255.00	1,275.00	
046	OJ-94049	12/07/17	ZG-791212	12/07/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, BARRICADE, 12"	2.0000	177.00	354.00	
046	OJ-94049	12/07/17	ZG-791212	12/07/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, BARRICADE, 12"	2.0000	177.00	354.00	
046		12/07/17	ZG-791212	12/07/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-791212							Purchase Order Total		1,983.00	
046	OJ-94050	12/07/17	ZG-791210	12/07/17	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .040	50.0000	34.42	1,721.00	
046		12/07/17	ZG-791210	12/07/17	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		

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046			ZG-791210							Purchase Order Total		1,721.00	
046	OJ-94051	12/07/17	ZG-791211	12/07/17	553787	VULCAN ALUMINUM INC	801	09	AL, PRE-CUT BLANK PENNANT	250.0000	15.19	3,797.50	
046		12/07/17	ZG-791211	12/07/17	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-791211							Purchase Order Total		3,797.50	
046	OJ-94075	12/08/17	ZG-791457	12/08/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 72-96X24 TBL	2.0000	34.00	68.00	
046	OJ-94075	12/08/17	ZG-791457	12/08/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	APRON, 1.64X94X22	2.0000	22.00	44.00	
046		12/08/17	ZG-791457	12/08/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-791457							Purchase Order Total		112.00	
046	OJ-94092	12/11/17	ZG-791944	12/11/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	25.0000	117.60	2,940.00	
046		12/11/17	ZG-791944	12/11/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-791944							Purchase Order Total		2,940.00	
046	OJ-94093	12/11/17	ZG-791945	12/11/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP MB, WO/ARMS, CC	7.0000	85.16	596.12	
046		12/11/17	ZG-791945	12/11/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-791945							Purchase Order Total		596.12	
046	OJ-94100	12/11/17	ZG-791989	12/11/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, WALNUT	25.0000	8.50	212.50	
046		12/11/17	ZG-791989	12/11/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-791989							Purchase Order Total		212.50	
046	OJ-94101	12/11/17	ZG-791987	12/11/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		12/11/17	ZG-791987	12/11/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61 - FRT FOB DEST	1.0000	.01		

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046			ZG-791987							Purchase Order Total		53.24	
046	OJ-94103	12/11/17	ZG-791991	12/11/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046		12/11/17	ZG-791991	12/11/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			ZG-791991							Purchase Order Total		17.17	
046	OJ-94143	12/14/17	ZG-793093	12/14/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW GREEN DG3, 36"	3.0000	945.00	2,835.00	
046	OJ-94143	12/14/17	ZG-793093	12/14/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	8.0000	1,260.00	10,080.00	
046	OJ-94143	12/14/17	ZG-793093	12/14/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE, 24"	5.0000	240.00	1,200.00	
046	OJ-94143	12/14/17	ZG-793093	12/14/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE, 1"	25.0000	10.00	250.00	
046		12/14/17	ZG-793093	12/14/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-793093							Purchase Order Total		14,365.00	
046	OJ-94145	12/14/17	ZG-793215	12/14/17	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 12"X36"X.063	250.0000	4.10	1,025.00	
046		12/14/17	ZG-793215	12/14/17	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-793215							Purchase Order Total		1,025.00	
046	OJ-94146	12/14/17	ZG-793216	12/14/17	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X30"X.080	500.0000	10.20	5,100.00	
046	OJ-94146	12/14/17	ZG-793216	12/14/17	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X36"X.100	300.0000	19.73	5,919.00	
046		12/14/17	ZG-793216	12/14/17	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-793216							Purchase Order Total		11,019.00	
046	OJ-94165	12/18/17	ZG-793822	12/18/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		12/18/17	ZG-793822	12/18/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			ZG-793822							Purchase Order Total		26.62	
046	OJ-94169	12/18/17	ZG-793885	12/18/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046	OJ-94169	12/18/17	ZG-793885	12/18/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	90	LACQUER THINNER	5.0000	41.45	207.25	
046		12/18/17	ZG-793885	12/18/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 & 39 - FRT FOB	1.0000	.01		

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			ZG-793885			LINCOLN			DEST				
046										Purchase Order Total		275.93	
046	OJ-94171	12/18/17	ZG-793905	12/18/17	2044200	JAG TEXTILE COMPANY	850	24	RIB KNIT, 30	2000.0000	2.06	4,120.00	
046		12/18/17	ZG-793905	12/18/17	2044200	JAG TEXTILE COMPANY	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-793905							Purchase Order Total		4,120.00	
046	OJ-94182	12/19/17	ZG-794270	12/19/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046		12/19/17	ZG-794270	12/19/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			ZG-794270							Purchase Order Total		496.75	
046	OJ-94216	12/22/17	ZG-795450	12/26/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CENTER DRAWER, BLACK	1.0000	34.29	34.29	
046		12/22/17	ZG-795450	12/26/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-795450							Purchase Order Total		34.29	
046	OJ-94236	12/26/17	ZG-795580	12/26/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		12/26/17	ZG-795580	12/26/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			ZG-795580							Purchase Order Total		106.48	
046	OJ-94244	12/27/17	ZG-795796	12/27/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,21"	2.0000	210.00	420.00	
046	OJ-94244	12/27/17	ZG-795796	12/27/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	2.0000	480.00	960.00	
046	OJ-94244	12/27/17	ZG-795796	12/27/17	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 30"	1.0000	202.50	202.50	
046	OJ-94244	12/27/17	ZG-795796	12/27/17	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 36"	2.0000	243.00	486.00	
046	OJ-94244	12/27/17	ZG-795796	12/27/17	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	2.0000	324.00	648.00	
046	OJ-94244	12/27/17	ZG-795796	12/27/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	3.0000	945.00	2,835.00	
046		12/27/17	ZG-795796	12/27/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-795796							Purchase Order Total		5,551.50	
046	OJ-94245	12/27/17	ZG-795798	12/27/17	500431	INTERSTATE HIGHWAY SIGN CORP -	801	09	EXTRUDED ALUMINUM, 12" WIDE	100.0000	129.50	12,950.00	



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046		12/27/17	ZG-795798	12/27/17	500431	INTERSTATE HIGHWAY SIGN CORP -	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-795798							Purchase Order Total		12,950.00	
046	OJ-94246	12/27/17	ZG-795799	12/27/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP MB, WO/ARMS, CC	5.0000	85.16	425.80	
046		12/27/17	ZG-795799	12/27/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-795799							Purchase Order Total		425.80	
046	OJ-94250	12/27/17	ZG-795835	12/27/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	STD ADJ RECT SNGL KIT 24X36 EL	9.0000	675.15	6,076.35	
046		12/27/17	ZG-795835	12/27/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-795835							Purchase Order Total		6,076.35	
046	OJ-94257	12/28/17	ZG-795952	12/28/17	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 12"X36"X.063	500.0000	4.10	2,050.00	
046		12/28/17	ZG-795952	12/28/17	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-795952							Purchase Order Total		2,050.00	
046	OJ-94259	12/28/17	ZG-795953	12/28/17	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .040	100.0000	34.42	3,442.00	
046		12/28/17	ZG-795953	12/28/17	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-795953							Purchase Order Total		3,442.00	
046	OO-93334	10/03/17	ZO-779361	10/13/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE T-SHIRT, 50/50, XL	136.0000	18.24	2,480.64	DPA
046	OO-93334	10/03/17	ZO-779361	10/13/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE T-SHIRT, 50/50, 2XL	144.0000	34.08	4,907.52	DPA
046	OO-93334	10/03/17	ZO-779361	10/13/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE T-SHIRT, 50/50, 3XL	144.0000	42.60	6,134.40	DPA
046	OO-93334	10/03/17	ZO-779361	10/13/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE T-SHIRT, 50/50, 4XL	144.0000	42.60	6,134.40	DPA
046	OO-93334	10/03/17	ZO-779361	10/13/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE T-SHIRT, 50/50, 5XL	144.0000	42.60	6,134.40	DPA
046	OO-93334	10/03/17	ZO-779361	10/13/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE T-SHIRT, 50/50, 6XL	136.0000	42.60	5,793.60	DPA

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OO-93334		ZO-779361							Purchase Order Total		31,584.96	
046	OO-93351	10/05/17	ZO-780639	10/20/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	KHAKI PANTS, XL	36.0000	6.64	239.04	DPA
046	OO-93351	10/05/17	ZO-780639	10/20/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	KHAKI PANTS, 2XL	48.0000	6.64	318.72	DPA
046	OO-93351	10/05/17	ZO-780639	10/20/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	KHAKI PANTS, 6XL	24.0000	9.99	239.76	DPA
046	OO-93351		ZO-780639							Purchase Order Total		797.52	
046	OO-93959	12/01/17	ZO-789882	12/01/17	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART SIDE TAB -	3000.0000	.86	2,577.00	DPA
046	OO-93959		ZO-789882							Purchase Order Total		2,577.00	
046	O4-47656	03/31/11	O9-778287	10/10/17	500019	NECO INC - PURCHASING	990	00	CO#1 SECURITY MONITORING 10/17	1.0000	101.70	101.70	
046	O4-47656	03/31/11	O9-778287	10/10/17	500019	NECO INC - PURCHASING	990	00	LCC FARMSHOP SEC MONITOR 10/17	1.0000	29.85	29.85	
046	O4-47656	03/31/11	O9-778287	10/10/17	500019	NECO INC - PURCHASING	990	00	PHARM SECURITY MONITOING 10/17	1.0000	38.85	38.85	
046	O4-47656	03/31/11	O9-778287	10/10/17	500019	NECO INC - PURCHASING	990	00	STA SECURITY MONITORING 10/17	1.0000	29.85	29.85	
046	O4-47656		O9-778287							Purchase Order Total		200.25	
046	O4-47656	03/31/11	O9-778681	10/11/17	500019	NECO INC - PURCHASING	990	00	CSI SECURITY MONITORING 10/17	1.0000	68.70	68.70	
046	O4-47656		O9-778681							Purchase Order Total		68.70	
046	O4-47656	03/31/11	O9-778692	10/11/17	500019	NECO INC - PURCHASING	990	00	FSP SECURITY MONITOR 10/2017	1.0000	29.85	29.85	
046	O4-47656		O9-778692							Purchase Order Total		29.85	
046	O4-47656	03/31/11	O9-783909	11/04/17	500019	NECO INC - PURCHASING	990	00	CO#1 SECURITY MONITOR 11/2017	1.0000	101.70	101.70	
046	O4-47656	03/31/11	O9-783909	11/04/17	500019	NECO INC - PURCHASING	990	00	LCC SEC MONITOR 11/2017	1.0000	29.85	29.85	
046	O4-47656	03/31/11	O9-783909	11/04/17	500019	NECO INC - PURCHASING	990	00	PHARM SECURITY MONITOR 11/2017	1.0000	38.85	38.85	
046	O4-47656	03/31/11	O9-783909	11/04/17	500019	NECO INC - PURCHASING	990	00	STA SECURITY MONITOR 11/2017	1.0000	29.85	29.85	
046	O4-47656		O9-783909							Purchase Order Total		200.25	
046	O4-47656	03/31/11	O9-784311	11/06/17	500019	NECO INC - PURCHASING	990	00	CSI SECURITY MONITOR 11/2017	1.0000	68.70	68.70	
046	O4-47656		O9-784311							Purchase Order Total		68.70	
046	O4-47656	03/31/11	O9-784326	11/06/17	500019	NECO INC -	990	00	FSP SECURITY	1.0000	29.85	29.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MONITOR 11/2017				
										Purchase Order Total		29.85	
046	O4-47656		O9-784326										
046	O4-47656	03/31/11	O9-794481	12/19/17	500019	NECO INC - PURCHASING	990	00	CO#1 SEC MON 12/2017	1.0000	101.70	101.70	
046	O4-47656	03/31/11	O9-794481	12/19/17	500019	NECO INC - PURCHASING	990	00	LCC FARMSHOP SEC MON 12/2017	1.0000	29.85	29.85	
046	O4-47656	03/31/11	O9-794481	12/19/17	500019	NECO INC - PURCHASING	990	00	PHARMACY SEC MON 12/2017	1.0000	38.85	38.85	
046	O4-47656	03/31/11	O9-794481	12/19/17	500019	NECO INC - PURCHASING	990	00	STA SEC MON 12/2017	1.0000	29.85	29.85	
										Purchase Order Total		200.25	
046	O4-47656	03/31/11	O9-794696	12/20/17	500019	NECO INC - PURCHASING	990	00	CO#1 SEC MON 01/2018	1.0000	101.70	101.70	
046	O4-47656	03/31/11	O9-794696	12/20/17	500019	NECO INC - PURCHASING	990	00	LCC FARMSHOP SEC MON 01/2018	1.0000	29.85	29.85	
046	O4-47656	03/31/11	O9-794696	12/20/17	500019	NECO INC - PURCHASING	990	00	PHARMACY SEC MON 01/2018	1.0000	38.85	38.85	
046	O4-47656	03/31/11	O9-794696	12/20/17	500019	NECO INC - PURCHASING	990	00	STA SEC MON 01/2018	1.0000	29.85	29.85	
										Purchase Order Total		200.25	
046	O4-47656	03/31/11	O9-796283	12/29/17	500019	NECO INC - PURCHASING	990	00	CO#1 SEC MON 02/18	1.0000	101.70	101.70	
046	O4-47656	03/31/11	O9-796283	12/29/17	500019	NECO INC - PURCHASING	990	00	PHARMACY SEC MON 02/18	1.0000	38.85	38.85	
046	O4-47656	03/31/11	O9-796283	12/29/17	500019	NECO INC - PURCHASING	990	00	LCC FARMSHOP SEC MON 02/18	3.0000	29.85	89.55	
046	O4-47656	03/31/11	O9-796283	12/29/17	500019	NECO INC - PURCHASING	990	00	STA SEC MON 02/18	1.0000	29.85	29.85	
										Purchase Order Total		259.95	
046	O4-47656	03/31/11	O9-796303	12/29/17	500019	NECO INC - PURCHASING	990	00	CSI SEC MON 12/2017	1.0000	68.70	68.70	
										Purchase Order Total		68.70	
046	O4-49487	08/30/11	O9-777095	10/04/17	547114	SENECA SANITATION INC	975	00	COMPACTOR DUMPSTER (KITCHEN)	2.0000	240.00	480.00	
046	O4-49487	08/30/11	O9-777095	10/04/17	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.2000	46.00	193.20	
046	O4-49487	08/30/11	O9-777095	10/04/17	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.6000	46.00	211.60	
										Purchase Order Total		884.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-49487	08/30/11	09-780488	10/19/17	547114	SENECA SANITATION INC	975	00	COMPACTOR DUMPSTER (KITCHEN)	2.0000	240.00	480.00	
046	O4-49487	08/30/11	09-780488	10/19/17	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.4800	46.00	206.08	
046	O4-49487	08/30/11	09-780488	10/19/17	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.9600	46.00	228.16	
046	O4-49487		09-780488						Purchase Order Total			914.24	
046	O4-49487	08/30/11	09-780495	10/19/17	547114	SENECA SANITATION INC	975	00	COMPACTOR DUMPSTER (KITCHEN)	2.0000	240.00	480.00	
046	O4-49487	08/30/11	09-780495	10/19/17	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.0300	46.00	185.38	
046	O4-49487	08/30/11	09-780495	10/19/17	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.8700	46.00	224.02	
046	O4-49487		09-780495						Purchase Order Total			889.40	
046	O4-49487	08/30/11	09-783569	11/03/17	547114	SENECA SANITATION INC	968	00	MAINTENANCE DUMPSTER	1.0000	340.00	340.00	
046	O4-49487		09-783569						Purchase Order Total			340.00	
046	O4-49487	08/30/11	09-785125	11/09/17	547114	SENECA SANITATION INC	968	00	COMPACTOR DUMPSTER (KITCHEN)	2.0000	240.00	480.00	
046	O4-49487	08/30/11	09-785125	11/09/17	547114	SENECA SANITATION INC	968	00	COMPACTOR TONNAGE FEE	4.3300	46.00	199.18	
046	O4-49487	08/30/11	09-785125	11/09/17	547114	SENECA SANITATION INC	968	00	COMPACTOR TONNAGE FEE	5.8700	46.00	270.02	
046	O4-49487		09-785125						Purchase Order Total			949.20	
046	O4-49487	08/30/11	09-785208	11/09/17	547114	SENECA SANITATION INC	975	00	HAULING CHARGE	2.0000	240.00	480.00	
046	O4-49487	08/30/11	09-785208	11/09/17	547114	SENECA SANITATION INC	975	00	REMOVE REFUSE 9/29/17 #12180	3.8600	46.00	177.56	
046	O4-49487	08/30/11	09-785208	11/09/17	547114	SENECA SANITATION INC	975	00	REMOVE REFUSE 10/3/17 #12181	5.1800	46.00	238.28	
046	O4-49487		09-785208						Purchase Order Total			895.84	
046	O4-49487	08/30/11	09-786025	11/15/17	547114	SENECA SANITATION INC	975	00	COMPACTOR DUMPSTER (KITCHEN)	2.0000	240.00	480.00	
046	O4-49487	08/30/11	09-786025	11/15/17	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.1400	46.00	190.44	
046	O4-49487	08/30/11	09-786025	11/15/17	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.9900	46.00	229.54	
046	O4-49487		09-786025						Purchase Order Total			899.98	
046	O4-49487	08/30/11	09-788266	11/22/17	547114	SENECA SANITATION	975	00	HAULING CHARGE	2.0000	240.00	480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-49487	08/30/11	09-788266	11/22/17	547114	SENECA SANITATION	975	00	REMOVE REFUSE	4.2300	46.00	194.58	
						INC			10/20/17 12186				
046	O4-49487	08/30/11	09-788266	11/22/17	547114	SENECA SANITATION	975	00	REMOVE	4.6600	46.00	214.36	
						INC			REFUSE10/24/17				
									12187				
046	O4-49487		09-788266						Purchase Order Total			888.94	
046	O4-49487	08/30/11	09-789334	11/30/17	547114	SENECA SANITATION	975	00	MAINTENANCE	1.0000	340.00	340.00	
						INC			DUMPSTER				
046	O4-49487		09-789334						Purchase Order Total			340.00	
046	O4-52630	06/20/12	09-785282	11/09/17	1126241	ON TRAC - PURCHASE	962	00	COURIER SERVICE	1.0000	14.50	14.50	
						ORDERS			9/01/17				
046	O4-52630	06/20/12	09-785282	11/09/17	1126241	ON TRAC - PURCHASE	962	00	COURIER SERVICE	1.0000	14.50	14.50	
						ORDERS			9/08/17				
046	O4-52630	06/20/12	09-785282	11/09/17	1126241	ON TRAC - PURCHASE	962	00	COURIER SERVICE	1.0000	14.50	14.50	
						ORDERS			9/15/17				
046	O4-52630	06/20/12	09-785282	11/09/17	1126241	ON TRAC - PURCHASE	962	00	COURIER SERVICE	1.0000	14.50	14.50	
						ORDERS			9/22/17				
046	O4-52630	06/20/12	09-785282	11/09/17	1126241	ON TRAC - PURCHASE	962	00	COURIER SERVICE	1.0000	14.50	14.50	
						ORDERS			9/29/17				
046	O4-52630		09-785282						Purchase Order Total			72.50	
046	O4-53499	08/27/12	09-776271	10/02/17	517043	COX BUSINESS	915	00	OCC CABLE	1.0000	104.50	104.50	
						SERVICES LLC - PU			PROGRAMMING 11/2017				
046		08/27/12	09-776271	10/02/17	517043	COX BUSINESS	TXT	00	+ FCC * FRANCHISE	1.0000	0.00		
						SERVICES LLC - PU			FEES, \$6.08				
046		08/27/12	09-776271	10/02/17	517043	COX BUSINESS			OTHER CONTRACTUAL	1.0000	10.01	10.01	
						SERVICES LLC - PU			SERVICES				
046			09-776271						Purchase Order Total			114.51	
046	O4-53499	08/27/12	09-783381	11/02/17	517043	COX BUSINESS	915	00	OCC CABLE	1.0000	104.50	104.50	
						SERVICES LLC - PU			PROGRAMMING 12/2017				
046		08/27/12	09-783381	11/02/17	517043	COX BUSINESS	TXT	00	FCC & FRANCHISE	1.0000	0.00		
						SERVICES LLC - PU			FEES, \$6.08				
046		08/27/12	09-783381	11/02/17	517043	COX BUSINESS			OTHER CONTRACTUAL	1.0000	10.01	10.01	
						SERVICES LLC - PU			SERVICES				
046			09-783381						Purchase Order Total			114.51	
046	O4-53499	08/27/12	09-794626	12/20/17	517043	COX BUSINESS	915	00	CABLE PROGRAMMING	1.0000	104.50	104.50	
						SERVICES LLC - PU							
046	O4-53499		09-794626						Purchase Order Total			104.50	
046	O4-53499	08/27/12	09-794631	12/20/17	517043	COX BUSINESS	915	00	OCC CABLE	1.0000	104.50	104.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU			PROGRAMMING01/2018				
046		08/27/12	09-794631	12/20/17	517043	COX BUSINESS	TXT	00	+ FCC FRANCHISE FEE	1.0000	0.00		
						SERVICES LLC - PU			\$6.08				
046		08/27/12	09-794631	12/20/17	517043	COX BUSINESS			OTHER CONTRACTUAL	1.0000	10.01	10.01	
						SERVICES LLC - PU			SVC 01/2018				
046			09-794631						Purchase Order Total			114.51	
046	O4-54225	11/01/12	09-780410	10/19/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	NFCTOUS WST PICK-UP 8/1-31/17	3.0000	36.00	108.00	
046	O4-54225		09-780410						Purchase Order Total			108.00	
046	O4-54225	11/01/12	09-780413	10/19/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	4.0000	36.00	144.00	
046	O4-54225		09-780413						Purchase Order Total			144.00	
046	O4-54225	11/01/12	09-783144	11/02/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	ALL BX 10/4/17 INFCTWST P/U	1.0000	36.00	36.00	
046	O4-54225		09-783144						Purchase Order Total			36.00	
046	O4-54225	11/01/12	09-783145	11/02/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	ALL BX 10/3/17 INFCTWST P/U	3.0000	36.00	108.00	
046	O4-54225		09-783145						Purchase Order Total			108.00	
046	O4-54225	11/01/12	09-787473	11/20/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	INFCTIOUS WST PCK UP 9/6-27/17	12.0000	36.00	432.00	
046	O4-54225		09-787473						Purchase Order Total			432.00	
046	O4-54225	11/01/12	09-789665	12/01/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	ALL BX 9/1-30/17 INFCTWST P/U	3.0000	36.00	108.00	
046	O4-54225	11/01/12	09-789665	12/01/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	ALL BX 10/1-30/17 INFCTWST P/U	3.0000	36.00	108.00	
046	O4-54225		09-789665						Purchase Order Total			216.00	
046	O4-54225	11/01/12	09-792192	12/12/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	O4-54225		09-792192						Purchase Order Total			108.00	
046	O4-54225	11/01/12	09-793315	12/14/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	O4-54225		09-793315						Purchase Order Total			108.00	
046	O4-54225	11/01/12	09-793317	12/14/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	8.0000	36.00	288.00	
046	O4-54225		09-793317						Purchase Order Total			288.00	
046	O4-54225	11/01/12	09-793320	12/14/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	1.0000	36.00	36.00	
046	O4-54225		09-793320						Purchase Order Total			36.00	
046	O4-54225	11/01/12	09-793660	12/15/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	ALL BX 11/1-29/17	19.0000	36.00	684.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CITY OK			INFCTWST P/U				
046	O4-54225		09-793660									Purchase Order Total	684.00
046	O4-54225	11/01/12	09-793663	12/15/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	ALL BX 10/4-25/17 INFCTWST P/U	13.0000	36.00	468.00	
046	O4-54225		09-793663									Purchase Order Total	468.00
046	O4-54225	11/01/12	09-793666	12/15/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	ALL BX 11/1-30/17 INFCTWST P/U	10.0000	36.00	360.00	
046	O4-54225		09-793666									Purchase Order Total	360.00
046	O4-54225	11/01/12	09-795445	12/26/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	STERICYCLE SHARS 11/1-11/30/17	5.0000	36.00	180.00	
046	O4-54225		09-795445									Purchase Order Total	180.00
046	O4-54409	11/21/12	09-780085	10/18/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV (LICENSED) 8/1-31/17	63.0000	60.00	3,780.00	
046	O4-54409		09-780085									Purchase Order Total	3,780.00
046	O4-54409	11/21/12	09-780752	10/20/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	PLMHP SERVICES (PROVISIONAL)	63.0000	55.00	3,465.00	
046	O4-54409		09-780752									Purchase Order Total	3,465.00
046	O4-54409	11/21/12	09-782345	10/29/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP, ANDREWS 8/28-09/29/17	14.2500	60.00	855.00	
046	O4-54409		09-782345									Purchase Order Total	855.00
046	O4-54409	11/21/12	09-782346	10/29/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	PLMHP, BURNS 9/05-27/17	51.5000	55.00	2,832.50	
046	O4-54409		09-782346									Purchase Order Total	2,832.50
046	O4-54409	11/21/12	09-792742	12/13/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	PLMHP SERVICES (PROVISIONAL)	66.5000	55.00	3,657.50	
046	O4-54409		09-792742									Purchase Order Total	3,657.50
046	O4-54409	11/21/12	09-792746	12/13/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SERVICES (LICENSED)	7.5000	60.00	450.00	
046	O4-54409		09-792746									Purchase Order Total	450.00
046	O4-54409	11/21/12	09-796078	12/28/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SERVICES (LICENSED)	5.0000	60.00	300.00	
046	O4-54409		09-796078									Purchase Order Total	300.00
046	O4-54409	11/21/12	09-796085	12/28/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	PLMHP SERVICES (PROVISIONAL)	50.5000	55.00	2,777.50	
046	O4-54409		09-796085									Purchase Order Total	2,777.50
046	O4-54416	11/21/12	09-782329	10/29/17	516218	COMPUMED	465	00	NSP ECG MO RENTAL 09/2017	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-782329	10/29/17	516218	COMPUMED	465	00	ECG OVERREAD/STAT 09/2017	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-54416		O9-782329							Purchase Order Total		274.00	
046	O4-54416	11/21/12	O9-782330	10/29/17	516218	COMPUMED	465	00	D&E ECG MO RENTAL 09/2017	1.0000	249.00	249.00	
046	O4-54416		O9-782330							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-782331	10/29/17	516218	COMPUMED	465	00	LCC ECG MO RENTAL 09/2017	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-782331	10/29/17	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 09/2017	1.0000	15.00	15.00	
046	O4-54416		O9-782331							Purchase Order Total		264.00	
046	O4-54416	11/21/12	O9-782332	10/29/17	516218	COMPUMED	465	00	CCCL ECG MO RENTAL 09/2017	1.0000	249.00	249.00	
046	O4-54416		O9-782332							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-782333	10/29/17	516218	COMPUMED	465	00	NCCW ECG MO RENTAL 09/2017	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-782333	10/29/17	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 09/2017	9.0000	15.00	135.00	
046	O4-54416		O9-782333							Purchase Order Total		384.00	
046	O4-54416	11/21/12	O9-782334	10/29/17	516218	COMPUMED	465	00	OCC ECG MO RENTAL 09/2017	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-782334	10/29/17	516218	COMPUMED	465	00	ECG OVERREAD/STAT 09/2017	1.0000	25.00	25.00	
046	O4-54416		O9-782334							Purchase Order Total		274.00	
046	O4-54416	11/21/12	O9-782335	10/29/17	516218	COMPUMED	465	00	WEC ECG MO RENTAL 09/2017	1.0000	249.00	249.00	
046	O4-54416		O9-782335							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-789154	11/29/17	516218	COMPUMED	465	00	CCCL ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-789154	11/29/17	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT	1.0000	15.00	15.00	
046	O4-54416		O9-789154							Purchase Order Total		264.00	
046	O4-54416	11/21/12	O9-789156	11/29/17	516218	COMPUMED	465	00	NSP ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		O9-789156							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-789159	11/29/17	516218	COMPUMED	465	00	D&E ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-789159	11/29/17	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT "D"	3.0000	15.00	45.00	
046	O4-54416	11/21/12	O9-789159	11/29/17	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT	2.0000	15.00	30.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									"G"				
046	O4-54416		O9-789159									Purchase Order Total	324.00
046	O4-54416	11/21/12	O9-789162	11/29/17	516218	COMPUMED	465	00	NCCW ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-789162	11/29/17	516218	COMPUMED	465	00	ECG	8.0000	15.00	120.00	
									OVERREAD/NON-STAT				
046	O4-54416		O9-789162									Purchase Order Total	369.00
046	O4-54416	11/21/12	O9-789165	11/29/17	516218	COMPUMED	465	00	WEC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		O9-789165									Purchase Order Total	249.00
046	O4-54416	11/21/12	O9-789169	11/29/17	516218	COMPUMED	465	00	LCC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-789169	11/29/17	516218	COMPUMED	465	00	ECG	1.0000	15.00	15.00	
									OVERREAD/NON-STAT				
046	O4-54416		O9-789169									Purchase Order Total	264.00
046	O4-54416	11/21/12	O9-789171	11/29/17	516218	COMPUMED	465	00	OCC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		O9-789171									Purchase Order Total	249.00
046	O4-54416	11/21/12	O9-793798	12/18/17	516218	COMPUMED	465	00	1 PK SYSTEM 907	3.0000	28.50	85.50	
									THERMAL PAPER				
046		11/21/12	O9-793798	12/18/17	516218	COMPUMED	465	00	SNAP ELECTRODES	1.0000	304.00	304.00	
046			O9-793798									Purchase Order Total	389.50
046	O4-54416	11/21/12	O9-794221	12/19/17	516218	COMPUMED	465	00	D&E ECG MO RENTAL	1.0000	249.00	249.00	
									11/2017				
046	O4-54416	11/21/12	O9-794221	12/19/17	516218	COMPUMED	465	00	ECG OVERREAD/STAT	1.0000	25.00	25.00	
									11/2017				
046	O4-54416	11/21/12	O9-794221	12/19/17	516218	COMPUMED	465	00	ECG	1.0000	15.00	15.00	
									OVERREAD/NON-STAT				
									11/2017				
046	O4-54416	11/21/12	O9-794221	12/19/17	516218	COMPUMED	465	00	NCCW ECG MO RENTAL	1.0000	249.00	249.00	
									11/2017				
046	O4-54416	11/21/12	O9-794221	12/19/17	516218	COMPUMED	465	00	ECG	4.0000	15.00	60.00	
									OVERREAD/NON-STAT				
									11/2017				
046	O4-54416	11/21/12	O9-794221	12/19/17	516218	COMPUMED	465	00	OCC ECG MO RENTAL	1.0000	249.00	249.00	
									11/2017				
046	O4-54416	11/21/12	O9-794221	12/19/17	516218	COMPUMED	465	00	WEC ECG MO RENTAL	1.0000	249.00	249.00	
									11/2017				
046	O4-54416	11/21/12	O9-794221	12/19/17	516218	COMPUMED	465	00	LCC ECG MO RENTAL	1.0000	249.00	249.00	
									11/2017				
046	O4-54416		O9-794221									Purchase Order Total	1,345.00
046	O4-54416	11/21/12	O9-795989	12/28/17	516218	COMPUMED	465	00	CCCL ECG MO RENTAL	1.0000	249.00	249.00	
									11/2017				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-54416		O9-795989							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-796046	12/28/17	516218	COMPUMED	465	00	NSP ECG MO RENTAL 11/17	1.0000	249.00	249.00	
046	O4-54416		O9-796046							Purchase Order Total		249.00	
046	O4-56254	05/28/13	O9-782342	10/29/17	2046140	LANGEL, KEVIN A	948	00	OPT SERVICE, 09/11-25/17	10.6000	100.00	1,060.00	
046	O4-56254		O9-782342							Purchase Order Total		1,060.00	
046	O4-56254	05/28/13	O9-783484	11/02/17	2046140	LANGEL, KEVIN A	948	00	OPT SRV, OCT 2017	14.1700	100.00	1,417.00	
046	O4-56254		O9-783484							Purchase Order Total		1,417.00	
046	O4-56254	05/28/13	O9-793113	12/14/17	2046140	LANGEL, KEVIN A	948	00	OPTI SRV, 11/6-27/17	11.8300	100.00	1,183.00	
046	O4-56254		O9-793113							Purchase Order Total		1,183.00	
046	O4-56255	05/28/13	O9-779628	10/16/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV, LABAT 38285 99213	1.0000	111.00	111.00	
046	O4-56255		O9-779628							Purchase Order Total		111.00	
046	O4-56255	05/28/13	O9-779629	10/16/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV,KELLY 80266 99214	1.0000	168.00	168.00	
046	O4-56255		O9-779629							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-779630	10/16/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV, WILLIAMS 79652 99212	1.0000	71.00	71.00	
046	O4-56255		O9-779630							Purchase Order Total		71.00	
046	O4-56255	05/28/13	O9-779631	10/16/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV, TWITTY 83702 99214	1.0000	168.00	168.00	
046	O4-56255		O9-779631							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-779632	10/16/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV, BRAESCH 5861 99214	1.0000	168.00	168.00	
046	O4-56255		O9-779632							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-782350	10/29/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	COMP HIST EXAM, EVANS 86247	1.0000	358.00	358.00	
046	O4-56255	05/28/13	O9-782350	10/29/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXP PROB-FOC, REEVES 80558	1.0000	111.00	111.00	
046	O4-56255	05/28/13	O9-782350	10/29/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DET HIST EXAM, RODRIGUEZ 52586	1.0000	168.00	168.00	
046	O4-56255	05/28/13	O9-782350	10/29/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DET HIST EXAM, BJORGARRD 84341	1.0000	168.00	168.00	
046	O4-56255	05/28/13	O9-782350	10/29/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DET HIST EXAM, JONES 70195	1.0000	168.00	168.00	
046	O4-56255	05/28/13	O9-782350	10/29/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXP PROB-FOC, ALATORRE 85784	1.0000	111.00	111.00	

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046	O4-56255	05/28/13	09-782350	10/29/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXP PROB-FOC, WHITE 85616	1.0000	111.00	111.00	
046	O4-56255		09-782350							Purchase Order Total		1,195.00	
046	O4-56255	05/28/13	09-793067	12/14/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV, LABAT 38285	1.0000	228.00	228.00	
046	O4-56255		09-793067							Purchase Order Total		228.00	
046	O4-56255	05/28/13	09-793071	12/14/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV, BRAESCH 81255	1.0000	168.00	168.00	
046	O4-56255		09-793071							Purchase Order Total		168.00	
046	O4-56255	05/28/13	09-793073	12/14/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV, JOHNSON 86486	1.0000	236.00	236.00	
046	O4-56255		09-793073							Purchase Order Total		236.00	
046	O4-56255	05/28/13	09-793076	12/14/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV, WITT 81156	1.0000	358.00	358.00	
046	O4-56255		09-793076							Purchase Order Total		358.00	
046	O4-56255	05/28/13	09-793077	12/14/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV,BRIGGS 78190	1.0000	236.00	236.00	
046	O4-56255		09-793077							Purchase Order Total		236.00	
046	O4-56255	05/28/13	09-793082	12/14/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV, ZANCA 63709	1.0000	168.00	168.00	
046	O4-56255		09-793082							Purchase Order Total		168.00	
046	O4-56255	05/28/13	09-793086	12/14/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV, BROWN 85053	1.0000	111.00	111.00	
046	O4-56255		09-793086							Purchase Order Total		111.00	
046	O4-56255	05/28/13	09-793088	12/14/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV, WHITE 85616	1.0000	111.00	111.00	
046	O4-56255		09-793088							Purchase Order Total		111.00	
046	O4-56255	05/28/13	09-793089	12/14/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV, KING 85028	1.0000	168.00	168.00	
046	O4-56255		09-793089							Purchase Order Total		168.00	
046	O4-56255	05/28/13	09-793095	12/14/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV, HEMBD 83350	1.0000	181.00	181.00	
046	O4-56255		09-793095							Purchase Order Total		181.00	
046	O4-56255	05/28/13	09-793097	12/14/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV, SINGLETON 84518	1.0000	71.00	71.00	
046	O4-56255		09-793097							Purchase Order Total		71.00	
046	O4-56255	05/28/13	09-793100	12/14/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV, CAMPBELL 82785	1.0000	111.00	111.00	
046	O4-56255		09-793100							Purchase Order Total		111.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-56255	05/28/13	09-793103	12/14/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV, MCINTYRE 83129	1.0000	111.00	111.00	
046	O4-56255		09-793103							Purchase Order Total		111.00	
046	O4-56735	07/03/13	09-779418	10/13/17	520905	EYECARE ASSOCIATES LLC	948	00	SRV, YAGER 96092 8/4/17	1.0000	30.00	30.00	
046	O4-56735		09-779418							Purchase Order Total		30.00	
046	O4-56735	07/03/13	09-779420	10/13/17	520905	EYECARE ASSOCIATES LLC	948	00	SRV,BRIONES 99485	1.0000	63.00	63.00	
046	O4-56735		09-779420							Purchase Order Total		63.00	
046	O4-56735	07/03/13	09-779421	10/13/17	520905	EYECARE ASSOCIATES LLC	948	00	SRV, BRIONES 99485	1.0000	20.00	20.00	
046	O4-56735	07/03/13	09-779421	10/13/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		09-779421							Purchase Order Total		50.00	
046	O4-56735	07/03/13	09-779423	10/13/17	520905	EYECARE ASSOCIATES LLC	948	00	SRV, PARKER 99486	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-779423	10/13/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735		09-779423							Purchase Order Total		83.00	
046	O4-56735	07/03/13	09-779610	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	SRV, BREAZEAL 99487	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-779610	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	09-779610	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		09-779610							Purchase Order Total		113.00	
046	O4-56735	07/03/13	09-779621	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	SRV, TOWNSEND 99490	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-779621	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	09-779621	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		09-779621							Purchase Order Total		113.00	
046	O4-56735	07/03/13	09-779622	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	SRV, DILEO 99494	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-779622	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	09-779622	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-56735		O9-779622							Purchase Order Total		113.00	
046	O4-56735	07/03/13	O9-779623	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	SRV, CLEMONS 99496	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-779623	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-779623	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		O9-779623							Purchase Order Total		123.00	
046	O4-56735	07/03/13	O9-779624	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	SRV, LITTLE DOG 99503	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-779624	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-779624	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		O9-779624							Purchase Order Total		123.00	
046	O4-56735	07/03/13	O9-779625	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	SRV, GUNTER 99507	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-779625	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-779625	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		O9-779625							Purchase Order Total		113.00	
046	O4-56735	07/03/13	O9-779626	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	SRV, SCHLUND 98555	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-779626	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-779626	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		O9-779626							Purchase Order Total		113.00	
046	O4-56735	07/03/13	O9-779627	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	SRV, JOHNS 99510	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-779627	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-779627	10/16/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		O9-779627							Purchase Order Total		113.00	
046	O4-56735	07/03/13	O9-789106	11/29/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, LANDERS 99527	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-789106	11/29/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF	1.0000	20.00	20.00	

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046	O4-56735	07/03/13	09-789106	11/29/17	520905	LLC EYECARE ASSOCIATES	948	00	REFRACTIVE ST FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		09-789106							Purchase Order Total		123.00	
046	O4-56735	07/03/13	09-789122	11/29/17	520905	LLC EYECARE ASSOCIATES	948	00	OPHT, PHROPER 98929	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-789122	11/29/17	520905	LLC EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	09-789122	11/29/17	520905	LLC EYECARE ASSOCIATES	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		09-789122							Purchase Order Total		113.00	
046	O4-56735	07/03/13	09-789123	11/29/17	520905	LLC EYECARE ASSOCIATES	948	00	OPHT, NEUKIRCH 99517	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-789123	11/29/17	520905	LLC EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	09-789123	11/29/17	520905	LLC EYECARE ASSOCIATES	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		09-789123							Purchase Order Total		113.00	
046	O4-56735	07/03/13	09-789125	11/29/17	520905	LLC EYECARE ASSOCIATES	948	00	OPHT, JENKINS 99535	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-789125	11/29/17	520905	LLC EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	09-789125	11/29/17	520905	LLC EYECARE ASSOCIATES	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		09-789125							Purchase Order Total		113.00	
046	O4-56735	07/03/13	09-789127	11/29/17	520905	LLC EYECARE ASSOCIATES	948	00	OUTPTNT, AVILA 99521	1.0000	61.00	61.00	
046	O4-56735		09-789127							Purchase Order Total		61.00	
046	O4-56735	07/03/13	09-789128	11/29/17	520905	LLC EYECARE ASSOCIATES	948	00	OPHT, ELMORE 99539	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-789128	11/29/17	520905	LLC EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	09-789128	11/29/17	520905	LLC EYECARE ASSOCIATES	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		09-789128							Purchase Order Total		123.00	
046	O4-56735	07/03/13	09-789130	11/29/17	520905	LLC EYECARE ASSOCIATES	948	00	OPHT, ROBINSON 99518	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-789130	11/29/17	520905	LLC EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	

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046	O4-56735	07/03/13	09-789130	11/29/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		09-789130							Purchase Order Total		113.00	
046	O4-56735	07/03/13	09-789134	11/29/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, ROSS 98730	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-789134	11/29/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	09-789134	11/29/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		09-789134							Purchase Order Total		113.00	
046	O4-56735	07/03/13	09-789136	11/29/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, SPENCER 99522	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-789136	11/29/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	09-789136	11/29/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		09-789136							Purchase Order Total		123.00	
046	O4-56735	07/03/13	09-789138	11/29/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, COCHRAN 99523	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-789138	11/29/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735		09-789138							Purchase Order Total		83.00	
046	O4-56735	07/03/13	09-789142	11/29/17	520905	EYECARE ASSOCIATES LLC	948	00	FIT SPECS, MCKINNEY 95370	1.0000	40.00	40.00	
046	O4-56735		09-789142							Purchase Order Total		40.00	
046	O4-56735	07/03/13	09-796106	12/28/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES 8/17/17	1.0000	30.00	30.00	
046	O4-56735		09-796106							Purchase Order Total		30.00	
046	O4-56735	07/03/13	09-796112	12/28/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES 5/11/17	1.0000	30.00	30.00	
046	O4-56735		09-796112							Purchase Order Total		30.00	
046	O4-56735	07/03/13	09-796113	12/28/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES 6/15/17	1.0000	30.00	30.00	
046	O4-56735		09-796113							Purchase Order Total		30.00	
046	O4-56736	07/03/13	09-779239	10/13/17	1318535	COREN, CHARLES H	948	00	OPTICAL SRV, FOR NSP	31.0000	120.00	3,720.00	
046	O4-56736	07/03/13	09-779239	10/13/17	1318535	COREN, CHARLES H	948	00	OPTICAL SRV, FOR DEC	17.0000	120.00	2,040.00	
046	O4-56736		09-779239							Purchase Order Total		5,760.00	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-56736	07/03/13	09-779246	10/13/17	1318535	COREN, CHARLES H	948	00	OPTICAL SRV,FOR DEC	31.0000	120.00	3,720.00	
046	04-56736	07/03/13	09-779246	10/13/17	1318535	COREN, CHARLES H	948	00	OPTICAL SRV,FOR NSP	36.7500	120.00	4,410.00	
046	04-56736		09-779246						Purchase Order Total			8,130.00	
046	04-56736	07/03/13	09-782339	10/29/17	1318535	COREN, CHARLES H	948	00	OPT SERVICES NSP 09/05-28/17	31.0000	120.00	3,720.00	
046	04-56736	07/03/13	09-782339	10/29/17	1318535	COREN, CHARLES H	948	00	OPT SERVICES DEC 9/07-18/17	17.0000	120.00	2,040.00	
046	04-56736		09-782339						Purchase Order Total			5,760.00	
046	04-56736	07/03/13	09-789151	11/29/17	1318535	COREN, CHARLES H	948	00	OPTOMETRY SERVICES	24.0000	120.00	2,880.00	
046	04-56736	07/03/13	09-789151	11/29/17	1318535	COREN, CHARLES H	948	00	OPTOMETRY SERVICES	20.0000	120.00	2,400.00	
046	04-56736		09-789151						Purchase Order Total			5,280.00	
046	04-56939	07/15/13	09-776280	10/02/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	2021.1200	.08	151.58	SW
046	04-56939		09-776280						Purchase Order Total			151.58	
046	04-56939	07/15/13	09-777004	10/04/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	2185.0000	.08	163.88	SW
046	04-56939		09-777004						Purchase Order Total			163.88	
046	04-56939	07/15/13	09-777086	10/04/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	715.0000	.08	53.63	SW
046	04-56939		09-777086						Purchase Order Total			53.63	
046	04-56939	07/15/13	09-779198	10/13/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	163.8800	.08	12.29	SW
046	04-56939		09-779198						Purchase Order Total			12.29	
046	04-56939	07/15/13	09-779562	10/16/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	2021.1200	.08	151.58	SW
046	04-56939		09-779562						Purchase Order Total			151.58	
046	04-56939	07/15/13	09-779569	10/16/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	2185.0000	.08	163.88	SW
046	04-56939		09-779569						Purchase Order Total			163.88	
046	04-56939	07/15/13	09-780577	10/19/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	142.0000	.08	10.65	SW
046	04-56939		09-780577						Purchase Order Total			10.65	
046	04-56939	07/15/13	09-780630	10/20/17	4219729	DATASHIELD CORPORATION	966	71	YORK - ON-SITE SECURE	278.0000	.25	69.50	SW
046	04-56939		09-780630						Purchase Order Total			69.50	
046	04-56939	07/15/13	09-780692	10/20/17	4219729	DATASHIELD CORPORATION	966	71	TECUMSEH - ON-SITE SECURE	656.0000	.25	164.00	SW
046	04-56939		09-780692						Purchase Order Total			164.00	
046	04-56939	07/15/13	09-781841	10/26/17	4219729	DATASHIELD	966	71	LINCOLN - ON-SITE	480.0000	.08	36.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE				
046	O4-56939		O9-781841							Purchase Order Total		36.00	
046	O4-56939	07/15/13	O9-784586	11/07/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	201.0000	.06	12.56	SW
046	O4-56939		O9-784586							Purchase Order Total		12.56	
046	O4-56939	07/15/13	O9-785650	11/14/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	136.0000	.08	10.20	SW
046	O4-56939		O9-785650							Purchase Order Total		10.20	
046	O4-56939	07/15/13	O9-785863	11/14/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	1157.0000	.06	72.31	SW
046		07/15/13	O9-785863	11/14/17	4219729	DATASHIELD CORPORATION			REFUSE/RECYCLING	1.0000	.01	.01	
046			O9-785863							Purchase Order Total		72.32	
046	O4-56939	07/15/13	O9-786602	11/16/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	597.0000	.08	44.78	SW
046	O4-56939		O9-786602							Purchase Order Total		44.78	
046	O4-56939	07/15/13	O9-787365	11/20/17	4219729	DATASHIELD CORPORATION	966	71	LCC - ON-SITE SECURE OCT 2017	1302.0000	.08	97.65	SW
046	O4-56939		O9-787365							Purchase Order Total		97.65	
046	O4-56939	07/15/13	O9-787500	11/20/17	4219729	DATASHIELD CORPORATION	966	71	OCC - ON-SITE SECURE 9/30/17	1157.0000	.06	72.31	SW
046	O4-56939		O9-787500							Purchase Order Total		72.31	
046	O4-56939	07/15/13	O9-788267	11/22/17	4219729	DATASHIELD CORPORATION	966	71	SHREDDING ON 10/13/17	104.0000	.25	26.00	SW
046	O4-56939		O9-788267							Purchase Order Total		26.00	
046	O4-56939	07/15/13	O9-788268	11/22/17	4219729	DATASHIELD CORPORATION	966	71	DOCUMENT SHREDDING	178.0000	.06	11.13	SW
046	O4-56939		O9-788268							Purchase Order Total		11.13	
046	O4-56939	07/15/13	O9-789329	11/30/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	176.0000	.08	13.20	SW
046	O4-56939	07/15/13	O9-789329	11/30/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	183.0000	.08	13.73	SW
046	O4-56939		O9-789329							Purchase Order Total		26.93	
046	O4-56939	07/15/13	O9-789331	11/30/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	169.0000	.08	12.68	SW
046	O4-56939		O9-789331							Purchase Order Total		12.68	
046	O4-56939	07/15/13	O9-789355	11/30/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	522.0000	.08	39.15	SW
046	O4-56939		O9-789355							Purchase Order Total		39.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-56939	07/15/13	09-789358	11/30/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	674.0000	.08	50.55	SW
046	O4-56939		09-789358							Purchase Order Total		50.55	
046	O4-56939	07/15/13	09-790992	12/07/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	476.0000	.06	29.75	SW
046	O4-56939	07/15/13	09-790992	12/07/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	1144.0000	.06	71.50	SW
046	O4-56939		09-790992							Purchase Order Total		101.25	
046	O4-56939	07/15/13	09-791222	12/07/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	366.0000	.08	27.45	SW
046		07/15/13	09-791222	12/07/17	4219729	DATASHIELD CORPORATION			REFUSE/RECYCLING	30.0000-	.08	2.25-	
046			09-791222							Purchase Order Total		25.20	
046	O4-56939	07/15/13	09-791229	12/07/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	537.0000	.08	40.28	SW
046	O4-56939		09-791229							Purchase Order Total		40.28	
046	O4-56939	07/15/13	09-791233	12/07/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	712.0000	.08	53.40	SW
046	O4-56939		09-791233							Purchase Order Total		53.40	
046	O4-56939	07/15/13	09-791238	12/07/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	1157.0000	.06	72.31	SW
046	O4-56939		09-791238							Purchase Order Total		72.31	
046	O4-56939	07/15/13	09-791279	12/07/17	4219729	DATASHIELD CORPORATION	966	71	TECUMSEH - ON-SITE SECURE	255.0000	.25	63.75	SW
046	O4-56939		09-791279							Purchase Order Total		63.75	
046	O4-56939	07/15/13	09-791284	12/07/17	4219729	DATASHIELD CORPORATION	966	71	YORK - ON-SITE SECURE	598.0000	.25	149.50	SW
046	O4-56939		09-791284							Purchase Order Total		149.50	
046	O4-56939	07/15/13	09-791289	12/07/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	650.0000	.08	48.75	SW
046	O4-56939		09-791289							Purchase Order Total		48.75	
046	O4-56939	07/15/13	09-791295	12/07/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	480.0000	.08	36.00	SW
046	O4-56939		09-791295							Purchase Order Total		36.00	
046	O4-56939	07/15/13	09-791779	12/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	192.0000	.08	14.40	SW
046	O4-56939		09-791779							Purchase Order Total		14.40	
046	O4-56939	07/15/13	09-792324	12/12/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	56.0000	.08	4.20	SW

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-56939		O9-792324							Purchase Order Total		4.20	
046	O4-56939	07/15/13	O9-792328	12/12/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	1000.0000	.08	75.00	SW
046	O4-56939		O9-792328							Purchase Order Total		75.00	
046	O4-56939	07/15/13	O9-792397	12/12/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	1947.0000	.08	146.03	SW
046	O4-56939		O9-792397							Purchase Order Total		146.03	
046	O4-56939	07/15/13	O9-792398	12/12/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	219.0000	.08	16.43	SW
046	O4-56939		O9-792398							Purchase Order Total		16.43	
046	O4-56939	07/15/13	O9-793851	12/18/17	4219729	DATASHIELD CORPORATION	966	71	MC COOK - ON-SITE SECURE	364.0000	.25	91.00	SW
046	O4-56939		O9-793851							Purchase Order Total		91.00	
046	O4-56939	07/15/13	O9-793855	12/18/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	199.0000	.06	12.44	SW
046	O4-56939		O9-793855							Purchase Order Total		12.44	
046	O4-56939	07/15/13	O9-793936	12/18/17	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 12/1/2017	152.0000	.08	11.40	SW
046	O4-56939		O9-793936							Purchase Order Total		11.40	
046	O4-56939	07/15/13	O9-795176	12/22/17	4219729	DATASHIELD CORPORATION	966	71	DECEMBER SHREDDING	1144.0000	.08	85.80	SW
046	O4-56939		O9-795176							Purchase Order Total		85.80	
046	O4-56939	07/15/13	O9-795181	12/22/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	319.0000	.06	19.94	SW
046	O4-56939		O9-795181							Purchase Order Total		19.94	
046	O4-56939	07/15/13	O9-795845	12/27/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN-ONSITE SECURE 12/11/17	1768.0000	.08	132.60	SW
046	O4-56939		O9-795845							Purchase Order Total		132.60	
046	O4-57087	07/24/13	O9-795896	12/28/17	2052994	HOODZ OF OMAHA LINCOLN	931	00	CCCO, KITCHEN HOOD CLEANING	1.0000	506.00	506.00	
046	O4-57087	07/24/13	O9-795896	12/28/17	2052994	HOODZ OF OMAHA LINCOLN	931	00	LCC, KITCHEN HOOD CLEANING	1.0000	1,137.50	1,137.50	
046	O4-57087	07/24/13	O9-795896	12/28/17	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCCW, KITCHEN HOOD CLEANING	1.0000	1,287.50	1,287.50	
046	O4-57087	07/24/13	O9-795896	12/28/17	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCYF, KITCHEN HOOD CLEANING	1.0000	816.00	816.00	
046	O4-57087	07/24/13	O9-795896	12/28/17	2052994	HOODZ OF OMAHA LINCOLN	931	00	NSP, KITCHEN HOOD CLEANING	1.0000	2,000.00	2,000.00	
046	O4-57087	07/24/13	O9-795896	12/28/17	2052994	HOODZ OF OMAHA	931	00	OCC, KITCHEN HOOD	1.0000	1,183.50	1,183.50	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-57087	07/24/13	09-795896	12/28/17	2052994	LINCOLN HOODZ OF OMAHA LINCOLN	931	00	CLEANING TSCI, KITCHEN HOOD	1.0000	1,079.50	1,079.50	
046	O4-57087		09-795896						CLEANING				
										Purchase Order Total		8,010.00	
046	O4-58052	09/23/13	09-778278	10/10/17	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	LCC 10/1-03/31/18	1.0000	554.35	554.35	
046	O4-58052	09/23/13	09-778278	10/10/17	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	CCCL 10/1-03/31/2018	1.0000	282.05	282.05	
046	O4-58052	09/23/13	09-778278	10/10/17	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	NSP 10/1-03/31/2018	1.0000	507.60	507.60	
046	O4-58052	09/23/13	09-778278	10/10/17	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	OCC 10/1-3/31/2018	1.0000	342.45	342.45	
046	O4-58052	09/23/13	09-778278	10/10/17	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	NCYF 10/1-3/31/2018	1.0000	304.20	304.20	
046	O4-58052	09/23/13	09-778278	10/10/17	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	CCCO 10/1-3/31/2018	1.0000	242.43	242.43	
046	O4-58052	09/23/13	09-778278	10/10/17	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	NCCW 10/1-03/31/2018	1.0000	495.45	495.45	
046	O4-58052		09-778278							Purchase Order Total		2,728.53	
046	O4-58052	09/23/13	09-788541	11/27/17	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	BLOW OFF CAPS	14.0000	3.50	49.00	
046	O4-58052		09-788541							Purchase Order Total		49.00	
046	O4-58052	09/23/13	09-792250	12/12/17	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	ADDITIONAL SUPPLIES/PARTS	13.0000	1.00	13.00	
046	O4-58052		09-792250							Purchase Order Total		13.00	
046	O4-58052	09/23/13	09-792317	12/12/17	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	ADDITIONAL SUPPLIES/PARTS	9.0000	1.00	9.00	
046	O4-58052		09-792317							Purchase Order Total		9.00	
046	O4-58052	09/23/13	09-792501	12/12/17	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	ADDITIONAL SUPPLIES/PARTS	14.0000	1.00	14.00	
046	O4-58052		09-792501							Purchase Order Total		14.00	
046	O4-58601	11/11/13	09-777905	10/07/17	580975	CHRISTIAN HERITAGE	924	00	CO INMATE PARENTING EDU 10/17	1.0000	26,250.00	26,250.00	
046	O4-58601		09-777905							Purchase Order Total		26,250.00	
046	O4-58601	11/11/13	09-783338	11/02/17	580975	CHRISTIAN HERITAGE	924	00	CO INMATE PARENT EDU 11/2017	1.0000	26,250.00	26,250.00	
046	O4-58601		09-783338							Purchase Order Total		26,250.00	
046	O4-58601	11/11/13	09-795581	12/26/17	580975	CHRISTIAN HERITAGE	924	00	INMATE PARENTING EDU	1.0000	26,250.00	26,250.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-58601		O9-795581							Purchase Order Total		26,250.00	
046	O4-58601	11/11/13	O9-795585	12/26/17	580975	CHRISTIAN HERITAGE	924	00	INMATE PARENTING EDU	1.0000	26,250.00	26,250.00	
046	O4-58601		O9-795585							Purchase Order Total		26,250.00	
046	O4-58601	11/11/13	O9-795587	12/26/17	580975	CHRISTIAN HERITAGE	924	00	INMATE PARENTING EDU	1.0000	26,250.00	26,250.00	
046	O4-58601		O9-795587							Purchase Order Total		26,250.00	
046	O4-58764	12/03/13	O9-777259	10/05/17	558792	UNMC PATHOLOGY / MICROBIOLOGY	948	00	HEP ABC SCREENING (4 STEP)	2.0000	85.00	170.00	
046	O4-58764	12/03/13	O9-777259	10/05/17	558792	UNMC PATHOLOGY / MICROBIOLOGY	948	00	HIV TESTING	2.0000	15.00	30.00	
046	O4-58764	12/03/13	O9-777259	10/05/17	558792	UNMC PATHOLOGY / MICROBIOLOGY	948	00	TB INTERFERON SCREEN/NEWHIRE	89.0000	96.00	8,544.00	
046	O4-58764		O9-777259							Purchase Order Total		8,744.00	
046	O4-58765	12/03/13	O9-777117	10/04/17	2061049	PREMIER O & P INC	948	00	SRV, MORGAN 67754	114.2800	1.00	114.28	
046	O4-58765	12/03/13	O9-777117	10/04/17	2061049	PREMIER O & P INC	948	00	SRV, MORGAN 67754	69.5800	1.00	69.58	
046	O4-58765	12/03/13	O9-777117	10/04/17	2061049	PREMIER O & P INC	948	00	SRV, WASHINGTON 73519	61.0500	1.00	61.05	
046	O4-58765	12/03/13	O9-777117	10/04/17	2061049	PREMIER O & P INC	948	00	SRV, WASHINGTON 73519	200.3500	1.00	200.35	
046	O4-58765		O9-777117							Purchase Order Total		445.26	
046	O4-58765	12/03/13	O9-781728	10/25/17	2061049	PREMIER O & P INC	948	00	SRV, GOODES 86181	114.2800	1.00	114.28	
046	O4-58765	12/03/13	O9-781728	10/25/17	2061049	PREMIER O & P INC	948	00	SRV, GOODES 86181	69.5800	1.00	69.58	
046	O4-58765		O9-781728							Purchase Order Total		183.86	
046	O4-58765	12/03/13	O9-793863	12/18/17	2061049	PREMIER O & P INC	948	00	SUSPENSION SLEEVES	2.0000	98.98	197.96	
046	O4-58765	12/03/13	O9-793863	12/18/17	2061049	PREMIER O & P INC	948	00	BELOW KNEE LINERS	2.0000	481.90	963.80	
046	O4-58765	12/03/13	O9-793863	12/18/17	2061049	PREMIER O & P INC	948	00	FLEX FOOT SYSTEM	1.0000	3,185.59	3,185.59	
046	O4-58765	12/03/13	O9-793863	12/18/17	2061049	PREMIER O & P INC	948	00	ORTHOTIC & PROSTHETIC SERVICE	3185.5900	1.00	3,185.59	
046	O4-58765	12/03/13	O9-793863	12/18/17	2061049	PREMIER O & P INC	948	00	MULTI AXIAL ROTATION	1.0000	551.47	551.47	
046	O4-58765		O9-793863							Purchase Order Total		8,084.41	
046	O4-58765	12/03/13	O9-793871	12/18/17	2061049	PREMIER O & P INC	948	00	ORTHO SHOES KOHL #85786	120.0000	1.00	120.00	
046	O4-58765		O9-793871							Purchase Order Total		120.00	
046	O4-58765	12/03/13	O9-793873	12/18/17	2061049	PREMIER O & P INC	475	00	ORTHO SHOES RAMIREZ #61406	120.0000	1.00	120.00	
046	O4-58765		O9-793873							Purchase Order Total		120.00	
046	O4-58765	12/03/13	O9-793882	12/18/17	2061049	PREMIER O & P INC	475	00	ORTH SHOES ROBINSON	120.0000	1.00	120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									#61657				
									Purchase Order Total			120.00	
046	O4-58765		O9-793882										
046	O4-59284	07/02/14	O9-780404	10/19/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	521.0000	.50	260.50	SW
									Purchase Order Total			260.50	
046	O4-59284		O9-780404										
046	O4-59284	07/02/14	O9-780689	10/20/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	316.0000	.50	158.00	SW
									Purchase Order Total			158.00	
046	O4-59284		O9-780689										
046	O4-59284	07/02/14	O9-785443	11/13/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	513.0000	.50	256.50	SW
									Purchase Order Total			256.50	
046	O4-59284		O9-785443										
046	O4-59284	07/02/14	O9-787711	11/21/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	235.0000	.50	117.50	SW
									Purchase Order Total			117.50	
046	O4-59284		O9-787711										
046	O4-59284	07/02/14	O9-791302	12/07/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	146.0000	.50	73.00	SW
									Purchase Order Total			73.00	
046	O4-59284		O9-791302										
046	O4-59284	07/02/14	O9-791310	12/07/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	530.0000	.50	265.00	SW
									Purchase Order Total			265.00	
046	O4-59284		O9-791310										
046	O4-59284	07/02/14	O9-793941	12/18/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	CLOTHING SHREDDING SVS	579.0000	.50	289.50	SW
									Purchase Order Total			289.50	
046	O4-59284		O9-793941										
046	O4-60475	05/05/14	O9-777045	10/04/17	4225376	KALOS INC	290	45	RX LABELING	10.0000	92.25	922.50	
									Purchase Order Total			922.50	
046	O4-60475		O9-777045										
046	O4-60475	05/05/14	O9-777047	10/04/17	4225376	KALOS INC	920	45	CIPS SOFTWARE MAINTENANCE	20.0000	20.00	400.00	
									Purchase Order Total			400.00	
046	O4-60475	05/05/14	O9-777047	10/04/17	4225376	KALOS INC	920	45	WOLTERS KLUWER DB SUBSCRIPTION	1.0000	168.33	168.33	
									Purchase Order Total			168.33	
046	O4-60475	05/05/14	O9-777047	10/04/17	4225376	KALOS INC	920	45	MEDISPAN DB SUBSCRIPTION	16.5000	16.66	274.89	
									Purchase Order Total			274.89	
046	O4-60475	05/05/14	O9-777047	10/04/17	4225376	KALOS INC	920	45	CIPS/TCGRX INTERFACE	1.0000	166.66	166.66	
									Purchase Order Total			166.66	
046	O4-60475	05/05/14	O9-777047	10/04/17	4225376	KALOS INC	920	45	DEMOGRAPHICS INTERFACE	1.0000	50.00	50.00	
									Purchase Order Total			50.00	
046	O4-60475	05/05/14	O9-777047	10/04/17	4225376	KALOS INC	920	45	WARNING LABELS	1.0000	30.00	30.00	
									Purchase Order Total			30.00	
046	O4-60475	05/05/14	O9-777047	10/04/17	4225376	KALOS INC	920	45	CIPS REMOTE ORDER MAINTENANCE	101.0000	20.00	2,020.00	
									Purchase Order Total			2,020.00	
046	O4-60475	05/05/14	O9-777047	10/04/17	4225376	KALOS INC	920	45	CIPS PROFILE	34.0000	12.50	425.00	
									Purchase Order Total			425.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LICENSE MAINT				
										Purchase Order Total		3,534.88	
046	O4-60475		O9-777047										
046	O4-60475	05/05/14	O9-783153	11/02/17	4225376	KALOS INC	920	45	CIPS SOFTWARE MAINTENANCE	20.0000	20.00	400.00	
046	O4-60475	05/05/14	O9-783153	11/02/17	4225376	KALOS INC	920	45	WOLTERS KLUWER DB SUBSCRIPTION	1.0000	168.33	168.33	
046	O4-60475	05/05/14	O9-783153	11/02/17	4225376	KALOS INC	920	45	MEDISPAN DB SUBSCRIPTION	16.5000	16.66	274.89	
046	O4-60475	05/05/14	O9-783153	11/02/17	4225376	KALOS INC	920	45	CIPS/TCGRX INTERFACE	1.0000	166.66	166.66	
046	O4-60475	05/05/14	O9-783153	11/02/17	4225376	KALOS INC	920	45	DEMOGRAPHICS INTERFACE	1.0000	50.00	50.00	
046	O4-60475	05/05/14	O9-783153	11/02/17	4225376	KALOS INC	920	45	WARNING LABELS	1.0000	30.00	30.00	
046	O4-60475	05/05/14	O9-783153	11/02/17	4225376	KALOS INC	920	45	CIPS REMOTE ORDER MAINTENANCE	86.0000	20.00	1,720.00	
046	O4-60475	05/05/14	O9-783153	11/02/17	4225376	KALOS INC	920	45	CIPS PROFILE LICENSE MAINT	28.0000	12.50	350.00	
										Purchase Order Total		3,159.88	
046	O4-60475	05/05/14	O9-783153										
046	O4-60475	05/05/14	O9-784136	11/06/17	4225376	KALOS INC	290	45	RX LABELING	10.0000	92.25	922.50	
046	O4-60475		O9-784136							Purchase Order Total		922.50	
046	O4-60812	05/26/14	O9-780866	10/22/17	2114244	MANAGEMENT REGISTRY INC	948	00	RAD TK, HIRSCH 8/07-11/17	19.7500	50.00	987.50	
										Purchase Order Total		987.50	
046	O4-60812	05/26/14	O9-780867	10/22/17	2114244	MANAGEMENT REGISTRY INC	948	00	RAD TK, HIRSCH 8/09/17	8.0000	50.00	400.00	
										Purchase Order Total		400.00	
046	O4-60812	05/26/14	O9-780868	10/22/17	2114244	MANAGEMENT REGISTRY INC	948	00	RAD TK, HIRSCH 8/10/17	6.5000	50.00	325.00	
										Purchase Order Total		400.00	
046	O4-60812	05/26/14	O9-780868	10/22/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, BELLECI 8/13/17	8.5000	28.00	238.00	
										Purchase Order Total		563.00	
046	O4-60812	05/26/14	O9-780869	10/22/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, BELLECI 9/11/17	4.0000	28.00	112.00	
										Purchase Order Total		112.00	
046	O4-60812	05/26/14	O9-780870	10/22/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, JONES 8/12-14/17	15.2500	28.00	427.00	
										Purchase Order Total		427.00	
046	O4-60812	05/26/14	O9-780871	10/22/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, BELLECI 9/18-19/17	17.0000	28.00	476.00	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60812		O9-780871							Purchase Order Total		476.00	
046	O4-60812	05/26/14	O9-780872	10/22/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, JONES 9/19-21/17	15.0000	28.00	420.00	
046	O4-60812		O9-780872							Purchase Order Total		420.00	
046	O4-60812	05/26/14	O9-782399	10/30/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, JONES 7/27/17	4.0000	28.00	112.00	
046	O4-60812		O9-782399							Purchase Order Total		112.00	
046	O4-60812	05/26/14	O9-782402	10/30/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, JONES 9/26-27/17	10.0000	28.00	280.00	
046	O4-60812		O9-782402							Purchase Order Total		280.00	
046	O4-60812	05/26/14	O9-782403	10/30/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, JONES 9/30/17	7.0000	28.00	196.00	
046	O4-60812	05/26/14	O9-782403	10/30/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, BELLECI 10/02-08/17	36.5000	28.00	1,022.00	
046	O4-60812		O9-782403							Purchase Order Total		1,218.00	
046	O4-60812	05/26/14	O9-782406	10/30/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, JONES 10/02-06/17	25.7500	28.00	721.00	
046	O4-60812		O9-782406							Purchase Order Total		721.00	
046	O4-60812	05/26/14	O9-782407	10/30/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, BELLECI 10/10-15/17	27.0000	28.00	756.00	
046	O4-60812		O9-782407							Purchase Order Total		756.00	
046	O4-60812	05/26/14	O9-785297	11/09/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, BELLECI 10/21-22/17	16.0000	28.00	448.00	
046	O4-60812		O9-785297							Purchase Order Total		448.00	
046	O4-60812	05/26/14	O9-785299	11/09/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, JONES 10/17-22/17	20.0000	28.00	560.00	
046	O4-60812		O9-785299							Purchase Order Total		560.00	
046	O4-60812	05/26/14	O9-789505	11/30/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, JONES 10/23-26/17	20.0000	28.00	560.00	
046	O4-60812		O9-789505							Purchase Order Total		560.00	
046	O4-60812	05/26/14	O9-789506	11/30/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, BELLECI 10/25-27/17	16.0000	28.00	448.00	
046	O4-60812		O9-789506							Purchase Order Total		448.00	
046	O4-60812	05/26/14	O9-789512	11/30/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, JONES 10/30-11/03/17	15.7500	28.00	441.00	
046	O4-60812		O9-789512							Purchase Order Total		441.00	
046	O4-60812	05/26/14	O9-789516	11/30/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, BELLECI 11/02-04/17	23.7500	28.00	665.00	
046	O4-60812		O9-789516							Purchase Order Total		665.00	



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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60812	05/26/14	09-789517	11/30/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, JONES 11/06-10/17	15.0000	28.00	420.00	
046	04-60812		09-789517							Purchase Order Total		420.00	
046	04-60812	05/26/14	09-789519	11/30/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, JONES 11/13-16/17	10.0000	28.00	280.00	
046	04-60812		09-789519							Purchase Order Total		280.00	
046	04-60812	05/26/14	09-789597	11/30/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, BELLECI 11/06/17	9.0000	28.00	252.00	
046	04-60812		09-789597							Purchase Order Total		252.00	
046	04-60812	05/26/14	09-794511	12/20/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, JONES 11/20-11/24/17	18.0000	28.00	504.00	
046	04-60812		09-794511							Purchase Order Total		504.00	
046	04-60812	05/26/14	09-796052	12/28/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, BIANCA 10/11-10/15/17	17.0000	28.00	476.00	
046	04-60812		09-796052							Purchase Order Total		476.00	
046	04-60812	05/26/14	09-796058	12/28/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, BELLECI 12/3/17	8.2500	28.00	231.00	
046	04-60812		09-796058							Purchase Order Total		231.00	
046	04-60812	05/26/14	09-796071	12/28/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, JONES B 12/4-08/17	16.7500	28.00	469.00	
046	04-60812	05/26/14	09-796071	12/28/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, BELLECI 12/8/17	5.0000	28.00	140.00	
046	04-60812		09-796071							Purchase Order Total		609.00	
046	04-60812	05/26/14	09-796075	12/28/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, BELLECI 12/9/17	8.0000	28.00	224.00	
046	04-60812		09-796075							Purchase Order Total		224.00	
046	04-60812	05/26/14	09-796076	12/28/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, JONES B 11/27-30/17	10.0000	28.00	280.00	
046	04-60812		09-796076							Purchase Order Total		280.00	
046	04-60814	05/26/14	09-779587	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, KHALAF 6/26-30/17	37.5000	29.00	1,087.50	
046	04-60814	05/26/14	09-779587	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, MCFEE 6/26-30/17	38.2500	29.00	1,109.25	
046	04-60814	05/26/14	09-779587	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, WOODS 6/26-30/17	23.0000	29.00	667.00	
046	04-60814		09-779587							Purchase Order Total		2,863.75	
046	04-60814	05/26/14	09-779593	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ 6/30-07/08/17	32.2500	42.00	1,354.50	
046	04-60814	05/26/14	09-779593	10/16/17	1862908	MAXIM STAFFING	948	00	LPN, GABRIEL	36.0000	42.00	1,512.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			7/02-08/17				
046	O4-60814	05/26/14	O9-779593	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS	24.0000	30.00	720.00	
046	O4-60814	05/26/14	O9-779593	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH	32.5000	30.00	975.00	
046	O4-60814	05/26/14	O9-779593	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JACKSON, J	24.0000	42.00	1,008.00	
046	O4-60814		O9-779593							Purchase Order Total		5,569.50	
046	O4-60814	05/26/14	O9-779599	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ	23.0000	42.00	966.00	
046	O4-60814	05/26/14	O9-779599	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL	36.5000	42.00	1,533.00	
046	O4-60814	05/26/14	O9-779599	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS	30.0000	30.00	900.00	
046	O4-60814	05/26/14	O9-779599	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH	16.0000	30.00	480.00	
046	O4-60814	05/26/14	O9-779599	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, DRAINE 7/28/17	10.0000	42.00	420.00	
046	O4-60814		O9-779599							Purchase Order Total		4,299.00	
046	O4-60814	05/26/14	O9-779601	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA	40.0000	42.00	1,680.00	
046	O4-60814	05/26/14	O9-779601	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT	37.7500	30.00	1,132.50	
046	O4-60814		O9-779601							Purchase Order Total		2,812.50	
046	O4-60814	05/26/14	O9-779602	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLFE	38.5000	30.00	1,155.00	
046	O4-60814	05/26/14	O9-779602	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, DRAINE	17.2500	42.00	724.50	
046	O4-60814	05/26/14	O9-779602	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JACKSON, J	7.7500	42.00	325.50	
046	O4-60814	05/26/14	O9-779602	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, PANKOKE	4.0000	47.00	188.00	
046	O4-60814		O9-779602							Purchase Order Total		2,393.00	
046	O4-60814	05/26/14	O9-779604	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HEFNER	33.0000	25.50	841.50	
046	O4-60814	05/26/14	O9-779604	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, FLAGLE	30.5000	30.00	915.00	
046	O4-60814	05/26/14	O9-779604	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 8/02/17	7.5000	50.00	375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-779604	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HARMS 8/02-04/17	16.5000	25.50	420.75	
046		05/26/14	09-779604	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES - MEDICAL	.0100	1.00	.01	
046			09-779604						Purchase Order Total			2,552.26	
046	O4-60814	05/26/14	09-779609	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL 8/06-12/17	37.0000	42.00	1,554.00	
046	O4-60814	05/26/14	09-779609	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 8/07-11/17	30.0000	30.00	900.00	
046	O4-60814	05/26/14	09-779609	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JACKSON,J 8/07-11/17	24.2500	42.00	1,018.50	
046	O4-60814	05/26/14	09-779609	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 8/07-09/17	24.0000	30.00	720.00	
046	O4-60814	05/26/14	09-779609	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, DRAINE 8/08-09/17	17.5000	42.00	735.00	
046	O4-60814		09-779609						Purchase Order Total			4,927.50	
046	O4-60814	05/26/14	09-779614	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 8/06-12/17	38.0000	42.00	1,596.00	
046	O4-60814	05/26/14	09-779614	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT 8/07-11/17	37.5000	30.00	1,125.00	
046	O4-60814		09-779614						Purchase Order Total			2,721.00	
046	O4-60814	05/26/14	09-779615	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HEFNER 8/08-11/17	29.7500	25.50	758.63	
046	O4-60814	05/26/14	09-779615	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, FLAGLE 8/08-11/17	27.7500	30.00	832.50	
046	O4-60814	05/26/14	09-779615	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 8/09/17	7.7500	50.00	387.50	
046	O4-60814	05/26/14	09-779615	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HARMS 8/10-11/17	22.0000	25.50	561.00	
046	O4-60814	05/26/14	09-779615	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 8/11/17	8.0000	30.00	240.00	
046	O4-60814		09-779615						Purchase Order Total			2,779.63	
046	O4-60814	05/26/14	09-779643	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 8/13-19/17	21.5000	42.00	903.00	
046	O4-60814	05/26/14	09-779643	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT 8/14-18/17	38.0000	30.00	1,140.00	
046	O4-60814		09-779643						Purchase Order Total			2,043.00	
046	O4-60814	05/26/14	09-779654	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL 8/13-19/17	36.2500	42.00	1,522.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60814	05/26/14	09-779654	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 8/14-18/17	30.0000	30.00	900.00	
046	04-60814	05/26/14	09-779654	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 8/14-18/17	40.0000	30.00	1,200.00	
046	04-60814	05/26/14	09-779654	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, DRAINE 8/14-18/17	36.2500	42.00	1,522.50	
046	04-60814	05/26/14	09-779654	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JANKSON,J 8/15-17/17	16.2500	42.00	682.50	
046	04-60814	05/26/14	09-779654	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ 8/16-18/17	15.7500	42.00	661.50	
046	04-60814		09-779654						Purchase Order Total			6,489.00	
046	04-60814	05/26/14	09-779660	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT 8/28-09/01/17	37.7500	30.00	1,132.50	
046	04-60814	05/26/14	09-779660	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 8/28-09/02/17	24.7500	42.00	1,039.50	
046	04-60814		09-779660						Purchase Order Total			2,172.00	
046	04-60814	05/26/14	09-779666	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 8/21-26/17	40.0000	42.00	1,680.00	
046	04-60814	05/26/14	09-779666	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN OT, CARMONA 8-26-17	1.5000	63.00	94.50	
046	04-60814	05/26/14	09-779666	10/16/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT 8/21-25/17	37.7500	30.00	1,132.50	
046	04-60814		09-779666						Purchase Order Total			2,907.00	
046	04-60814	05/26/14	09-780504	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HEFNER 8/14-18/17	38.2500	25.50	975.38	
046	04-60814	05/26/14	09-780504	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, FLAGLE 8/15-18/17	32.0000	30.00	960.00	
046	04-60814	05/26/14	09-780504	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 8/16/17	6.7500	50.00	337.50	
046	04-60814	05/26/14	09-780504	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HARMS 8/16-17/17	18.0000	25.50	459.00	
046		05/26/14	09-780504	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES - MEDICAL	1.0000	.01	.01	
046			09-780504						Purchase Order Total			2,731.89	
046	04-60814	05/26/14	09-780518	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL 8/20-26/17	36.5000	42.00	1,533.00	
046	04-60814	05/26/14	09-780518	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 8/21-25/17	30.0000	30.00	900.00	
046	04-60814	05/26/14	09-780518	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH	40.0000	30.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			8/21-25/17				
046	O4-60814	05/26/14	O9-780518	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, DRAINE	38.2500	42.00	1,606.50	
046	O4-60814	05/26/14	O9-780518	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	8/21-24/17 MED RECLRK, ROBINSON 8/23/17	8.0000	25.50	204.00	
046	O4-60814	05/26/14	O9-780518	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ 8/26/17	7.5000	42.00	315.00	
046	O4-60814		O9-780518						Purchase Order Total			5,758.50	
046	O4-60814	05/26/14	O9-780525	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HEFNER 8/22-25/17	33.5000	25.50	854.25	
046	O4-60814	05/26/14	O9-780525	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, FLAGLE 8/22-25/17	32.0000	30.00	960.00	
046	O4-60814	05/26/14	O9-780525	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 8/23/17	7.0000	50.00	350.00	
046	O4-60814	05/26/14	O9-780525	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HARMS 8/24-25/17	14.5000	25.50	369.75	
046	O4-60814		O9-780525						Purchase Order Total			2,534.00	
046	O4-60814	05/26/14	O9-780531	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL 8/27-09/02/17	36.2500	42.00	1,522.50	
046	O4-60814	05/26/14	O9-780531	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 8/28-09/01/17	30.0000	30.00	900.00	
046	O4-60814	05/26/14	O9-780531	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 8/28-09/01/17	36.5000	30.00	1,095.00	
046	O4-60814	05/26/14	O9-780531	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, DRAINE 8/28-09/01/17	38.2500	42.00	1,606.50	
046	O4-60814	05/26/14	O9-780531	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JACKSON,J 8/31-09/01/17	13.0000	42.00	546.00	
046	O4-60814		O9-780531						Purchase Order Total			5,670.00	
046	O4-60814	05/26/14	O9-780534	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK,HEFNER8/28-0 9/01/17	40.0000	25.50	1,020.00	
046	O4-60814	05/26/14	O9-780534	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, FLAGLE 8/29-30/17	13.0000	30.00	390.00	
046	O4-60814	05/26/14	O9-780534	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 8/30/17	4.0000	50.00	200.00	
046	O4-60814	05/26/14	O9-780534	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HARMS8/30-09/01/17	17.5000	25.50	446.25	
046		05/26/14	O9-780534	10/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES - MEDICAL	1.0000	.01	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-780534							Purchase Order Total		2,056.26	
046	04-60814	05/26/14	09-780889	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT 9/05-08/17	30.7500	30.00	922.50	
046	04-60814	05/26/14	09-780889	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 9/06-09/17	13.7500	42.00	577.50	
046	04-60814		09-780889							Purchase Order Total		1,500.00	
046	04-60814	05/26/14	09-780892	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLFE 9/05-08/17	13.0000	30.00	390.00	
046	04-60814	05/26/14	09-780892	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, PANKOKE 9/09/17	7.2500	47.00	340.75	
046	04-60814		09-780892							Purchase Order Total		730.75	
046	04-60814	05/26/14	09-780895	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, KHALAF 9/05-08/17	24.0000	29.00	696.00	
046	04-60814		09-780895							Purchase Order Total		696.00	
046	04-60814	05/26/14	09-780897	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 9/07/17	7.5000	130.00	975.00	
046	04-60814	05/26/14	09-780897	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, TAFOYA 9/05-06/17	16.0000	130.00	2,080.00	
046	04-60814		09-780897							Purchase Order Total		3,055.00	
046	04-60814	05/26/14	09-780898	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, KHALAF 9/11-15/17	40.0000	29.00	1,160.00	
046	04-60814		09-780898							Purchase Order Total		1,160.00	
046	04-60814	05/26/14	09-780901	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLFE 9/12-13/17	19.0000	30.00	570.00	
046	04-60814		09-780901							Purchase Order Total		570.00	
046	04-60814	05/26/14	09-780903	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PA, WENZEL 9/12-13/17	19.5000	95.00	1,852.50	
046	04-60814		09-780903							Purchase Order Total		1,852.50	
046	04-60814	05/26/14	09-780905	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 9/12-13/17	14.5000	130.00	1,885.00	
046	04-60814		09-780905							Purchase Order Total		1,885.00	
046	04-60814	05/26/14	09-780906	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYCH, ULLMAN 9/14/17	9.0000	115.00	1,035.00	
046	04-60814		09-780906							Purchase Order Total		1,035.00	
046	04-60814	05/26/14	09-780909	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 9/14/17	7.2500	130.00	942.50	
046	04-60814	05/26/14	09-780909	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, TAFOYA 9/12-13/17	16.0000	130.00	2,080.00	
046	04-60814		09-780909							Purchase Order Total		3,022.50	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-780913	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLFE 9/18-20/17	25.0000	30.00	750.00	
046	O4-60814	05/26/14	09-780913	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, PANKOKE 9/22/17	7.0000	47.00	329.00	
046	O4-60814		09-780913							Purchase Order Total		1,079.00	
046	O4-60814	05/26/14	09-780916	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 9/24-30/17	29.5000	42.00	1,239.00	
046	O4-60814	05/26/14	09-780916	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT 9/25-29/17	38.0000	30.00	1,140.00	
046	O4-60814		09-780916							Purchase Order Total		2,379.00	
046	O4-60814	05/26/14	09-780920	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, KHALAF 9/25-29/17	40.0000	29.00	1,160.00	
046	O4-60814		09-780920							Purchase Order Total		1,160.00	
046	O4-60814	05/26/14	09-780923	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLFE 9/25-27/17	25.0000	30.00	750.00	
046	O4-60814	05/26/14	09-780923	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, PANKOKE 9/26-30/17	16.5000	47.00	775.50	
046	O4-60814		09-780923							Purchase Order Total		1,525.50	
046	O4-60814	05/26/14	09-780938	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 9/01/17	3.5000	30.00	105.00	
046	O4-60814	05/26/14	09-780938	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HEFNER 9/06-08/17	26.7500	25.50	682.13	
046	O4-60814	05/26/14	09-780938	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, FLAGLE 9/06-08/17	22.5000	30.00	675.00	
046	O4-60814	05/26/14	09-780938	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 9/06/17	7.5000	50.00	375.00	
046	O4-60814	05/26/14	09-780938	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HARMS 9/07-08/17	16.7500	25.50	427.13	
046	O4-60814		09-780938							Purchase Order Total		2,264.26	
046	O4-60814	05/26/14	09-780954	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL 9/03/17	12.2500	42.00	514.50	
046	O4-60814	05/26/14	09-780954	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 9/05-08/17	24.0000	30.00	720.00	
046	O4-60814	05/26/14	09-780954	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JACKSON,J 9/05-09/17	16.5000	42.00	693.00	
046	O4-60814	05/26/14	09-780954	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 9/05-08/17	38.0000	30.00	1,140.00	
046	O4-60814	05/26/14	09-780954	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ 9/06/17	7.0000	42.00	294.00	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814		O9-780954							Purchase Order Total		3,361.50	
046	O4-60814	05/26/14	O9-780963	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HEFNER 9/11-15/17	40.0000	25.50	1,020.00	
046	O4-60814	05/26/14	O9-780963	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, FLAGLE 9/12-15/17	32.0000	30.00	960.00	
046	O4-60814	05/26/14	O9-780963	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 9/13/17	7.2500	50.00	362.50	
046	O4-60814	05/26/14	O9-780963	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HARMS 9/13-15/17	20.5000	25.50	522.75	
046	O4-60814	05/26/14	O9-780963	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 9/15/17	5.0000	30.00	150.00	
046	O4-60814		O9-780963							Purchase Order Total		3,015.25	
046	O4-60814	05/26/14	O9-780975	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL 9/17-23/17	36.0000	42.00	1,512.00	
046	O4-60814	05/26/14	O9-780975	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 9/18-19/17	20.0000	30.00	600.00	
046	O4-60814	05/26/14	O9-780975	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 9/18-22/17	30.0000	30.00	900.00	
046	O4-60814	05/26/14	O9-780975	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JACKSON,J 9/21-23/17	16.2500	42.00	682.50	
046	O4-60814	05/26/14	O9-780975	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ 9/22/17	10.0000	42.00	420.00	
046	O4-60814		O9-780975							Purchase Order Total		4,114.50	
046	O4-60814	05/26/14	O9-780979	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HEFNER 9/18-22/17	39.2500	25.50	1,000.88	
046	O4-60814	05/26/14	O9-780979	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, FLAGLE 9/19-22/17	28.0000	30.00	840.00	
046	O4-60814	05/26/14	O9-780979	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 9/30/17	7.7500	50.00	387.50	
046	O4-60814	05/26/14	O9-780979	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HARMS 9/20-22/17	19.5000	25.50	497.25	
046		05/26/14	O9-780979	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES - MEDICAL	.0100	1.00	.01	
046			O9-780979							Purchase Order Total		2,725.64	
046	O4-60814	05/26/14	O9-780991	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HEFNER 9/25-29/17	40.0000	25.50	1,020.00	
046	O4-60814	05/26/14	O9-780991	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, FLAGLE 9/26-29/17	26.7500	30.00	802.50	
046	O4-60814	05/26/14	O9-780991	10/23/17	1862908	MAXIM STAFFING	948	00	DHYG, WENZ 9/27/17	7.5000	50.00	375.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'							
046	O4-60814	05/26/14	09-780991	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HARMS	20.0000	25.50	510.00	
						9/27-29/17							
046		05/26/14	09-780991	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES - MEDICAL	1.0000	.01	.01	
			09-780991							Purchase Order Total		2,707.51	
046	O4-60814	05/26/14	09-780999	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 8/29/17	4.5000	50.00	225.00	
046	O4-60814	05/26/14	09-780999	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL 9/08-16/17	48.5000	42.00	2,037.00	
046	O4-60814	05/26/14	09-780999	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 9/11-15/17	35.0000	30.00	1,050.00	
046	O4-60814	05/26/14	09-780999	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 9/11-15/17	30.0000	30.00	900.00	
046	O4-60814	05/26/14	09-780999	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JACKSON,J 9/12-16/17	16.2500	42.00	682.50	
046	O4-60814	05/26/14	09-780999	10/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ 9/13-15/17	31.2500	42.00	1,312.50	
			09-780999							Purchase Order Total		6,207.00	
046	O4-60814	05/26/14	09-782504	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA, ODONNELL 6/12-16/17	40.0000	26.00	1,040.00	
046	O4-60814	05/26/14	09-782504	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLFE 6/13-15/17	25.0000	30.00	750.00	
			09-782504							Purchase Order Total		1,790.00	
046	O4-60814	05/26/14	09-782513	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA, ODONNELL 6/19-22/17	8.7500	26.00	227.50	
046	O4-60814	05/26/14	09-782513	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JACKSON,J 6/19-21/17	14.5000	42.00	609.00	
046	O4-60814	05/26/14	09-782513	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLFE 6/20-22/17	22.0000	30.00	660.00	
046	O4-60814	05/26/14	09-782513	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, PANKOKE 6/23/17	3.7500	47.00	176.25	
			09-782513							Purchase Order Total		1,672.75	
046	O4-60814	05/26/14	09-782517	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL 6/25-07/01/17	36.0000	42.00	1,512.00	
046	O4-60814	05/26/14	09-782517	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 6/26-30/17	30.0000	30.00	900.00	
046	O4-60814	05/26/14	09-782517	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 6/26-30/17	36.5000	30.00	1,095.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-782517	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ 6/26-27/17	18.5000	42.00	777.00	
046	O4-60814	05/26/14	09-782517	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JACKSON,J 6/27-29/17	15.5000	42.00	651.00	
046	O4-60814		09-782517							Purchase Order Total		4,935.00	
046	O4-60814	05/26/14	09-782523	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, STRAUB 10/06/17	6.0000	130.00	780.00	
046	O4-60814		09-782523							Purchase Order Total		780.00	
046	O4-60814	05/26/14	09-782526	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, STRAUB 9/26-27/17	13.0000	130.00	1,690.00	
046	O4-60814		09-782526							Purchase Order Total		1,690.00	
046	O4-60814	05/26/14	09-782528	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 9/26-27/17	14.6700	130.00	1,907.10	
046	O4-60814		09-782528							Purchase Order Total		1,907.10	
046	O4-60814	05/26/14	09-782536	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, STRAUB 10/02-05/17	26.7500	130.00	3,477.50	
046	O4-60814		09-782536							Purchase Order Total		3,477.50	
046	O4-60814	05/26/14	09-782538	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 9/21/17	7.2500	130.00	942.50	
046	O4-60814		09-782538							Purchase Order Total		942.50	
046	O4-60814	05/26/14	09-782540	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 9/18-20/17	20.9900	130.00	2,728.70	
046	O4-60814		09-782540							Purchase Order Total		2,728.70	
046	O4-60814	05/26/14	09-782544	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYCH, ULLMAN 9/20-22/17	23.0000	115.00	2,645.00	
046	O4-60814		09-782544							Purchase Order Total		2,645.00	
046	O4-60814	05/26/14	09-782549	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 9/28/17	7.2500	130.00	942.50	
046	O4-60814	05/26/14	09-782549	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, TAFOYA 9/19-27/17	32.0000	130.00	4,160.00	
046	O4-60814		09-782549							Purchase Order Total		5,102.50	
046	O4-60814	05/26/14	09-782554	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, STRAUB 9/18-19/17	16.0000	130.00	2,080.00	
046	O4-60814		09-782554							Purchase Order Total		2,080.00	
046	O4-60814	05/26/14	09-782556	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, STRAUB 10/12/17	8.0000	130.00	1,040.00	
046	O4-60814	05/26/14	09-782556	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PA, WENZEL 10/11/17	9.5000	95.00	902.50	
046	O4-60814		09-782556							Purchase Order Total		1,942.50	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-782558	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 10/12/17	7.2500	130.00	942.50	
046	O4-60814	05/26/14	09-782558	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, TAFOYA 10/10-11/17	16.0000	130.00	2,080.00	
046	O4-60814		09-782558						Purchase Order Total			3,022.50	
046	O4-60814	05/26/14	09-782560	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PA, WENZEL 10/10/17	8.5000	95.00	807.50	
046	O4-60814		09-782560						Purchase Order Total			807.50	
046	O4-60814	05/26/14	09-782562	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLFE 10/03-05/17	22.0000	30.00	660.00	
046	O4-60814		09-782562						Purchase Order Total			660.00	
046	O4-60814	05/26/14	09-782565	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, KHALAF 10/04-06/17	19.2500	29.00	558.25	
046	O4-60814		09-782565						Purchase Order Total			558.25	
046	O4-60814	05/26/14	09-782568	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, STRAUB 10/10-11/17	16.0000	130.00	2,080.00	
046	O4-60814	05/26/14	09-782568	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYCH, ULLMAN 10/09-10/17	4.0000	115.00	460.00	
046	O4-60814		09-782568						Purchase Order Total			2,540.00	
046	O4-60814	05/26/14	09-782571	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 11/04/17	8.0000	50.00	400.00	
046	O4-60814		09-782571						Purchase Order Total			400.00	
046	O4-60814	05/26/14	09-782574	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 9/22/17	7.5000	50.00	375.00	
046	O4-60814		09-782574						Purchase Order Total			375.00	
046	O4-60814	05/26/14	09-782576	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 10/03-04/17	14.8400	130.00	1,929.20	
046	O4-60814		09-782576						Purchase Order Total			1,929.20	
046	O4-60814	05/26/14	09-782580	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 10/05/17	7.5000	130.00	975.00	
046	O4-60814	05/26/14	09-782580	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, TAFOYA 10/03-04/17	16.0000	130.00	2,080.00	
046	O4-60814		09-782580						Purchase Order Total			3,055.00	
046	O4-60814	05/26/14	09-782586	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, STRAUB 9/20-22/17	22.5800	130.00	2,935.40	
046	O4-60814	05/26/14	09-782586	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PA, WENZEL 9/19-20/17	19.0000	95.00	1,805.00	
046	O4-60814		09-782586						Purchase Order Total			4,740.40	
046	O4-60814	05/26/14	09-782589	10/30/17	1862908	MAXIM STAFFING	948		DDS, STRAUB	21.0000	130.00	2,730.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			9/25-29/17				
046	O4-60814	05/26/14	09-782589	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYCH, ULLMAN	10.0000	115.00	1,150.00	
									9/25-27/17				
046	O4-60814		09-782589							Purchase Order Total		3,880.00	
046	O4-60814	05/26/14	09-782592	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, STRAUB	1.5000	130.00	195.00	
									10/03/17				
046	O4-60814	05/26/14	09-782592	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYCH, ULLMAN	13.0000	115.00	1,495.00	
									10/04-06/17				
046	O4-60814		09-782592							Purchase Order Total		1,690.00	
046	O4-60814	05/26/14	09-782595	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN CAMPBELL,H	38.5000	50.00	1,925.00	
									9/24-30/17				
046	O4-60814	05/26/14	09-782595	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP RN, MORRISON	38.0000	65.00	2,470.00	
									9/24-30/17				
046	O4-60814		09-782595							Purchase Order Total		4,395.00	
046	O4-60814	05/26/14	09-782597	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMPLPN,CAMPBELL,H8/	33.7500	50.00	1,687.50	
									27-09/02/17				
046	O4-60814	05/26/14	09-782597	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN, CONLEY	40.0000	50.00	2,000.00	
									8/29-09/01/17				
046	O4-60814	05/26/14	09-782597	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP RN,MORRISON	38.2500	65.00	2,486.25	
									8/27-09/02/17				
046	O4-60814		09-782597							Purchase Order Total		6,173.75	
046	O4-60814	05/26/14	09-782599	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN,CAMPBELL,H9/10-	38.0000	50.00	1,900.00	
									16/17				
046	O4-60814	05/26/14	09-782599	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP RN, MORRISON	38.0000	65.00	2,470.00	
									9/10-16/17				
046	O4-60814		09-782599							Purchase Order Total		4,370.00	
046	O4-60814	05/26/14	09-782607	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, DITZLER	9.7500	58.00	565.50	
									7/19-20/17				
046	O4-60814	05/26/14	09-782607	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, DITZLER	25.2500	65.00	1,641.25	
									7/26-27/17				
046	O4-60814		09-782607							Purchase Order Total		2,206.75	
046	O4-60814	05/26/14	09-782623	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA, JIM 4/27/17	6.0000	26.00	156.00	
046	O4-60814	05/26/14	09-782623	10/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA	31.7500	42.00	1,333.50	
									5/14-20/17				
046	O4-60814		09-782623							Purchase Order Total		1,489.50	
046	O4-60814	05/26/14	09-785496	11/13/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARTER	10.5800	50.00	529.00	
									7/19-20/17				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	O9-785496	11/13/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, ODOM 7/19-20/17	10.0000	57.00	570.00	
046	O4-60814	05/26/14	O9-785496	11/13/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, PINEGAR,F 7/19-20/17	9.9200	50.00	496.00	
046	O4-60814	05/26/14	O9-785496	11/13/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, PINEGAR,S 7/19-20/17	10.0000	50.00	500.00	
046	O4-60814	05/26/14	O9-785496	11/13/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, WYATT 7/19-20/17	10.0000	57.00	570.00	
046	O4-60814		O9-785496						Purchase Order Total			2,665.00	
046	O4-60814	05/26/14	O9-785599	11/13/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN, CAMPBELL,H9/17-23/1 7	37.5000	50.00	1,875.00	
046	O4-60814	05/26/14	O9-785599	11/13/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP RN, MORRISON 9/17-23/17	40.0000	65.00	2,600.00	
046	O4-60814		O9-785599						Purchase Order Total			4,475.00	
046	O4-60814	05/26/14	O9-785613	11/13/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN,CAMPBELL,H10/01 -03/17	33.0000	50.00	1,650.00	
046	O4-60814	05/26/14	O9-785613	11/13/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN, CONLEY 10/03-06/17	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-785613	11/13/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP RN, MORRISON 10/01-03/17	38.5000	65.00	2,502.50	
046	O4-60814		O9-785613						Purchase Order Total			6,152.50	
046	O4-60814	05/26/14	O9-785634	11/13/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 9/10-16/17	30.2500	42.00	1,270.50	
046	O4-60814	05/26/14	O9-785634	11/13/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT 9/11-15/17	37.7500	30.00	1,132.50	
046	O4-60814		O9-785634						Purchase Order Total			2,403.00	
046	O4-60814	05/26/14	O9-785635	11/13/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 9/17-23/17	16.0000	42.00	672.00	
046	O4-60814	05/26/14	O9-785635	11/13/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT 9/18-22/17	38.2500	30.00	1,147.50	
046	O4-60814		O9-785635						Purchase Order Total			1,819.50	
046	O4-60814	05/26/14	O9-785920	11/14/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, CARTER 8/27-29/17	38.0000	57.00	2,166.00	
046	O4-60814	05/26/14	O9-785920	11/14/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, GAMMON 8/31-09/02/17	36.0000	73.00	2,628.00	
046	O4-60814	05/26/14	O9-785920	11/14/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, HOFFMAN 8/27-30/17	33.0000	73.00	2,409.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-785920	11/14/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, KANTOR 7/28-08/11/17	65.2500	73.00	4,763.25	
046	O4-60814	05/26/14	09-785920	11/14/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP OT, KANTOR 8/11/17	11.5000	109.50	1,259.25	
046	O4-60814	05/26/14	09-785920	11/14/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, KINNEY 8/30-09/02/17	25.0000	57.00	1,425.00	
046	O4-60814	05/26/14	09-785920	11/14/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, MEADER 8/27-31/17	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	09-785920	11/14/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP OT, MEADER 8/31/17	8.5000	109.50	930.75	
046	O4-60814	05/26/14	09-785920	11/14/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, MOORE 8/27-31/17	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	09-785920	11/14/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP OT,MOORE8/31-09/01/17	22.0000	85.50	1,881.00	
046	O4-60814	05/26/14	09-785920	11/14/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, ODOM 8/28-09/02/17	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	09-785920	11/14/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP OT, ODOM 9/02/17	2.5000	85.50	213.75	
046	O4-60814	05/26/14	09-785920	11/14/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPNCOMP,PINEGAR,F8/ 06-09/02/17	65.5000	57.00	3,733.50	
046	O4-60814	05/26/14	09-785920	11/14/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP OT, PINEGAR,F 8/12/17	7.0000	85.50	598.50	
046	O4-60814	05/26/14	09-785920	11/14/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPNCOMP,PINEGAR,S8/ 07-09/02/17	60.2500	57.00	3,434.25	
046	O4-60814	05/26/14	09-785920	11/14/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, WILSON 8/27-31/17	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	09-785920	11/14/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP OT, WILSON 8/31/17	3.0000	109.50	328.50	
046	O4-60814	05/26/14	09-785920	11/14/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, WYATT 8/28-09/02/17	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	09-785920	11/14/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP OT, WYATT 9/02/17	2.5000	85.50	213.75	
046	O4-60814		09-785920						Purchase Order Total			38,664.50	
046	O4-60814	05/26/14	09-785978	11/14/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA, ODONNELL 6/05-09/17	39.5000	26.00	1,027.00	
046	O4-60814	05/26/14	09-785978	11/14/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLFE 6/06-08/17	25.7500	30.00	772.50	
046	O4-60814	05/26/14	09-785978	11/14/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, BRAHMSTEADT 6/04-09/17	13.5000	47.00	634.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-785978							Purchase Order Total		2,434.00	
046	04-60814	05/26/14	09-786045	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL 9/24-30/17	36.0000	42.00	1,512.00	
046	04-60814	05/26/14	09-786045	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 9/26-29/17	36.0000	30.00	1,080.00	
046	04-60814	05/26/14	09-786045	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 9/25-29/17	30.0000	30.00	900.00	
046	04-60814	05/26/14	09-786045	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JACKSON,J 9/25-30/17	13.2500	42.00	556.50	
046	04-60814	05/26/14	09-786045	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ 9/29-30/17	17.0000	42.00	714.00	
			09-786045							Purchase Order Total		4,762.50	
046	04-60814	05/26/14	09-786054	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL 10/01-06/17	24.0000	42.00	1,008.00	
046	04-60814	05/26/14	09-786054	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 10/02-06/17	40.0000	30.00	1,200.00	
046	04-60814	05/26/14	09-786054	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 10/02-06/17	30.0000	30.00	900.00	
046	04-60814	05/26/14	09-786054	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ 10/05-06/17	16.0000	42.00	672.00	
			09-786054							Purchase Order Total		3,780.00	
046	04-60814	05/26/14	09-786077	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HEFNER 10/04-06/17	25.5000	25.50	650.25	
046	04-60814	05/26/14	09-786077	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, FLAGLE 10/04-06/17	29.0000	30.00	870.00	
046	04-60814	05/26/14	09-786077	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HARMS 10/04-06/17	19.5000	25.50	497.25	
			09-786077							Purchase Order Total		2,017.50	
046	04-60814	05/26/14	09-786083	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 10/01-07/17	19.5000	42.00	819.00	
046	04-60814	05/26/14	09-786083	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT 10/02-06/17	38.0000	30.00	1,140.00	
			09-786083							Purchase Order Total		1,959.00	
046	04-60814	05/26/14	09-786090	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DDS, CLARKE 10/10-18/17	32.3300	130.00	4,202.90	
			09-786090							Purchase Order Total		4,202.90	
046	04-60814	05/26/14	09-786095	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLFE 10/10-11/17	20.0000	30.00	600.00	
046	04-60814	05/26/14	09-786095	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, DRAINE	27.5000	42.00	1,155.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			10/10-13/17				
046	O4-60814		O9-786095							Purchase Order Total		1,755.00	
046	O4-60814	05/26/14	O9-786103	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLFE 10/13-18/17	20.0000	30.00	600.00	
046	O4-60814	05/26/14	O9-786103	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, DRAINE 10/17/17	8.2500	42.00	346.50	
046	O4-60814		O9-786103							Purchase Order Total		946.50	
046	O4-60814	05/26/14	O9-786109	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 10/11-13/17	24.0000	50.00	1,200.00	
046	O4-60814		O9-786109							Purchase Order Total		1,200.00	
046	O4-60814	05/26/14	O9-786115	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN,CAMPBELL,H 7/07-08/17	31.2500	50.00	1,562.50	
046	O4-60814	05/26/14	O9-786115	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN, CONLEY 7/02-07/17	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-786115	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP RN, MORRISON 7/07-08/17	31.2500	65.00	2,031.25	
046	O4-60814		O9-786115							Purchase Order Total		5,593.75	
046	O4-60814	05/26/14	O9-786116	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, KHALAF 10/10-12/17	24.5000	29.00	710.50	
046	O4-60814		O9-786116							Purchase Order Total		710.50	
046	O4-60814	05/26/14	O9-786121	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 10/26/17	7.5800	130.00	985.40	
046	O4-60814	05/26/14	O9-786121	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, STRAUB 10/23-25/17	24.0000	130.00	3,120.00	
046	O4-60814		O9-786121							Purchase Order Total		4,105.40	
046	O4-60814	05/26/14	O9-786123	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 10/23-24/17	15.1600	130.00	1,970.80	
046	O4-60814		O9-786123							Purchase Order Total		1,970.80	
046	O4-60814	05/26/14	O9-786126	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 10/19/17	7.5000	130.00	975.00	
046	O4-60814	05/26/14	O9-786126	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, TAFOYA 10/16-18/17	20.5000	130.00	2,665.00	
046	O4-60814		O9-786126							Purchase Order Total		3,640.00	
046	O4-60814	05/26/14	O9-786129	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, RIGGS 10/24-27/17	28.7500	29.00	833.75	
046	O4-60814		O9-786129							Purchase Order Total		833.75	
046	O4-60814	05/26/14	O9-786134	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN,CAMPBELL,H10/13 -14/17	32.0000	50.00	1,600.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-786134	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN, CONLEY 10/09-12/17	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	09-786134	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP RN, MORRISON 10/13-14/17	32.0000	65.00	2,080.00	
046	O4-60814		09-786134						Purchase Order Total			5,680.00	
046	O4-60814	05/26/14	09-786135	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYCH, ULLMAN 10/19/17	8.0000	115.00	920.00	
046	O4-60814		09-786135						Purchase Order Total			920.00	
046	O4-60814	05/26/14	09-786137	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PA, WENZEL 10/17-18/17	19.5000	95.00	1,852.50	
046	O4-60814		09-786137						Purchase Order Total			1,852.50	
046	O4-60814	05/26/14	09-786142	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN,CAMPBELL,H10/15 -21/17	36.0000	50.00	1,800.00	
046	O4-60814	05/26/14	09-786142	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN, CONLEY 10/16-19/17	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	09-786142	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP RN, MORRISON 10/15-21/17	36.2500	65.00	2,356.25	
046	O4-60814		09-786142						Purchase Order Total			6,156.25	
046	O4-60814	05/26/14	09-786146	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN,CAMPBELL,H10/22 -28/17	36.0000	50.00	1,800.00	
046	O4-60814	05/26/14	09-786146	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN, CONLEY 10/23-27/17	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	09-786146	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP RN, MORRISON 10/22-28/17	36.2500	65.00	2,356.25	
046	O4-60814		09-786146						Purchase Order Total			6,156.25	
046	O4-60814	05/26/14	09-786152	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 10/08-14/17	16.0000	42.00	672.00	
046	O4-60814	05/26/14	09-786152	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT 10/10-13/17	31.0000	30.00	930.00	
046	O4-60814		09-786152						Purchase Order Total			1,602.00	
046	O4-60814	05/26/14	09-786156	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL 10/08-14/17	36.0000	42.00	1,512.00	
046	O4-60814	05/26/14	09-786156	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 10/10-13/17	35.5000	30.00	1,065.00	
046	O4-60814	05/26/14	09-786156	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 10/10-13/17	24.0000	30.00	720.00	
046	O4-60814	05/26/14	09-786156	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ	17.5000	42.00	735.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			10/12-14/17				
									Purchase Order Total			4,032.00	
046	O4-60814		O9-786156										
046	O4-60814	05/26/14	O9-786164	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HEFNER 10/09-13/17	37.0000	25.50	943.50	
046	O4-60814	05/26/14	O9-786164	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, FLAGLE 10/10-13/17	32.0000	30.00	960.00	
046	O4-60814	05/26/14	O9-786164	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HARMS 10/10-13/17	20.7500	25.50	529.13	
046		05/26/14	O9-786164	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES - MEDICAL	1.0000	.02	.02	
046			O9-786164						Purchase Order Total			2,432.65	
046	O4-60814	05/26/14	O9-786168	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 10/15-21/17	40.0000	42.00	1,680.00	
046	O4-60814	05/26/14	O9-786168	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLET 10/16-20/17	38.5000	30.00	1,155.00	
046	O4-60814		O9-786168						Purchase Order Total			2,835.00	
046	O4-60814	05/26/14	O9-786174	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL 10/15-21/17	36.0000	42.00	1,512.00	
046	O4-60814	05/26/14	O9-786174	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 10/16-20/17	27.5000	30.00	825.00	
046	O4-60814	05/26/14	O9-786174	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 10/16-20/17	30.0000	30.00	900.00	
046	O4-60814	05/26/14	O9-786174	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ 10/15/17	8.5000	42.00	357.00	
046	O4-60814		O9-786174						Purchase Order Total			3,594.00	
046	O4-60814	05/26/14	O9-786179	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLFE 10/23-24/17	16.0000	30.00	480.00	
046	O4-60814	05/26/14	O9-786179	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, DRAINE 10/22-27/17	30.7500	42.00	1,291.50	
046	O4-60814	05/26/14	O9-786179	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, BRAHMSTEADT 10/21-27/17	13.0000	47.00	611.00	
046	O4-60814		O9-786179						Purchase Order Total			2,382.50	
046	O4-60814	05/26/14	O9-786181	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL 10/22-28/17	36.0000	42.00	1,512.00	
046	O4-60814	05/26/14	O9-786181	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 10/20-27/17	41.5000	30.00	1,245.00	
046	O4-60814	05/26/14	O9-786181	11/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 10/23-27/17	30.0000	30.00	900.00	
046	O4-60814		O9-786181						Purchase Order Total			3,657.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-789538	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 10/19/17	8.0000	36.00	288.00	
046	O4-60814	05/26/14	09-789538	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 10/20/17	8.5000	50.00	425.00	
046	O4-60814		09-789538						Purchase Order Total			713.00	
046	O4-60814	05/26/14	09-789542	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HEFNER 10-16-20/17	39.5000	25.50	1,007.25	
046	O4-60814	05/26/14	09-789542	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, FLAGLE 10/17-20/17	30.7500	30.00	922.50	
046	O4-60814	05/26/14	09-789542	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WEMZ 10/18/17	8.0000	50.00	400.00	
046	O4-60814	05/26/14	09-789542	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HARMS 10/18-20/17	19.7500	25.50	503.63	
046		05/26/14	09-789542	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES - MEDICAL	1.0000	.01	.01	
046			09-789542						Purchase Order Total			2,833.39	
046	O4-60814	05/26/14	09-789559	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, CARTER 8/13-16/17	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	09-789559	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP OT, CARTER 8/19/17	26.0000	85.50	2,223.00	
046	O4-60814	05/26/14	09-789559	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, HOFFMAN 8/13-17/17	32.5000	73.00	2,372.50	
046	O4-60814	05/26/14	09-789559	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, KANTOR 8/13-18/17	38.2500	73.00	2,792.25	
046	O4-60814	05/26/14	09-789559	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, KINNEY 8/15-17/17	37.0000	57.00	2,109.00	
046	O4-60814	05/26/14	09-789559	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, MEADER 8/07-17/17	71.5000	73.00	5,219.50	
046	O4-60814	05/26/14	09-789559	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, MOORE,T 8/14-17/17	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	09-789559	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP OT, MOORE,T 8/18/17	14.2500	85.50	1,218.38	
046	O4-60814	05/26/14	09-789559	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, ODOM 8/14-19/17	37.7500	57.00	2,151.75	
046	O4-60814	05/26/14	09-789559	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, PINEGAR,F 8/13-15/17	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	09-789559	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP OT, PINEGAR,F 8/19/17	7.7500	85.50	662.63	
046	O4-60814	05/26/14	09-789559	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP,PINEGAR,S 8/13-15/17	40.0000	57.00	2,280.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-789559	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP OT, PINEGAR,S 8/19/17	9.2500	85.50	790.88	
046	O4-60814	05/26/14	09-789559	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, WYATT 8/15-19/17	37.7500	57.00	2,151.75	
046		05/26/14	09-789559	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			NURSING SERVICES	1.0000	.01	.01	
046			09-789559							Purchase Order Total		30,811.65	
046	O4-60814	05/26/14	09-789593	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, CARTER 7/27-08/01/17	74.5000	57.00	4,246.50	
046	O4-60814	05/26/14	09-789593	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, HOFFMAN 8/02-04/17	25.5000	73.00	1,861.50	
046	O4-60814	05/26/14	09-789593	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, KANTOR 7/30-08/05/17	37.2500	73.00	2,719.25	
046	O4-60814	05/26/14	09-789593	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, MEADER 8/02-04/17	32.7500	73.00	2,390.75	
046	O4-60814	05/26/14	09-789593	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP. MOORE,T 8/02-04/17	30.0000	57.00	1,710.00	
046	O4-60814	05/26/14	09-789593	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, ODOM 7/25-08/03/17	65.0000	57.00	3,705.00	
046	O4-60814	05/26/14	09-789593	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPNCOMP,PINEGAR,F7/ 24-08/01/17	76.2500	57.00	4,346.25	
046	O4-60814	05/26/14	09-789593	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP OT, PINEGAR,F 8/04/17	10.2500	85.50	876.38	
046	O4-60814	05/26/14	09-789593	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPNCOMP,PINEGAR,S7/ 27-08/02/17	64.5000	57.00	3,676.50	
046	O4-60814	05/26/14	09-789593	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP OT, PINEGAR,S 8/03/17	9.5000	85.50	812.25	
046	O4-60814	05/26/14	09-789593	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, WYATT 7/31-08/05/17	35.7500	57.00	2,037.75	
046	O4-60814		09-789593							Purchase Order Total		28,382.13	
046	O4-60814	05/26/14	09-789594	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP,CARTER 9/06-09/17	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	09-789594	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP OT, CARTER 9/09/17	11.5000	85.50	983.25	
046	O4-60814	05/26/14	09-789594	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, GAMMON 9/03-08/17	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	09-789594	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP OT, GAMMON 9/08/17	4.0000	109.50	438.00	
046	O4-60814	05/26/14	09-789594	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, HOFFMAN 9/06-09/17	36.2500	73.00	2,646.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60814	05/26/14	09-789594	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, KANTOR 8/27-09/09/17	80.0000	73.00	5,840.00	
046	04-60814	05/26/14	09-789594	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMPOT KANTOR 8/29-09/09/17	52.7500	109.50	5,776.13	
046	04-60814	05/26/14	09-789594	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, KINNEY 9/05-09/17	38.2500	57.00	2,180.25	
046	04-60814	05/26/14	09-789594	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, MEADER 9/05-09/17	36.5000	73.00	2,664.50	
046	04-60814	05/26/14	09-789594	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, MOORE,T9/07-09/17	38.2500	57.00	2,180.25	
046	04-60814	05/26/14	09-789594	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, ODUM 9/03-07/17	40.0000	57.00	2,280.00	
046	04-60814	05/26/14	09-789594	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP OT, ODUM 9/07/17	.2500	85.50	21.38	
046	04-60814	05/26/14	09-789594	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, PINEGAR,F 9/03-05/17	24.0000	57.00	1,368.00	
046	04-60814	05/26/14	09-789594	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP OT, PINEGAR,F 9/04/17	12.0000	85.50	1,026.00	
046	04-60814	05/26/14	09-789594	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, PINEGAR,S 9/03-05/17	36.2500	57.00	2,066.25	
046	04-60814	05/26/14	09-789594	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, WILSON 9/04-07/17	36.5000	73.00	2,664.50	
046	04-60814	05/26/14	09-789594	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, WYATT 9/03-07/17	40.0000	57.00	2,280.00	
046	04-60814	05/26/14	09-789594	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP OT, WYATT 9/07/17	2.7500	85.50	235.13	
046	04-60814		09-789594						Purchase Order Total			39,849.89	
046	04-60814	05/26/14	09-789595	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, CARTER 8/10-24/17	79.5000	57.00	4,531.50	
046	04-60814	05/26/14	09-789595	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP OT,CARTER 8/24-26/17	37.2500	85.50	3,184.88	
046	04-60814	05/26/14	09-789595	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, GAMMON 8/22-25/17	36.5000	73.00	2,664.50	
046	04-60814	05/26/14	09-789595	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, HOFFMAN 8/22-26/17	36.2500	73.00	2,646.25	
046	04-60814	05/26/14	09-789595	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, KANTOR 8/22-26/17	40.0000	73.00	2,920.00	
046	04-60814	05/26/14	09-789595	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP OT, KANTOR 8/25/17	11.0000	109.50	1,204.50	
046	04-60814	05/26/14	09-789595	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, KINNEY	65.7500	57.00	3,747.75	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			8/10-26/17				
046	O4-60814	05/26/14	O9-789595	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, MEADER	37.7500	73.00	2,755.75	
						SOLUTIONS - PO'			8/21-25/17				
046	O4-60814	05/26/14	O9-789595	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, MOORE,T	37.0000	57.00	2,109.00	
						SOLUTIONS - PO'			8/23-26/17				
046	O4-60814	05/26/14	O9-789595	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, ODUM	70.0000	57.00	3,990.00	
						SOLUTIONS - PO'			8/07-24/17				
046	O4-60814	05/26/14	O9-789595	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, PINEGAR,F	36.7500	57.00	2,094.75	
						SOLUTIONS - PO'			8/20-22/17				
046	O4-60814	05/26/14	O9-789595	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, PINEGAR,S	36.7500	57.00	2,094.75	
						SOLUTIONS - PO'			8/20-22/17				
046	O4-60814	05/26/14	O9-789595	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, WILSON	37.2500	73.00	2,719.25	
						SOLUTIONS - PO'			8/23-26/17				
046	O4-60814	05/26/14	O9-789595	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, WYATT	72.0000	57.00	4,104.00	
						SOLUTIONS - PO'			8/06-24/17				
046	O4-60814	05/26/14	O9-789595	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP OT, WYATT	10.2500	85.50	876.38	
						SOLUTIONS - PO'			8/10/17				
046	O4-60814		O9-789595						Purchase Order Total			41,643.26	
046	O4-60814	05/26/14	O9-789596	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, CARTER	37.2500	57.00	2,123.25	
						SOLUTIONS - PO'			9/17-19/17				
046	O4-60814	05/26/14	O9-789596	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, GAMMON	32.5000	73.00	2,372.50	
						SOLUTIONS - PO'			9/17-22/17				
046	O4-60814	05/26/14	O9-789596	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, HOFFMAN	25.0000	73.00	1,825.00	
						SOLUTIONS - PO'			9/21-23/17				
046	O4-60814	05/26/14	O9-789596	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, KANTOR	40.0000	73.00	2,920.00	
						SOLUTIONS - PO'			9/18-22/17				
046	O4-60814	05/26/14	O9-789596	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP OT, KANTOR	11.2500	109.50	1,231.88	
						SOLUTIONS - PO'			9/22-23/17				
046	O4-60814	05/26/14	O9-789596	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, KINNEY	38.0000	57.00	2,166.00	
						SOLUTIONS - PO'			9/19-22/17				
046	O4-60814	05/26/14	O9-789596	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, MEADER	40.0000	73.00	2,920.00	
						SOLUTIONS - PO'			9/18-23/17				
046	O4-60814	05/26/14	O9-789596	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP OT, MEADER	9.7500	109.50	1,067.63	
						SOLUTIONS - PO'			9/23/17				
046	O4-60814	05/26/14	O9-789596	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, MOORE,T	76.5000	57.00	4,360.50	
						SOLUTIONS - PO'			8/09-9/23/17				
046	O4-60814	05/26/14	O9-789596	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, ODUM	38.0000	57.00	2,166.00	
						SOLUTIONS - PO'			9/17-22/17				
046	O4-60814	05/26/14	O9-789596	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, PINEGAR,F	36.2500	57.00	2,066.25	
						SOLUTIONS - PO'			9/17-20/17				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-789596	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, PINEGAR,S 9/17-20/17	36.7500	57.00	2,094.75	
046	O4-60814	05/26/14	09-789596	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMP, WILSON 9/19-22/17	36.5000	73.00	2,664.50	
046	O4-60814	05/26/14	09-789596	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMP, WYATT 9/17-22/17	38.0000	57.00	2,166.00	
046	O4-60814		09-789596						Purchase Order Total			32,144.26	
046	O4-60814	05/26/14	09-789600	11/30/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, KHALAF 9/18-22/17	40.2500	29.00	1,167.25	
046	O4-60814		09-789600						Purchase Order Total			1,167.25	
046	O4-60814	05/26/14	09-791096	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, WYATT 7/25-27/17	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	09-791096	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN OT, WYATT 7/29/17	10.2500	85.50	876.38	
046	O4-60814		09-791096						Purchase Order Total			3,156.38	
046	O4-60814	05/26/14	09-791147	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMPT LPN, CAMPBELL 8/20-26/17	35.0000	50.00	1,750.00	
046	O4-60814	05/26/14	09-791147	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMPT LPN, CONLEY 8/22-25/17	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	09-791147	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMPT RN, MORRISON 8/20-26/17	38.2500	65.00	2,486.25	
046	O4-60814	05/26/14	09-791147	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMPT LPN, STAFFORD 8/20-24/17	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	09-791147	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMPT LPN OT, STAFFORD 8/25/17	4.0000	75.00	300.00	
046	O4-60814		09-791147						Purchase Order Total			8,536.25	
046	O4-60814	05/26/14	09-791164	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 10/22-28/17	16.2500	42.00	682.50	
046	O4-60814	05/26/14	09-791164	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT 10/23-27/17	39.2500	30.00	1,177.50	
046	O4-60814		09-791164						Purchase Order Total			1,860.00	
046	O4-60814	05/26/14	09-791173	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHD, ULLMAN 10/23-26/17	6.0000	115.00	690.00	
046	O4-60814		09-791173						Purchase Order Total			690.00	
046	O4-60814	05/26/14	09-791177	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 10/31/17	6.5000	130.00	845.00	
046	O4-60814		09-791177						Purchase Order Total			845.00	
046	O4-60814	05/26/14	09-791184	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 10/29-11/04	31.7500	42.00	1,333.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-791184	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT 10/30-11/04	39.2500	30.00	1,177.50	
046	O4-60814		09-791184							Purchase Order Total		2,511.00	
046	O4-60814	05/26/14	09-791188	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL 10/29-11/04/17	37.0000	42.00	1,554.00	
046	O4-60814	05/26/14	09-791188	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 10/30-11/03/17	35.0000	30.00	1,050.00	
046	O4-60814		09-791188							Purchase Order Total		2,604.00	
046	O4-60814	05/26/14	09-791205	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHTK, RIGGS 10/30-11/03/17	35.5000	29.00	1,029.50	
046	O4-60814		09-791205							Purchase Order Total		1,029.50	
046	O4-60814	05/26/14	09-791206	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDLT, EDWARDS 10/30-11/09/17	54.0000	30.00	1,620.00	
046	O4-60814	05/26/14	09-791206	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 11/06-09/17	36.0000	30.00	1,080.00	
046	O4-60814	05/26/14	09-791206	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL 11/05-11/11/17	36.0000	42.00	1,512.00	
046	O4-60814		09-791206							Purchase Order Total		4,212.00	
046	O4-60814	05/26/14	09-791214	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK, HEFNER 10/30-11/09/17	73.0000	25.50	1,861.50	
046	O4-60814	05/26/14	09-791214	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLER, HARMS 11/07-10/17	20.0000	25.50	510.00	
046	O4-60814	05/26/14	09-791214	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDLT, FLAGLE 11/07-09/17	24.0000	30.00	720.00	
046	O4-60814	05/26/14	09-791214	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 11/03-08/17	14.0000	50.00	700.00	
046		05/26/14	09-791214	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			DENTAL SERVICES	1.0000	.02	.02	
046			09-791214							Purchase Order Total		3,791.52	
046	O4-60814	05/26/14	09-791216	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 11/18/17	7.7500	50.00	387.50	
046	O4-60814		09-791216							Purchase Order Total		387.50	
046	O4-60814	05/26/14	09-791225	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMPCT LPN, DRAINE 10/27/17	9.7500	50.00	487.50	
046	O4-60814		09-791225							Purchase Order Total		487.50	
046	O4-60814	05/26/14	09-791282	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK, HEFNER 11/13-17/17	40.0010	25.50	1,020.03	
046	O4-60814	05/26/14	09-791282	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK, HARMS 11/15-17/17	20.0000	25.50	510.00	



Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-791282	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDLT, FLAGLE 11/14-17/17	30.7500	30.00	922.50	
046	O4-60814	05/26/14	09-791282	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 11/15/17	7.5000	50.00	375.00	
046		05/26/14	09-791282	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			DENTAL SERVICES	1.0000	.02-	.02-	
046			09-791282						Purchase Order Total			2,827.51	
046	O4-60814	05/26/14	09-791288	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 11/02/17	7.8300	130.00	1,017.90	
046	O4-60814	05/26/14	09-791288	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, STRAUB 10/30-11/01/17	24.0000	130.00	3,120.00	
046	O4-60814		09-791288						Purchase Order Total			4,137.90	
046	O4-60814	05/26/14	09-791293	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLFE 10/31-11/02/17	10.0000	30.00	300.00	
046	O4-60814	05/26/14	09-791293	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, BRAHMSTEADT 11/03/17	7.2500	47.00	340.75	
046	O4-60814		09-791293						Purchase Order Total			640.75	
046	O4-60814	05/26/14	09-791297	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, DRAINE 11/08-11/17	22.5000	50.00	1,125.00	
046	O4-60814		09-791297						Purchase Order Total			1,125.00	
046	O4-60814	05/26/14	09-791303	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLFE 11/13-15/17	21.0000	30.00	630.00	
046	O4-60814		09-791303						Purchase Order Total			630.00	
046	O4-60814	05/26/14	09-791307	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 11/12-18/17	39.5000	42.00	1,659.00	
046	O4-60814	05/26/14	09-791307	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT 11/13-17/17	38.5000	30.00	1,155.00	
046	O4-60814		09-791307						Purchase Order Total			2,814.00	
046	O4-60814	05/26/14	09-791312	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 11/05-11/17	24.2500	42.00	1,018.50	
046	O4-60814	05/26/14	09-791312	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT 11/06-10/17	39.0000	30.00	1,170.00	
046	O4-60814		09-791312						Purchase Order Total			2,188.50	
046	O4-60814	05/26/14	09-791316	12/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHTK, RIGGS 11/07-09/17	21.7500	29.00	630.75	
046	O4-60814		09-791316						Purchase Order Total			630.75	
046	O4-60814	05/26/14	09-791755	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, BRAHMSTEADT 11/05/17	4.7500	47.00	223.25	
046	O4-60814	05/26/14	09-791755	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLFE	20.0000	30.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			11/06-08/17				
046	O4-60814		O9-791755							Purchase Order Total		823.25	
046	O4-60814	05/26/14	O9-791761	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 11/14-15/17	14.6700	130.00	1,907.10	
046	O4-60814		O9-791761							Purchase Order Total		1,907.10	
046	O4-60814	05/26/14	O9-791764	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHD, ULLMAN 11/15-16-17	16.5000	115.00	1,897.50	
046	O4-60814		O9-791764							Purchase Order Total		1,897.50	
046	O4-60814	05/26/14	O9-791766	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARK 11/07-08/17	14.5000	130.00	1,885.00	
046	O4-60814		O9-791766							Purchase Order Total		1,885.00	
046	O4-60814	05/26/14	O9-791769	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 11/09/17	7.5000	130.00	975.00	
046	O4-60814	05/26/14	O9-791769	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, STRAUB 11/06-08/17	24.0000	130.00	3,120.00	
046	O4-60814		O9-791769							Purchase Order Total		4,095.00	
046	O4-60814	05/26/14	O9-791773	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, DRAINE 11/12-15/17	38.5000	50.00	1,925.00	
046	O4-60814		O9-791773							Purchase Order Total		1,925.00	
046	O4-60814	05/26/14	O9-791774	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHD, ULLMAN 11/01-02/17	16.0000	115.00	1,840.00	
046	O4-60814		O9-791774							Purchase Order Total		1,840.00	
046	O4-60814	05/26/14	O9-791777	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 11/16/17	7.6700	130.00	997.10	
046	O4-60814	05/26/14	O9-791777	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, STRAUB 11/13-15/17	24.0000	130.00	3,120.00	
046	O4-60814		O9-791777							Purchase Order Total		4,117.10	
046	O4-60814	05/26/14	O9-791778	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN TSCI/MCCOOK	8.0000	50.00	400.00	
046	O4-60814		O9-791778							Purchase Order Total		400.00	
046	O4-60814	05/26/14	O9-791789	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 11/04/17	8.0000	50.00	400.00	
046	O4-60814		O9-791789							Purchase Order Total		400.00	
046	O4-60814	05/26/14	O9-791793	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDLT, FLAGLE 10/31-11/03/17	30.7500	30.00	922.50	
046	O4-60814	05/26/14	O9-791793	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK, HARMS 11/01-03/17	21.0000	25.50	535.50	
046	O4-60814		O9-791793							Purchase Order Total		1,458.00	
046	O4-60814	05/26/14	O9-791801	12/11/17	1862908	MAXIM STAFFING	948	00	LPN, DRAINE	57.7500	50.00	2,887.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			10/22-11/03/17				
										Purchase Order Total		2,887.50	
046	O4-60814		O9-791801										
046	O4-60814	05/26/14	O9-791805	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CAMPBELL10/29-11/04/17	36.0000	50.00	1,800.00	
046	O4-60814	05/26/14	O9-791805	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CONLEY 10/31-11/04/17	38.0000	50.00	1,900.00	
046	O4-60814	05/26/14	O9-791805	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, MORRISON 10/29-11/04/17	36.0000	65.00	2,340.00	
046	O4-60814		O9-791805							Purchase Order Total		6,040.00	
046	O4-60814	05/26/14	O9-791811	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CAMPBELL 11/12-18/17	37.0000	50.00	1,850.00	
046	O4-60814	05/26/14	O9-791811	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CONLEY 11/12-18/17	38.0000	50.00	1,900.00	
046	O4-60814	05/26/14	O9-791811	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, MORRISON 11/12-18/17	38.0000	65.00	2,470.00	
046	O4-60814		O9-791811							Purchase Order Total		6,220.00	
046	O4-60814	05/26/14	O9-791822	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CAMPBELL 11/05-11/17	28.0000	50.00	1,400.00	
046	O4-60814	05/26/14	O9-791822	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CONLEY 11/05-11/17	38.5000	50.00	1,925.00	
046	O4-60814	05/26/14	O9-791822	12/11/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, MORRISON 11/05-11/11/17	33.0000	65.00	2,145.00	
046	O4-60814		O9-791822							Purchase Order Total		5,470.00	
046	O4-60814	05/26/14	O9-794505	12/20/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYCH ULLMAN 11/22/2017	8.5000	115.00	977.50	
046	O4-60814		O9-794505							Purchase Order Total		977.50	
046	O4-60814	05/26/14	O9-794513	12/20/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHTK, RIGGS 11/20-11/22/2017	22.0000	29.00	638.00	
046	O4-60814		O9-794513							Purchase Order Total		638.00	
046	O4-60814	05/26/14	O9-794515	12/20/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 11/20-11/21/2017	13.8300	130.00	1,797.90	
046	O4-60814		O9-794515							Purchase Order Total		1,797.90	
046	O4-60814	05/26/14	O9-794520	12/20/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 11/19-25/2017	28.5000	42.00	1,197.00	
046	O4-60814	05/26/14	O9-794520	12/20/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT 11/20-24/17	28.2500	30.00	847.50	
046	O4-60814		O9-794520							Purchase Order Total		2,044.50	
046	O4-60814	05/26/14	O9-794539	12/20/17	1862908	MAXIM STAFFING	948	00	LAB TK, FLAGLE	14.2500	30.00	427.50	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			11/21-22/17				
046	O4-60814	05/26/14	O9-794539	12/20/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 11/22/17	8.0000	50.00	400.00	
046	O4-60814	05/26/14	O9-794539	12/20/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLK, HEFNER 11/20-22/17	23.2500	25.50	592.88	
046	O4-60814	05/26/14	O9-794539	12/20/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLK, HARMS 11/21-24/17	17.5000	25.50	446.25	
046	O4-60814		O9-794539							Purchase Order Total		1,866.63	
046	O4-60814	05/26/14	O9-794550	12/20/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL 11/19-25/17	36.5000	42.00	1,533.00	
046	O4-60814	05/26/14	O9-794550	12/20/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 11/20-24/17	34.0000	30.00	1,020.00	
046	O4-60814	05/26/14	O9-794550	12/20/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDLT, EDWARDS 11/20-22/17	19.7500	30.00	592.50	
046	O4-60814	05/26/14	O9-794550	12/20/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, LOPEZ 11/20/17	8.0000	58.00	464.00	
046	O4-60814		O9-794550							Purchase Order Total		3,609.50	
046	O4-60814	05/26/14	O9-794559	12/20/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, STRAUB 11/20-22/17	24.0000	130.00	3,120.00	
046	O4-60814		O9-794559							Purchase Order Total		3,120.00	
046	O4-60814	05/26/14	O9-794566	12/20/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 11/24-25/17	15.2500	50.00	762.50	
046	O4-60814		O9-794566							Purchase Order Total		762.50	
046	O4-60814	05/26/14	O9-794570	12/20/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLFE 11/20-21/17	14.0000	30.00	420.00	
046	O4-60814		O9-794570							Purchase Order Total		420.00	
046	O4-60814	05/26/14	O9-795849	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN CMPT, CARTER 9/10-13/17	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	O9-795849	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN CMPT, CARTER 9/14-15/17	36.7500	85.50	3,142.13	
046	O4-60814	05/26/14	O9-795849	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CMPT, GAMMON 9/11-16/17	39.5000	73.00	2,883.50	
046	O4-60814	05/26/14	O9-795849	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CMPT, HOFFMAN 08/08-9/12/17	74.7500	73.00	5,456.75	
046	O4-60814	05/26/14	O9-795849	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CMPT, KANTOR 9/14-16/17	50.2500	73.00	3,668.25	
046	O4-60814	05/26/14	O9-795849	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN CMPT, KANTOR 9/14-16/17	23.0000	109.50	2,518.50	
046	O4-60814	05/26/14	O9-795849	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN CMPT, KINNEY	38.2500	57.00	2,180.25	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			9/10-15/17				
046	O4-60814	05/26/14	O9-795849	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CMPT, MEADER	40.0000	73.00	2,920.00	
						SOLUTIONS - PO'			9/10-14/17				
046	O4-60814	05/26/14	O9-795849	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CMPT, MEADER	9.5000	109.50	1,040.25	
						SOLUTIONS - PO'			9/16/17				
046	O4-60814	05/26/14	O9-795849	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN CMPT, ODOM	25.2500	57.00	1,439.25	
						SOLUTIONS - PO'			9/11-15/17				
046	O4-60814	05/26/14	O9-795849	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN CMPT,F. PINEGAR	36.0000	57.00	2,052.00	
						SOLUTIONS - PO'			9/12-16/17				
046	O4-60814	05/26/14	O9-795849	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN CMPT,S. PINEGAR	36.2500	57.00	2,066.25	
						SOLUTIONS - PO'			9/12-16/17				
046	O4-60814	05/26/14	O9-795849	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CMPT, WILSON	36.0000	73.00	2,628.00	
						SOLUTIONS - PO'			9/14-16/17				
046	O4-60814	05/26/14	O9-795849	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN CMPT, WYATT	37.7500	57.00	2,151.75	
						SOLUTIONS - PO'			9/11-16/17				
046	O4-60814		O9-795849						Purchase Order Total			36,426.88	
046	O4-60814	05/26/14	O9-795864	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARTER 10/2/17	14.0000	57.00	798.00	
						SOLUTIONS - PO'							
046	O4-60814	05/26/14	O9-795864	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN OT, CARTER	24.5000	85.50	2,094.75	
						SOLUTIONS - PO'			10/4/17				
046	O4-60814	05/26/14	O9-795864	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN WKND, CARTER	1.0000	57.00	57.00	
						SOLUTIONS - PO'			10/6/17				
046	O4-60814	05/26/14	O9-795864	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN OT, CARTER	23.2500	85.50	1,987.88	
						SOLUTIONS - PO'			10/6-7/17				
046	O4-60814	05/26/14	O9-795864	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, GAMMON	40.0000	73.00	2,920.00	
						SOLUTIONS - PO'			10/01-06/17				
046	O4-60814	05/26/14	O9-795864	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN OT WKND, GAMMON	6.0000	109.50	657.00	
						SOLUTIONS - PO'			10/06/17				
046	O4-60814	05/26/14	O9-795864	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, HOFFMAN	38.0000	73.00	2,774.00	
						SOLUTIONS - PO'			10/03-07/17				
046	O4-60814	05/26/14	O9-795864	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, KINNEY	39.7500	57.00	2,265.75	
						SOLUTIONS - PO'			10/02-07/17				
046	O4-60814	05/26/14	O9-795864	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, MEADER	40.0000	73.00	2,920.00	
						SOLUTIONS - PO'			10/02-06/17				
046	O4-60814	05/26/14	O9-795864	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, MEADER 10/07/17	9.7500	109.50	1,067.63	
						SOLUTIONS - PO'							
046	O4-60814	05/26/14	O9-795864	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, MOORE	25.7500	57.00	1,467.75	
						SOLUTIONS - PO'			9/10-11/17				
046	O4-60814	05/26/14	O9-795864	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN OT, MOORE	13.7500	85.50	1,175.63	
						SOLUTIONS - PO'			10/01/17				

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60814	05/26/14	09-795864	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, MOORE 10/02/17	.2500	57.00	14.25	
046	04-60814	05/26/14	09-795864	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN OT, MOORE 10/05-07/17	50.5000	85.50	4,317.75	
046	04-60814	05/26/14	09-795864	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, ODOM 10/01-04/17	37.5000	57.00	2,137.50	
046	04-60814	05/26/14	09-795864	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, SWANSON 10/01-02/17	40.0000	73.00	2,920.00	
046	04-60814	05/26/14	09-795864	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN OT, SWANSON 10/07/17	.7500	109.50	82.13	
046	04-60814	05/26/14	09-795864	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, WILSON 10/02-04/17	40.0000	73.00	2,920.00	
046	04-60814	05/26/14	09-795864	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, WILSON 10/05/17	9.2500	109.50	1,012.88	
046	04-60814	05/26/14	09-795864	12/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, WYATT 10/01-04/17	37.5000	57.00	2,137.50	
046	04-60814		09-795864							Purchase Order Total		35,727.40	
046	04-60814	05/26/14	09-796057	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN CMPT, CARTER 11/01-03/17	40.0000	57.00	2,280.00	
046	04-60814	05/26/14	09-796057	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN CMPT OT, CARTER 11/04/17	11.7500	85.50	1,004.63	
046	04-60814	05/26/14	09-796057	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CMPT, GAMMON 10/29-11/04/17	30.0000	73.00	2,190.00	
046	04-60814	05/26/14	09-796057	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CMPT, HOFFMAN 10/22-23/17	16.5000	73.00	1,204.50	
046	04-60814	05/26/14	09-796057	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CMPT, KANTOR 10/30-11/01/17	40.0000	73.00	2,920.00	
046	04-60814	05/26/14	09-796057	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CMPT OT, KANTOR 11/03/17	17.5000	97.50	1,706.25	
046	04-60814	05/26/14	09-796057	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN CMPT, KINNEY 11/01-03/17	40.0000	57.00	2,280.00	
046	04-60814	05/26/14	09-796057	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN CMPT OT, KINNEY 11/04/17	9.0000	85.50	769.50	
046	04-60814	05/26/14	09-796057	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CMPT, MEADER 10/30-11/03/17	25.0000	73.00	1,825.00	
046	04-60814	05/26/14	09-796057	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN CMPT, MOORE 11/02-04/17	39.7500	57.00	2,265.75	
046	04-60814	05/26/14	09-796057	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN CMPT, ODOM 10/29-11/01/17	37.7500	57.00	2,151.75	
046	04-60814	05/26/14	09-796057	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CMPT, SWANSON	39.2500	73.00	2,865.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			10/29-11/4/17				
046	O4-60814	05/26/14	O9-796057	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CMPT, WILSON	36.0000	73.00	2,628.00	
						SOLUTIONS - PO'			10/31-11/02/17				
046	O4-60814	05/26/14	O9-796057	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN CMPT, WYATT	37.7500	57.00	2,151.75	
						SOLUTIONS - PO'			10/29-11/01/17				
046	O4-60814		O9-796057						Purchase Order Total			28,242.38	
046	O4-60814	05/26/14	O9-796080	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN CMPT, CARTER	40.0000	57.00	2,280.00	
						SOLUTIONS - PO'			10/22-24/17				
046	O4-60814	05/26/14	O9-796080	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN OTCMPT, CARTER	24.5000	85.50	2,094.75	
						SOLUTIONS - PO'			10/25-26/17				
046	O4-60814	05/26/14	O9-796080	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CMPT, GAMMON	36.0000	73.00	2,628.00	
						SOLUTIONS - PO'			10/26-28/17				
046	O4-60814	05/26/14	O9-796080	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CMPT, KANTOR	40.0000	65.00	2,600.00	
						SOLUTIONS - PO'			10/23-25/17				
046	O4-60814	05/26/14	O9-796080	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CMPT OT, KANTOR	14.0000	97.50	1,365.00	
						SOLUTIONS - PO'			10/27/17				
046	O4-60814	05/26/14	O9-796080	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN CMPT, KINNEY	37.7500	57.00	2,151.75	
						SOLUTIONS - PO'			10/22-25/17				
046	O4-60814	05/26/14	O9-796080	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CMPT, MEADER	38.0000	73.00	2,774.00	
						SOLUTIONS - PO'			10/22-24/17				
046	O4-60814	05/26/14	O9-796080	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN CMPT, MOORE	39.5000	57.00	2,251.50	
						SOLUTIONS - PO'			10/22-24/17				
046	O4-60814	05/26/14	O9-796080	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN CMPT, ODOM	31.0000	57.00	1,767.00	
						SOLUTIONS - PO'			10/24-28/17				
046	O4-60814	05/26/14	O9-796080	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CMPT, SWANSON	37.7500	73.00	2,755.75	
						SOLUTIONS - PO'			10/22-28/17				
046	O4-60814	05/26/14	O9-796080	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CMPT, WILSON	36.0000	73.00	2,628.00	
						SOLUTIONS - PO'			10/25-27/17				
046	O4-60814	05/26/14	O9-796080	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN CMPT, WYATT	30.2500	57.00	1,724.25	
						SOLUTIONS - PO'			10/24-26/17				
046	O4-60814		O9-796080						Purchase Order Total			27,020.00	
046	O4-60814	05/26/14	O9-796119	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLFE	19.0000	30.00	570.00	
						SOLUTIONS - PO'			11/27-30/17				
046	O4-60814	05/26/14	O9-796119	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, BRAHMSTEADT	4.7500	47.00	223.25	
						SOLUTIONS - PO'			12/1/17				
046	O4-60814		O9-796119						Purchase Order Total			793.25	
046	O4-60814	05/26/14	O9-796124	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHTK, RIGGS	36.5000	29.00	1,058.50	
						SOLUTIONS - PO'			11/27-12/1/17				
046	O4-60814		O9-796124						Purchase Order Total			1,058.50	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-796127	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPNCOMPACT, WYATT 7/25-7/27/17	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	09-796127	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COMPACT OT WYATT 7/29/17	10.2500	85.50	876.38	
046	O4-60814		09-796127						Purchase Order Total			3,156.38	
046	O4-60814	05/26/14	09-796140	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMLICLPN, CAMPBELL 9/3-9/9/17	37.5000	50.00	1,875.00	
046	O4-60814	05/26/14	09-796140	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COM LIC LPN, CONLEY 9/5-9/8/17	34.5000	50.00	1,725.00	
046	O4-60814	05/26/14	09-796140	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COM LIC RN, MORRISON 9/3-9/9/1	38.0000	65.00	2,470.00	
046	O4-60814	05/26/14	09-796140	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYCHOLOGIST,	40.0000	115.00	4,600.00	
046	O4-60814	05/26/14	09-796140	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COM LICLPNHOL STAFFORD 8/31/17	5.2500	75.00	393.75	
046	O4-60814		09-796140						Purchase Order Total			11,063.75	
046	O4-60814	05/26/14	09-796146	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMLCLPN-STAFFORD 8/27-8/31/17	40.0000	50.00	2,000.00	
046	O4-60814		09-796146						Purchase Order Total			2,000.00	
046	O4-60814	05/26/14	09-796159	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, GAMMON 9/27-9/30/17	39.0000	73.00	2,847.00	
046	O4-60814	05/26/14	09-796159	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, HOFFMAN 9/24-9/25/17	25.0000	73.00	1,825.00	
046	O4-60814	05/26/14	09-796159	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, KANTOR 9/25-9/28/17	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	09-796159	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN OT, KANTOR 9/28-29/17	16.5000	109.50	1,806.75	
046	O4-60814	05/26/14	09-796159	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, KINNEY 9/24-28/17	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	09-796159	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN OT, KINNEY 9/28/17	10.2500	85.50	876.38	
046	O4-60814	05/26/14	09-796159	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, MEADER 9/24-29/17	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	09-796159	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN OT, MEADER 9/29/17	10.0000	109.50	1,095.00	
046	O4-60814	05/26/14	09-796159	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, MOORE 9/24-30/17	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	09-796159	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN OT, MOORE 9/30/17	24.0000	85.50	2,052.00	



Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-796159	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, ODOM 9/25-30/17	37.7500	57.00	2,151.75	
046	O4-60814	05/26/14	09-796159	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, SWANSON 9/30/17	12.5000	73.00	912.50	
046	O4-60814	05/26/14	09-796159	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, WILLSON 9/25-29/17	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	09-796159	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN OT, WILLSON 9/29/17	8.0000	109.50	876.00	
046	O4-60814	05/26/14	09-796159	12/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, WYATT 9/25-30/17	37.7500	57.00	2,151.75	
046	O4-60814		09-796159							Purchase Order Total		29,914.13	
046	O4-60814	05/26/14	09-796189	12/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHTK, RIGGS S 12/4-8/17	34.7500	29.00	1,007.75	
046	O4-60814		09-796189							Purchase Order Total		1,007.75	
046	O4-60814	05/26/14	09-796197	12/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ R 12/2/17	7.7500	50.00	387.50	
046	O4-60814		09-796197							Purchase Order Total		387.50	
046	O4-60814	05/26/14	09-796198	12/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE J 12/5-6/17	14.5000	130.00	1,885.00	
046	O4-60814		09-796198							Purchase Order Total		1,885.00	
046	O4-60814	05/26/14	09-796201	12/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYC , ULLMAN, D 12/4-7/17	19.0000	115.00	2,185.00	
046	O4-60814		09-796201							Purchase Order Total		2,185.00	
046	O4-60814	05/26/14	09-796204	12/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DENTIST, CLARKE J 12/7/17	8.0000	130.00	1,040.00	
046	O4-60814	05/26/14	09-796204	12/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DENTIST, STRAUB 12/4-6/17	24.0000	130.00	3,120.00	
046	O4-60814		09-796204							Purchase Order Total		4,160.00	
046	O4-60814	05/26/14	09-796207	12/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DENTIST, STRAUB P 10/2-5/17	26.7500	130.00	3,477.50	
046	O4-60814		09-796207							Purchase Order Total		3,477.50	
046	O4-60814	05/26/14	09-796231	12/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL 11/12-18/17	45.5000	42.00	1,911.00	
046	O4-60814	05/26/14	09-796231	12/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH T 11/14-17/17	34.0000	30.00	1,020.00	
046	O4-60814	05/26/14	09-796231	12/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDLT, EDWARDS 11/13-17/17	30.0000	30.00	900.00	
046	O4-60814		09-796231							Purchase Order Total		3,831.00	
046	O4-60814	05/26/14	09-796232	12/29/17	1862908	MAXIM STAFFING	948	00	LPN, CARMONA	33.2500	42.00	1,396.50	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-796232	12/29/17	1862908	SOLUTIONS - PO'			11/26-12/2/17				
						MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT	38.7500	30.00	1,162.50	
									11/27-12/1/17				
046	O4-60814		09-796232							Purchase Order Total		2,559.00	
046	O4-60814	05/26/14	09-796237	12/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK, HEFNER	38.5000	25.50	981.75	
									11/27-12/1/17				
046	O4-60814	05/26/14	09-796237	12/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDLT, FLAGLE	23.2500	30.00	697.50	
									11/28-30/17				
046	O4-60814	05/26/14	09-796237	12/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 11/29/17	7.5000	50.00	375.00	
046	O4-60814	05/26/14	09-796237	12/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK, HARMS	21.0000	25.50	535.50	
									11/29-12/1/17				
046	O4-60814		09-796237							Purchase Order Total		2,589.75	
046	O4-60814	05/26/14	09-796240	12/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA	17.0000	42.00	714.00	
									12/3-9/17				
046	O4-60814	05/26/14	09-796240	12/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT	38.2500	30.00	1,147.50	
									12/4-8/17				
046	O4-60814		09-796240							Purchase Order Total		1,861.50	
046	O4-60814	05/26/14	09-796245	12/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK, HEFNER	40.0000	25.50	1,020.00	
									12/4-8/17				
046	O4-60814	05/26/14	09-796245	12/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDLT, FLAGLE	20.7500	30.00	622.50	
									12/6-8/17				
046	O4-60814	05/26/14	09-796245	12/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 12/6/17	5.7500	50.00	287.50	
046	O4-60814	05/26/14	09-796245	12/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK, HARMS	20.0000	25.50	510.00	
									12/6-8/17				
046	O4-60814		09-796245							Purchase Order Total		2,440.00	
046	O4-60816	05/26/14	09-779680	10/16/17	551382	TMS DESIGN SERVICES INC	948	00	RAD TK, WORKMAN	13.5000	52.00	702.00	
									8/23-24/17				
046	O4-60816		09-779680							Purchase Order Total		702.00	
046	O4-60816	05/26/14	09-779683	10/16/17	551382	TMS DESIGN SERVICES INC	948	00	RAD TK, WORKMAN	4.5000	52.00	234.00	
									8/20/17				
046	O4-60816		09-779683							Purchase Order Total		234.00	
046	O4-60816	05/26/14	09-779688	10/16/17	551382	TMS DESIGN SERVICES INC	948	00	RAD TK, WORKMAN	3.7500	52.00	195.00	
									8/24/17				
046	O4-60816		09-779688							Purchase Order Total		195.00	
046	O4-60816	05/26/14	09-779692	10/16/17	551382	TMS DESIGN SERVICES INC	948	00	RN, CAMPBELL	6.5000	53.00	344.50	
									8/31/17				
046	O4-60816	05/26/14	09-779692	10/16/17	551382	TMS DESIGN SERVICES	948	00	RAD TK, WORKMAN	15.0000	52.00	780.00	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			8/30-31/17				
										Purchase Order Total		1,124.50	
046	O4-60816		O9-779692										
046	O4-60816	05/26/14	O9-779697	10/16/17	551382	TMS DESIGN SERVICES	948	00	LPN, GBEDEY	16.0000	42.00	672.00	
						INC			7/24-26/17				
046	O4-60816	05/26/14	O9-779697	10/16/17	551382	TMS DESIGN SERVICES	948	00	RN, MOORE,T	16.0000	53.00	848.00	
						INC			7/24-25/17				
046	O4-60816	05/26/14	O9-779697	10/16/17	551382	TMS DESIGN SERVICES	948	00	LPN, WASCHER	32.0000	42.00	1,344.00	
						INC			7/25-29/17				
046	O4-60816	05/26/14	O9-779697	10/16/17	551382	TMS DESIGN SERVICES	948	00	RN , WEAVER 7/27/17	8.0000	53.00	424.00	
						INC							
										Purchase Order Total		3,288.00	
046	O4-60816	05/26/14	O9-779700	10/16/17	551382	TMS DESIGN SERVICES	948	00	LPN, CEHAN	24.0000	42.00	1,008.00	
						INC			8/03-05/17				
046	O4-60816	05/26/14	O9-779700	10/16/17	551382	TMS DESIGN SERVICES	948	00	RN, FORMANEK	40.0000	53.00	2,120.00	
						INC			7/30-08/05/17				
046	O4-60816	05/26/14	O9-779700	10/16/17	551382	TMS DESIGN SERVICES	948	00	DHYG, LEGER 8/03/17	8.2500	56.00	462.00	
						INC							
046	O4-60816	05/26/14	O9-779700	10/16/17	551382	TMS DESIGN SERVICES	948	00	LPN, WASCHER	8.0000	42.00	336.00	
						INC			7/31/17				
										Purchase Order Total		3,926.00	
046	O4-60816	05/26/14	O9-779707	10/16/17	551382	TMS DESIGN SERVICES	948	00	LPN, CEHAN	32.0000	42.00	1,344.00	
						INC			8/06-12/17				
046	O4-60816	05/26/14	O9-779707	10/16/17	551382	TMS DESIGN SERVICES	948	00	RN, FORMANEK	40.0000	53.00	2,120.00	
						INC			8/06-12/17				
046	O4-60816	05/26/14	O9-779707	10/16/17	551382	TMS DESIGN SERVICES	948	00	DHYG, LEGER 8/10/17	8.0000	56.00	448.00	
						INC							
046	O4-60816	05/26/14	O9-779707	10/16/17	551382	TMS DESIGN SERVICES	948	00	RN, MOORE,T 8/08/17	8.0000	53.00	424.00	
						INC							
046	O4-60816	05/26/14	O9-779707	10/16/17	551382	TMS DESIGN SERVICES	948	00	LPN, WASCHER	20.0000	42.00	840.00	
						INC			8/07-10/17				
										Purchase Order Total		5,176.00	
046	O4-60816	05/26/14	O9-779711	10/16/17	551382	TMS DESIGN SERVICES	948	00	RN, CAMPBELL	8.0000	53.00	424.00	
						INC			8/12/17				
046	O4-60816	05/26/14	O9-779711	10/16/17	551382	TMS DESIGN SERVICES	948	00	RN. MOORE,T 8/07/17	8.2500	53.00	437.25	
						INC							
046	O4-60816	05/26/14	O9-779711	10/16/17	551382	TMS DESIGN SERVICES	948	00	LPN, WASCHER	8.0000	42.00	336.00	
						INC			8/06/17				
										Purchase Order Total		1,197.25	
046	O4-60816	05/26/14	O9-779717	10/16/17	551382	TMS DESIGN SERVICES	948	00	LPN, CEHAN	40.0000	42.00	1,680.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			8/13-19/17				
046	O4-60816	05/26/14	O9-779717	10/16/17	551382	TMS DESIGN SERVICES	948	00	RN, FORMANEK	40.0000	53.00	2,120.00	
						INC			8/13-19/17				
046	O4-60816	05/26/14	O9-779717	10/16/17	551382	TMS DESIGN SERVICES	948	00	DHYG, LEGER 8/17/17	8.0000	56.00	448.00	
						INC							
046	O4-60816	05/26/14	O9-779717	10/16/17	551382	TMS DESIGN SERVICES	948	00	RN, MOORE,T	16.0000	53.00	848.00	
						INC			8/16-17/17				
046	O4-60816	05/26/14	O9-779717	10/16/17	551382	TMS DESIGN SERVICES	948	00	LPN, WASCHER	16.0000	42.00	672.00	
						INC			8/14-16/17				
046	O4-60816		O9-779717						Purchase Order Total			5,768.00	
046	O4-60816	05/26/14	O9-779718	10/16/17	551382	TMS DESIGN SERVICES	948	00	LPN, CEHAN	40.0000	42.00	1,680.00	
						INC			8/20-26/17				
046	O4-60816	05/26/14	O9-779718	10/16/17	551382	TMS DESIGN SERVICES	948	00	RN, FORMANEK	30.0000	53.00	1,590.00	
						INC			8/20-26/17				
046	O4-60816	05/26/14	O9-779718	10/16/17	551382	TMS DESIGN SERVICES	948	00	DHYG, LEGER 8/24/17	8.2500	56.00	462.00	
						INC							
046	O4-60816	05/26/14	O9-779718	10/16/17	551382	TMS DESIGN SERVICES	948	00	LPN, WASCHER	24.0000	42.00	1,008.00	
						INC			8/21-23/17				
046	O4-60816		O9-779718						Purchase Order Total			4,740.00	
046	O4-60816	05/26/14	O9-779723	10/16/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, ANDERSON	32.0000	24.50	784.00	
						INC			7/24-27/17				
046	O4-60816	05/26/14	O9-779723	10/16/17	551382	TMS DESIGN SERVICES	948	00	RN, CAMPBELL, C	23.5000	42.00	987.00	
						INC			7/28-29/17				
046	O4-60816	05/26/14	O9-779723	10/16/17	551382	TMS DESIGN SERVICES	948	00	LPN, CAMPBELL, R	8.0000	33.40	267.20	
						INC			7/23/17				
046	O4-60816	05/26/14	O9-779723	10/16/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, COMER	3.0000	24.50	73.50	
						INC			7/23/17				
046	O4-60816	05/26/14	O9-779723	10/16/17	551382	TMS DESIGN SERVICES	948	00	DHYG, LEGER	23.7500	56.00	1,330.00	
						INC			7/24-28/17				
046	O4-60816	05/26/14	O9-779723	10/16/17	551382	TMS DESIGN SERVICES	948	00	RN, MOORE,C	16.0000	42.00	672.00	
						INC			7/24-29/17				
046	O4-60816	05/26/14	O9-779723	10/16/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, NERO	16.0000	24.50	392.00	
						INC			7/28-29/17				
046	O4-60816	05/26/14	O9-779723	10/16/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, RICHARD	40.0000	24.50	980.00	
						INC			7/24-28/17				
046	O4-60816	05/26/14	O9-779723	10/16/17	551382	TMS DESIGN SERVICES	948	00	MED, TIMEU	39.2500	24.50	961.63	
						INC			7/24-29/17				
046	O4-60816	05/26/14	O9-779723	10/16/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, TUCKER	38.7500	24.50	949.38	
						INC			7/23-29/17				
046	O4-60816	05/26/14	O9-779723	10/16/17	551382	TMS DESIGN SERVICES	948	00	RN, VAN AALST	5.5000	42.00	231.00	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			7/25/17				
046	O4-60816	05/26/14	O9-779723	10/16/17	551382	TMS DESIGN SERVICES	948	00	MED RECLK, WAMPLER	39.7500	25.80	1,025.55	
						INC			7/25-28/17				
046	O4-60816	05/26/14	O9-779723	10/16/17	551382	TMS DESIGN SERVICES	948	00	RN, WEAVER	32.7500	42.00	1,375.50	
						INC			7/23-29/17				
046	O4-60816	05/26/14	O9-779723	10/16/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE,	16.0000	24.50	392.00	
						INC			WHITBECK,A 7/23/17				
046	O4-60816	05/26/14	O9-779723	10/16/17	551382	TMS DESIGN SERVICES	948	00	MEDAIDE, WHITBECK,H	36.5000	24.50	894.25	
						INC			7/24-29/17				
046		05/26/14	O9-779723	10/16/17	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	.0300	1.00	.03	
						INC			SERV				
046			O9-779723						Purchase Order Total			11,315.04	
046	O4-60816	05/26/14	O9-780369	10/19/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, ANDERSON	39.5000	24.50	967.75	
						INC			8/20-24/17				
046	O4-60816	05/26/14	O9-780369	10/19/17	551382	TMS DESIGN SERVICES	948	00	LPN, CAMPBELL	8.0000	33.40	267.20	
						INC			8/20/17				
046	O4-60816	05/26/14	O9-780369	10/19/17	551382	TMS DESIGN SERVICES	948	00	RN, FORMANEK	8.0000	42.00	336.00	
						INC			8/24/17				
046	O4-60816	05/26/14	O9-780369	10/19/17	551382	TMS DESIGN SERVICES	948	00	LPN, GAINES 8/24/17	8.2500	33.40	275.55	
						INC							
046	O4-60816	05/26/14	O9-780369	10/19/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, GIBSON	16.0000	24.50	392.00	
						INC			8/26/17				
046	O4-60816	05/26/14	O9-780369	10/19/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, JIM	7.5000	24.50	183.75	
						INC			8/25/17				
046	O4-60816	05/26/14	O9-780369	10/19/17	551382	TMS DESIGN SERVICES	948	00	DHYG, LEGER	23.7500	56.00	1,330.00	
						INC			8/21-25/17				
046	O4-60816	05/26/14	O9-780369	10/19/17	551382	TMS DESIGN SERVICES	948	00	RN, MOORE,C	16.7500	42.00	703.50	
						INC			8/22-23/17				
046	O4-60816	05/26/14	O9-780369	10/19/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, RICHARD	29.0000	24.50	710.50	
						INC			8/22-25/17				
046	O4-60816	05/26/14	O9-780369	10/19/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, TIMEU	37.0000	24.50	906.50	
						INC			8/21-26/17				
046	O4-60816	05/26/14	O9-780369	10/19/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, TUCKER	36.7500	24.50	900.38	
						INC			8/20-24/17				
046	O4-60816	05/26/14	O9-780369	10/19/17	551382	TMS DESIGN SERVICES	948	00	RN, VAN AALST	6.0000	42.00	252.00	
						INC			8/25/17				
046	O4-60816	05/26/14	O9-780369	10/19/17	551382	TMS DESIGN SERVICES	948	00	MED RECLK, WAMPLER	33.7500	25.80	870.75	
						INC			8/21-24/17				
046	O4-60816	05/26/14	O9-780369	10/19/17	551382	TMS DESIGN SERVICES	948	00	LPN, WASCHER	16.0000	33.40	534.40	
						INC			8/20-26/17				

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-780369	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	RN, WEAVER 8/20-26/17	34.0000	42.00	1,428.00	
046	04-60816	05/26/14	09-780369	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WESLEY 8/20-25/17	32.0000	33.40	1,068.80	
046	04-60816	05/26/14	09-780369	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,WHITBECK,H 8/20-26/17	28.5000	24.50	698.25	
046	04-60816	05/26/14	09-780369	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	RAD TK, WORKMAN 8/25/17	5.5000	52.00	286.00	
046		05/26/14	09-780369	10/19/17	551382	TMS DESIGN SERVICES INC			RADIOLOGICAL SERVICES	1.0000	.03	.03	
046			09-780369						Purchase Order Total			12,111.36	
046	04-60816	05/26/14	09-780393	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,ANDERSON8/28-0 9/02/17	38.0000	24.50	931.00	
046	04-60816	05/26/14	09-780393	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	RN, CAMPBELL,C 9/02/17	8.0000	42.00	336.00	
046	04-60816	05/26/14	09-780393	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL,R 9/02/17	8.0000	33.40	267.20	
046	04-60816	05/26/14	09-780393	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, COMER 8/27/17	7.0000	24.50	171.50	
046	04-60816	05/26/14	09-780393	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, GAINES 8/28-09/01/17	33.0000	33.40	1,102.20	
046	04-60816	05/26/14	09-780393	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, GIBSON 8/27/17	7.5000	24.50	183.75	
046	04-60816	05/26/14	09-780393	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, JIM 8/31-09/02/17	22.0000	24.50	539.00	
046	04-60816	05/26/14	09-780393	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 8/28-09/01/17	23.5000	56.00	1,316.00	
046	04-60816	05/26/14	09-780393	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE,C 9/01/17	7.2500	42.00	304.50	
046	04-60816	05/26/14	09-780393	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, NERO 8/30-31/17	13.5000	24.50	330.75	
046	04-60816	05/26/14	09-780393	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	RN, SIRIAN 8/31/17	8.0000	42.00	336.00	
046	04-60816	05/26/14	09-780393	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TIMEU 8/28-09/02/17	34.7500	24.50	851.38	
046	04-60816	05/26/14	09-780393	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TUCKER 8/27-30/17	18.5000	24.50	453.25	
046	04-60816	05/26/14	09-780393	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	RN, VAN AALST 8/27-30/17	25.2500	42.00	1,060.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-780393	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLK,WAMPLER8/29-09/01/17	40.0000	25.80	1,032.00	
046	04-60816	05/26/14	09-780393	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 8/27-09/02/17	16.0000	33.40	534.40	
046	04-60816	05/26/14	09-780393	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	RN, WEAVER 8/27-09/02/17	34.5000	42.00	1,449.00	
046	04-60816	05/26/14	09-780393	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAID,WHITBECK,H8/27-09/02/17	35.2500	24.50	863.63	
046	04-60816	05/26/14	09-780393	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	RAD TK, WORKMAN 8/29/17	4.2500	52.00	221.00	
046		05/26/14	09-780393	10/19/17	551382	TMS DESIGN SERVICES INC			RADIOLOGICAL SERVICES	1.0000	.03	.03	
046			09-780393						Purchase Order Total			12,283.09	
046	04-60816	05/26/14	09-780400	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 8/27-09/02/17	34.0000	42.00	1,428.00	
046	04-60816	05/26/14	09-780400	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	RN, FORMANEK 8/27-09/02/17	40.0000	53.00	2,120.00	
046	04-60816	05/26/14	09-780400	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 8/31/17	7.7500	56.00	434.00	
046	04-60816	05/26/14	09-780400	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE,T 8/31/17	8.0000	53.00	424.00	
046	04-60816	05/26/14	09-780400	10/19/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 8/28-09/01/17	24.0000	42.00	1,008.00	
046	04-60816		09-780400						Purchase Order Total			5,414.00	
046	04-60816	05/26/14	09-782625	10/30/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL,R 7/24-29/17	36.0000	48.00	1,728.00	
046	04-60816	05/26/14	09-782625	10/30/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLERK, IWAN 7/23-27/17	39.0000	36.00	1,404.00	
046	04-60816	05/26/14	09-782625	10/30/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, JIM 7/24-26/17	22.0000	35.00	770.00	
046	04-60816	05/26/14	09-782625	10/30/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, JIM 7/29/17	8.2500	52.50	433.13	
046	04-60816	05/26/14	09-782625	10/30/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, JIM 7/28/17	3.7500	35.00	131.25	
046	04-60816	05/26/14	09-782625	10/30/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, JIM 7/28/17	4.5000	52.50	236.25	
046	04-60816	05/26/14	09-782625	10/30/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, JIM 7/19-26/17	16.2500	35.00	568.75	
046	04-60816	05/26/14	09-782625	10/30/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, RECKNOR	31.0000	35.00	1,085.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			7/23-29/17				
046	O4-60816	05/26/14	O9-782625	10/30/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE OT,	1.0000	52.50	52.50	
						INC			RECKNOR 7/29/17				
046	O4-60816	05/26/14	O9-782625	10/30/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, RECKNOR	9.0000	35.00	315.00	
						INC			7/25/17				
046	O4-60816	05/26/14	O9-782625	10/30/17	551382	TMS DESIGN SERVICES	948	00	LPN, SANCHEZ	16.0000	48.00	768.00	
						INC			7/28-29/17				
046	O4-60816	05/26/14	O9-782625	10/30/17	551382	TMS DESIGN SERVICES	948	00	LPN, SMITH	8.2500	48.00	396.00	
						INC			7/27-28/17				
046	O4-60816		O9-782625						Purchase Order Total			7,887.88	
046	O4-60816	05/26/14	O9-782633	10/30/17	551382	TMS DESIGN SERVICES	948	00	LPN, BRANDTS	8.0000	48.00	384.00	
						INC			8/25/17				
046	O4-60816	05/26/14	O9-782633	10/30/17	551382	TMS DESIGN SERVICES	948	00	LPN, CAMPBELL,R	32.0000	48.00	1,536.00	
						INC			8/21-25/17				
046	O4-60816	05/26/14	O9-782633	10/30/17	551382	TMS DESIGN SERVICES	948	00	MED RECLRK, IWAN	19.0000	36.00	684.00	
						INC			8/20-21/17				
046	O4-60816	05/26/14	O9-782633	10/30/17	551382	TMS DESIGN SERVICES	948	00	MED RECLRK OT, IWAN	9.7500	54.00	526.50	
						INC			8/25/17				
046	O4-60816	05/26/14	O9-782633	10/30/17	551382	TMS DESIGN SERVICES	948	00	MED RECLRK, IWAN	14.2500	36.00	513.00	
						INC			8/22-23/17				
046	O4-60816	05/26/14	O9-782633	10/30/17	551382	TMS DESIGN SERVICES	948	00	MED RECLRK OT, IWAN	1.7500	54.00	94.50	
						INC			8/23/17				
046	O4-60816	05/26/14	O9-782633	10/30/17	551382	TMS DESIGN SERVICES	948	00	MED RECLRK, IWAN	6.7500	36.00	243.00	
						INC			8/22/17				
046	O4-60816	05/26/14	O9-782633	10/30/17	551382	TMS DESIGN SERVICES	948	00	MED RECLRK OT, IWAN	7.7500	54.00	418.50	
						INC			8/23/17				
046	O4-60816	05/26/14	O9-782633	10/30/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, RECKNOR	24.0000	35.00	840.00	
						INC			8/20-25/17				
046	O4-60816	05/26/14	O9-782633	10/30/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE OT,	8.0000	52.50	420.00	
						INC			RECKNOR 8/26/17				
046	O4-60816	05/26/14	O9-782633	10/30/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, RECKNOR	16.0000	35.00	560.00	
						INC			8/24-26/17				
046	O4-60816	05/26/14	O9-782633	10/30/17	551382	TMS DESIGN SERVICES	948	00	LPN, SMITH 8/25/17	8.2500	48.00	396.00	
						INC							
046	O4-60816		O9-782633						Purchase Order Total			6,615.50	
046	O4-60816	05/26/14	O9-782635	10/30/17	551382	TMS DESIGN SERVICES	948	00	RAD TK, WORKMAN	15.5000	52.00	806.00	
						INC			8/14-15/17				
046	O4-60816		O9-782635						Purchase Order Total			806.00	
046	O4-60816	05/26/14	O9-782652	10/31/17	551382	TMS DESIGN SERVICES	948	00	LPN, CAMPBELL,R	24.0000	48.00	1,152.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			8/01-02/17				
046	O4-60816	05/26/14	O9-782652	10/31/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, COMER	4.5000	35.00	157.50	
						INC			8/05/17				
046	O4-60816	05/26/14	O9-782652	10/31/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE OT, COMER	3.0000	52.50	157.50	
						INC			8/05/17				
046	O4-60816	05/26/14	O9-782652	10/31/17	551382	TMS DESIGN SERVICES	948	00	MED RECLRK, IWAN	31.5000	36.00	1,134.00	
						INC			7/31-08/05/17				
046	O4-60816	05/26/14	O9-782652	10/31/17	551382	TMS DESIGN SERVICES	948	00	MED RECLRK OT, IWAN	1.2500	54.00	67.50	
						INC			8/05/17				
046	O4-60816	05/26/14	O9-782652	10/31/17	551382	TMS DESIGN SERVICES	948	00	MED RECLRK, IWAN	8.5000	36.00	306.00	
						INC			8/02/17				
046	O4-60816	05/26/14	O9-782652	10/31/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, JIM	31.2500	35.00	1,093.75	
						INC			7/30-08/03/17				
046	O4-60816	05/26/14	O9-782652	10/31/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE OT, JIM	4.2500	52.50	223.13	
						INC			8/03/17				
046	O4-60816	05/26/14	O9-782652	10/31/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, JIM	8.7500	35.00	306.25	
						INC			7/31-08/02/17				
046	O4-60816	05/26/14	O9-782652	10/31/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, RECKNOR7/30-08/04/1 7	32.2500	35.00	1,128.75	
						INC							
046	O4-60816		O9-782652							Purchase Order Total		5,726.38	
046	O4-60816	05/26/14	O9-782667	10/31/17	551382	TMS DESIGN SERVICES	948	00	LPN, ARMSTRONG	22.0000	55.20	1,214.40	
						INC			8/01-05/17				
046	O4-60816	05/26/14	O9-782667	10/31/17	551382	TMS DESIGN SERVICES	948	00	LPN, AYUTE	36.0000	55.20	1,987.20	
						INC			7/30-08/05/17				
046	O4-60816	05/26/14	O9-782667	10/31/17	551382	TMS DESIGN SERVICES	948	00	MED AID, COMER	35.5000	32.38	1,149.49	
						INC			8/01-04/17				
046	O4-60816	05/26/14	O9-782667	10/31/17	551382	TMS DESIGN SERVICES	948	00	LPN, DUNLAP 8/01/17	11.2500	55.20	621.00	
						INC							
046	O4-60816	05/26/14	O9-782667	10/31/17	551382	TMS DESIGN SERVICES	948	00	MED RECKRK, ELTISTE	40.0000	33.81	1,352.40	
						INC			7/31-08/04				
046	O4-60816	05/26/14	O9-782667	10/31/17	551382	TMS DESIGN SERVICES	948	00	LPN, GBEDEY	37.2500	55.20	2,056.20	
						INC			8/01-03/17				
046	O4-60816	05/26/14	O9-782667	10/31/17	551382	TMS DESIGN SERVICES	948	00	MED AID, GLATHAR	14.0000	32.38	453.32	
						INC			8/05/17				
046	O4-60816	05/26/14	O9-782667	10/31/17	551382	TMS DESIGN SERVICES	948	00	MED REC, KARAS	40.0000	33.81	1,352.40	
						INC			7/31-08/04/17				
046	O4-60816	05/26/14	O9-782667	10/31/17	551382	TMS DESIGN SERVICES	948	00	MED REC OT, KARAS	.7500	50.71	38.03	
						INC			8/04/17				
046	O4-60816	05/26/14	O9-782667	10/31/17	551382	TMS DESIGN SERVICES	948	00	LPN, RICHARDSON	32.5000	55.20	1,794.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-782667	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	7/30-08/04/17 LPN, SANCHEZ	28.0000	55.20	1,545.60	
046	04-60816	05/26/14	09-782667	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/02-05/17 LPN OT, SANCHEZ	9.5000	82.80	786.60	
046	04-60816	05/26/14	09-782667	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/05/17 LPN, SANCHEZ	12.0000	55.20	662.40	
046	04-60816	05/26/14	09-782667	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/04/17 LPN,SCHUETZ	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-782667	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	7/31-08/03/17 LPN OT, SCHUETZ	23.0000	82.80	1,904.40	
046	04-60816	05/26/14	09-782667	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/03-04/17 DASST, SHARPE	40.0000	32.00	1,280.00	
046	04-60816	05/26/14	09-782667	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	7/31-08/04/17 DASST OT, SHARPE	.5000	48.00	24.00	
046	04-60816	05/26/14	09-782667	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/04/17 MED AIDE, STITT	40.0000	40.40	1,616.00	
046	04-60816	05/26/14	09-782667	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	7/30-08/05/17 MED AIDE OT, STITT	9.2500	60.60	560.55	
046	04-60816	05/26/14	09-782667	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/05/17 MEDAIDE,TAYLOR,A	40.0000	40.40	1,616.00	
046	04-60816	05/26/14	09-782667	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	7/31-08/03/17 MEDAIDE OT,TAYLOR,A	14.0000	60.60	848.40	
046	04-60816	05/26/14	09-782667	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/03-04/17 MED	40.0000	40.40	1,616.00	
046	04-60816	05/26/14	09-782667	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	AIDE, TAYLOR,K7/30-0 8/05/17	6.0000	60.60	363.60	
046	04-60816	05/26/14	09-782667	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/05/17 LPN, TOPP	37.5000	55.20	2,070.00	
046	04-60816	05/26/14	09-782667	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	7/30-08/02/17 MED AIDE, WENZL	37.5000	40.40	1,515.00	
046	04-60816	05/26/14	09-782667	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/01-03/17 MEDAID,	36.2500	32.38	1,173.78	
046	04-60816	05/26/14	09-782667	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	WHITBECK,A7/30-08/5 /17	.0100	1.00	.01	
046	04-60816	05/26/14	09-782667	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	MEDICAL ASSESSMENT SERV				
046	04-60816	05/26/14	09-782690	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	LPN CAMPBELL,R 8/06-07/17	24.0000	48.00	1,152.00	
									Purchase Order Total			31,808.78	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-782690	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLRK, IWAN 8/08-10/17	9.0000	36.00	324.00	
046	O4-60816	05/26/14	09-782690	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLRK OT, IWAN 8/10-11/17	14.0000	54.00	756.00	
046	O4-60816	05/26/14	09-782690	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLRK, IWAN 8/07-09/17	31.0000	36.00	1,116.00	
046	O4-60816	05/26/14	09-782690	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, JIM 8/12/17	8.0000	35.00	280.00	
046	O4-60816	05/26/14	09-782690	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, RECKNOR 8/06-12/17	40.0000	35.00	1,400.00	
046	O4-60816	05/26/14	09-782690	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SMITH 8/11/17	1.7500	48.00	84.00	
046	O4-60816	05/26/14	09-782690	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, WEAVER 8/11-12/17	25.0000	58.00	1,450.00	
046	O4-60816	05/26/14	09-782690	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,WHITBECK,A 8/07/17	3.0000	35.00	105.00	
046	O4-60816	05/26/14	09-782690	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE OT,WHITBECK,A 8/07/17	5.0000	52.50	262.50	
046	O4-60816		09-782690						Purchase Order Total			6,929.50	
046	O4-60816	05/26/14	09-782699	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, ANDERSON 8/07-10/17	31.0000	24.50	759.50	
046	O4-60816	05/26/14	09-782699	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL,R 8/11-12/17	16.0000	33.40	534.40	
046	O4-60816	05/26/14	09-782699	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, GAINES 8/06-12/17	23.0000	33.40	768.20	
046	O4-60816	05/26/14	09-782699	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, GIBSON 8/12/17	14.0000	24.50	343.00	
046	O4-60816	05/26/14	09-782699	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, JIM 8/06/17	16.2500	24.50	398.13	
046	O4-60816	05/26/14	09-782699	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 8/07-11/17	23.2500	56.00	1,302.00	
046	O4-60816	05/26/14	09-782699	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE,C 8/08/17	6.7500	42.00	283.50	
046	O4-60816	05/26/14	09-782699	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, NERO 8/08-11/17	22.7500	24.50	557.38	
046	O4-60816	05/26/14	09-782699	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, RICHARD 8/07-11/17	32.0000	24.50	784.00	
046	O4-60816	05/26/14	09-782699	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, SIRIAN 8/06/17	8.0000	42.00	336.00	

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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-782699	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TIMEU 8/07-12/17	39.0000	24.50	955.50	
046	O4-60816	05/26/14	09-782699	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TUCKER 8/08-11/17	21.5000	24.50	526.75	
046	O4-60816	05/26/14	09-782699	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, VAN AALST 8/11/17	8.0000	42.00	336.00	
046	O4-60816	05/26/14	09-782699	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLK, WAMPLER 8/08-11/17	37.5000	25.80	967.50	
046	O4-60816	05/26/14	09-782699	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, WEAVER 8/06/17	17.5000	42.00	735.00	
046	O4-60816	05/26/14	09-782699	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE OT,WHITBECK,A 8/12/17	8.0000	36.75	294.00	
046	O4-60816	05/26/14	09-782699	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,WHITBECK,H 8/06-07/17	15.5000	24.50	379.75	
046		05/26/14	09-782699	10/31/17	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	.0200	1.00	.02	
046			09-782699						Purchase Order Total			10,260.63	
046	O4-60816	05/26/14	09-782704	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL,R 8/15-16/17	24.0000	48.00	1,152.00	
046	O4-60816	05/26/14	09-782704	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,COMER 8/14-16/17	17.0000	35.00	595.00	
046	O4-60816	05/26/14	09-782704	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLRK, IWAN 8/15/17	8.0000	36.00	288.00	
046	O4-60816	05/26/14	09-782704	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLRK OT, IWAN 8/17-19/17	15.7500	54.00	850.50	
046	O4-60816	05/26/14	09-782704	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLRK, IWAN 8/14-16/17	25.0000	36.00	900.00	
046	O4-60816	05/26/14	09-782704	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLEK OT, IWAN 8/16/17	3.5000	54.00	189.00	
046	O4-60816	05/26/14	09-782704	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLRK, IWAN 8/15/17	7.0000	36.00	252.00	
046	O4-60816	05/26/14	09-782704	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, RECKNOR 8/13-18/17	24.0000	35.00	840.00	
046	O4-60816	05/26/14	09-782704	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE OT, RECKNOR 8/19/17	8.0000	52.50	420.00	
046	O4-60816	05/26/14	09-782704	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, RECKNOR 8/13-18/17	16.0000	35.00	560.00	
046	O4-60816	05/26/14	09-782704	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SMITH 8/19/17	8.0000	48.00	384.00	

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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816		O9-782704							Purchase Order Total		6,430.50	
046	O4-60816	05/26/14	O9-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, ARMSTRONG 8/08-10/17	14.0000	55.20	772.80	
046	O4-60816	05/26/14	O9-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, AYUTE 8/06-12/17	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	O9-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, CAMPBELL,C 8/06/17	12.2500	65.19	798.58	
046	O4-60816	05/26/14	O9-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, COMER 8/08-11/17	32.7500	32.38	1,060.45	
046	O4-60816	05/26/14	O9-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, DUNLAP 8/09-11/17	16.2500	55.20	897.00	
046	O4-60816	05/26/14	O9-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED REC, ELTISTE 8/07/17	8.0000	33.81	270.48	
046	O4-60816	05/26/14	O9-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, GBEDEY 8/07-09/17	39.0000	55.20	2,152.80	
046	O4-60816	05/26/14	O9-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, GLATHAR 8//06/17	13.0000	32.38	420.94	
046	O4-60816	05/26/14	O9-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED REC, KARAS 8/07-11/17	40.0000	33.81	1,352.40	
046	O4-60816	05/26/14	O9-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED REC OT, KARAS 8/11/17	1.2500	50.71	63.39	
046	O4-60816	05/26/14	O9-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, RICHARDON 8/06-12/17	33.0000	55.20	1,821.60	
046	O4-60816	05/26/14	O9-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SANCHEZ 8/08-10/17	37.0000	55.20	2,042.40	
046	O4-60816	05/26/14	O9-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SCHUETZ 8/08-10/17	32.5000	55.20	1,794.00	
046	O4-60816	05/26/14	O9-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN OT, SCHUETZ 8/10-11/17	20.5000	82.80	1,697.40	
046	O4-60816	05/26/14	O9-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SCHUETZ 8/07/17	7.5000	55.20	414.00	
046	O4-60816	05/26/14	O9-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	DASST, SHARPE 8/07-10/17	32.0000	32.00	1,024.00	
046	O4-60816	05/26/14	O9-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, STITT 8/06-12/17	40.0000	40.40	1,616.00	
046	O4-60816	05/26/14	O9-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE OT, STITT 8/12/17	8.5000	60.60	515.10	
046	O4-60816	05/26/14	O9-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TAYLOR, A8/07-10/17	40.0000	40.40	1,616.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE OT,TAYLOR,A8/10-11/17	11.5000	60.60	696.90	
046	O4-60816	05/26/14	09-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,TAYLOR,K8/07-12/17	33.2500	40.40	1,343.30	
046	O4-60816	05/26/14	09-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE OT,TAYLOR,K8/12/17	3.7500	60.60	227.25	
046	O4-60816	05/26/14	09-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TAYLOR,K 8/11/17	6.7500	40.40	272.70	
046	O4-60816	05/26/14	09-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, TOPP 8/07-10/17	24.5000	55.20	1,352.40	
046	O4-60816	05/26/14	09-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 8/11/17	12.0000	55.20	662.40	
046	O4-60816	05/26/14	09-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WENZL 8/10-12/17	36.0000	40.40	1,454.40	
046	O4-60816	05/26/14	09-782730	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID,WHITBECK 8/06-09/17	37.0000	32.38	1,198.06	
046		05/26/14	09-782730	10/31/17	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	.0300	1.00	.03	
046			09-782730						Purchase Order Total			29,523.98	
046	O4-60816	05/26/14	09-782740	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, ANDERSON 8/13-16/17	39.7500	24.50	973.88	
046	O4-60816	05/26/14	09-782740	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL,R 8/13-19/17	16.0000	33.40	534.40	
046	O4-60816	05/26/14	09-782740	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, COMER 8/13/17	6.0000	24.50	147.00	
046	O4-60816	05/26/14	09-782740	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, JIM 8/13/17	8.0000	24.50	196.00	
046	O4-60816	05/26/14	09-782740	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 8/16-18/17	23.5000	56.00	1,316.00	
046	O4-60816	05/26/14	09-782740	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN,MOORE,C 8/15-19/17	31.7500	42.00	1,333.50	
046	O4-60816	05/26/14	09-782740	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, NERO 8/14/17	8.2500	24.50	202.13	
046	O4-60816	05/26/14	09-782740	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, RICHARD 8/14-18/17	32.0000	24.50	784.00	
046	O4-60816	05/26/14	09-782740	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TIMEU 8/14-19/17	38.5000	24.50	943.25	
046	O4-60816	05/26/14	09-782740	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TUCKER	34.2500	24.50	839.13	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-782740	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/16-19/17 RN, VAN AALST	8.0000	42.00	336.00	
046	O4-60816	05/26/14	09-782740	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/19/17 MED RECLK, WAMPLER	40.0000	25.80	1,032.00	
046	O4-60816	05/26/14	09-782740	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/15-18/17 RN, WEAVER	40.0000	42.00	1,680.00	
046	O4-60816	05/26/14	09-782740	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/13-18/17 LPN, WESLEY 8/19/17	8.0000	33.40	267.20	
046	O4-60816	05/26/14	09-782740	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	MED AIDE, WHITBECK, A8/13	8.2500	24.50	202.13	
046	O4-60816	05/26/14	09-782740	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	/17 MED AIDE, WHITBECK, H8/14	36.2500	24.50	888.13	
046	O4-60816	05/26/14	09-782740	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	-19/17 RAD TK, WORKMAN	6.5000	52.00	338.00	
046		05/26/14	09-782740	10/31/17	551382	INC TMS DESIGN SERVICES			8/18/17 RADIOLOGICAL	1.0000	.03	.03	
046			09-782740			INC			SERVICES				
046	O4-60816	05/26/14	09-782745	10/31/17	551382	INC TMS DESIGN SERVICES	948	00		Purchase Order Total		12,012.78	
046	O4-60816	05/26/14	09-782745	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	RAD TK, STRONG 9/11-13/17	11.0000	52.00	572.00	
046	O4-60816	05/26/14	09-782748	10/31/17	551382	INC TMS DESIGN SERVICES	948	00		Purchase Order Total		572.00	
046	O4-60816	05/26/14	09-782748	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	RAD TK, STRONG 9/05-06/17	14.7500	52.00	767.00	
046	O4-60816	05/26/14	09-782752	10/31/17	551382	INC TMS DESIGN SERVICES	948	00		Purchase Order Total		767.00	
046	O4-60816	05/26/14	09-782752	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	RAD TK, STRONG 9/26-27/17	10.0000	52.00	520.00	
046	O4-60816	05/26/14	09-782754	10/31/17	551382	INC TMS DESIGN SERVICES	948	00		Purchase Order Total		520.00	
046	O4-60816	05/26/14	09-782754	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	RAD TK, STRONG 9/18-20/17	12.0000	52.00	624.00	
046	O4-60816	05/26/14	09-782755	10/31/17	551382	INC TMS DESIGN SERVICES	948	00		Purchase Order Total		624.00	
046	O4-60816	05/26/14	09-782755	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	RAD TK, STRONG 9/19-20/17	13.5000	52.00	702.00	
046	O4-60816	05/26/14	09-782755	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	LPN, WESLEY 9/18/17	6.0000	42.00	252.00	
046	O4-60816	05/26/14	09-782758	10/31/17	551382	INC TMS DESIGN SERVICES	948	00		Purchase Order Total		954.00	
046	O4-60816	05/26/14	09-782758	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	LPN, WESLEY 9/07-08/17	16.0000	42.00	672.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816		O9-782758							Purchase Order Total		672.00	
046	O4-60816	05/26/14	O9-782760	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 9/03-09/17	33.7500	42.00	1,417.50	
046	O4-60816	05/26/14	O9-782760	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, FORMANEK 9/03-09/17	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-782760	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, GAINES 9/06/17	8.2500	42.00	346.50	
046	O4-60816	05/26/14	O9-782760	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE,T 9/05/17	8.0000	53.00	424.00	
046	O4-60816	05/26/14	O9-782760	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 9/06/17	8.0000	42.00	336.00	
046	O4-60816		O9-782760							Purchase Order Total		4,644.00	
046	O4-60816	05/26/14	O9-782764	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 9/10-16/17	33.0000	42.00	1,386.00	
046	O4-60816	05/26/14	O9-782764	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, FORMANEK 9/10-16/17	30.0000	53.00	1,590.00	
046	O4-60816	05/26/14	O9-782764	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 9/11/17	7.5000	56.00	420.00	
046	O4-60816	05/26/14	O9-782764	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE,T 9/13-14/17	15.5000	53.00	821.50	
046	O4-60816		O9-782764							Purchase Order Total		4,217.50	
046	O4-60816	05/26/14	O9-782766	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 9/17-23/17	33.0000	42.00	1,386.00	
046	O4-60816	05/26/14	O9-782766	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, FORMANEK 9/17-23/17	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-782766	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 9/18/17	7.7500	56.00	434.00	
046	O4-60816		O9-782766							Purchase Order Total		3,940.00	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, ARMSTRONG 8/22-24/17	16.2500	55.20	897.00	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, AYUTE 8/20-26/17	24.0000	55.20	1,324.80	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, CAMPBELL,C 8/20/17	12.0000	65.19	782.28	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, COMER 8/22-25/17	33.0000	32.38	1,068.54	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, DUNLAP 8/23/17	8.7500	55.20	483.00	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	TMS DESIGN SERVICES	948	00	MED REC, ELTISTE	40.0000	33.81	1,352.40	



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046	O4-60816	05/26/14	O9-782781	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/21-25/17 MED REC OT, ELTISTE	.2500	50.71	12.68	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/25/17 LPN, GAINES	23.5000	55.20	1,297.20	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/21-22/17 LPN, GBEDEY 8/22/17	12.5000	55.20	690.00	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/21-25/17 MED REC, KARAS	40.0000	33.81	1,352.40	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/21-25/17 MED REC OT, KARAS	3.7500	50.71	190.16	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/25/17 LPN, RICHARDSON	21.0000	55.20	1,159.20	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/25-26/17 LPN, SANCHEZ	37.7500	55.20	2,083.80	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/23-26/17 LPN, SCHUETZ	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/22-25/17 LPN OT, SCHUETZ	7.7500	82.80	641.70	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/25/17 DASST, SHARPE	12.2500	32.00	392.00	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/21-22/17 MED AIDE, STITT	40.0000	40.40	1,616.00	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/20-26/17 MED AIDE OT,STITT	8.7500	60.60	530.25	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/26/17 MED AIDE, TAYLOR,A	1.7500	40.40	70.70	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/26/17 MED AIDE OT,TAYLOR,A8/26/17	10.5000	60.60	636.30	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/20-24/17 MED AIDE, TAYLOR,A	38.2500	40.40	1,545.30	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/20-24/17 MED AIDE, TAYLOR,K8/21-2	40.0000	40.40	1,616.00	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	6/17 MED AIDE OT, TAYLOR,K 8/26/17	9.0000	60.60	545.40	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/23/17 LPN, TOPP 8/23/17	12.0000	55.20	662.40	
046	O4-60816	05/26/14	O9-782781	10/31/17	551382	INC TMS DESIGN SERVICES	948	00	8/20-25/17 RN, TWOMBLY	26.5000	65.19	1,727.54	

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046	04-60816	05/26/14	09-782781	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN OT, TWOMBLY 8/25/17	11.0000	97.78	1,075.58	
046	04-60816	05/26/14	09-782781	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, TWOMBLY 8/24/17	13.5000	65.19	880.07	
046	04-60816	05/26/14	09-782781	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WENZL 8/21-26/17	36.0000	40.40	1,454.40	
046	04-60816	05/26/14	09-782781	10/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WHITBECK,A8/20-24/17	36.0000	32.38	1,165.68	
046		05/26/14	09-782781	10/31/17	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	.1700	1.00	.17	
046			09-782781						Purchase Order Total			29,460.95	
046	04-60816	05/26/14	09-785305	11/09/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL 9/01/17	10.5000	48.00	504.00	
046	04-60816	05/26/14	09-785305	11/09/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLRK, IWAN 8/28-30/17	24.2500	36.00	873.00	
046	04-60816	05/26/14	09-785305	11/09/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLRK OT, IWAN 8/31/17	8.0000	54.00	432.00	
046	04-60816	05/26/14	09-785305	11/09/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLRK, IWAN 8/28-30/17	15.7500	36.00	567.00	
046	04-60816	05/26/14	09-785305	11/09/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLRK OT, IWAN 8/30/17	6.2500	54.00	337.50	
046	04-60816	05/26/14	09-785305	11/09/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, JIM 8/27/17	15.0000	35.00	525.00	
046	04-60816	05/26/14	09-785305	11/09/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE RECKNOR 8/31-09/02/17	40.0000	35.00	1,400.00	
046	04-60816	05/26/14	09-785305	11/09/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SMITH,B 8/31/17	7.5000	48.00	360.00	
046	04-60816	05/26/14	09-785305	11/09/17	551382	TMS DESIGN SERVICES INC	948	00	RN, SMITH,H 8/28-31/17	14.5000	58.00	841.00	
046	04-60816		09-785305						Purchase Order Total			5,839.50	
046	04-60816	05/26/14	09-785312	11/09/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL,R 9/08/17	12.0000	48.00	576.00	
046	04-60816	05/26/14	09-785312	11/09/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE OT, COMER 9/04/17	8.0000	52.50	420.00	
046	04-60816	05/26/14	09-785312	11/09/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, COMER 9/06/17	8.0000	35.00	280.00	
046	04-60816	05/26/14	09-785312	11/09/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE OT, COMER 9/04/17	7.2500	52.50	380.63	
046	04-60816	05/26/14	09-785312	11/09/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, COMER	7.0000	35.00	245.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			9/06/17				
046	O4-60816	05/26/14	O9-785312	11/09/17	551382	TMS DESIGN SERVICES	948	00	MED RECLRK, IWAN	40.0000	36.00	1,440.00	
						INC			9/05-08/17				
046	O4-60816	05/26/14	O9-785312	11/09/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, JIM	15.2500	35.00	533.75	
						INC			9/03/17				
046	O4-60816	05/26/14	O9-785312	11/09/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, RECKNOR	39.0000	35.00	1,365.00	
						INC			9/07-09/17				
046	O4-60816	05/26/14	O9-785312	11/09/17	551382	TMS DESIGN SERVICES	948	00	LPN, SMITH,B	10.0000	48.00	480.00	
						INC			9/03-09/17				
046	O4-60816		O9-785312						Purchase Order Total			5,720.38	
046	O4-60816	05/26/14	O9-785557	11/13/17	551382	TMS DESIGN SERVICES	948	00	LPN, ARMSTRONG	16.2500	55.20	897.00	
						INC			8/15-17/17				
046	O4-60816	05/26/14	O9-785557	11/13/17	551382	TMS DESIGN SERVICES	948	00	LPN, AYUTE	36.0000	55.20	1,987.20	
						INC			8/13-19/17				
046	O4-60816	05/26/14	O9-785557	11/13/17	551382	TMS DESIGN SERVICES	948	00	MED AID, COMER	11.5000	32.38	372.37	
						INC			8/15/17				
046	O4-60816	05/26/14	O9-785557	11/13/17	551382	TMS DESIGN SERVICES	948	00	LPN, GBEDEY	38.5000	55.20	2,125.20	
						INC			8/14-16/17				
046	O4-60816	05/26/14	O9-785557	11/13/17	551382	TMS DESIGN SERVICES	948	00	MED REC, KARAS	40.0000	33.81	1,352.40	
						INC			8/14-18/17				
046	O4-60816	05/26/14	O9-785557	11/13/17	551382	TMS DESIGN SERVICES	948	00	MED REC OT, KARAS	2.7500	50.71	139.45	
						INC			8/18/17				
046	O4-60816	05/26/14	O9-785557	11/13/17	551382	TMS DESIGN SERVICES	948	00	LPN, RICHARDSON	12.0000	55.20	662.40	
						INC			8/13/17				
046	O4-60816	05/26/14	O9-785557	11/13/17	551382	TMS DESIGN SERVICES	948	00	LPN, SANCHEZ	25.2500	55.20	1,393.80	
						INC			8/16-17/17				
046	O4-60816	05/26/14	O9-785557	11/13/17	551382	TMS DESIGN SERVICES	948	00	LPN, SCHUETZ	40.0000	55.20	2,208.00	
						INC			8/14-17/17				
046	O4-60816	05/26/14	O9-785557	11/13/17	551382	TMS DESIGN SERVICES	948	00	LPN OT, SCHUETZ	15.5000	82.80	1,283.40	
						INC			8/17-18/17				
046	O4-60816	05/26/14	O9-785557	11/13/17	551382	TMS DESIGN SERVICES	948	00	DASST, SHARPE	40.0000	32.00	1,280.00	
						INC			8/14-18/17				
046	O4-60816	05/26/14	O9-785557	11/13/17	551382	TMS DESIGN SERVICES	948	00	DASST OT, SHARPE	1.0000	48.00	48.00	
						INC			8/18/17				
046	O4-60816	05/26/14	O9-785557	11/13/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, STITT	40.0000	40.40	1,616.00	
						INC			8/13-19/17				
046	O4-60816	05/26/14	O9-785557	11/13/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE OT, STITT	8.5000	60.60	515.10	
						INC			8/19/17				
046	O4-60816	05/26/14	O9-785557	11/13/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, TAYLOR,A	25.7500	40.40	1,040.30	
						INC			8/15-16/17				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-785557	11/13/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE OT, TAYLOR,A 8/19/17	12.5000	60.60	757.50	
046	O4-60816	05/26/14	09-785557	11/13/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TAYLOR,A 8/18/17	6.2500	40.40	252.50	
046	O4-60816	05/26/14	09-785557	11/13/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE OT, TAYLOR,A 8/18/17	6.5000	60.60	393.90	
046	O4-60816	05/26/14	09-785557	11/13/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TAYLOR,A 8/17/17	8.0000	40.40	323.20	
046	O4-60816	05/26/14	09-785557	11/13/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TAYLOR,K 8/13-15/17	37.2500	40.40	1,504.90	
046	O4-60816	05/26/14	09-785557	11/13/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE OT, TAYLOR,K 8/18/17	4.0000	60.60	242.40	
046	O4-60816	05/26/14	09-785557	11/13/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TAYLOR,K 8/17/17	2.7500	40.40	111.10	
046	O4-60816	05/26/14	09-785557	11/13/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE OT, TAYLOR,K 8/17/17	10.2500	60.60	621.15	
046	O4-60816	05/26/14	09-785557	11/13/17	551382	TMS DESIGN SERVICES INC	948	00	RN, TWOMBLY 8/15-19/17	36.5000	65.19	2,379.44	
046	O4-60816	05/26/14	09-785557	11/13/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 8/18-19/17	24.0000	55.20	1,324.80	
046	O4-60816	05/26/14	09-785557	11/13/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WENZL 8/13-18/17	40.0000	40.40	1,616.00	
046	O4-60816	05/26/14	09-785557	11/13/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE OT, WENZL 8/18/17	6.7500	60.60	409.05	
046	O4-60816	05/26/14	09-785557	11/13/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, WHITBECK,A 8/14-19/17	31.7500	32.38	1,028.07	
046	O4-60816	05/26/14	09-785557	11/13/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID OT, WHITBECK,A 8/19/17	4.2500	48.57	206.42	
046		05/26/14	09-785557	11/13/17	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.03	.03	
046			09-785557						Purchase Order Total			28,091.08	
046	O4-60816	05/26/14	09-786210	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SMOLINSKI 9/14-15/17	16.0000	42.00	672.00	
046	O4-60816	05/26/14	09-786210	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	RAD TK, STRONG 9/12-13/17	13.0000	52.00	676.00	
046	O4-60816	05/26/14	09-786210	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WESLEY 9/11/17	6.0000	42.00	252.00	
046	O4-60816	05/26/14	09-786210	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	RAD TK, WORKMAN 9/15/17	9.5000	52.00	494.00	
046	O4-60816		09-786210						Purchase Order Total			2,094.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-786212	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	RN, FORMANEK 9/26-27/17	18.0000	53.00	954.00	
046	O4-60816	05/26/14	O9-786212	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE,T 9/28/17	7.5000	53.00	397.50	
046	O4-60816	05/26/14	O9-786212	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	RAD TK, STRONG 9/26-27/17	14.0000	52.00	728.00	
046	O4-60816		O9-786212						Purchase Order Total			2,079.50	
046	O4-60816	05/26/14	O9-786240	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 10/01-07/17	34.0000	42.00	1,428.00	
046	O4-60816	05/26/14	O9-786240	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	RN, FORMANEK 1/01-07/17	20.0000	53.00	1,060.00	
046	O4-60816	05/26/14	O9-786240	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 10/03/17	8.0000	56.00	448.00	
046	O4-60816	05/26/14	O9-786240	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE,T 10/02-03/17	14.0000	53.00	742.00	
046	O4-60816		O9-786240						Purchase Order Total			3,678.00	
046	O4-60816	05/26/14	O9-786244	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	RN, FORMANEK 10/04/17	10.0000	53.00	530.00	
046	O4-60816	05/26/14	O9-786244	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE,T 10/02/17	7.2500	53.00	384.25	
046	O4-60816	05/26/14	O9-786244	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	RAD TK, STRONG 10/02-04/17	17.0000	52.00	884.00	
046	O4-60816		O9-786244						Purchase Order Total			1,798.25	
046	O4-60816	05/26/14	O9-786252	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	RAD TK, STRONG 10/02-04/17	8.5000	52.00	442.00	
046	O4-60816		O9-786252						Purchase Order Total			442.00	
046	O4-60816	05/26/14	O9-786280	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, COMER 9/18-20/17	24.0000	35.00	840.00	
046	O4-60816	05/26/14	O9-786280	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLRK, IWAN 9/18-21/17	38.7500	36.00	1,395.00	
046	O4-60816	05/26/14	O9-786280	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, JIM 9/17-23/17	29.2500	35.00	1,023.75	
046	O4-60816	05/26/14	O9-786280	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, RECKNOR 9/21-22/17	24.0000	35.00	840.00	
046	O4-60816	05/26/14	O9-786280	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLRK OT,SMITH 9/17-20/17	13.5000	48.00	648.00	
046	O4-60816	05/26/14	O9-786280	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	RN, WEAVER 9/17-23/17	40.0000	58.00	2,320.00	
046	O4-60816	05/26/14	O9-786280	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	RN OT, WEAVER	5.5000	87.00	478.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			9/23/17				
									Purchase Order Total			7,545.25	
046	O4-60816		O9-786280										
046	O4-60816	05/26/14	O9-786306	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, ANDERSON	37.0000	24.50	906.50	
						INC			9/11-15/17				
046	O4-60816	05/26/14	O9-786306	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE	.2500	36.75	9.19	
						INC			OT,ANDERSON 9/15/17				
046	O4-60816	05/26/14	O9-786306	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, ANDERSON	3.0000	24.50	73.50	
						INC			9/11/17				
046	O4-60816	05/26/14	O9-786306	11/15/17	551382	TMS DESIGN SERVICES	948	00	LPN,	16.0000	33.40	534.40	
						INC			CAMPBELL,R9/10-11/17				
046	O4-60816	05/26/14	O9-786306	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, GIBSON	26.7500	24.50	655.38	
						INC			9/11-15/17				
046	O4-60816	05/26/14	O9-786306	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, JIM	32.5000	24.50	796.25	
						INC			9/10-16/17				
046	O4-60816	05/26/14	O9-786306	11/15/17	551382	TMS DESIGN SERVICES	948	00	DHYG, LEGER	24.0000	56.00	1,344.00	
						INC			9/12-15/17				
046	O4-60816	05/26/14	O9-786306	11/15/17	551382	TMS DESIGN SERVICES	948	00	RN, MOORE,C	16.2500	42.00	682.50	
						INC			9/11-12/17				
046	O4-60816	05/26/14	O9-786306	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, TIMEU	36.5000	24.50	894.25	
						INC			9/12-16/17				
046	O4-60816	05/26/14	O9-786306	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED RECLK, WAMPLER	26.7500	25.80	690.15	
						INC			9/11-14/17				
046	O4-60816	05/26/14	O9-786306	11/15/17	551382	TMS DESIGN SERVICES	948	00	LPN, WASCHER	40.0000	33.40	1,336.00	
						INC			9/10-16/17				
046	O4-60816	05/26/14	O9-786306	11/15/17	551382	TMS DESIGN SERVICES	948	00	RN, WEAVER 9/10/17	8.0000	42.00	336.00	
						INC							
046	O4-60816	05/26/14	O9-786306	11/15/17	551382	TMS DESIGN SERVICES	948	00	LPN, WESLEY	16.0000	33.40	534.40	
						INC			9/10-16/17				
046	O4-60816	05/26/14	O9-786306	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE,	7.5000	24.50	183.75	
						INC			WHITBECK,A 9/14/17				
046	O4-60816	05/26/14	O9-786306	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE,WHITBECK,H	37.7500	24.50	924.88	
						INC			9/10-14/17				
046	O4-60816	05/26/14	O9-786306	11/15/17	551382	TMS DESIGN SERVICES	948	00	RAD TK, WORKMAN	7.5000	52.00	390.00	
						INC			9/14/17				
046		05/26/14	O9-786306	11/15/17	551382	TMS DESIGN SERVICES			RADIOLOGICAL	1.0000	.04	.04	
						INC			SERVICES				
									Purchase Order Total			10,291.19	
046	O4-60816	05/26/14	O9-786315	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, ANDERSON	39.7500	24.50	973.88	
						INC			9/17-22/17				

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-786315	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	RN, CAMPBELL,C 9/17/17	8.2500	42.00	346.50	
046	O4-60816	05/26/14	09-786315	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL,R 9/17-18/17	16.0000	33.40	534.40	
046	O4-60816	05/26/14	09-786315	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, GIBSON 9/22-23/17	18.5000	24.50	453.25	
046	O4-60816	05/26/14	09-786315	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, JIM 9/21-22/17	11.0000	24.50	269.50	
046	O4-60816	05/26/14	09-786315	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 9/19-22/17	24.0000	56.00	1,344.00	
046	O4-60816	05/26/14	09-786315	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE,C 9/21-23/17	24.2500	42.00	1,018.50	
046	O4-60816	05/26/14	09-786315	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, NERO 9/21-22/17	10.2500	24.50	251.13	
046	O4-60816	05/26/14	09-786315	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, RECKNOR 9/17-19/17	15.0000	24.50	367.50	
046	O4-60816	05/26/14	09-786315	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TIMEU 9/17-18/17	15.5000	24.50	379.75	
046	O4-60816	05/26/14	09-786315	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TIMEU 9/19-23/17	22.2500	24.50	545.13	
046	O4-60816	05/26/14	09-786315	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLK, WAMPLER 9/20-21/17	27.0000	25.80	696.60	
046	O4-60816	05/26/14	09-786315	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 9/17-22/17	40.0000	33.40	1,336.00	
046	O4-60816	05/26/14	09-786315	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WESLEY 9/17-23/17	15.5000	33.40	517.70	
046	O4-60816	05/26/14	09-786315	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID,WHITBECK,A 9/18/17	5.0000	24.50	122.50	
046	O4-60816	05/26/14	09-786315	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, WHITBECK,H 9/18-23/17	36.2500	24.50	888.13	
046	O4-60816	05/26/14	09-786315	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	RAD TK, WORKMAN 9/21-22/17	11.2500	52.00	585.00	
046		05/26/14	09-786315	11/15/17	551382	TMS DESIGN SERVICES INC			RADIOLOGICAL SERVICES	1.0000	.03	.03	
046			09-786315						Purchase Order Total			10,629.50	
046	O4-60816	05/26/14	09-786325	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, ANDERSON 9/25-29/17	39.7500	24.50	973.88	
046	O4-60816	05/26/14	09-786325	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL,R 9/24-25/17	16.0000	33.40	534.40	
046	O4-60816	05/26/14	09-786325	11/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, COMER	2.0000	24.50	49.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			9/26/17				
046	O4-60816	05/26/14	09-786325	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, GIBSON	20.2500	24.50	496.13	
						INC			9/25-29/17				
046	O4-60816	05/26/14	09-786325	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, JIM	28.5000	24.50	698.25	
						INC			9/26-29/17				
046	O4-60816	05/26/14	09-786325	11/15/17	551382	TMS DESIGN SERVICES	948	00	DHYG, LEGER	24.0000	56.00	1,344.00	
						INC			9/26-29/17				
046	O4-60816	05/26/14	09-786325	11/15/17	551382	TMS DESIGN SERVICES	948	00	RN, MOORE,C	16.2500	42.00	682.50	
						INC			9/25-26/17				
046	O4-60816	05/26/14	09-786325	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, NERO	5.0000	24.50	122.50	
						INC			9/27/17				
046	O4-60816	05/26/14	09-786325	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, TIMEU	37.5000	24.50	918.75	
						INC			9/25-30/17				
046	O4-60816	05/26/14	09-786325	11/15/17	551382	TMS DESIGN SERVICES	948	00	RN, VANAALST	8.0000	42.00	336.00	
						INC			9/30/17				
046	O4-60816	05/26/14	09-786325	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED RECLK, WAMPLER	16.0000	25.80	412.80	
						INC			9/25-27/17				
046	O4-60816	05/26/14	09-786325	11/15/17	551382	TMS DESIGN SERVICES	948	00	LPN, WASCHER	39.5000	33.40	1,319.30	
						INC			9/24-30/17				
046	O4-60816	05/26/14	09-786325	11/15/17	551382	TMS DESIGN SERVICES	948	00	LPN, WESLEY	16.0000	33.40	534.40	
						INC			9/24-30/17				
046	O4-60816	05/26/14	09-786325	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, WHITBECK,H9/24-29/17	37.5000	24.50	918.75	
						INC							
046	O4-60816	05/26/14	09-786325	11/15/17	551382	TMS DESIGN SERVICES	948	00	RAD TK, WORKMAN	15.7500	52.00	819.00	
						INC			9/28-29/17				
046	O4-60816	05/26/14	09-786325	11/15/17	551382	TMS DESIGN SERVICES	948	00	RN, YOUND	15.7500	42.00	661.50	
						INC			9/27-28/17				
046		05/26/14	09-786325	11/15/17	551382	TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.02	.02	
						INC							
046			09-786325						Purchase Order Total			10,821.18	
046	O4-60816	05/26/14	09-786330	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, ANDERSON	39.5000	24.50	967.75	
						INC			10/02-06/17				
046	O4-60816	05/26/14	09-786330	11/15/17	551382	TMS DESIGN SERVICES	948	00	RN, CAMPBELL,C	8.2500	42.00	346.50	
						INC			10/01/17				
046	O4-60816	05/26/14	09-786330	11/15/17	551382	TMS DESIGN SERVICES	948	00	LPN, CAMPBELL,R	40.0000	33.40	1,336.00	
						INC			10/01-06/17				
046	O4-60816	05/26/14	09-786330	11/15/17	551382	TMS DESIGN SERVICES	948	00	LPN OT, CAMPBELL,R	.2500	50.10	12.53	
						INC			10/06/17				
046	O4-60816	05/26/14	09-786330	11/15/17	551382	TMS DESIGN SERVICES	948	00	RN, FORMANEK	10.0000	42.00	420.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			10/03/17				
046	O4-60816	05/26/14	09-786330	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, GIBSON	9.2500	24.50	226.63	
						INC			10/06-07/17				
046	O4-60816	05/26/14	09-786330	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, JIM	34.0000	24.50	833.00	
						INC			10/01-07/17				
046	O4-60816	05/26/14	09-786330	11/15/17	551382	TMS DESIGN SERVICES	948	00	DHYG, LEGER	23.0000	56.00	1,288.00	
						INC			10/04-06/17				
046	O4-60816	05/26/14	09-786330	11/15/17	551382	TMS DESIGN SERVICES	948	00	RN, MOORE,C	10.0000	42.00	420.00	
						INC			10/07/17				
046	O4-60816	05/26/14	09-786330	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, NERO	5.0000	24.50	122.50	
						INC			10/04/17				
046	O4-60816	05/26/14	09-786330	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, TIMEU	35.7500	24.50	875.88	
						INC			10/02-07/17				
046	O4-60816	05/26/14	09-786330	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED RECLK, WAMPLER	8.7500	25.80	225.75	
						INC			10/04/17				
046	O4-60816	05/26/14	09-786330	11/15/17	551382	TMS DESIGN SERVICES	948	00	LPN, WASCHER	38.0000	33.40	1,269.20	
						INC			10/01-07/17				
046	O4-60816	05/26/14	09-786330	11/15/17	551382	TMS DESIGN SERVICES	948	00	LPN, WESLEY	29.5000	33.40	985.30	
						INC			10/01-07/17				
046	O4-60816	05/26/14	09-786330	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE,	4.5000	24.50	110.25	
						INC			WHITBECK,A 10/02/17				
046	O4-60816	05/26/14	09-786330	11/15/17	551382	TMS DESIGN SERVICES	948	00	MED	40.0000	24.50	980.00	
						INC			AIDE,WHITBECK,H10/0				
									1-07/17				
046	O4-60816	05/26/14	09-786330	11/15/17	551382	TMS DESIGN SERVICES	948	00	RAD TK, WORKMAN	17.0000	52.00	884.00	
						INC			10/05-06/17				
046		05/26/14	09-786330	11/15/17	551382	TMS DESIGN SERVICES			RADIOLOGICAL	1.0000	.21	.21	
						INC			SERVICES				
046			09-786330						Purchase Order Total			11,303.50	
046	O4-60816	05/26/14	09-789553	11/30/17	551382	TMS DESIGN SERVICES	948	00	LPN, CAMPBELL	24.0000	48.00	1,152.00	
						INC			9/26-27/17				
046	O4-60816	05/26/14	09-789553	11/30/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, COMER	32.0000	35.00	1,120.00	
						INC			9/25-27/17				
046	O4-60816	05/26/14	09-789553	11/30/17	551382	TMS DESIGN SERVICES	948	00	MED RECLRK, IWAN	38.7500	36.00	1,395.00	
						INC			9/25-29/17				
046	O4-60816	05/26/14	09-789553	11/30/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, MOORE,A	16.0000	35.00	560.00	
						INC			9/29-30/17				
046	O4-60816	05/26/14	09-789553	11/30/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, RECKNOR	16.0000	35.00	560.00	
						INC			9/24-28/17				
046	O4-60816	05/26/14	09-789553	11/30/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE OT,RECKNOR	8.0000	52.50	420.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			9/30/17				
046	O4-60816	05/26/14	O9-789553	11/30/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, RECKNOR	24.0000	35.00	840.00	
						INC			9/24-29/17				
046	O4-60816	05/26/14	O9-789553	11/30/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE OT,RECKNOR	8.0000	52.50	420.00	
						INC			9/30/17				
046	O4-60816	05/26/14	O9-789553	11/30/17	551382	TMS DESIGN SERVICES	948	00	LPN, SMITH, B	7.2500	48.00	348.00	
						INC			9/25/17				
046	O4-60816	05/26/14	O9-789553	11/30/17	551382	TMS DESIGN SERVICES	948	00	RN, SMITH,H	18.2500	58.00	1,058.50	
						INC			9/26-27/17				
046	O4-60816	05/26/14	O9-789553	11/30/17	551382	TMS DESIGN SERVICES	948	00	RN, WEAVER	23.7500	58.00	1,377.50	
						INC			9/24-30/17				
046	O4-60816		O9-789553						Purchase Order Total			9,251.00	
046	O4-60816	05/26/14	O9-789648	12/01/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, ANDERSON,C6/12-16/1 7	40.0000	24.50	980.00	
						INC			6/11-15/17				
046	O4-60816	05/26/14	O9-789648	12/01/17	551382	TMS DESIGN SERVICES	948	00	LPN, CAMPBELL,R	15.0000	33.40	501.00	
						INC			6/15/17				
046	O4-60816	05/26/14	O9-789648	12/01/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, COMER	8.0000	24.50	196.00	
						INC			6/11-17/17				
046	O4-60816	05/26/14	O9-789648	12/01/17	551382	TMS DESIGN SERVICES	948	00	LPN, GAINES 6/11/17	8.0000	33.40	267.20	
						INC			6/12-15/17				
046	O4-60816	05/26/14	O9-789648	12/01/17	551382	TMS DESIGN SERVICES	948	00	DHYG, LEEGER	23.2500	56.00	1,302.00	
						INC			6/11-17/17				
046	O4-60816	05/26/14	O9-789648	12/01/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, RECKNOR	40.0000	24.50	980.00	
						INC			6/12-18/17				
046	O4-60816	05/26/14	O9-789648	12/01/17	551382	TMS DESIGN SERVICES	948	00	RN, VAN AALST	8.0000	42.00	336.00	
						INC			6/12/17				
046	O4-60816	05/26/14	O9-789648	12/01/17	551382	TMS DESIGN SERVICES	948	00	MED RECLK, WAMPLER	40.0000	25.80	1,032.00	
						INC			6/12-16/17				
046	O4-60816	05/26/14	O9-789648	12/01/17	551382	TMS DESIGN SERVICES	948	00	RN, WEAVER	21.7500	42.00	913.50	
						INC			6/13-17/17				
046	O4-60816	05/26/14	O9-789648	12/01/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE,WHITBECK,A	40.0000	24.50	980.00	
						INC			6/12-16/17				
046	O4-60816	05/26/14	O9-789648	12/01/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE,WHITBECK,H	37.0000	24.50	906.50	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/26/14	09-789648	12/01/17	551382	INC TMS DESIGN SERVICES INC			6/11-16/17 MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-789648							Purchase Order Total		10,187.74	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, AMSTRONG 7/25-29/17	24.0000	55.20	1,324.80	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, AYUTE 7/28-19/17	24.0000	55.20	1,324.80	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, COMER 7/25-28/17	25.5000	32.38	825.69	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID OT, COMER 7/28/17	9.0000	48.57	437.13	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, COMER 7/27/17	11.5000	32.38	372.37	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	MED REC, ELTISTE 7/25-28/17	32.0000	33.81	1,081.92	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, GBEDEY 7/25-27/17	25.0000	55.20	1,380.00	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, GLATHAR 7/27-28/17	26.0000	32.38	841.88	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	MED REC, KARAS 7/25-28/17	34.0000	33.81	1,149.54	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, RICHARDSON 7/28-29/17	25.0000	55.20	1,380.00	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SANCHEZ 7/26-27/17	24.2500	55.20	1,338.60	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SCHUETZ 7/25-28/17	32.0000	55.20	1,766.40	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	LPN OT, SCHUETZ 7/28/17	6.0000	82.80	496.80	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SCHUETZ 7/25/17	8.0000	55.20	441.60	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	DASST, SHARPE 7/25-27/17	24.2500	32.00	776.00	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, STITT 7/25-29/17	33.7500	40.40	1,363.50	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE OT, STITT 7/29/17	3.5000	60.60	212.10	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, STITTT 7/27/17	6.2500	40.40	252.50	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TAYLOR,A7/25-27/17	39.7500	40.40	1,605.90	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TAYLOR,K7/25-29/17	38.7500	40.40	1,565.50	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, TOPP 7/26-27/17	18.7500	55.20	1,035.00	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WENZL 7/25-28/17	39.5000	40.40	1,595.80	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, WHITBECK,A 7/25/17	12.0000	32.38	388.56	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, WHITBECK,A 7/29/17	12.0000	48.57	582.84	
046	04-60816	05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, WHITBECK,A 7/26/17	12.0000	32.38	388.56	
046		05/26/14	09-789864	12/01/17	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-789864						Purchase Order Total			23,927.80	
046	04-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, ARMSTRONG 8/29-31/17	15.0000	55.20	828.00	
046	04-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, AYUTE 8/27-09/02/17	24.0000	55.20	1,324.80	
046	04-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, COMER 8/28-30/17	33.7500	32.38	1,092.83	
046	04-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED REC, ELTISTE 8/28-09/01/17	40.0000	33.81	1,352.40	
046	04-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, GAINES 8/30/17	.7500	55.20	41.40	
046	04-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, GBEDEY 8/29/17	13.0000	55.20	717.60	
046	04-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED REC, KARAS 8/28-09/01/17	40.0000	33.81	1,352.40	
046	04-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED REC OT, KARAS 9/01/17	3.5000	50.71	177.49	
046	04-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, RICHARDSON 8/27-09/01/17	33.2500	55.20	1,835.40	
046	04-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SANCHEZ 8/30-31/17	24.5000	55.20	1,352.40	
046	04-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SCHUETZ 8/28-31/17	27.5000	55.20	1,518.00	
046	04-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN OT, SCHUETZ	2.2500	82.80	186.30	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			8/31/17				
046	O4-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES	948	00	LPN, SCHUETZ	12.5000	55.20	690.00	
						INC			8/30/17				
046	O4-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES	948	00	DASST, SHARPE	28.7500	32.00	920.00	
						INC			8/28-/31/17				
046	O4-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES	948	00	MED AID, SMILEY	20.5000	32.38	663.79	
						INC			8/29-31/17				
046	O4-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, SITITT	33.0000	40.40	1,333.20	
						INC			8/27-09/02/17				
046	O4-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE OT, STITT	3.5000	60.60	212.10	
						INC			9/02/17				
046	O4-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, STITT	7.0000	40.40	282.80	
						INC			9/01/017				
046	O4-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, TAYLOER,A	33.2500	40.40	1,343.30	
						INC			8/28-31/17				
046	O4-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE OT,	10.2500	60.60	621.15	
						INC			TAYLOR,A 9/02/17				
046	O4-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, TAYLOR,A	6.7500	40.40	272.70	
						INC			9/01/17				
046	O4-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES	948	00	MED AID OT,	4.5000	60.60	272.70	
						INC			TAYLOR,A 9/01/17				
046	O4-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES	948	00	MED	40.0000	40.40	1,616.00	
						INC			AIDE, TAYLOR,K8/27-0				
									9/01/17				
046	O4-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE OT,TAYLORK	8.7500	60.60	530.25	
						INC			09/01/17				
046	O4-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES	948	00	LPN, TOPP	24.0000	55.20	1,324.80	
						INC			8/28-30/17				
046	O4-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES	948	00	RN, TWOMBLY	40.0000	65.19	2,607.60	
						INC			8/28-09/02/17				
046	O4-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES	948	00	RN OT, TWOMBLY	6.7500	97.78	660.02	
						INC			9/02/17				
046	O4-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, WENZL	35.5000	40.40	1,434.20	
						INC			8/27-09/01/17				
046	O4-60816	05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES	948	00	MEDAID,WHITBECK,A8/	37.7500	32.38	1,222.35	
						INC			29-09/02/17				
046		05/26/14	09-789959	12/04/17	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.11	.11	
						INC			SERV				
046			09-789959							Purchase Order Total		27,786.09	
046	O4-60816	05/26/14	09-789985	12/04/17	551382	TMS DESIGN SERVICES	948	00	LPN, ARMSTRONG	16.5000	55.20	910.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-789985	12/04/17	551382	INC TMS DESIGN SERVICES	948	00	9/05-07/17 LPN HOL, AYUTE	12.0000	82.80	993.60	
046	O4-60816	05/26/14	09-789985	12/04/17	551382	INC TMS DESIGN SERVICES	948	00	9/04/17 LPN, AYUTE	24.5000	55.20	1,352.40	
046	O4-60816	05/26/14	09-789985	12/04/17	551382	INC TMS DESIGN SERVICES	948	00	9/03-09/17 LPN HOL, DUNAP	8.2500	82.80	683.10	
046	O4-60816	05/26/14	09-789985	12/04/17	551382	INC TMS DESIGN SERVICES	948	00	9/04/17 MED REC, ELTISTE	32.0000	33.81	1,081.92	
046	O4-60816	05/26/14	09-789985	12/04/17	551382	INC TMS DESIGN SERVICES	948	00	9/05-08/17 LPN, GAINES	24.5000	55.20	1,352.40	
046	O4-60816	05/26/14	09-789985	12/04/17	551382	INC TMS DESIGN SERVICES	948	00	9/05-08/17 MED REC, KARAS	38.5000	33.81	1,301.69	
046	O4-60816	05/26/14	09-789985	12/04/17	551382	INC TMS DESIGN SERVICES	948	00	9/05-08/17 LPN	12.5000	82.80	1,035.00	
046	O4-60816	05/26/14	09-789985	12/04/17	551382	INC TMS DESIGN SERVICES	948	00	HOL,RICHARDSON9/04/ 17	25.0000	55.20	1,380.00	
046	O4-60816	05/26/14	09-789985	12/04/17	551382	INC TMS DESIGN SERVICES	948	00	9/03-09/17 LPN HOL, SANCHEZ	12.0000	82.80	993.60	
046	O4-60816	05/26/14	09-789985	12/04/17	551382	INC TMS DESIGN SERVICES	948	00	9/04/17 LPN, SCHUETZ	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-789985	12/04/17	551382	INC TMS DESIGN SERVICES	948	00	9/06-09/17 LPN OT, SCHUETZ	6.5000	82.80	538.20	
046	O4-60816	05/26/14	09-789985	12/04/17	551382	INC TMS DESIGN SERVICES	948	00	9/09/17 DASST, SHARPE	24.7500	32.00	792.00	
046	O4-60816	05/26/14	09-789985	12/04/17	551382	INC TMS DESIGN SERVICES	948	00	9/06-08/17 MED AID, SMILEY	28.0000	32.38	906.64	
046	O4-60816	05/26/14	09-789985	12/04/17	551382	INC TMS DESIGN SERVICES	948	00	9/05-08/17 MED AID OT, SMILEY	19.0000	48.57	922.83	
046	O4-60816	05/26/14	09-789985	12/04/17	551382	INC TMS DESIGN SERVICES	948	00	9/04-08/17 MED AIDE, STITT	12.0000	40.40	484.80	
046	O4-60816	05/26/14	09-789985	12/04/17	551382	INC TMS DESIGN SERVICES	948	00	9/03/17 MED AIDE HOL, STITT	12.0000	60.60	727.20	
046	O4-60816	05/26/14	09-789985	12/04/17	551382	INC TMS DESIGN SERVICES	948	00	9/04/17 MED AIDE, STITT	16.0000	40.40	646.40	
046	O4-60816	05/26/14	09-789985	12/04/17	551382	INC TMS DESIGN SERVICES	948	00	9/06-09/17 MED AIDE OT, STITT	8.2500	60.60	499.95	
046	O4-60816	05/26/14	09-789985	12/04/17	551382	INC TMS DESIGN SERVICES	948	00	9/09/17 MED AIDE, TAYLOR,A	40.0000	40.40	1,616.00	
						INC			9/03-08/17				

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-789985	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE OT,TAYLOR,A9/08/17	9.7500	60.60	590.85	
046	04-60816	05/26/14	09-789985	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE HOL, TAYLOR,K 9/04/17	12.0000	60.60	727.20	
046	04-60816	05/26/14	09-789985	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TAYLOR,K 9/05-09/17	28.0000	40.40	1,131.20	
046	04-60816	05/26/14	09-789985	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE OT, TAYLOR,K 9/09/17	9.0000	60.60	545.40	
046	04-60816	05/26/14	09-789985	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, TOPP 9/06-08/17	20.2500	55.20	1,117.80	
046	04-60816	05/26/14	09-789985	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	RN OT, TWOMBLY 9/03/17	12.0000	97.78	1,173.36	
046	04-60816	05/26/14	09-789985	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	RN, TWOMBLY 9/05-09/17	28.0000	65.19	1,825.32	
046	04-60816	05/26/14	09-789985	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	RN OT, TWOMBLY 9/09/17	9.0000	97.78	880.02	
046	04-60816	05/26/14	09-789985	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE HOL, WENZL 9/04/17	12.0000	60.60	727.20	
046	04-60816	05/26/14	09-789985	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WENZL 9/05-09/17	24.0000	40.40	969.60	
046	04-60816	05/26/14	09-789985	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, WHITBECK,A 9/03-06/17	36.0000	32.38	1,165.68	
046	04-60816		09-789985						Purchase Order Total			31,280.16	
046	04-60816	05/26/14	09-790038	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, ARMSTRONG 9/12-14/17	17.0000	55.20	938.40	
046	04-60816	05/26/14	09-790038	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, AYUTE 9/16/17	12.0000	55.20	662.40	
046	04-60816	05/26/14	09-790038	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, COMER 9/10/17	11.0000	32.38	356.18	
046	04-60816	05/26/14	09-790038	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED REC, ELTISTE 9/11-15/17	40.0000	33.81	1,352.40	
046	04-60816	05/26/14	09-790038	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, GAINES 9/15/17	11.7500	55.20	648.60	
046	04-60816	05/26/14	09-790038	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, GBEDEY 9/16/17	12.5000	55.20	690.00	
046	04-60816	05/26/14	09-790038	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED REC, KARAS 9/11-15/17	40.0000	33.81	1,352.40	
046	04-60816	05/26/14	09-790038	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED REC OT, KARAS 9/15/17	2.0000	50.71	101.42	
046	04-60816	05/26/14	09-790038	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, RICHARDSON	25.0000	55.20	1,380.00	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			9/10-16/17				
046	O4-60816	05/26/14	O9-790038	12/04/17	551382	TMS DESIGN SERVICES	948	00	LPN, SANCHEZ	36.0000	55.20	1,987.20	
						INC			9/13-15/17				
046	O4-60816	05/26/14	O9-790038	12/04/17	551382	TMS DESIGN SERVICES	948	00	LPN, SCHUETZ	40.0000	55.20	2,208.00	
						INC			9/10-13/17				
046	O4-60816	05/26/14	O9-790038	12/04/17	551382	TMS DESIGN SERVICES	948	00	LPN OT, SCHUETZ	3.7500	82.80	310.50	
						INC			9/13/17				
046	O4-60816	05/26/14	O9-790038	12/04/17	551382	TMS DESIGN SERVICES	948	00	DASST, SHARPE	40.0000	32.00	1,280.00	
						INC			9/11-15/17				
046	O4-60816	05/26/14	O9-790038	12/04/17	551382	TMS DESIGN SERVICES	948	00	DASST OT, SHARPE	1.2500	48.00	60.00	
						INC			9/15/17				
046	O4-60816	05/26/14	O9-790038	12/04/17	551382	TMS DESIGN SERVICES	948	00	MED AID, SMILEY	36.0000	32.38	1,165.68	
						INC			9/12-15/17				
046	O4-60816	05/26/14	O9-790038	12/04/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, STITT	37.0000	40.40	1,494.80	
						INC			9/11-16/17				
046	O4-60816	05/26/14	O9-790038	12/04/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, TAYLOR,A	40.0000	40.40	1,616.00	
						INC			9/12-16/17				
046	O4-60816	05/26/14	O9-790038	12/04/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE OT,	9.7500	60.60	590.85	
						INC			TAYLOR,A 9/16/17				
046	O4-60816	05/26/14	O9-790038	12/04/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, TAYLOR,K	37.7500	40.40	1,525.10	
						INC			9/10-15/17				
046	O4-60816	05/26/14	O9-790038	12/04/17	551382	TMS DESIGN SERVICES	948	00	LPN, TOPP 9/13/17	12.2500	55.20	676.20	
						INC							
046	O4-60816	05/26/14	O9-790038	12/04/17	551382	TMS DESIGN SERVICES	948	00	RN, TWOMBLY	37.7500	65.19	2,460.92	
						INC			9/10-12/17				
046	O4-60816	05/26/14	O9-790038	12/04/17	551382	TMS DESIGN SERVICES	948	00	LPN, WANJIRU	36.0000	55.20	1,987.20	
						INC			9/12-16/17				
046	O4-60816	05/26/14	O9-790038	12/04/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, WENZL	40.0000	40.40	1,616.00	
						INC			9/10-15/17				
046	O4-60816	05/26/14	O9-790038	12/04/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE OT, WENZL	7.2500	60.60	439.35	
						INC			9/15/17				
046	O4-60816	05/26/14	O9-790038	12/04/17	551382	TMS DESIGN SERVICES	948	00	MED AID, WHITBECK,A	36.0000	32.38	1,165.68	
						INC			9/11-16/17				
046		05/26/14	O9-790038	12/04/17	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.03	.03	
						INC			SERV				
046			O9-790038							Purchase Order Total		28,065.31	
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES	948	00	LPN, ARMSTRONG	22.5000	55.20	1,242.00	
						INC			9/19-23/17				
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES	948	00	LPN, AYUTE 9/23/17	12.5000	55.20	690.00	
						INC							



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, COMER 9/17/17	11.0000	32.38	356.18	
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED REC, ELTISTE 9/18-22/17	38.0000	33.81	1,284.78	
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, GAINES 9/17-21/17	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN OT, GAINES 9/21/17	9.7500	82.80	807.30	
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED REC, KARAS 9/18-22/17	40.0000	33.81	1,352.40	
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED REC OT, KARAS 9/22/17	4.2500	50.71	215.52	
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, RICHARDSON 9/17-23/17	25.0000	55.20	1,380.00	
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SANCHEZ 9/20-22/17	36.7500	55.20	2,028.60	
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SCHUETZ 9/18-20/17	35.0000	55.20	1,932.00	
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	DASST, SHARPE 9/18-22/17	40.0000	32.00	1,280.00	
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	DASST OT, SHARPE 9/22/17	.2500	48.00	12.00	
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, SMILEY 9/19-22/17	36.0000	32.38	1,165.68	
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, STITT 9/18-23/17	36.0000	40.40	1,454.40	
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE. TAYLOR,A 9/18-21/17	34.2500	40.40	1,383.70	
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE OT,TAYLOR,A 9/21/17	10.0000	60.60	606.00	
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TAYLOR 9/19/17	5.7500	40.40	232.30	
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE ,TAYLOR,K 9/18-23/17	40.0000	40.40	1,616.00	
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE OT,TAYLOR,K 9/23/17	10.2500	60.60	621.15	
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	RN, TWOMBLY 9/18-20/17	36.5000	65.19	2,379.44	
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WENZL 9/18-23/17	37.5000	60.60	2,272.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, WHITBECK,A 9/17-22/17	35.7500	32.38	1,157.59	
046		05/26/14	O9-790063	12/04/17	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.05	.05	
046			O9-790063							Purchase Order Total		27,677.59	
046	O4-60816	05/26/14	O9-790075	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WENZL 9/18-23/17	37.5000	40.40	1,515.00	
046	O4-60816		O9-790075							Purchase Order Total		1,515.00	
046	O4-60816	05/26/14	O9-790111	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN , CEHAN 9/27-30/17	26.0000	42.00	1,092.00	
046	O4-60816	05/26/14	O9-790111	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	RN. FORMANEK 9/24-30/17	22.0000	53.00	1,166.00	
046	O4-60816	05/26/14	O9-790111	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	RN OT, FORMANEK 9/30/17	3.0000	79.50	238.50	
046	O4-60816	05/26/14	O9-790111	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE,T 9/27/17	6.0000	53.00	318.00	
046	O4-60816		O9-790111							Purchase Order Total		2,814.50	
046	O4-60816	05/26/14	O9-790117	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 10/08-14/17	33.0000	42.00	1,386.00	
046	O4-60816	05/26/14	O9-790117	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	RN, FORMANEK 10/08-14/17	30.0000	53.00	1,590.00	
046	O4-60816		O9-790117							Purchase Order Total		2,976.00	
046	O4-60816	05/26/14	O9-790118	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	RN, REYNOLDS 10/09/17	6.5000	53.00	344.50	
046	O4-60816		O9-790118							Purchase Order Total		344.50	
046	O4-60816	05/26/14	O9-790126	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	RAD TK, STRONG 10/24-25/17	13.0000	52.00	676.00	
046	O4-60816		O9-790126							Purchase Order Total		676.00	
046	O4-60816	05/26/14	O9-790129	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE,T 10/12/17	8.0000	53.00	424.00	
046	O4-60816	05/26/14	O9-790129	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	RAD TK, STRONG 10/10/17	7.0000	52.00	364.00	
046	O4-60816		O9-790129							Purchase Order Total		788.00	
046	O4-60816	05/26/14	O9-790130	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	RAD TK, STRONG 10/17-18/17	13.0000	52.00	676.00	
046	O4-60816		O9-790130							Purchase Order Total		676.00	
046	O4-60816	05/26/14	O9-790133	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	RN, GARRETT 10/19/17	12.2500	53.00	649.25	
046	O4-60816	05/26/14	O9-790133	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	RAD TK, STRONG	13.0000	52.00	676.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			10/16-18/17				
046	O4-60816		O9-790133							Purchase Order Total		1,325.25	
046	O4-60816	05/26/14	O9-790165	12/04/17	551382	TMS DESIGN SERVICES	948	00	RAD TK, STRONG	13.2500	52.00	689.00	
						INC			10/10-11/17				
046	O4-60816		O9-790165							Purchase Order Total		689.00	
046	O4-60816	05/26/14	O9-790178	12/04/17	551382	TMS DESIGN SERVICES	948	00	RAD TK, STRONG	12.7500	52.00	663.00	
						INC			10/31-11/01/17				
046	O4-60816	05/26/14	O9-790178	12/04/17	551382	TMS DESIGN SERVICES	948	00	RN, WEAVER	16.0000	53.00	848.00	
						INC			11/02-03/17				
046	O4-60816		O9-790178							Purchase Order Total		1,511.00	
046	O4-60816	05/26/14	O9-790181	12/04/17	551382	TMS DESIGN SERVICES	948	00	LPN, CEHAN	32.0000	42.00	1,344.00	
						INC			10/29-11/04/17				
046	O4-60816	05/26/14	O9-790181	12/04/17	551382	TMS DESIGN SERVICES	948	00	RN, FORMANEK	40.0000	53.00	2,120.00	
						INC			10/29-11/04/17				
046	O4-60816		O9-790181							Purchase Order Total		3,464.00	
046	O4-60816	05/26/14	O9-790184	12/04/17	551382	TMS DESIGN SERVICES	948	00	LPN, CEHAN	32.0000	42.00	1,344.00	
						INC			10/15-21/17				
046	O4-60816	05/26/14	O9-790184	12/04/17	551382	TMS DESIGN SERVICES	948	00	RN, FORMANEK	40.0000	53.00	2,120.00	
						INC			10/15-21/17				
046	O4-60816	05/26/14	O9-790184	12/04/17	551382	TMS DESIGN SERVICES	948	00	RN, MOORE,T	8.0000	53.00	424.00	
						INC			10/17/17				
046	O4-60816		O9-790184							Purchase Order Total		3,888.00	
046	O4-60816	05/26/14	O9-790186	12/04/17	551382	TMS DESIGN SERVICES	948	00	LPN, CEHAN	40.0000	42.00	1,680.00	
						INC			11/05-11/17				
046	O4-60816	05/26/14	O9-790186	12/04/17	551382	TMS DESIGN SERVICES	948	00	RN, FORMANEK	40.0000	53.00	2,120.00	
						INC			11/05-11/17				
046	O4-60816	05/26/14	O9-790186	12/04/17	551382	TMS DESIGN SERVICES	948	00	RN, REYNOLDS	6.0000	53.00	318.00	
						INC			11/06/17				
046	O4-60816		O9-790186							Purchase Order Total		4,118.00	
046	O4-60816	05/26/14	O9-790192	12/04/17	551382	TMS DESIGN SERVICES	948	00	RN, CABBELL,C	8.2500	53.00	437.25	
						INC			11/05/17				
046	O4-60816	05/26/14	O9-790192	12/04/17	551382	TMS DESIGN SERVICES	948	00	RN, GARRETT	8.5000	53.00	450.50	
						INC			11/10/17				
046	O4-60816	05/26/14	O9-790192	12/04/17	551382	TMS DESIGN SERVICES	948	00	RN, HATSADY	8.0000	53.00	424.00	
						INC			11/08/17				
046	O4-60816	05/26/14	O9-790192	12/04/17	551382	TMS DESIGN SERVICES	948	00	RN, MOORE,T	12.5000	53.00	662.50	
						INC			11/09/17				
046	O4-60816	05/26/14	O9-790192	12/04/17	551382	TMS DESIGN SERVICES	948	00	RN, WEAVER	16.0000	53.00	848.00	
						INC			11/05-11/17				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816		O9-790192							Purchase Order Total		2,822.25	
046	O4-60816	05/26/14	O9-790210	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 10/22-28/17	40.0000	42.00	1,680.00	
046	O4-60816	05/26/14	O9-790210	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	RN, FORMANEK 10/22-28/17	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-790210	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 10/23/17	7.0000	56.00	392.00	
046	O4-60816		O9-790210							Purchase Order Total		4,192.00	
046	O4-60816	05/26/14	O9-790214	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL,R 11/09/17	14.2500	48.00	684.00	
046	O4-60816	05/26/14	O9-790214	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, COMER 11/05-11/17	30.5000	35.00	1,067.50	
046	O4-60816	05/26/14	O9-790214	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLRK, IWAN 11/06-09/17	38.2500	36.00	1,377.00	
046	O4-60816	05/26/14	O9-790214	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, RECKNOR, 11/10/17	15.0000	35.00	525.00	
046	O4-60816	05/26/14	O9-790214	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, SEIM 11/06-09/17	36.2500	35.00	1,268.75	
046	O4-60816	05/26/14	O9-790214	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	RN, SMITH,H 11/05/17	4.2500	58.00	246.50	
046	O4-60816		O9-790214							Purchase Order Total		5,168.75	
046	O4-60816	05/26/14	O9-790216	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	RN, GARRETT 11/06/17	12.5000	53.00	662.50	
046	O4-60816	05/26/14	O9-790216	12/04/17	551382	TMS DESIGN SERVICES INC	948	00	MED ASSIST, MOORE,A11/06-09/17	27.0000	26.00	702.00	
046	O4-60816		O9-790216							Purchase Order Total		1,364.50	
046	O4-60816	05/26/14	O9-790873	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, ANDERSON 10/10-13/17	31.5000	24.50	771.75	
046	O4-60816	05/26/14	O9-790873	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL,R 10/08-14/17	40.0000	33.40	1,336.00	
046	O4-60816	05/26/14	O9-790873	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	RN, FORMANEK 10/12/17	10.0000	42.00	420.00	
046	O4-60816	05/26/14	O9-790873	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, GIBSON 10/08-11/17	28.5000	24.50	698.25	
046	O4-60816	05/26/14	O9-790873	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, JIM 10/08-14/17	38.0000	24.50	931.00	
046	O4-60816	05/26/14	O9-790873	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 10/10-13/17	23.7500	56.00	1,330.00	
046	O4-60816	05/26/14	O9-790873	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE,C	32.5000	42.00	1,365.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			10/08-14/17				
046	O4-60816	05/26/14	O9-790873	12/06/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, SMILEY	8.0000	24.50	196.00	
						INC			10/14/17				
046	O4-60816	05/26/14	O9-790873	12/06/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, TIMEU	22.7500	24.50	557.38	
						INC			10/10-14/17				
046	O4-60816	05/26/14	O9-790873	12/06/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, WAMPLER	29.0000	24.50	710.50	
						INC							
046	O4-60816	05/26/14	O9-790873	12/06/17	551382	TMS DESIGN SERVICES	948	00	LPN, WASCHER	32.0000	33.40	1,068.80	
						INC			10/09-14/17				
046	O4-60816	05/26/14	O9-790873	12/06/17	551382	TMS DESIGN SERVICES	948	00	LPN OT, WASCHER	.2500	50.10	12.53	
						INC			10/14/17				
046	O4-60816	05/26/14	O9-790873	12/06/17	551382	TMS DESIGN SERVICES	948	00	LPN, WASCHER	8.0000	33.40	267.20	
						INC			10/08/17				
046	O4-60816	05/26/14	O9-790873	12/06/17	551382	TMS DESIGN SERVICES	948	00	LPN, WESLEY	15.7500	33.40	526.05	
						INC			10/08-09/17				
046	O4-60816	05/26/14	O9-790873	12/06/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, WHITBECK,A	6.0000	24.50	147.00	
						INC			10/13/17				
046	O4-60816	05/26/14	O9-790873	12/06/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE,WHITBECK,H10/0	40.0000	24.50	980.00	
						INC			9-14/17				
046	O4-60816	05/26/14	O9-790873	12/06/17	551382	TMS DESIGN SERVICES	948	00	RAD TK, WORKMAN	14.0000	52.00	728.00	
						INC			10/12-13/17				
046	O4-60816		O9-790873						Purchase Order Total			12,045.46	
046	O4-60816	05/26/14	O9-790884	12/06/17	551382	TMS DESIGN SERVICES	948	00	MED RECLK, WAMPLER	29.0000	25.80	748.20	
						INC			10/11-13/17				
046		05/26/14	O9-790884	12/06/17	551382	TMS DESIGN SERVICES			TEMP SERVICES - MEDICAL	1.0000	.02	.02	
						INC							
046			O9-790884						Purchase Order Total			748.22	
046	O4-60816	05/26/14	O9-790885	12/06/17	551382	TMS DESIGN SERVICES	948	00	LPN, CAMPBELL,R	6.2500	48.00	300.00	
						INC			10/21/17				
046	O4-60816	05/26/14	O9-790885	12/06/17	551382	TMS DESIGN SERVICES	948	00	LPN OT, CAMPBELL,R	6.0000	72.00	432.00	
						INC			10/21/17				
046	O4-60816	05/26/14	O9-790885	12/06/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, COMER	19.2500	35.00	673.75	
						INC			10/20-21/17				
046	O4-60816	05/26/14	O9-790885	12/06/17	551382	TMS DESIGN SERVICES	948	00	LPN, GAINES	2.2500	48.00	108.00	
						INC			10/19/17				
046	O4-60816	05/26/14	O9-790885	12/06/17	551382	TMS DESIGN SERVICES	948	00	LPN OT, GAINES	5.5000	72.00	396.00	
						INC			10/19/17				
046	O4-60816	05/26/14	O9-790885	12/06/17	551382	TMS DESIGN SERVICES	948	00	RN, GARRETT	12.0000	58.00	696.00	
						INC			10/16/17				

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-790885	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLRK, IWAN 10/16-19/17	33.0000	36.00	1,188.00	
046	O4-60816	05/26/14	09-790885	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLRK OT, IWAN 10/19-20/1	11.5000	54.00	621.00	
046	O4-60816	05/26/14	09-790885	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLRK, IWAN 10/17/17	7.0000	36.00	252.00	
046	O4-60816	05/26/14	09-790885	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, MOORE,A 10/15-19/17	39.7500	35.00	1,391.25	
046	O4-60816	05/26/14	09-790885	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, SEIM 10/16-20/17	38.0000	35.00	1,330.00	
046	O4-60816	05/26/14	09-790885	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SMITH,B 10/20-21/17	11.2500	48.00	540.00	
046	O4-60816	05/26/14	09-790885	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	RN, SMTIH,H 10/18-19/17	16.5000	58.00	957.00	
046	O4-60816		09-790885						Purchase Order Total			8,885.00	
046	O4-60816	05/26/14	09-790886	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, ANDERSON 10/16-20/17	40.0000	24.50	980.00	
046	O4-60816	05/26/14	09-790886	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL,R 10/15-18/17	33.7500	33.40	1,127.25	
046	O4-60816	05/26/14	09-790886	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, GIBSON 10/21/17	6.0000	24.50	147.00	
046	O4-60816	05/26/14	09-790886	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, JIM 10/15/17	4.0000	24.50	98.00	
046	O4-60816	05/26/14	09-790886	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 10/16-19/17	31.0000	56.00	1,736.00	
046	O4-60816	05/26/14	09-790886	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE,C 10/21/17	8.0000	42.00	336.00	
046	O4-60816	05/26/14	09-790886	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, NERO 10/18-20/17	10.0000	24.50	245.00	
046	O4-60816	05/26/14	09-790886	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, SMILEY 10/16/17	4.0000	24.50	98.00	
046	O4-60816	05/26/14	09-790886	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TIMEU 10/15-18/17	29.7500	24.50	728.88	
046	O4-60816	05/26/14	09-790886	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	RN, VAN AALST 10/15-19/17	16.0000	42.00	672.00	
046	O4-60816	05/26/14	09-790886	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLK, WAMPLER 10/18-20/17	26.7500	25.80	690.15	
046	O4-60816	05/26/14	09-790886	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WAMPLER 10/17/17	4.5000	24.50	110.25	
046	O4-60816	05/26/14	09-790886	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER	40.0000	33.40	1,336.00	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			10/15-21/17				
046	O4-60816	05/26/14	O9-790886	12/06/17	551382	TMS DESIGN SERVICES	948	00	LPN, WESLEY	8.0000	33.40	267.20	
						INC			10/21/17				
046	O4-60816	05/26/14	O9-790886	12/06/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, WHITBECK,A 10/17/17	4.0000	24.50	98.00	
						INC							
046	O4-60816	05/26/14	O9-790886	12/06/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE,WHITBECK,H10/1 5-21/17	40.0000	24.50	980.00	
						INC							
046	O4-60816	05/26/14	O9-790886	12/06/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE OT,WHITBECK,H10/21/ 17	2.5000	36.75	91.88	
						INC							
046	O4-60816	05/26/14	O9-790886	12/06/17	551382	TMS DESIGN SERVICES	948	00	RAD TK, WORKMAN 10/17/17	9.0000	52.00	468.00	
						INC							
046		05/26/14	O9-790886	12/06/17	551382	TMS DESIGN SERVICES			RADIOLOGICAL SERVICES	1.0000	.02	.02	
						INC							
046			O9-790886						Purchase Order Total			10,209.63	
046	O4-60816	05/26/14	O9-790887	12/06/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, ANDERSON 10/23-27/17	35.2500	24.50	863.63	
						INC							
046	O4-60816	05/26/14	O9-790887	12/06/17	551382	TMS DESIGN SERVICES	948	00	RN, CAMPBELL,C 10/28/17	8.2500	42.00	346.50	
						INC							
046	O4-60816	05/26/14	O9-790887	12/06/17	551382	TMS DESIGN SERVICES	948	00	LPN, CAMPBELL,R 10/22-27/17	24.5000	33.40	818.30	
						INC							
046	O4-60816	05/26/14	O9-790887	12/06/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, COMER 10/26/17	4.0000	24.50	98.00	
						INC							
046	O4-60816	05/26/14	O9-790887	12/06/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, GIBSON 10/22-24/17	25.7500	24.50	630.88	
						INC							
046	O4-60816	05/26/14	O9-790887	12/06/17	551382	TMS DESIGN SERVICES	948	00	DHYG, LEGER 10/24-27/17	24.0000	56.00	1,344.00	
						INC							
046	O4-60816	05/26/14	O9-790887	12/06/17	551382	TMS DESIGN SERVICES	948	00	RN, MOORE,C 10/22-24/17	24.5000	42.00	1,029.00	
						INC							
046	O4-60816	05/26/14	O9-790887	12/06/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, TIMEU 10/23-27/17	35.0000	24.50	857.50	
						INC							
046	O4-60816	05/26/14	O9-790887	12/06/17	551382	TMS DESIGN SERVICES	948	00	MED RECLK, WAMPLER 10/25-27/17	27.5000	25.80	709.50	
						INC							
046	O4-60816	05/26/14	O9-790887	12/06/17	551382	TMS DESIGN SERVICES	948	00	LPN, WASCHER 10/22-28/17	40.0000	33.40	1,336.00	
						INC							
046	O4-60816	05/26/14	O9-790887	12/06/17	551382	TMS DESIGN SERVICES	948	00	LPN, WESLEY 10/22-28/17	24.0000	33.40	801.60	
						INC							
046	O4-60816	05/26/14	O9-790887	12/06/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE,WHITBECK,A10/2	40.0000	24.50	980.00	
						INC							

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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-790887	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	5-28/17 MED AIDE,WHITBECK,H10/2	38.7500	24.50	949.38	
046	O4-60816	05/26/14	09-790887	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	2-25/17 RAD TK, WORKMAN	10.0000	52.00	520.00	
046		05/26/14	09-790887	12/06/17	551382	TMS DESIGN SERVICES INC			10/26-27/17 RADIOLOGICAL SERVICES	1.0000	.02	.02	
046			09-790887						Purchase Order Total			11,284.31	
046	O4-60816	05/26/14	09-790888	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL,R	9.7500	48.00	468.00	
046	O4-60816	05/26/14	09-790888	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	10/31/17 MED AIDE, COMER	15.5000	35.00	542.50	
046	O4-60816	05/26/14	09-790888	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	11/04/17 LPN OT, GAINES	8.0000	72.00	576.00	
046	O4-60816	05/26/14	09-790888	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	11/04/17 RN, GARRETT	12.5000	58.00	725.00	
046	O4-60816	05/26/14	09-790888	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	10/30/17 MED RECLRK, IWAN	25.2500	36.00	909.00	
046	O4-60816	05/26/14	09-790888	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	11/01/17 MED RECLRK OT, IWAN	6.0000	54.00	324.00	
046	O4-60816	05/26/14	09-790888	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	11/01/17 MED RECLRK, IWAN	8.0000	36.00	288.00	
046	O4-60816	05/26/14	09-790888	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	10/31/17 MED RECLRK OT, IWAN	8.2500	54.00	445.50	
046	O4-60816	05/26/14	09-790888	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	11/02/17 MED RECLRK, IWAN	6.7500	36.00	243.00	
046	O4-60816	05/26/14	09-790888	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	10/31/17 MED AIDE, RECKNOR	16.0000	35.00	560.00	
046	O4-60816	05/26/14	09-790888	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	11/03/17 MED AIDE, SEIM	37.0000	35.00	1,295.00	
046	O4-60816	05/26/14	09-790888	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	10/30-11/02/17 RN, SMITH,H	16.5000	58.00	957.00	
046	O4-60816	05/26/14	09-790888	12/06/17	551382	TMS DESIGN SERVICES INC	948	00	10/30-11/01/17 RN, WEAVER	14.2500	58.00	826.50	
046	O4-60816		09-790888						Purchase Order Total			8,159.50	
046	O4-60816	05/26/14	09-791033	12/07/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,ANDERSON10/30-11/03/17	40.0000	24.50	980.00	
046	O4-60816	05/26/14	09-791033	12/07/17	551382	TMS DESIGN SERVICES INC	948	00	10/29/17 RN, CAMPBELL,C	8.0000	42.00	336.00	



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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-791033	12/07/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL,R 10/29-11/01/17	24.5000	33.40	818.30	
046	O4-60816	05/26/14	09-791033	12/07/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, COMER 10/29-30/17	7.0000	24.50	171.50	
046	O4-60816	05/26/14	09-791033	12/07/17	551382	TMS DESIGN SERVICES INC	948	00	LPN OT, GAINES 11/03/17	6.5000	50.10	325.65	
046	O4-60816	05/26/14	09-791033	12/07/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, GIBSON 11/03-04/17	12.5000	24.50	306.25	
046	O4-60816	05/26/14	09-791033	12/07/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 10/30-11/03/17	31.5000	56.00	1,764.00	
046	O4-60816	05/26/14	09-791033	12/07/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE,C 11/04/17	8.2500	42.00	346.50	
046	O4-60816	05/26/14	09-791033	12/07/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, RECKNOR 11/04/17	7.7500	24.50	189.88	
046	O4-60816	05/26/14	09-791033	12/07/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, SMILEY 11/01/17	2.0000	24.50	49.00	
046	O4-60816	05/26/14	09-791033	12/07/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TIMEU 10/29-11/04/17	37.5000	24.50	918.75	
046	O4-60816	05/26/14	09-791033	12/07/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLK, WAMPLER 11/01-03/17	31.2500	25.80	806.25	
046	O4-60816	05/26/14	09-791033	12/07/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 10/29-11/04/17	40.0000	33.40	1,336.00	
046	O4-60816	05/26/14	09-791033	12/07/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WESLEY 10/29-30/17	16.0000	33.40	534.40	
046	O4-60816	05/26/14	09-791033	12/07/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,A1 0/29-03/17	39.0000	24.50	955.50	
046	O4-60816	05/26/14	09-791033	12/07/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,H1 0/31-02/17	30.7500	24.50	753.38	
046	O4-60816	05/26/14	09-791033	12/07/17	551382	TMS DESIGN SERVICES INC	948	00	RAD TK, WORKMAN 11/02-03/17	17.5000	52.00	910.00	
046		05/26/14	09-791033	12/07/17	551382	TMS DESIGN SERVICES INC			RADIOLOGICAL SERVICES	1.0000	.01	.01	
046			09-791033						Purchase Order Total			11,501.37	
046	O4-60816	05/26/14	09-791166	12/07/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, ANDERSON 11/06-10/17	39.2500	24.50	961.63	
046	O4-60816	05/26/14	09-791166	12/07/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL,R 11/05-11/17	24.0000	33.40	801.60	
046	O4-60816	05/26/14	09-791166	12/07/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, COMER 11/10/17	3.0000	24.50	73.50	
046	O4-60816	05/26/14	09-791166	12/07/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, GBEDEY	3.0000	33.40	100.20	

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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			11/10/17				
046	O4-60816	05/26/14	O9-791166	12/07/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, GIBSON	24.2500	24.50	594.13	
						INC			11/06-09/17				
046	O4-60816	05/26/14	O9-791166	12/07/17	551382	TMS DESIGN SERVICES	948	00	DHYG, LEGER	37.7500	56.00	2,114.00	
						INC			11/06-09/17				
046	O4-60816	05/26/14	O9-791166	12/07/17	551382	TMS DESIGN SERVICES	948	00	RN, MOORE,C	25.2500	42.00	1,060.50	
						INC			11/05-07/17				
046	O4-60816	05/26/14	O9-791166	12/07/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, RECKNOR	23.2500	24.50	569.63	
						INC			11/05-11/17				
046	O4-60816	05/26/14	O9-791166	12/07/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, TIMEU	36.2500	24.50	888.13	
						INC			11/06-11/17				
046	O4-60816	05/26/14	O9-791166	12/07/17	551382	TMS DESIGN SERVICES	948	00	MED RECLK, WAMPLER	27.0000	25.80	696.60	
						INC			11/08-10/17				
046	O4-60816	05/26/14	O9-791166	12/07/17	551382	TMS DESIGN SERVICES	948	00	LPN, WASCHER	40.0000	33.40	1,336.00	
						INC			11/06-10/17				
046	O4-60816	05/26/14	O9-791166	12/07/17	551382	TMS DESIGN SERVICES	948	00	MED	32.0000	24.50	784.00	
						INC			AIDE,WHITBECK,A11/0				
									5-11/17				
046	O4-60816	05/26/14	O9-791166	12/07/17	551382	TMS DESIGN SERVICES	948	00	MED	39.5000	24.50	967.75	
						INC			AIDE,WHITBECK,H11/0				
									5-09/17				
046	O4-60816	05/26/14	O9-791166	12/07/17	551382	TMS DESIGN SERVICES	948	00	RAD TK, WORKMAN	9.2500	52.00	481.00	
						INC			11/09/17				
046		05/26/14	O9-791166	12/07/17	551382	TMS DESIGN SERVICES			RADIOLOGICAL	1.0000	.01	.01	
						INC			SERVICES				
046			O9-791166							Purchase Order Total		11,428.68	
046	O4-60816	05/26/14	O9-794733	12/20/17	551382	TMS DESIGN SERVICES	948	00	LPN, CAMPBELL,R	24.0000	48.00	1,152.00	
						INC			9/12-13/17				
046	O4-60816	05/26/14	O9-794733	12/20/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, COMER	30.5000	35.00	1,067.50	
						INC			9/11-13/17				
046	O4-60816	05/26/14	O9-794733	12/20/17	551382	TMS DESIGN SERVICES	948	00	LPN, GAINES	23.2500	48.00	1,116.00	
						INC			9/10-11/17				
046	O4-60816	05/26/14	O9-794733	12/20/17	551382	TMS DESIGN SERVICES	948	00	MED RECLRK, IWAN	16.2500	36.00	585.00	
						INC			9/10-15/17				
046	O4-60816	05/26/14	O9-794733	12/20/17	551382	TMS DESIGN SERVICES	948	00	MED RECLRK OT, IWAN	8.7500	54.00	472.50	
						INC			9/15/17				
046	O4-60816	05/26/14	O9-794733	12/20/17	551382	TMS DESIGN SERVICES	948	00	MED RECLRK, IWAN	23.7500	36.00	855.00	
						INC			9/11-12/17				
046	O4-60816	05/26/14	O9-794733	12/20/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, RECKNOR	39.0000	35.00	1,365.00	
						INC			9/10-16/17				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-794733	12/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SMITH,B 9/13-16/17	10.0000	48.00	480.00	
046	O4-60816	05/26/14	O9-794733	12/20/17	551382	TMS DESIGN SERVICES INC	948	00	RN, SMITH,H 9/11-16/17	16.5000	58.00	957.00	
046	O4-60816		O9-794733						Purchase Order Total			8,050.00	
046	O4-60816	05/26/14	O9-794763	12/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, ARMSTRONG 9/4-09/26/17	13.0000	55.20	717.60	
046	O4-60816	05/26/14	O9-794763	12/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, AYUTE 9/30/17	12.5000	55.20	690.00	
046	O4-60816	05/26/14	O9-794763	12/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN DUNLAP 9/24-9/28/2017	32.5000	55.20	1,794.00	
046	O4-60816	05/26/14	O9-794763	12/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED REC, ELTISTE 9/25-9/2917	38.0000	33.81	1,284.78	
046	O4-60816	05/26/14	O9-794763	12/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, GAINES 9/25-9/28/17	38.5000	55.20	2,125.20	
046	O4-60816	05/26/14	O9-794763	12/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, GBEDEY 9/30/17	13.0000	55.20	717.60	
046	O4-60816	05/26/14	O9-794763	12/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED REC, KARAS 9/25-9/29/17	40.0000	33.81	1,352.40	
046	O4-60816	05/26/14	O9-794763	12/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED REC, KARAS 9/29/17	1.7500	50.71	88.74	
046	O4-60816	05/26/14	O9-794763	12/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, RICHARDSON 9/24-9/30/17	31.5000	55.20	1,738.80	
046	O4-60816	05/26/14	O9-794763	12/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SANCHEZ 9/27-9/29/17	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	O9-794763	12/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN TSCI & WKENDS	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	O9-794763	12/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SCHUETZ 9/26-929/17	38.7500	55.20	2,139.00	
046	O4-60816	05/26/14	O9-794763	12/20/17	551382	TMS DESIGN SERVICES INC	948	00	DASST, SHARP 9/25-9/29/17	40.0000	32.00	1,280.00	
046	O4-60816	05/26/14	O9-794763	12/20/17	551382	TMS DESIGN SERVICES INC	948	00	DASST, SHARP 9/29/17	.2500	48.00	12.00	
046	O4-60816	05/26/14	O9-794763	12/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID SMILEY 9/26-9/29/17	36.0000	32.38	1,165.68	
046	O4-60816	05/26/14	O9-794763	12/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE STITT 9/5-9/27/17	24.2500	40.40	979.70	
046	O4-60816	05/26/14	O9-794763	12/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE STITT 9/30/17	12.0000	60.60	727.20	
046	O4-60816	05/26/14	O9-794763	12/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE STITT	15.7500	40.40	636.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			9/24-9/29/17				
046	O4-60816	05/26/14	09-794763	12/20/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE TAYLOR,A	27.5000	40.40	1,111.00	
						INC			9/27-9/30/17				
046	O4-60816	05/26/14	09-794763	12/20/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE TAYLOR,A	10.2500	60.60	621.15	
						INC			9/30/17				
046	O4-60816	05/26/14	09-794763	12/20/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE TAYLOR,A	12.5000	40.40	505.00	
						INC			9/29/17				
046	O4-60816	05/26/14	09-794763	12/20/17	551382	TMS DESIGN SERVICES	948	00	MEDAIDE, TAYLOR, K9/24-9/29/17	40.0000	40.40	1,616.00	
						INC							
046	O4-60816	05/26/14	09-794763	12/20/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, TAYLOR,K	1.2500	60.60	75.75	
						INC			9/29/17				
046	O4-60816	05/26/14	09-794763	12/20/17	551382	TMS DESIGN SERVICES	948	00	LPN, TOPP	20.0000	55.20	1,104.00	
						INC			9/27-9/30/17				
046	O4-60816	05/26/14	09-794763	12/20/17	551382	TMS DESIGN SERVICES	948	00	RN, TWOMBLY	40.0000	65.19	2,607.60	
						INC			9/24-9/26/17				
046	O4-60816	05/26/14	09-794763	12/20/17	551382	TMS DESIGN SERVICES	948	00	RN, TWOMBLY 9/27/17	1.7500	65.19	114.08	
						INC							
046	O4-60816	05/26/14	09-794763	12/20/17	551382	TMS DESIGN SERVICES	948	00	RN, TWOMBLY 9/2717	10.7500	97.78	1,051.14	
						INC							
046	O4-60816	05/26/14	09-794763	12/20/17	551382	TMS DESIGN SERVICES	948	00	RN,WEAVER 9/28/17	12.2500	65.19	798.58	
						INC							
046	O4-60816	05/26/14	09-794763	12/20/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE WENZL	40.0000	40.40	1,616.00	
						INC			9/24-9/29/17				
046	O4-60816	05/26/14	09-794763	12/20/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE WENZL	9.7500	60.60	590.85	
						INC			9/29/17				
046	O4-60816	05/26/14	09-794763	12/20/17	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,A9	36.2500	32.38	1,173.78	
						INC			/26-9/30/17				
046		05/26/14	09-794763	12/20/17	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.13	.13	
						INC			SERV				
046			09-794763						Purchase Order Total			34,408.46	
046	O4-60816	05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES	948	00	LPN WKND,ABLAD	37.7500	55.20	2,083.80	
						INC			10/23-25/17				
046	O4-60816	05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES	948	00	LPN WKND	27.7500	55.20	1,531.80	
						INC			ARMSTRONG10/24-28/17				
046	O4-60816	05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES	948	00	LPN WKND AYUTE	13.2500	55.20	731.40	
						INC			10/28/17				
046	O4-60816	05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES	948	00	LPN WKND DUNLAP	6.7500	55.20	372.60	
						INC			10/23/17				
046	O4-60816	05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES	948	00	MDRCRDWKND	39.5000	33.81	1,335.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			ELTISTIE10/22-27/17				
046	O4-60816	05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES	948	00	LPN WKND GAINES	38.0000	55.20	2,097.60	
						INC			10/25-28/17				
046	O4-60816	05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES	948	00	MD RCRDWKND KARAS	40.0000	33.81	1,352.40	
						INC			10/23-27/17				
046	O4-60816	05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES	948	00	MD RCRD HLDY KARAS	2.5000	50.71	126.78	
						INC			10/27/17				
046	O4-60816	05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES	948	00	MDAID WKND KIDD	37.5000	32.38	1,214.25	
						INC			10/24/17-26/17				
046	O4-60816	05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES	948	00	LPN WKND RICHARDS	31.0000	55.20	1,711.20	
						INC			10/22-28/17				
046	O4-60816	05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES	948	00	LPN WKND SANCHEZ	37.0000	55.20	2,042.40	
						INC			10/25-27/17				
046	O4-60816	05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES	948	00	LPN WKND SCHUETZ	28.7500	55.20	1,587.00	
						INC			10/23-27/17				
046	O4-60816	05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES	948	00	DTL ASST SHARPE	40.0000	32.00	1,280.00	
						INC			10/23-27/17				
046	O4-60816	05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES	948	00	DTLASSTHOL/OT	1.2500	48.00	60.00	
						INC			SHARPES 10/27/17				
046	O4-60816	05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES	948	00	MDAID WKND SMILEY	38.0000	32.38	1,230.44	
						INC			10/24-27/17				
046	O4-60816	05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES	948	00	MEDAIDE STITT	40.0000	40.40	1,616.00	
						INC			10/22-28/17				
046	O4-60816	05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES	948	00	MDAIDEHOLOT STITT	8.0000	60.60	484.80	
						INC			10/25-27/17				
046	O4-60816	05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES	948	00	MDAIDE TAYLOR,A	32.5000	40.40	1,313.00	
						INC			10/25-27/17				
046	O4-60816	05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES	948	00	MDAIDEOTTAYLOR,A	17.2500	60.60	1,045.35	
						INC			10/27-28/17				
046	O4-60816	05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES	948	00	MDAIDE TAYLOR,A	7.5000	40.40	303.00	
						INC			10/22-224/17				
046	O4-60816	05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES	948	00	MDAIDE TAYLOR,K	37.2500	40.40	1,504.90	
						INC			10/22-24/17				
046	O4-60816	05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES	948	00	RN WKND TWOMBLY	38.0000	65.19	2,477.22	
						INC			10/23-25/17				
046		05/26/14	09-794768	12/20/17	551382	TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.04	.04	
						INC							
046			09-794768							Purchase Order Total		27,501.48	
046	O4-60816	05/26/14	09-794792	12/20/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, WENZL	27.2500	40.40	1,100.90	
						INC			10/22-28/2017				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-794792	12/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WENZLE 10/28/2017	9.0000	60.60	545.40	
046	O4-60816	05/26/14	O9-794792	12/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WENZLE 10/27/2017	12.7500	40.40	515.10	
046	O4-60816		O9-794792						Purchase Order Total			2,161.40	
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, ARMSTRONG 10/10-10/14/17	26.5000	55.20	1,462.80	
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, AYUTE 10/14/17	12.0000	55.20	662.40	
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, DUNLAP 10/14/2017	8.5000	55.20	469.20	
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	MED REC, ELTISTE 10/9-10/13/17	31.0000	33.81	1,048.11	
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, GAINES 10/8-10/13/17	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	LPN,GBEDEY 10/13/17	13.0000	55.20	717.60	
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	MED REC, KARAS 10/9-10/13/17	40.0000	33.81	1,352.40	
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	MED REC OT, KARAS 10/13/17	3.5000	50.71	177.49	
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, RICHARDSON 10/14/17	12.5000	55.20	690.00	
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SANCHEZ 10/11-10/13/17	37.2500	55.20	2,056.20	
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SCHUETZ 10/11-10/13/17	24.0000	55.20	1,324.80	
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	DASST, SHARP 10/10-10/1/17	16.5000	32.00	528.00	
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	DASST, SHARP 10/9-10/12/17	16.2500	32.00	520.00	
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, SMILEY 10/10-10/13/17	29.0000	32.38	939.02	
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID OT, SILEY 10/13/2017	5.2500	48.57	254.99	
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, SMILEY 10/11/17	11.0000	32.38	356.18	
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, STITT 10/8-10/14/17	40.0000	40.40	1,616.00	
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE OT, STITT	.5000	60.60	30.30	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			10/14/2017				
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES	948	00	MDADE, TAYLOR A	38.5000	40.40	1,555.40	
						INC			10/10-10/12/17				
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES	948	00	MDADE OT, TAYLOR A	12.0000	60.60	727.20	
						INC			10/14/17				
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES	948	00	MDADE, TAYLOR A	1.5000	40.40	60.60	
						INC			10/13/17				
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES	948	00	MDADE OT, TAYLOR A	6.2500	60.60	378.75	
						INC			10/13/17				
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES	948	00	MDADE, TAYLOR K	37.0000	40.40	1,494.80	
						INC			10/8-10/13/17				
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES	948	00	RN, TWOMBLY	37.2500	65.19	2,428.33	
						INC			10/10-10/12/17				
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, WENZL	40.0000	40.40	1,616.00	
						INC			10/8-10/13/17				
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE OT, WENZL	1.7500	60.60	106.05	
						INC			10/13/17				
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES	948	00	MED AID WHITBECK	24.2500	32.38	785.22	
						INC			10/9-10/10/17				
046	O4-60816	05/26/14	O9-794862	12/21/17	551382	TMS DESIGN SERVICES	948	00	MED AID WHITBECK	5.0000	32.38	161.90	
						INC			10/17/17				
046	O4-60816		O9-794862						Purchase Order Total			25,727.74	
046	O4-60816	05/26/14	O9-794918	12/21/17	551382	TMS DESIGN SERVICES	948	00	LPN, ARMSTRONG	14.7500	55.20	814.20	
						INC			10/3-10/5/17				
046	O4-60816	05/26/14	O9-794918	12/21/17	551382	TMS DESIGN SERVICES	948	00	LPN, AYUTE 10/7/17	12.5000	55.20	690.00	
						INC							
046	O4-60816	05/26/14	O9-794918	12/21/17	551382	TMS DESIGN SERVICES	948	00	MED AID, COMER	12.0000	32.38	388.56	
						INC			10/1/17				
046	O4-60816	05/26/14	O9-794918	12/21/17	551382	TMS DESIGN SERVICES	948	00	LPN, DUNLAP 10/3/17	8.0000	55.20	441.60	
						INC							
046	O4-60816	05/26/14	O9-794918	12/21/17	551382	TMS DESIGN SERVICES	948	00	MED REC, ELTISTE	40.0000	33.81	1,352.40	
						INC			10/2-10/6/17				
046	O4-60816	05/26/14	O9-794918	12/21/17	551382	TMS DESIGN SERVICES	948	00	LPN, GAINES	38.2500	55.20	2,111.40	
						INC			10/2-10/7/17				
046	O4-60816	05/26/14	O9-794918	12/21/17	551382	TMS DESIGN SERVICES	948	00	MED REC, KARAS	40.0000	33.81	1,352.40	
						INC			10/2-10/6/17				
046	O4-60816	05/26/14	O9-794918	12/21/17	551382	TMS DESIGN SERVICES	948	00	MED REC, KARAS	.7500	50.71	38.03	
						INC			10/6/17				
046	O4-60816	05/26/14	O9-794918	12/21/17	551382	TMS DESIGN SERVICES	948	00	LPN, RIHARDSON	24.0000	55.20	1,324.80	
						INC			10/1-10/7/17				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-794918	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SANCHEZ 10/4-10/6/17	37.2500	55.20	2,056.20	
046	O4-60816	05/26/14	09-794918	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SCHUETZ 10/2-10/6/17	37.7500	55.20	2,083.80	
046	O4-60816	05/26/14	09-794918	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	DASST, SHARPE 10/2-10/3/17	16.7500	32.00	536.00	
046	O4-60816	05/26/14	09-794918	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	DASST, SHARPE 10/4-10/6/17	23.2500	32.00	744.00	
046	O4-60816	05/26/14	09-794918	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, SMILEY 10/3-10/6/17	37.0000	32.38	1,198.06	
046	O4-60816	05/26/14	09-794918	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, STITT 10/2-10/7/17	36.0000	40.40	1,454.40	
046	O4-60816	05/26/14	09-794918	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, TAYLOR A 10/1-10/5/17	34.0000	40.40	1,373.60	
046	O4-60816	05/26/14	09-794918	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, TAYLOR A 10/5-10/6/17	15.2500	60.60	924.15	
046	O4-60816	05/26/14	09-794918	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TAYLOR A 10/2/17	6.0000	40.40	242.40	
046	O4-60816	05/26/14	09-794918	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, TAYLOR K 10/2-10/7/17	40.0000	40.40	1,616.00	
046	O4-60816	05/26/14	09-794918	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, TAYLOR K 10/7/17	10.5000	60.60	636.30	
046	O4-60816	05/26/14	09-794918	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, TOPP 10/1/17	8.2500	55.20	455.40	
046	O4-60816	05/26/14	09-794918	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	RN, TWOMBLY 10/3-10/6/17	34.5000	65.19	2,249.06	
046	O4-60816	05/26/14	09-794918	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	RN, TWOMBLY 10/6/17	3.2500	97.78	317.79	
046	O4-60816	05/26/14	09-794918	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	RN, TWOMBLY 10/2-10/3/17	5.5000	65.19	358.55	
046	O4-60816	05/26/14	09-794918	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WENZL 10/2-10/7/17	36.0000	40.40	1,454.40	
046	O4-60816	05/26/14	09-794918	12/21/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, WHITBECK 10/1-10/5/17	35.5000	32.38	1,149.49	
046		05/26/14	09-794918	12/21/17	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.07	.07	
046			09-794918							Purchase Order Total		27,363.06	
046	O4-60816	05/26/14	09-796223	12/29/17	551382	TMS DESIGN SERVICES INC	948	00	LPN OT, GAINES 10/13/17	10.7500	82.80	890.10	
046	O4-60816		09-796223							Purchase Order Total		890.10	



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046	O4-60936	06/02/14	O9-782419	10/30/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN WKEND, SADOWSKI 8/06-13/17	23.3200	38.75	903.65	
046	O4-60936		O9-782419							Purchase Order Total		903.65	
046	O4-60936	06/02/14	O9-785293	11/09/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN WKEND,SADOWSKI 10/07-15/17	32.9800	38.75	1,277.98	
046	O4-60936		O9-785293							Purchase Order Total		1,277.98	
046	O4-60936	06/02/14	O9-794889	12/21/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN WKEND, SADOWSKI 6/17-18/17	16.6600	38.75	645.58	
046	O4-60936	06/02/14	O9-794889	12/21/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN, SADOWSKI 6/19-20/17	16.0000	31.00	496.00	
046	O4-60936	06/02/14	O9-794889	12/21/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN WKEND, SADOWSKI 6/22-23/17	16.2500	53.45	868.56	
046	O4-60936	06/02/14	O9-794889	12/21/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN, SADOWSKI 6/29-30/17	24.1500	31.00	748.65	
046	O4-60936		O9-794889							Purchase Order Total		2,758.79	
046	O4-60936	06/02/14	O9-796034	12/28/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN WKED, SADOWSKI 8/6-8/13/17	23.3200	38.75	903.65	
046	O4-60936		O9-796034							Purchase Order Total		903.65	
046	O4-60936	06/02/14	O9-796037	12/28/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPNWKD,SADOWSKI 10/21-10/29/17	32.6400	38.75	1,264.80	
046	O4-60936		O9-796037							Purchase Order Total		1,264.80	
046	O4-60936	06/02/14	O9-796040	12/28/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPNWKD,SADOWSKI 11/18-11/26/17	33.3100	38.75	1,290.76	
046	O4-60936		O9-796040							Purchase Order Total		1,290.76	
046	O4-60936	06/02/14	O9-796044	12/28/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN, HURT 6/14-6/25/17	44.6600	42.75	1,909.22	
046	O4-60936	06/02/14	O9-796044	12/28/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN WKEND, HURT 6/14-6/25/17	23.3300	53.45	1,246.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60936		O9-796044							Purchase Order Total		3,156.21	
046	O4-60947	06/03/14	O9-780864	10/22/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, GANS 9/11-16/17	31.2500	36.22	1,131.88	
046	O4-60947		O9-780864							Purchase Order Total		1,131.88	
046	O4-60947	06/03/14	O9-780865	10/22/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, GANS 9/17-22/17	40.7500	36.22	1,475.97	
046	O4-60947		O9-780865							Purchase Order Total		1,475.97	
046	O4-60947	06/03/14	O9-782412	10/30/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, GANS 10/01-05/17	38.0000	36.22	1,376.36	
046	O4-60947		O9-782412							Purchase Order Total		1,376.36	
046	O4-60947	06/03/14	O9-796000	12/28/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, GANS 8/28-8/31/17	24.0000	36.22	869.28	
046	O4-60947	06/03/14	O9-796000	12/28/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, GANS 9/2/17	8.0000	38.00	304.00	
046	O4-60947		O9-796000							Purchase Order Total		1,173.28	
046	O4-61096	06/13/14	O9-777145	10/04/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	733.0000	3.00	2,199.00	
046	O4-61096	06/13/14	O9-777145	10/04/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	733.0000	.10	73.30	
046	O4-61096	06/13/14	O9-777145	10/04/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING CCCO	733.0000	.25	183.25	
046	O4-61096		O9-777145							Purchase Order Total		2,455.55	
046	O4-61096	06/13/14	O9-777227	10/05/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	1393.0000	3.00	4,179.00	
046	O4-61096	06/13/14	O9-777227	10/05/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1393.0000	.25	348.25	
046	O4-61096	06/13/14	O9-777227	10/05/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	1393.0000	.10	139.30	
046	O4-61096		O9-777227							Purchase Order Total		4,666.55	
046	O4-61096	06/13/14	O9-785201	11/09/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	497.0000	3.00	1,491.00	
046	O4-61096	06/13/14	O9-785201	11/09/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	497.0000	.10	49.70	
046	O4-61096	06/13/14	O9-785201	11/09/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	497.0000	.25	124.25	
046	O4-61096		O9-785201							Purchase Order Total		1,664.95	
046	O4-61096	06/13/14	O9-789616	12/01/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	1290.0000	3.00	3,870.00	
046	O4-61096	06/13/14	O9-789616	12/01/17	1337156	SATELLITE TRACKING	952	00	MANUAL VOICE	1290.0000	.25	322.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF PEOPLE L			MONITORING				
046	O4-61096	06/13/14	09-789616	12/01/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	1290.0000	.10	129.00	
046	O4-61096		09-789616						Purchase Order Total			4,321.50	
046	O4-61096	06/13/14	09-789827	12/01/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	436.0000	3.00	1,308.00	
046	O4-61096	06/13/14	09-789827	12/01/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	436.0000	.10	43.60	
046	O4-61096	06/13/14	09-789827	12/01/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	436.0000	.25	109.00	
046	O4-61096		09-789827						Purchase Order Total			1,460.60	
046	O4-61096	06/13/14	09-793616	12/15/17	1337156	SATELLITE TRACKING OF PEOPLE L	725	00	SATELLITE TRACK AND MON. CCCO	451.0000	3.00	1,353.00	
046	O4-61096	06/13/14	09-793616	12/15/17	1337156	SATELLITE TRACKING OF PEOPLE L	725	00	ACTIVE MODE MONITOR SERV.CCCO	451.0000	.10	45.10	
046	O4-61096	06/13/14	09-793616	12/15/17	1337156	SATELLITE TRACKING OF PEOPLE L	725	00	MANUAL VOICE MONITORING	451.0000	.25	112.75	
046	O4-61096		09-793616						Purchase Order Total			1,510.85	
046	O4-61096	06/13/14	09-793621	12/15/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	1457.0000	3.00	4,371.00	
046	O4-61096	06/13/14	09-793621	12/15/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1457.0000	.25	364.25	
046	O4-61096	06/13/14	09-793621	12/15/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	1457.0000	.10	145.70	
046	O4-61096		09-793621						Purchase Order Total			4,880.95	
046	O4-61096	06/13/14	09-795266	12/22/17	1337156	SATELLITE TRACKING OF PEOPLE L	725	00	SATLITE TRK CCCL 11/1-11/30/17	1387.0000	3.00	4,161.00	
046	O4-61096	06/13/14	09-795266	12/22/17	1337156	SATELLITE TRACKING OF PEOPLE L	725	00	MANUAL VOICE MONITORING	1387.0000	.25	346.75	
046	O4-61096	06/13/14	09-795266	12/22/17	1337156	SATELLITE TRACKING OF PEOPLE L	725	00	ACTIVE MODE MONITOR SERV.CCCL	1387.0000	.10	138.70	
046	O4-61096		09-795266						Purchase Order Total			4,646.45	
046	O4-61123	06/16/14	09-780863	10/22/17	1863042	STAFF TODAY INC - PURCHASING	948	00	MHPH, CONNELLY 9/01-29/17	160.2500	54.67	8,760.87	
046		06/16/14	09-780863	10/22/17	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.02	.02	
046			09-780863						Purchase Order Total			8,760.89	
046	O4-61123	06/16/14	09-782205	10/27/17	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARM, DANG 7/10-28/17	48.0000	77.13	3,702.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-61123		O9-782205							Purchase Order Total		3,702.24	
046	O4-61123	06/16/14	O9-782210	10/27/17	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARM, DANG 8/21-24/17	25.5000	77.13	1,966.82	
046		06/16/14	O9-782210	10/27/17	1863042	STAFF TODAY INC - PURCHASING			PHARMACY SERVICES	.0100	1.00	.01	
046			O9-782210							Purchase Order Total		1,966.83	
046	O4-61123	06/16/14	O9-782211	10/27/17	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARM, DANG 9/07-22/17	46.2500	77.13	3,567.26	
046		06/16/14	O9-782211	10/27/17	1863042	STAFF TODAY INC - PURCHASING			PHARMACY SERVICES	.0200	1.00	.02	
046			O9-782211							Purchase Order Total		3,567.28	
046	O4-61123	06/16/14	O9-789523	11/30/17	1863042	STAFF TODAY INC - PURCHASING	948	00	MHP II, CONNELLY 10/02-31/17	160.0000	54.67	8,747.20	
046		06/16/14	O9-789523	11/30/17	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.04	.04	
046			O9-789523							Purchase Order Total		8,747.24	
046	O4-61123	06/16/14	O9-789598	11/30/17	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARM, DANG 9/25/17	5.0000	77.13	385.65	
046	O4-61123		O9-789598							Purchase Order Total		385.65	
046	O4-61123	06/16/14	O9-789599	11/30/17	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARM, DANG 10/04-06/17	12.5000	77.13	964.13	
046	O4-61123		O9-789599							Purchase Order Total		964.13	
046	O4-61588	07/09/14	O9-795957	12/28/17	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	WEC SEMI ANNUAL FIRE ALARM INS	1.0000	395.00	395.00	
046	O4-61588		O9-795957							Purchase Order Total		395.00	
046	O4-62628	09/03/14	O9-791623	12/08/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCHL MNTING AUG 2017	8.0000	9.30	74.40	
046		09/03/14	O9-791623	12/08/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCHL MNTING SEPT 2017	30.0000	9.30	279.00	
046		09/03/14	O9-791623	12/08/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCHL MNTING OCT 2017	6.0000	9.30	55.80	
046			O9-791623							Purchase Order Total		409.20	
046	O4-62650	09/04/14	O9-779142	10/13/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV,WESCOTT 79189 D7140	2.0000	99.00	198.00	
046	O4-62650		O9-779142							Purchase Order Total		198.00	
046	O4-62650	09/04/14	O9-779169	10/13/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, OLVEY 84897 D0220	1.0000	18.00	18.00	
046	O4-62650	09/04/14	O9-779169	10/13/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SIMPLE D7140	1.0000	99.00	99.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-62650		O9-779169							Purchase Order Total		117.00	
046	O4-62650	09/04/14	O9-779173	10/13/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, BARG 85212 D2140	2.0000	85.00	170.00	
046	O4-62650		O9-779173							Purchase Order Total		170.00	
046	O4-62650	09/04/14	O9-779176	10/13/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 2 SURFACE	1.0000	104.00	104.00	
046	O4-62650	09/04/14	O9-779176	10/13/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 1 SURFACE	1.0000	85.00	85.00	
046	O4-62650		O9-779176							Purchase Order Total		189.00	
046	O4-62650	09/04/14	O9-779634	10/16/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, RAINEY 84205 D2150	1.0000	104.00	104.00	
046	O4-62650	09/04/14	O9-779634	10/16/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 1 SURFACE D2140	1.0000	85.00	85.00	
046	O4-62650		O9-779634							Purchase Order Total		189.00	
046	O4-62650	09/04/14	O9-779636	10/16/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, MURRY 82586 D2162	1.0000	10.00	10.00	
046	O4-62650	09/04/14	O9-779636	10/16/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 3 SURFACE D2160	1.0000	122.00	122.00	
046	O4-62650	09/04/14	O9-779636	10/16/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	IRM D2162	1.0000	10.00	10.00	
046	O4-62650	09/04/14	O9-779636	10/16/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 2 SURFACE D2150	1.0000	104.00	104.00	
046	O4-62650		O9-779636							Purchase Order Total		246.00	
046	O4-62650	09/04/14	O9-779637	10/16/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, HODGE 85623 D2160	1.0000	122.00	122.00	
046	O4-62650		O9-779637							Purchase Order Total		122.00	
046	O4-62650	09/04/14	O9-779640	10/16/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, MONIZ 83930 D2162	1.0000	10.00	10.00	
046	O4-62650	09/04/14	O9-779640	10/16/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 1 SURFACE D2140	1.0000	85.00	85.00	
046	O4-62650		O9-779640							Purchase Order Total		95.00	
046	O4-62650	09/04/14	O9-779641	10/16/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, BAILEY 82158	1.0000	1.00	1.00	
046	O4-62650		O9-779641							Purchase Order Total		1.00	
046	O4-62650	09/04/14	O9-779644	10/16/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, BAILEY 82158 D0150	46.0000	1.00	46.00	
046	O4-62650	09/04/14	O9-779644	10/16/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, BAILEY 82158 D1110	56.0000	1.00	56.00	
046	O4-62650	09/04/14	O9-779644	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, BAILEY 82158	29.0000	1.00	29.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			D0282				
										Purchase Order Total		131.00	
046	O4-62650		O9-779644										
046	O4-62650	09/04/14	O9-779646	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, HODGE 85623	1.0000	10.00	10.00	
						DDS PC - K			D2162				
046	O4-62650	09/04/14	O9-779646	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 3 SURFACE	1.0000	122.00	122.00	
						DDS PC - K			D2160				
046	O4-62650	09/04/14	O9-779646	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	IRM D2162	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-779646	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURFACE	1.0000	104.00	104.00	
						DDS PC - K			D2150				
046	O4-62650	09/04/14	O9-779646	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURFACE	1.0000	104.00	104.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-779646	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	IRM D2162	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-779646	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 3 SURFACE	1.0000	122.00	122.00	
						DDS PC - K			D2160				
046	O4-62650		O9-779646							Purchase Order Total		482.00	
046	O4-62650	09/04/14	O9-779648	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, PALMER 85532	1.0000	10.00	10.00	
						DDS PC - K			D2162				
046	O4-62650	09/04/14	O9-779648	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURFACE	1.0000	104.00	104.00	
						DDS PC - K			D2150				
046	O4-62650	09/04/14	O9-779648	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	IRM D2162	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-779648	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURFACE	1.0000	85.00	85.00	
						DDS PC - K			D2140				
046	O4-62650		O9-779648							Purchase Order Total		209.00	
046	O4-62650	09/04/14	O9-779652	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, WATSON 71923	46.0000	1.00	46.00	
						DDS PC - K			D0150				
046	O4-62650	09/04/14	O9-779652	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, WATSON 71923	56.0000	1.00	56.00	
						DDS PC - K			D1110				
046	O4-62650	09/04/14	O9-779652	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, WATSON 71923	29.0000	1.00	29.00	
						DDS PC - K			D0272				
046	O4-62650		O9-779652							Purchase Order Total		131.00	
046	O4-62650	09/04/14	O9-779656	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, KLEIN 82550	46.0000	1.00	46.00	
						DDS PC - K			D0150				
046	O4-62650	09/04/14	O9-779656	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, KLEIN 82550	56.0000	1.00	56.00	
						DDS PC - K			D1110				
046	O4-62650	09/04/14	O9-779656	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, KLEIN 82550	29.0000	1.00	29.00	
						DDS PC - K			D0272				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-62650		O9-779656							Purchase Order Total		131.00	
046	O4-62650	09/04/14	O9-779658	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, MITCHELL 83938 DDS PC - K	56.0000	1.00	56.00	
046	O4-62650	09/04/14	O9-779658	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, MITCHELL 83938 DDS PC - K	30.0000	1.00	30.00	
046	O4-62650		O9-779658							Purchase Order Total		86.00	
046	O4-62650	09/04/14	O9-779671	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, RAMARIZ 84628 DDS PC - K	46.0000	1.00	46.00	
046	O4-62650	09/04/14	O9-779671	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, RAMARIZ 84628 DDS PC - K	56.0000	1.00	56.00	
046	O4-62650		O9-779671							Purchase Order Total		102.00	
046	O4-62650	09/04/14	O9-779673	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, DURAN 85232 DDS PC - K	1.0000	104.00	104.00	
046	O4-62650	09/04/14	O9-779673	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, DURAN 85232 DDS PC - K	1.0000	122.00	122.00	
046	O4-62650		O9-779673							Purchase Order Total		226.00	
046	O4-62650	09/04/14	O9-779678	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, BARG 85212 DDS PC - K	1.0000	104.00	104.00	
046	O4-62650		O9-779678							Purchase Order Total		104.00	
046	O4-62650	09/04/14	O9-779682	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, BANEY 85215 DDS PC - K	96.0000	1.00	96.00	
046	O4-62650		O9-779682							Purchase Order Total		96.00	
046	O4-62650	09/04/14	O9-779686	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, MONIZ 83930 DDS PC - K	360.0000	1.00	360.00	
046	O4-62650		O9-779686							Purchase Order Total		360.00	
046	O4-62650	09/04/14	O9-779691	10/16/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,RAINEY 84205 DDS PC - K	192.0000	1.00	192.00	
046	O4-62650		O9-779691							Purchase Order Total		192.00	
046	O4-62650	09/04/14	O9-779874	10/17/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,LEWIS 85398 DDS PC - K	167.0000	1.00	167.00	
046	O4-62650		O9-779874							Purchase Order Total		167.00	
046	O4-62650	09/04/14	O9-779877	10/17/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, SMITH 85316 DDS PC - K	1.0000	99.00	99.00	
046	O4-62650		O9-779877							Purchase Order Total		99.00	
046	O4-62650	09/04/14	O9-779880	10/17/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, JENNINGS 85023 DDS PC - K	1.0000	99.00	99.00	
046	O4-62650		O9-779880							Purchase Order Total		99.00	
046	O4-62650	09/04/14	O9-779891	10/17/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,BARG 85212 DDS PC - K	2.0000	122.00	244.00	

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046	O4-62650		O9-779891							Purchase Order Total		244.00	
046	O4-62650	09/04/14	O9-779895	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, SMITH 79902 D7140	1.0000	99.00	99.00	
046	O4-62650		O9-779895							Purchase Order Total		99.00	
046	O4-62650	09/04/14	O9-779903	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, THORNTON 85641 D2162	1.0000	10.00	10.00	
046	O4-62650	09/04/14	O9-779903	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 3 SURFACE D2160	1.0000	122.00	122.00	
046	O4-62650	09/04/14	O9-779903	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	IRM D2162	1.0000	10.00	10.00	
046	O4-62650	09/04/14	O9-779903	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 3 SURFACE D2160	1.0000	122.00	122.00	
046	O4-62650		O9-779903							Purchase Order Total		264.00	
046	O4-62650	09/04/14	O9-779918	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, BARG, 85212 D2391	107.0000	1.00	107.00	
046	O4-62650	09/04/14	O9-779918	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 2 SURFACE D2150	1.0000	104.00	104.00	
046	O4-62650		O9-779918							Purchase Order Total		211.00	
046	O4-62650	09/04/14	O9-779925	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, DURAN 85232 D0150	46.0000	1.00	46.00	
046	O4-62650		O9-779925							Purchase Order Total		46.00	
046	O4-62650	09/04/14	O9-779928	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, JOHNSON 83554 D0150	46.0000	1.00	46.00	
046	O4-62650	09/04/14	O9-779928	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, JOHNSON 83554 D1110	56.0000	1.00	56.00	
046	O4-62650		O9-779928							Purchase Order Total		102.00	
046	O4-62650	09/04/14	O9-779932	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, JOHNSON 83554 D0272	29.0000	1.00	29.00	
046	O4-62650		O9-779932							Purchase Order Total		29.00	
046	O4-62650	09/04/14	O9-779934	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, GILSTRAP 81969 D0150	46.0000	1.00	46.00	
046	O4-62650	09/04/14	O9-779934	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, GILSTRAP 81969 D1110	56.0000	1.00	56.00	
046	O4-62650	09/04/14	O9-779934	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, GILSTRAP 81969 D0272	29.0000	1.00	29.00	
046	O4-62650		O9-779934							Purchase Order Total		131.00	
046	O4-62650	09/04/14	O9-779936	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, MITCHELL 83938 D4341	776.0000	1.00	776.00	
046	O4-62650		O9-779936							Purchase Order Total		776.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-62650	09/04/14	09-779938	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV,FRANCO 69357 D2150	1.0000	104.00	104.00	
046	O4-62650		09-779938							Purchase Order Total		104.00	
046	O4-62650	09/04/14	09-779940	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, LEWIS 85398 D2332	150.0000	1.00	150.00	
046	O4-62650		09-779940							Purchase Order Total		150.00	
046	O4-62650	09/04/14	09-779941	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV,REED, 79360 D0150	46.0000	1.00	46.00	
046	O4-62650	09/04/14	09-779941	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV,REED, 79360 D1110	56.0000	1.00	56.00	
046	O4-62650	09/04/14	09-779941	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV,REED, 79360 D0272	29.0000	1.00	29.00	
046	O4-62650		09-779941							Purchase Order Total		131.00	
046	O4-62650	09/04/14	09-779942	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, ROSAS 81608 D0150	46.0000	1.00	46.00	
046	O4-62650	09/04/14	09-779942	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHARGES	46.0000	1.00	46.00	
046	O4-62650	09/04/14	09-779942	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, ROSAS 81608 D1110	56.0000	1.00	56.00	
046	O4-62650	09/04/14	09-779942	10/17/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, ROSAS 81608 D0272	29.0000	1.00	29.00	
046	O4-62650		09-779942							Purchase Order Total		177.00	
046	O4-62650	09/04/14	09-780073	10/18/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, KERR,83111 D2160	1.0000	122.00	122.00	
046	O4-62650		09-780073							Purchase Order Total		122.00	
046	O4-62650	09/04/14	09-780076	10/18/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, MCKENZIE 85521 D2150	2.0000	104.00	208.00	
046	O4-62650		09-780076							Purchase Order Total		208.00	
046	O4-62650	09/04/14	09-780077	10/18/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, BANEY 85215 D2332	150.0000	1.00	150.00	
046	O4-62650		09-780077							Purchase Order Total		150.00	
046	O4-62650	09/04/14	09-780079	10/18/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, MONIZ 83930 D2931	720.0000	1.00	720.00	
046	O4-62650		09-780079							Purchase Order Total		720.00	
046	O4-62650	09/04/14	09-780084	10/18/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, MCKENZIE 85521 D2162	1.0000	10.00	10.00	
046	O4-62650	09/04/14	09-780084	10/18/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, MCKENZIE 85521 D2150	1.0000	104.00	104.00	
046	O4-62650	09/04/14	09-780084	10/18/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, MCKENZIE 85521	1.0000	10.00	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			D2162				
046	O4-62650	09/04/14	09-780084	10/18/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, MCKENZIE 85521	1.0000	122.00	122.00	
						DDS PC - K			D2160				
046	O4-62650	09/04/14	09-780084	10/18/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, MCKENZIE 85521	1.0000	122.00	122.00	
						DDS PC - K			D2160				
046	O4-62650	09/04/14	09-780084	10/18/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, MCKENZIE 85521	46.0000	1.00	46.00	
						DDS PC - K			D2160				
046	O4-62650	09/04/14	09-780084	10/18/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, MCKENZIE 85521	57.0000	1.00	57.00	
						DDS PC - K			D1110				
046	O4-62650		09-780084						Purchase Order Total			471.00	
046	O4-62650	09/04/14	09-782249	10/27/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, HODGE 85623	56.0000	1.00	56.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-782249	10/27/17	2724180	CHARLES M SCHAEPLER	948	00	D0120 PERIODIC ORAL EVAL	30.0000	1.00	30.00	
						DDS PC - K							
046	O4-62650		09-782249						Purchase Order Total			86.00	
046	O4-62650	09/04/14	09-782253	10/27/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, DURAN 85232	46.0000	1.00	46.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-782253	10/27/17	2724180	CHARLES M SCHAEPLER	948	00	D1110 PROPHYLAXIS	56.0000	1.00	56.00	
						DDS PC - K							
046	O4-62650		09-782253						Purchase Order Total			102.00	
046	O4-62650	09/04/14	09-783490	11/02/17	2724180	CHARLES M SCHAEPLER	948	00	RESIN-2 SURF, FERNAU 84909	116.0000	1.00	116.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-783490	11/02/17	2724180	CHARLES M SCHAEPLER	948	00	RESIN-2 SURF, FERNAU 84909	116.0000	1.00	116.00	
						DDS PC - K							
046	O4-62650		09-783490						Purchase Order Total			232.00	
046	O4-62650	09/04/14	09-783852	11/03/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, JOLLIFFE 78809	1.0000	10.00	10.00	
						DDS PC - K			D2162				
046	O4-62650	09/04/14	09-783852	11/03/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, JOLLIFFE 78809	1.0000	122.00	122.00	
						DDS PC - K			D2162				
046	O4-62650		09-783852						Purchase Order Total			132.00	
046	O4-62650	09/04/14	09-783853	11/03/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, WELSH 75359	1.0000	104.00	104.00	
						DDS PC - K			D2150				
046	O4-62650		09-783853						Purchase Order Total			104.00	
046	O4-62650	09/04/14	09-783856	11/03/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, AGUILLAR 85814	1.0000	17.00	17.00	
						DDS PC - K			D0220				
046	O4-62650	09/04/14	09-783856	11/03/17	2724180	CHARLES M SCHAEPLER	948	00	EXTR, AGUILLAR 85814 D7140	1.0000	99.00	99.00	
						DDS PC - K							
046	O4-62650		09-783856						Purchase Order Total			116.00	
046	O4-62650	09/04/14	09-783857	11/03/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURF,	2.0000	104.00	208.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			MCKENZIE 85521				
										Purchase Order Total		208.00	
046	04-62650		09-783857										
046	04-62650	09/04/14	09-783858	11/03/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, BURNS 77618	46.0000	1.00	46.00	
						DDS PC - K			D0150				
046	04-62650	09/04/14	09-783858	11/03/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, BURNS 77618	56.0000	1.00	56.00	
						DDS PC - K			D1110				
046	04-62650	09/04/14	09-783858	11/03/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, BURNS 76618	29.0000	1.00	29.00	
						DDS PC - K			D0272				
										Purchase Order Total		131.00	
046	04-62650	09/04/14	09-783882	11/03/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, GARRETT 84255	46.0000	1.00	46.00	
						DDS PC - K			D0150				
046	04-62650	09/04/14	09-783882	11/03/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, GARRETT 84255	56.0000	1.00	56.00	
						DDS PC - K			D1110				
046	04-62650	09/04/14	09-783882	11/03/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, GARRETT 84255	29.0000	1.00	29.00	
						DDS PC - K			D0272				
										Purchase Order Total		131.00	
046	04-62650	09/04/14	09-783927	11/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, KOLKA 82155	46.0000	1.00	46.00	
						DDS PC - K			D0150				
046	04-62650	09/04/14	09-783927	11/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, KOLKA 82155	56.0000	1.00	56.00	
						DDS PC - K			D1110				
046	04-62650	09/04/14	09-783927	11/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, KOLKA 82155	29.0000	1.00	29.00	
						DDS PC - K			D0272				
										Purchase Order Total		131.00	
046	04-62650	09/04/14	09-783928	11/05/17	2724180	CHARLES M SCHAEPLER	948	00	IRM, BAILEY 82158	1.0000	10.00	10.00	
						DDS PC - K							
046	04-62650	09/04/14	09-783928	11/05/17	2724180	CHARLES M SCHAEPLER	948	00	FLLG 3-SURF BAILEY 82158	1.0000	122.00	122.00	
						DDS PC - K							
										Purchase Order Total		132.00	
046	04-62650	09/04/14	09-783929	11/05/17	2724180	CHARLES M SCHAEPLER	948	00	XRAY, SCHAEFER 85974	1.0000	17.00	17.00	
						DDS PC - K							
046	04-62650	09/04/14	09-783929	11/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, SCHAEFER 85974	16.0000	1.00	16.00	
						DDS PC - K			D0230				
										Purchase Order Total		33.00	
046	04-62650	09/04/14	09-783930	11/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, WELSH 75359	46.0000	1.00	46.00	
						DDS PC - K			D0150				
046	04-62650	09/04/14	09-783930	11/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, WELSH 75359	56.0000	1.00	56.00	
						DDS PC - K			D1110				
046	04-62650	09/04/14	09-783930	11/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, WELSH 75359	29.0000	1.00	29.00	
						DDS PC - K			D0272				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-62650		O9-783930							Purchase Order Total		131.00	
046	O4-62650	09/04/14	O9-783931	11/05/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTR SIMPLE, MAGUIRE 85260	1.0000	99.00	99.00	
046	O4-62650		O9-783931							Purchase Order Total		99.00	
046	O4-62650	09/04/14	O9-783932	11/05/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, KRACHT 83078 D0150	46.0000	1.00	46.00	
046	O4-62650	09/04/14	O9-783932	11/05/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, KRACHT 83078 D1110	56.0000	1.00	56.00	
046	O4-62650		O9-783932							Purchase Order Total		102.00	
046	O4-62650	09/04/14	O9-783933	11/05/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	XRAY, VASQUEZ 85927	1.0000	17.00	17.00	
046	O4-62650	09/04/14	O9-783933	11/05/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTR SIMPLE, VASQUEZ 85927	1.0000	99.00	99.00	
046	O4-62650		O9-783933							Purchase Order Total		116.00	
046	O4-62650	09/04/14	O9-783934	11/05/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, BARTON 85140 D0150	46.0000	1.00	46.00	
046	O4-62650	09/04/14	O9-783934	11/05/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, BARTON 85140 D1110	56.0000	1.00	56.00	
046	O4-62650	09/04/14	O9-783934	11/05/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, BARTON 85140 D0272	29.0000	1.00	29.00	
046	O4-62650		O9-783934							Purchase Order Total		131.00	
046	O4-62650	09/04/14	O9-783935	11/05/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTR SIMPLE, PALMER 85532	1.0000	99.00	99.00	
046	O4-62650	09/04/14	O9-783935	11/05/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTR SURGICAL, PALMER 85532	1.0000	162.00	162.00	
046	O4-62650		O9-783935							Purchase Order Total		261.00	
046	O4-62650	09/04/14	O9-783936	11/05/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	XRAY, CARR 85833	1.0000	17.00	17.00	
046	O4-62650	09/04/14	O9-783936	11/05/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, CARR 85833 D0230	16.0000	1.00	16.00	
046	O4-62650	09/04/14	O9-783936	11/05/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTR SIMPLE, CARR 85833	1.0000	99.00	99.00	
046	O4-62650		O9-783936							Purchase Order Total		132.00	
046	O4-62650	09/04/14	O9-783937	11/05/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, JESSOP 84735 D0150	46.0000	1.00	46.00	
046	O4-62650	09/04/14	O9-783937	11/05/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, JESSOP 84735 D1110	56.0000	1.00	56.00	
046	O4-62650		O9-783937							Purchase Order Total		102.00	
046	O4-62650	09/04/14	O9-783938	11/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, JELINEK 85678	150.0000	1.00	150.00	

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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-62650	09/04/14	09-783938	11/05/17	2724180	CHARLES M SCHAEPLER	948	00	DDS PC - K D2332 XRAY, JELINEK 85678	1.0000	17.00	17.00	
046	04-62650		09-783938			CHARLES M SCHAEPLER	948	00	DDS PC - K				Purchase Order Total
046	04-62650	09/04/14	09-783939	11/05/17	2724180	CHARLES M SCHAEPLER	948	00	FILLG 3-SURF, VASQUEZ 85927	2.0000	122.00	244.00	
046	04-62650		09-783939			CHARLES M SCHAEPLER	948	00	DDS PC - K				Purchase Order Total
046	04-62650	09/04/14	09-783940	11/05/17	2724180	CHARLES M SCHAEPLER	948	00	EXTR SURGICAL, SCHAEFER 85974	1.0000	162.00	162.00	
046	04-62650		09-783940			CHARLES M SCHAEPLER	948	00	DDS PC - K				Purchase Order Total
046	04-62650	09/04/14	09-783941	11/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, SCHILKE 85701 D0150	46.0000	1.00	46.00	
046	04-62650	09/04/14	09-783941	11/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, SCHILKE 85701 D1110	56.0000	1.00	56.00	
046	04-62650		09-783941			CHARLES M SCHAEPLER	948	00	DDS PC - K				Purchase Order Total
046	04-62650	09/04/14	09-786706	11/16/17	2724180	CHARLES M SCHAEPLER	948	00	IRM, BARTON 85140	1.0000	10.00	10.00	
046	04-62650	09/04/14	09-786706	11/16/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURFACE DDS PC - K	1.0000	104.00	104.00	
046	04-62650	09/04/14	09-786706	11/16/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURFACE DDS PC - K	1.0000	85.00	85.00	
046	04-62650		09-786706			CHARLES M SCHAEPLER	948	00	DDS PC - K				Purchase Order Total
046	04-62650	09/04/14	09-786707	11/16/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURF, WELSH 75359	1.0000	85.00	85.00	
046	04-62650		09-786707			CHARLES M SCHAEPLER	948	00	DDS PC - K				Purchase Order Total
046	04-62650	09/04/14	09-786708	11/16/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURF, LOUCK 81714	1.0000	85.00	85.00	
046	04-62650		09-786708			CHARLES M SCHAEPLER	948	00	DDS PC - K				Purchase Order Total
046	04-62650	09/04/14	09-786709	11/16/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURF, GARRETT 84255	1.0000	85.00	85.00	
046	04-62650		09-786709			CHARLES M SCHAEPLER	948	00	DDS PC - K				Purchase Order Total
046	04-62650	09/04/14	09-786710	11/16/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURF, COPELAND 86011	1.0000	85.00	85.00	
046	04-62650		09-786710			CHARLES M SCHAEPLER	948	00	DDS PC - K				Purchase Order Total
046	04-62650	09/04/14	09-786711	11/16/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURF, SCHILKE 85701	1.0000	85.00	85.00	
046	04-62650		09-786711			CHARLES M SCHAEPLER	948	00	DDS PC - K				Purchase Order Total
046	04-62650	09/04/14	09-786712	11/16/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURF, JELINEK 85678	1.0000	104.00	104.00	
046	04-62650		09-786712			CHARLES M SCHAEPLER	948	00	DDS PC - K				Purchase Order Total

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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-62650	09/04/14	09-786712	11/16/17	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
						DDS PC - K							
046	04-62650	09/04/14	09-786712	11/16/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURFACE	1.0000	85.00	85.00	
						DDS PC - K							
046	04-62650		09-786712							Purchase Order Total		199.00	
046	04-62650	09/04/14	09-786713	11/16/17	2724180	CHARLES M SCHAEPLER	948	00	IRM, MONIZ 83930	1.0000	10.00	10.00	
						DDS PC - K							
046	04-62650	09/04/14	09-786713	11/16/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURFACE	1.0000	85.00	85.00	
						DDS PC - K							
046	04-62650	09/04/14	09-786713	11/16/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURFACE	1.0000	85.00	85.00	
						DDS PC - K							
046	04-62650	09/04/14	09-786713	11/16/17	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
						DDS PC - K							
046	04-62650	09/04/14	09-786713	11/16/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURFACE	1.0000	104.00	104.00	
						DDS PC - K							
046	04-62650		09-786713							Purchase Order Total		294.00	
046	04-62650	09/04/14	09-787219	11/20/17	2724180	CHARLES M SCHAEPLER	948	00	XRAY, WILLIAMS 85915	1.0000	17.00	17.00	
						DDS PC - K							
046	04-62650	09/04/14	09-787219	11/20/17	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT CHARGES	163.0000	1.00	163.00	
						DDS PC - K							
046	04-62650	09/04/14	09-787219	11/20/17	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT CHARGES	155.0000	1.00	155.00	
						DDS PC - K							
046	04-62650	09/04/14	09-787219	11/20/17	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K							
046	04-62650		09-787219							Purchase Order Total		434.00	
046	04-62650	09/04/14	09-787222	11/20/17	2724180	CHARLES M SCHAEPLER	948	00	XRAY, CARR 85833	1.0000	17.00	17.00	
						DDS PC - K							
046	04-62650	09/04/14	09-787222	11/20/17	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT CHARGES	34.0000	1.00	34.00	
						DDS PC - K							
046	04-62650	09/04/14	09-787222	11/20/17	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K							
046	04-62650	09/04/14	09-787222	11/20/17	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K							
046	04-62650		09-787222							Purchase Order Total		249.00	
046	04-62650	09/04/14	09-787225	11/20/17	2724180	CHARLES M SCHAEPLER	948	00	FILL 2, GOEKEN 85756	1.0000	122.00	122.00	
						DDS PC - K							
046	04-62650	09/04/14	09-787225	11/20/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURFACE	1.0000	104.00	104.00	
						DDS PC - K							
046	04-62650		09-787225							Purchase Order Total		226.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-62650	09/04/14	O9-787237	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILL 3, KOLBJORNSEN 80924	1.0000	122.00	122.00	
046	O4-62650		O9-787237							Purchase Order Total		122.00	
046	O4-62650	09/04/14	O9-787245	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILL 3, GOEKEN 85756	1.0000	122.00	122.00	
046	O4-62650	09/04/14	O9-787245	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	IRM	1.0000	10.00	10.00	
046	O4-62650	09/04/14	O9-787245	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 2 SURFACE	1.0000	104.00	104.00	
046	O4-62650	09/04/14	O9-787245	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	IRM	1.0000	10.00	10.00	
046	O4-62650		O9-787245							Purchase Order Total		246.00	
046	O4-62650	09/04/14	O9-787250	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILL 2, MILTON 86012	1.0000	104.00	104.00	
046	O4-62650		O9-787250							Purchase Order Total		104.00	
046	O4-62650	09/04/14	O9-787263	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 1 SURFACE	1.0000	85.00	85.00	
046	O4-62650	09/04/14	O9-787263	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	IRM	1.0000	10.00	10.00	
046	O4-62650		O9-787263							Purchase Order Total		95.00	
046	O4-62650	09/04/14	O9-787265	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 1 SURFACE	1.0000	85.00	85.00	
046	O4-62650		O9-787265							Purchase Order Total		85.00	
046	O4-62650	09/04/14	O9-787269	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACT, SHABAZZ 86018	1.0000	162.00	162.00	
046	O4-62650	09/04/14	O9-787269	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
046	O4-62650		O9-787269							Purchase Order Total		261.00	
046	O4-62650	09/04/14	O9-787271	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	N/C, HENRY 79197	46.0000	1.00	46.00	
046	O4-62650	09/04/14	O9-787271	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHARGES	29.0000	1.00	29.00	
046	O4-62650	09/04/14	O9-787271	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHARGES	56.0000	1.00	56.00	
046	O4-62650		O9-787271							Purchase Order Total		131.00	
046	O4-62650	09/04/14	O9-787320	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	N/C, PICKETT 81643	46.0000	1.00	46.00	
046	O4-62650	09/04/14	O9-787320	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHARGES	29.0000	1.00	29.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-62650	09/04/14	09-787320	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHARGES	56.0000	1.00	56.00	
046	O4-62650		09-787320							Purchase Order Total		131.00	
046	O4-62650	09/04/14	09-787327	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	N/C, VASQUEZ 85927	46.0000	1.00	46.00	
046	O4-62650	09/04/14	09-787327	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHARGES	56.0000	1.00	56.00	
046	O4-62650		09-787327							Purchase Order Total		102.00	
046	O4-62650	09/04/14	09-787330	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILL 2, SHABAZZ 86018	2.0000	104.00	208.00	
046	O4-62650		09-787330							Purchase Order Total		208.00	
046	O4-62650	09/04/14	09-787334	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	N/C, MUNDT 86057	46.0000	1.00	46.00	
046	O4-62650	09/04/14	09-787334	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHARGES	29.0000	1.00	29.00	
046	O4-62650	09/04/14	09-787334	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHARGES	56.0000	1.00	56.00	
046	O4-62650		09-787334							Purchase Order Total		131.00	
046	O4-62650	09/04/14	09-787351	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	XRAY, MUNDT 86057	1.0000	17.00	17.00	
046	O4-62650	09/04/14	09-787351	11/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
046	O4-62650		09-787351							Purchase Order Total		116.00	
046	O4-62650	09/04/14	09-793132	12/14/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	XRAY,WINTERS 68291	2.0000	17.00	34.00	
046	O4-62650	09/04/14	09-793132	12/14/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SURGICLE	1.0000	162.00	162.00	
046	O4-62650	09/04/14	09-793132	12/14/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SIMPLE	2.0000	99.00	198.00	
046	O4-62650		09-793132							Purchase Order Total		394.00	
046	O4-62650	09/04/14	09-793141	12/14/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, SAUL 85604	1.0000	17.00	17.00	
046	O4-62650	09/04/14	09-793141	12/14/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
046	O4-62650		09-793141							Purchase Order Total		116.00	
046	O4-62650	09/04/14	09-793144	12/14/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, KOLBJORNSEN 80924	96.0000	1.00	96.00	
046	O4-62650		09-793144							Purchase Order Total		96.00	
046	O4-62650	09/04/14	09-793146	12/14/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, ROSAS 81608	1.0000	122.00	122.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-62650		09-793146							Purchase Order Total		122.00	
046	O4-62650	09/04/14	09-793153	12/14/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 3 SURFACE	1.0000	122.00	122.00	
						DDS PC - K							
046	O4-62650		09-793153							Purchase Order Total		122.00	
046	O4-62650	09/04/14	09-793212	12/14/17	2724180	CHARLES M SCHAEPLER	948	00	XRAY	1.0000	17.00	17.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-793212	12/14/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, KOLKA 82155	116.0000	1.00	116.00	
						DDS PC - K							
046	O4-62650		09-793212							Purchase Order Total		133.00	
046	O4-62650	09/04/14	09-793222	12/14/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, KOLBJORNSEN 80924	85.0000	1.00	85.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-793222	12/14/17	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-793222	12/14/17	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT CHARGES	85.0000	1.00	85.00	
						DDS PC - K							
046	O4-62650		09-793222							Purchase Order Total		180.00	
046	O4-62650	09/04/14	09-793224	12/14/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, BALDWIN 85979	1.0000	104.00	104.00	
						DDS PC - K							
046	O4-62650		09-793224							Purchase Order Total		104.00	
046	O4-62650	09/04/14	09-793250	12/14/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, ZOUBEK 85957	1.0000	17.00	17.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-793250	12/14/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURFACE	1.0000	104.00	104.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-793250	12/14/17	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650		09-793250							Purchase Order Total		131.00	
046	O4-62650	09/04/14	09-794319	12/19/17	2724180	CHARLES M SCHAEPLER	948	00	XRAY WINTERS 68291	2.0000	17.00	34.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-794319	12/19/17	2724180	CHARLES M SCHAEPLER	948	00	EXTRTN SURGICLE WINTERS 68291	2.0000	162.00	324.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-794319	12/19/17	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SMPL WINTERS 68291	3.0000	99.00	297.00	
						DDS PC - K							
046	O4-62650		09-794319							Purchase Order Total		655.00	
046	O4-62650	09/04/14	09-794325	12/19/17	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION CHESTMORE 85748	2.0000	99.00	198.00	
						DDS PC - K							
046	O4-62650		09-794325							Purchase Order Total		198.00	
046	O4-62650	09/04/14	09-794329	12/19/17	2724180	CHARLES M SCHAEPLER	948	00	XRAY NAVARRO 86287	1.0000	17.00	17.00	
						DDS PC - K							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-62650	09/04/14	09-794329	12/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SPL NAVARRO 86287	1.0000	99.00	99.00	
046	04-62650		09-794329							Purchase Order Total		116.00	
046	04-62650	09/04/14	09-794347	12/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	XRAY ALBADRY 86367	1.0000	17.00	17.00	
046	04-62650	09/04/14	09-794347	12/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SURG ALBADRY 86367	1.0000	162.00	162.00	
046	04-62650		09-794347							Purchase Order Total		179.00	
046	04-62650	09/04/14	09-794349	12/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	XRAY KRAIJEV 85932	2.0000	17.00	34.00	
046	04-62650	09/04/14	09-794349	12/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SIMPL KRAIJEV 85932	3.0000	99.00	297.00	
046	04-62650		09-794349							Purchase Order Total		331.00	
046	04-62650	09/04/14	09-794351	12/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHGS ROSAS 81608	85.0000	1.00	85.00	
046	04-62650	09/04/14	09-794351	12/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	IRM ROSAS 81608	1.0000	10.00	10.00	
046	04-62650		09-794351							Purchase Order Total		95.00	
046	04-62650	09/04/14	09-794353	12/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 3 SURFACE OSBORN 85469	1.0000	122.00	122.00	
046	04-62650	09/04/14	09-794353	12/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	IRM OSBORN 85469	1.0000	10.00	10.00	
046	04-62650		09-794353							Purchase Order Total		132.00	
046	04-62650	09/04/14	09-794356	12/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHGS MEDINA 82530	96.0000	1.00	96.00	
046	04-62650		09-794356							Purchase Order Total		96.00	
046	04-62650	09/04/14	09-796176	12/29/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILNG 2 SURFACE, SCHILKE 85701	1.0000	104.00	104.00	
046	04-62650	09/04/14	09-796176	12/29/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILNG 2 SURFACE, SCHILKE 85701	1.0000	104.00	104.00	
046	04-62650		09-796176							Purchase Order Total		208.00	
046	04-62650	09/04/14	09-796184	12/29/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 2SURFACE, GOEKEN 85756	1.0000	104.00	104.00	
046	04-62650	09/04/14	09-796184	12/29/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONT CHRGS, GOEKEN 85756	85.0000	1.00	85.00	
046	04-62650		09-796184							Purchase Order Total		189.00	
046	04-63359	10/24/14	09-777084	10/04/17	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	BEYOND BASE CONTRACT SERVICE	8.0000	85.00	680.00	
046	04-63359		09-777084							Purchase Order Total		680.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-63359	10/24/14	09-783901	11/04/17	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	CCO FIRE ALRM INS 11/1-4/30/17	1.0000	340.00	340.00	
046	O4-63359	10/24/14	09-783901	11/04/17	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	OCC FIRE ALRM INS 11/1-4/30/17	1.0000	3,750.00	3,750.00	
046	O4-63359		09-783901							Purchase Order Total		4,090.00	
046	O4-63359	10/24/14	09-786719	11/17/17	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	BEYOND BASE CONTRACT SERVICE	1.0000	85.00	85.00	
046		10/24/14	09-786719	11/17/17	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	SRV CALL	1.0000	35.00	35.00	
046			09-786719							Purchase Order Total		120.00	
046	O4-63359	10/24/14	09-791215	12/07/17	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	BEYOND BASE CONTRACT SERVICE	22.0000	85.00	1,870.00	
046		10/24/14	09-791215	12/07/17	500638	GENERAL FIRE & SAFETY EQUIP CO	280	00	GWRCE-95 RELAY MODULE GAMEWELL	1.0000	215.00	215.00	
046			09-791215							Purchase Order Total		2,085.00	
046	O4-63471	10/29/14	09-783912	11/04/17	838170	PRIME COMMUNICATIONS INC - PO'	988	15	NCYF SEC FENCE MAINT 11/2017	1.0000	880.00	880.00	
046	O4-63471		09-783912							Purchase Order Total		880.00	
046	O4-63925	11/24/14	09-778655	10/11/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES 10/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-778655	10/11/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES 10/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-778655	10/11/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES 10/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-778655	10/11/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES 10/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-778655	10/11/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES 10/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-778655	10/11/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES 10/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-778655	10/11/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DTHRW LL PRT UPDT 10/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-778655	10/11/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES 10/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-778655	10/11/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES 10/2017	1.0000	78.50	78.50	
046		11/24/14	09-778655	10/11/17	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	8.50-	8.50-	
046			09-778655							Purchase Order Total		698.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-63925	11/24/14	09-783917	11/04/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES 11/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-783917	11/04/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES 11/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-783917	11/04/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES 11/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-783917	11/04/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES 11/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-783917	11/04/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES 11/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-783917	11/04/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES 11/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-783917	11/04/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DTHRW LL PRT UPDT 11/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-783917	11/04/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES 11/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-783917	11/04/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES 11/2017	1.0000	78.50	78.50	
046	O4-63925		09-783917							Purchase Order Total		706.50	
046	O4-63925	11/24/14	09-796021	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715		TSCI DEATHROW LL PRT UPDT	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-796021	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-796021	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-796021	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-796021	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-796021	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-796021	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-796021	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES	1.0000	78.50	78.50	
046	O4-63925	11/24/14	09-796021	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES	1.0000	78.50	78.50	
046	O4-63925		09-796021							Purchase Order Total		706.50	
046	O4-63925	11/24/14	09-796023	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES	1.0000	83.99	83.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-63925	11/24/14	09-796023	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES	1.0000	83.99	83.99	
046	04-63925	11/24/14	09-796023	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	83.99	83.99	
046	04-63925	11/24/14	09-796023	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	83.99	83.99	
046	04-63925	11/24/14	09-796023	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	83.99	83.99	
046	04-63925	11/24/14	09-796023	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	83.99	83.99	
046	04-63925	11/24/14	09-796023	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES	1.0000	83.99	83.99	
046	04-63925	11/24/14	09-796023	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES	1.0000	83.99	83.99	
046	04-63925		09-796023							Purchase Order Total		671.92	
046	04-63925	11/24/14	09-796028	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT UPDT	1.0000	83.99	83.99	
046	04-63925		09-796028							Purchase Order Total		83.99	
046	04-63925	11/24/14	09-796036	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT UPDT	1.0000	83.99	83.99	
046	04-63925	11/24/14	09-796036	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES	1.0000	83.99	83.99	
046	04-63925	11/24/14	09-796036	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES	1.0000	83.99	83.99	
046	04-63925	11/24/14	09-796036	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	83.99	83.99	
046	04-63925	11/24/14	09-796036	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	83.99	83.99	
046	04-63925	11/24/14	09-796036	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	83.99	83.99	
046	04-63925	11/24/14	09-796036	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	83.99	83.99	
046	04-63925	11/24/14	09-796036	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES	1.0000	83.99	83.99	
046	04-63925	11/24/14	09-796036	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES	1.0000	83.99	83.99	
046	04-63925		09-796036							Purchase Order Total		755.91	
046	04-64289	12/24/14	09-777904	10/07/17	1007297	BLACK CREEK INTEGRATED SYSTEMS	939	00	TSCI SECURITY SYST MAINT 10/17	1.0000	4,927.48	4,927.48	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-64289		O9-777904							Purchase Order Total		4,927.48	
046	O4-64289	12/24/14	O9-783285	11/02/17	1007297	BLACK CREEK INTEGRATED SYSTEMS	939	00	TSCI SEC SYST MAINT 11/2017	1.0000	4,927.48	4,927.48	
046	O4-64289		O9-783285							Purchase Order Total		4,927.48	
046	O4-64289	12/24/14	O9-795965	12/28/17	1007297	BLACK CREEK INTEGRATED SYSTEMS	939	00	SECURITY SYS MAINT TSCI12/2017	1.0000	4,927.48	4,927.48	
046	O4-64289		O9-795965							Purchase Order Total		4,927.48	
046	O4-64598	01/22/15	O9-792497	12/12/17	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	BUS HOUR BEYOND BASE NCYF	1.5000	90.00	135.00	
046	O4-64598		O9-792497							Purchase Order Total		135.00	
046	O4-64618	01/26/15	O9-778289	10/10/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	NCYF CHILL MAIN SHUT DWN 10/17	1.0000	1,226.00	1,226.00	
046	O4-64618		O9-778289							Purchase Order Total		1,226.00	
046	O4-64639	01/27/15	O9-777903	10/07/17	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC 10/2017	1.0000	1,258.60	1,258.60	
046	O4-64639		O9-777903							Purchase Order Total		1,258.60	
046	O4-64639	01/27/15	O9-783279	11/02/17	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC 11/2017	1.0000	1,258.60	1,258.60	
046	O4-64639		O9-783279							Purchase Order Total		1,258.60	
046	O4-64639	01/27/15	O9-796063	12/28/17	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC 12/2017	1.0000	1,258.60	1,258.60	
046	O4-64639		O9-796063							Purchase Order Total		1,258.60	
046	O4-64639	01/27/15	O9-796065	12/28/17	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC 01/2018	1.0000	1,258.60	1,258.60	
046	O4-64639		O9-796065							Purchase Order Total		1,258.60	
046	O4-64938	02/17/15	O9-779415	10/13/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV, BLACK 34541 8/1-31/17	1.0000	5,395.52	5,395.52	
046	O4-64938	02/17/15	O9-779415	10/13/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV, BROWN 64544 8/1-31/17	1.0000	5,395.52	5,395.52	
046	O4-64938	02/17/15	O9-779415	10/13/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV, TORRES 82980 8/1-31/17	1.0000	5,395.52	5,395.52	
046	O4-64938		O9-779415							Purchase Order Total		16,186.56	
046	O4-64938	02/17/15	O9-782336	10/29/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV, BLACK 34541	18.0000	234.00	4,212.00	
046	O4-64938	02/17/15	O9-782336	10/29/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV, BROWN 64544	1.0000	5,395.52	5,395.52	
046	O4-64938	02/17/15	O9-782336	10/29/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV, TORRES 82980	1.0000	5,395.52	5,395.52	
046	O4-64938		O9-782336							Purchase Order Total		15,003.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-64938	02/17/15	09-790642	12/06/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV, BLACK 34544 10/1-31/17	1.0000	5,395.52	5,395.52	
046	04-64938	02/17/15	09-790642	12/06/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV, BROWN 64544 10/1-31/17	1.0000	5,395.52	5,395.52	
046	04-64938		09-790642							Purchase Order Total		10,791.04	
046	04-64938	02/17/15	09-790661	12/06/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,FRANK 61222 10/1-31/17	1.0000	5,395.52	5,395.52	
046	04-64938	02/17/15	09-790661	12/06/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,TORRES 50758 /1-31/17	1.0000	5,395.52	5,395.52	
046	04-64938		09-790661							Purchase Order Total		10,791.04	
046	04-64938	02/17/15	09-795992	12/28/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS 12/17, BLACK #34541	1.0000	5,395.52	5,395.52	
046	04-64938	02/17/15	09-795992	12/28/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS 12/17, BROWN #64544	1.0000	5,395.52	5,395.52	
046	04-64938	02/17/15	09-795992	12/28/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS 12/17, FRANKE #61222	1.0000	5,395.52	5,395.52	
046	04-64938	02/17/15	09-795992	12/28/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS 12/17, TORRES #50758	1.0000	5,395.52	5,395.52	
046	04-64938		09-795992							Purchase Order Total		21,582.08	
046	04-65005	02/25/15	09-778280	10/10/17	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO) 10/17	1.0000	750.00	750.00	
046	04-65005	02/25/15	09-778280	10/10/17	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATIN 10/17	1.0000	500.00	500.00	
046	04-65005	02/25/15	09-778280	10/10/17	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CTR 10/17	1.0000	1,100.00	1,100.00	
046	04-65005	02/25/15	09-778280	10/10/17	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PEN 10/2017	1.0000	1,100.00	1,100.00	
046	04-65005		09-778280							Purchase Order Total		3,450.00	
046	04-65005	02/25/15	09-778683	10/11/17	1106578	KONE INC - OMAHA	910	13	NSP 10/2017	1.0000	850.00	850.00	
046	04-65005		09-778683							Purchase Order Total		850.00	
046	04-65005	02/25/15	09-783903	11/04/17	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO) 11/17	1.0000	750.00	750.00	
046	04-65005	02/25/15	09-783903	11/04/17	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC EVALUATION 11/2017	1.0000	500.00	500.00	
046	04-65005	02/25/15	09-783903	11/04/17	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CTR 11/2017	1.0000	1,100.00	1,100.00	
046	04-65005	02/25/15	09-783903	11/04/17	1106578	KONE INC - OMAHA	910	13	NEBR STATE PENITNTIARY 11/2017	1.0000	1,100.00	1,100.00	
046	04-65005		09-783903							Purchase Order Total		3,450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65005	02/25/15	09-784294	11/06/17	1106578	KONE INC - OMAHA	910	13	NEB STATE PENITENTIARY 11/2017	1.0000	850.00	850.00	
046	O4-65005		09-784294							Purchase Order Total		850.00	
046	O4-65005	02/25/15	09-786726	11/17/17	1106578	KONE INC - OMAHA	295	13	LABOR RATE 8AM TO 5PM	1.3170	200.00	263.40	SW
046	O4-65005		09-786726							Purchase Order Total		263.40	
046	O4-65005	02/25/15	09-786742	11/17/17	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.0670	200.00	13.40	SW
046	O4-65005	02/25/15	09-786742	11/17/17	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.4170	340.00	141.78	SW
046	O4-65005		09-786742							Purchase Order Total		155.18	
046	O4-65005	02/25/15	09-786749	11/17/17	1106578	KONE INC - OMAHA	295	13	LABOR RATE 8AM TO 5PM	1.2830	200.00	256.60	SW
046	O4-65005		09-786749							Purchase Order Total		256.60	
046	O4-65005	02/25/15	09-788091	11/22/17	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	1.5830	200.00	316.60	SW
046	O4-65005	02/25/15	09-788091	11/22/17	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.9670	340.00	328.78	SW
046		02/25/15	09-788091	11/22/17	1106578	KONE INC - OMAHA	910	13	PARTS	29.4000	1.00	29.40	
046			09-788091							Purchase Order Total		674.78	
046	O4-65005	02/25/15	09-796318	12/29/17	1106578	KONE INC - OMAHA	910	13	NSP/CSI ELV MAIN&REP12/1-31/17	1.0000	850.00	850.00	
046	O4-65005		09-796318							Purchase Order Total		850.00	
046	O4-65345	03/24/15	09-779496	10/16/17	2285958	INNERVISION35	948	00	RELIN DANIEL 77244	1.0000	78.95	78.95	
046	O4-65345		09-779496							Purchase Order Total		78.95	
046	O4-65345	03/24/15	09-779500	10/16/17	2285958	INNERVISION35	948	00	CT PARTIAL, CUMPSTON 80821	1.0000	183.95	183.95	
046	O4-65345	03/24/15	09-779500	10/16/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		09-779500							Purchase Order Total		189.70	
046	O4-65345	03/24/15	09-779507	10/16/17	2285958	INNERVISION35	948	00	RELIN, DIKER 32547	1.0000	78.95	78.95	
046	O4-65345	03/24/15	09-779507	10/16/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		09-779507							Purchase Order Total		84.70	
046	O4-65345	03/24/15	09-779510	10/16/17	2285958	INNERVISION35	948	00	CUST TRAY, SPOTTS 80847	2.0000	206.95	413.90	
046	O4-65345		09-779510							Purchase Order Total		413.90	
046	O4-65345	03/24/15	09-779512	10/16/17	2285958	INNERVISION35	948	00	RELIN, YAGER 96092	1.0000	78.95	78.95	
046	O4-65345	03/24/15	09-779512	10/16/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		09-779512							Purchase Order Total		84.70	
046	O4-65345	03/24/15	09-779514	10/16/17	2285958	INNERVISION35	948	00	CUSTTRAY, BERLIE 82557	2.0000	206.95	413.90	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65345		O9-779514							Purchase Order Total		413.90	
046	O4-65345	03/24/15	O9-779815	10/17/17	2285958	INNERVISION35	948	00	CT, KELLY 80266	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-779815	10/17/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-779815							Purchase Order Total		63.75	
046	O4-65345	03/24/15	O9-780698	10/20/17	2285958	INNERVISION35	948	00	CT REPR, GALLE 71112	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-780698	10/20/17	2285958	INNERVISION35	948	00	STRENGTHING BAR/MESH	1.0000	24.00	24.00	
046	O4-65345	03/24/15	O9-780698	10/20/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-780698							Purchase Order Total		87.75	
046	O4-65345	03/24/15	O9-780699	10/20/17	2285958	INNERVISION35	948	00	CT REPR, HARRIS 86429	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-780699	10/20/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-780699							Purchase Order Total		63.75	
046	O4-65345	03/24/15	O9-780785	10/20/17	2285958	INNERVISION35	948	00	CT PART, JOHNSON 59245	1.0000	183.95	183.95	
046	O4-65345	03/24/15	O9-780785	10/20/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-780785							Purchase Order Total		189.70	
046	O4-65345	03/24/15	O9-780787	10/20/17	2285958	INNERVISION35	948	00	CUST TRAY, SHEPERD 84605	2.0000	206.95	413.90	
046	O4-65345		O9-780787							Purchase Order Total		413.90	
046	O4-65345	03/24/15	O9-780790	10/20/17	2285958	INNERVISION35	948	00	CUST TRAY, MARTINEZ 83393	1.0000	206.95	206.95	
046	O4-65345	03/24/15	O9-780790	10/20/17	2285958	INNERVISION35	948	00	CUSTOM TRAY PARTIAL	1.0000	161.95	161.95	
046	O4-65345	03/24/15	O9-780790	10/20/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-780790							Purchase Order Total		374.65	
046	O4-65345	03/24/15	O9-780793	10/20/17	2285958	INNERVISION35	948	00	CT PART, KINCAID 84060	1.0000	183.95	183.95	
046	O4-65345	03/24/15	O9-780793	10/20/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-780793							Purchase Order Total		189.70	
046	O4-65345	03/24/15	O9-780795	10/20/17	2285958	INNERVISION35	948	00	CUST TRAY, CAMPOS 82376	2.0000	206.95	413.90	
046	O4-65345		O9-780795							Purchase Order Total		413.90	
046	O4-65345	03/24/15	O9-780796	10/20/17	2285958	INNERVISION35	948	00	CT PART, BOYE 98988	1.0000	183.95	183.95	
046	O4-65345	03/24/15	O9-780796	10/20/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-780796							Purchase Order Total		189.70	
046	O4-65345	03/24/15	O9-780800	10/20/17	2285958	INNERVISION35	948	00	RELIN, CASTERLINE 98649	1.0000	78.95	78.95	
046	O4-65345	03/24/15	O9-780800	10/20/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65345		O9-780800							Purchase Order Total		84.70	
046	O4-65345	03/24/15	O9-780806	10/20/17	2285958	INNERVISION35	948	00	REPAIR, ADAMS 70529	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-780806	10/20/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-780806							Purchase Order Total		63.75	
046	O4-65345	03/24/15	O9-780808	10/20/17	2285958	INNERVISION35	948	00	REPAIR, EATON 79267	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-780808	10/20/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345	03/24/15	O9-780808	10/20/17	2285958	INNERVISION35	948	00	WIRE CLASPS 1/2 ROUND T BARS	2.0000	13.50	27.00	
046	O4-65345		O9-780808							Purchase Order Total		90.75	
046	O4-65345	03/24/15	O9-780828	10/20/17	2285958	INNERVISION35	948	00	CUST TRAY, JACOBS 74088	1.0000	183.95	183.95	
046	O4-65345	03/24/15	O9-780828	10/20/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-780828							Purchase Order Total		189.70	
046	O4-65345	03/24/15	O9-780830	10/20/17	2285958	INNERVISION35	948	00	REPAIR, WILSON 98704	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-780830	10/20/17	2285958	INNERVISION35	948	00	WIRE CLASPS 1/2 ROUND T BARS	1.0000	13.50	13.50	
046	O4-65345	03/24/15	O9-780830	10/20/17	2285958	INNERVISION35	948	00	ACRYLIC ANTERIER TEETH	1.0000	7.75	7.75	
046	O4-65345	03/24/15	O9-780830	10/20/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-780830							Purchase Order Total		85.00	
046	O4-65345	03/24/15	O9-780834	10/20/17	2285958	INNERVISION35	948	00	REPAIR, HOFFMAN 74622	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-780834	10/20/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345	03/24/15	O9-780834	10/20/17	2285958	INNERVISION35	948	00	WIRE CLASPS 1/2 ROUND T BARS	1.0000	13.50	13.50	
046	O4-65345		O9-780834							Purchase Order Total		77.25	
046	O4-65345	03/24/15	O9-780836	10/20/17	2285958	INNERVISION35	948	00	REPAIR, BROWN 81055	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-780836	10/20/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-780836							Purchase Order Total		63.75	
046	O4-65345	03/24/15	O9-780837	10/20/17	2285958	INNERVISION35	948	00	CUST TRAY, FRANCE, 68991	2.0000	206.95	413.90	
046	O4-65345		O9-780837							Purchase Order Total		413.90	
046	O4-65345	03/24/15	O9-780838	10/20/17	2285958	INNERVISION35	948	00	REPAIR, CHASTIAN 82703	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-780838	10/20/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-780838							Purchase Order Total		63.75	
046	O4-65345	03/24/15	O9-780840	10/20/17	2285958	INNERVISION35	948	00	CUST TRAY, GREVE 79193	2.0000	206.95	413.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65345		O9-780840							Purchase Order Total		413.90	
046	O4-65345	03/24/15	O9-780843	10/20/17	2285958	INNERVISION35	948	00	CUST TRAY, MARSHALL 56626	1.0000	78.95	78.95	
046	O4-65345		O9-780843							Purchase Order Total		78.95	
046	O4-65345	03/24/15	O9-780846	10/20/17	2285958	INNERVISION35	948	00	REPAIR, FELDER 81016	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-780846	10/20/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345	03/24/15	O9-780846	10/20/17	2285958	INNERVISION35	948	00	STRENGTHING BAR/MESH	1.0000	24.00	24.00	
046	O4-65345		O9-780846							Purchase Order Total		87.75	
046	O4-65345	03/24/15	O9-780847	10/20/17	2285958	INNERVISION35	948	00	REPAIR, HALL 42486	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-780847	10/20/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-780847							Purchase Order Total		63.75	
046	O4-65345	03/24/15	O9-782236	10/27/17	2285958	INNERVISION35	948	00	REPAIR, MANN 70159	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-782236	10/27/17	2285958	INNERVISION35	948	00	WIRE CLASPS 1/2 ROUND T BARS	1.0000	13.50	13.50	
046	O4-65345		O9-782236							Purchase Order Total		71.50	
046	O4-65345	03/24/15	O9-782240	10/27/17	2285958	INNERVISION35	948	00	RELINE, GEORGE 60758	2.0000	78.95	157.90	
046	O4-65345		O9-782240							Purchase Order Total		157.90	
046	O4-65345	03/24/15	O9-782243	10/27/17	2285958	INNERVISION35	948	00	RELINE, ZALME 31008	1.0000	78.95	78.95	
046	O4-65345	03/24/15	O9-782243	10/27/17	2285958	INNERVISION35	948	00	CUSTOM TRAY SEPARATE PROC	1.0000	58.00	58.00	
046	O4-65345		O9-782243							Purchase Order Total		136.95	
046	O4-65345	03/24/15	O9-782245	10/27/17	2285958	INNERVISION35	948	00	CUST TRAY, BYE 81225	2.0000	206.95	413.90	
046	O4-65345		O9-782245							Purchase Order Total		413.90	
046	O4-65345	03/24/15	O9-782629	10/30/17	2285958	INNERVISION35	948	00	CUST TRAY, ADAMS 65706	1.0000	206.95	206.95	
046	O4-65345		O9-782629							Purchase Order Total		206.95	
046	O4-65345	03/24/15	O9-790679	12/06/17	2285958	INNERVISION35	948	00	REPAIR UPR DNTR HARROD 78366	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-790679	12/06/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL HARROD 78366	1.0000	5.75	5.75	
046	O4-65345		O9-790679							Purchase Order Total		63.75	
046	O4-65345	03/24/15	O9-790686	12/06/17	2285958	INNERVISION35	948	00	CSTM TRAY MAHLER 75044	1.0000	183.95	183.95	
046	O4-65345	03/24/15	O9-790686	12/06/17	2285958	INNERVISION35	948	00	DPLCT MODEL MAHLER 75044	1.0000	5.75	5.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65345		O9-790686							Purchase Order Total		189.70	
046	O4-65345	03/24/15	O9-792701	12/13/17	2285958	INNERVISION35	948	00	TRAY, WHITE 73507	1.0000	206.95	206.95	
046	O4-65345		O9-792701							Purchase Order Total		206.95	
046	O4-65345	03/24/15	O9-792729	12/13/17	2285958	INNERVISION35	948	00	CT, NEWBORN 79043	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-792729	12/13/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-792729							Purchase Order Total		63.75	
046	O4-65345	03/24/15	O9-794246	12/19/17	2285958	INNERVISION35	948	00	CUSTOM TRAY MCCONNEL 70654	1.0000	128.95	128.95	
046	O4-65345	03/24/15	O9-794246	12/19/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL MCCONNEL 70654	1.0000	5.75	5.75	
046	O4-65345		O9-794246							Purchase Order Total		134.70	
046	O4-65345	03/24/15	O9-794255	12/19/17	2285958	INNERVISION35	948	00	CUSTOM TRAY ADAMS 70529	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-794255	12/19/17	2285958	INNERVISION35	948	00	WIRE CLASPS ADAMS 70529	1.0000	13.50	13.50	
046	O4-65345	03/24/15	O9-794255	12/19/17	2285958	INNERVISION35	948	00	ACRYLIC POST ADAMS 70529	1.0000	7.75	7.75	
046	O4-65345	03/24/15	O9-794255	12/19/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL ADAMS 70529	1.0000	5.75	5.75	
046	O4-65345		O9-794255							Purchase Order Total		85.00	
046	O4-65345	03/24/15	O9-794263	12/19/17	2285958	INNERVISION35	948	00	DUPLICATE MODL ZIMMERMAN 68574	2.0000	5.75	11.50	
046	O4-65345	03/24/15	O9-794263	12/19/17	2285958	INNERVISION35	948	00	CUSTOM TRAY ZIMMERMAN 68574	2.0000	78.95	157.90	
046	O4-65345		O9-794263							Purchase Order Total		169.40	
046	O4-65345	03/24/15	O9-794267	12/19/17	2285958	INNERVISION35	948	00	CUSTOM TRAY HONOMICHL 83836	1.0000	161.95	161.95	
046	O4-65345	03/24/15	O9-794267	12/19/17	2285958	INNERVISION35	948	00	DUPLICATE MDL HONOMICHL 83836	1.0000	5.75	5.75	
046	O4-65345		O9-794267							Purchase Order Total		167.70	
046	O4-65345	03/24/15	O9-794273	12/19/17	2285958	INNERVISION35	948	00	CUSTOM TRAY WELLS 75897	1.0000	206.95	206.95	
046	O4-65345	03/24/15	O9-794273	12/19/17	2285958	INNERVISION35	948	00	CUSTOM TRAY WELLS 75897	1.0000	206.95	206.95	
046	O4-65345		O9-794273							Purchase Order Total		413.90	
046	O4-65345	03/24/15	O9-794276	12/19/17	2285958	INNERVISION35	948	00	CUSTOM TRAY HADEN 75930	1.0000	78.95	78.95	
046	O4-65345	03/24/15	O9-794276	12/19/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL HADEN 75930	1.0000	5.75	5.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65345		O9-794276							Purchase Order Total		84.70	
046	O4-65345	03/24/15	O9-794280	12/19/17	2285958	INNERVISION35	948	00	CUSTOM TRAY FRISK 81579	1.0000	206.95	206.95	
046	O4-65345		O9-794280							Purchase Order Total		206.95	
046	O4-65345	03/24/15	O9-795956	12/28/17	2285958	INNERVISION35	948	00	CUSTOM TRAY, ROGERS #83583	1.0000	206.95	206.95	
046	O4-65345	03/24/15	O9-795956	12/28/17	2285958	INNERVISION35	948	00	CUSTOM TRAY PARTIAL	1.0000	183.95	183.95	
046	O4-65345	03/24/15	O9-795956	12/28/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-795956							Purchase Order Total		396.65	
046	O4-65345	03/24/15	O9-795972	12/28/17	2285958	INNERVISION35	948	00	CUSTOM TRAY, LARIVE #81494	1.0000	206.95	206.95	
046	O4-65345	03/24/15	O9-795972	12/28/17	2285958	INNERVISION35	948	00	CUSTOM TRAY BASEPLATE & WAX	1.0000	206.95	206.95	
046	O4-65345		O9-795972							Purchase Order Total		413.90	
046	O4-65345	03/24/15	O9-795973	12/28/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL, CAYOU #71425	1.0000	5.75	5.75	
046	O4-65345	03/24/15	O9-795973	12/28/17	2285958	INNERVISION35	948	00	CUSTOM TRAY SEPARATE PROC	1.0000	58.00	58.00	
046	O4-65345		O9-795973							Purchase Order Total		63.75	
046	O4-65461	04/02/15	O9-778288	10/10/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SVC 10/17	1.0000	189.94	189.94	
046	O4-65461	04/02/15	O9-778288	10/10/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SVC 10/17	1.0000	114.33	114.33	
046	O4-65461	04/02/15	O9-778288	10/10/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SVC 10/17	1.0000	37.08	37.08	
046	O4-65461		O9-778288							Purchase Order Total		341.35	
046	O4-65461	04/02/15	O9-778684	10/11/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 MONTH GARBA 10/17	.5000	267.80	133.90	
046	O4-65461	04/02/15	O9-778684	10/11/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 29 MONTH GARBA 10/17	.5000	267.80	133.90	
046	O4-65461		O9-778684							Purchase Order Total		267.80	
046	O4-65461	04/02/15	O9-780509	10/19/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	13.4300	29.87	401.15	
046	O4-65461	04/02/15	O9-780509	10/19/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	3.0000	123.60	370.80	
046	O4-65461		O9-780509							Purchase Order Total		771.95	
046	O4-65461	04/02/15	O9-783910	11/04/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTH GARBAGE SVC 11/2017	1.0000	189.94	189.94	
046	O4-65461	04/02/15	O9-783910	11/04/17	1239906	PAPILLION SANITATION	910	27	NCYF MONTH GARBAGE	1.0000	114.33	114.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			SVC 11/2017				
046	O4-65461	04/02/15	09-783910	11/04/17	1239906	PAPILLION SANITATION	910	27	NCYF MONTH RECYCLE	1.0000	37.08	37.08	
						- PURCHAS			SVC 11/2017				
046	O4-65461		09-783910							Purchase Order Total		341.35	
046	O4-65461	04/02/15	09-784315	11/06/17	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16	.5000	267.80	133.90	
						- PURCHAS			11/2017				
046	O4-65461	04/02/15	09-784315	11/06/17	1239906	PAPILLION SANITATION	910	27	CSI SHOP 29 11/2017	.5000	267.80	133.90	
						- PURCHAS							
046	O4-65461		09-784315							Purchase Order Total		267.80	
046	O4-65461	04/02/15	09-789561	11/30/17	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	8.0300	29.87	239.86	
						- PURCHAS							
046	O4-65461	04/02/15	09-789561	11/30/17	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	2.0000	123.60	247.20	
						- PURCHAS			CHARGE				
046	O4-65461		09-789561							Purchase Order Total		487.06	
046	O4-65461	04/02/15	09-789609	12/01/17	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	13.4300	29.87	401.15	
						- PURCHAS							
046	O4-65461	04/02/15	09-789609	12/01/17	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	3.0000	123.60	370.80	
						- PURCHAS			CHARGE				
046	O4-65461		09-789609							Purchase Order Total		771.95	
046	O4-65461	04/02/15	09-791744	12/11/17	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	8.0300	29.87	239.86	
						- PURCHAS							
046	O4-65461	04/02/15	09-791744	12/11/17	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	2.0000	123.60	247.20	
						- PURCHAS			CHARGE				
046	O4-65461		09-791744							Purchase Order Total		487.06	
046	O4-65461	04/02/15	09-796131	12/28/17	1239906	PAPILLION SANITATION	910	27	NCYF MO GARBAGE SRV	1.0000	114.33	114.33	
						- PURCHAS			12/17				
046	O4-65461	04/02/15	09-796131	12/28/17	1239906	PAPILLION SANITATION	910	27	NCYF MO RECYCLE SRV	1.0000	37.08	37.08	
						- PURCHAS			12/17				
046	O4-65461	04/02/15	09-796131	12/28/17	1239906	PAPILLION SANITATION	910	27	CCCO MO GARBAGE SRV	1.0000	189.94	189.94	
						- PURCHAS			12/17				
046	O4-65461		09-796131							Purchase Order Total		341.35	
046	O4-65461	04/02/15	09-796138	12/28/17	1239906	PAPILLION SANITATION	910	27	NCYF MO GARBAGE SRV	1.0000	114.33	114.33	
						- PURCHAS			01/2018				
046	O4-65461	04/02/15	09-796138	12/28/17	1239906	PAPILLION SANITATION	910	27	NCYF MO RECYCLE SRV	1.0000	37.08	37.08	
						- PURCHAS			01/2018				
046	O4-65461	04/02/15	09-796138	12/28/17	1239906	PAPILLION SANITATION	910	27	CCCO MO GARBAGE SRV	1.0000	189.94	189.94	
						- PURCHAS			01/2018				
046	O4-65461		09-796138							Purchase Order Total		341.35	
046	O4-65461	04/02/15	09-796142	12/28/17	1239906	PAPILLION SANITATION	910	27	NCYF MO GARBAGE SRV	1.0000	114.33	114.33	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-65461	04/02/15	09-796142	12/28/17	1239906	- PURCHAS PAPILLION SANITATION	910	27	02/2018 NCYF MO RECYCLE SRV	1.0000	37.08	37.08	
046	04-65461	04/02/15	09-796142	12/28/17	1239906	- PURCHAS PAPILLION SANITATION	910	27	02/2018 CCCO MO GARBAGE SRV	1.0000	189.94	189.94	
046	04-65461		09-796142							Purchase Order Total		341.35	
046	04-66086	05/20/15	09-778620	10/11/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING 10/2017	1.0000	581.49	581.49	
046	04-66086		09-778620							Purchase Order Total		581.49	
046	04-66086	05/20/15	09-783913	11/04/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARM CLEANING 11/2017	1.0000	581.49	581.49	
046	04-66086		09-783913							Purchase Order Total		581.49	
046	04-66086	05/20/15	09-796068	12/28/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING 12/2017	1.0000	581.49	581.49	
046	04-66086		09-796068							Purchase Order Total		581.49	
046	04-66086	05/20/15	09-796070	12/28/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING 01/2018	1.0000	581.49	581.49	
046	04-66086		09-796070							Purchase Order Total		581.49	
046	04-66086	05/20/15	09-796074	12/28/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING 02/2018	1.0000	581.49	581.49	
046	04-66086		09-796074							Purchase Order Total		581.49	
046	04-66258	06/02/15	09-777909	10/07/17	517938	DANS R US SANITATION	910	00	WEC TRASH HAULING SVC 10/2017	1.0000	345.00	345.00	
046	04-66258		09-777909							Purchase Order Total		345.00	
046	04-66258	06/02/15	09-783486	11/02/17	517938	DANS R US SANITATION	910	00	WEC TRASH HAULING SVC 11/2017	1.0000	345.00	345.00	
046	04-66258		09-783486							Purchase Order Total		345.00	
046	04-66258	06/02/15	09-796079	12/28/17	517938	DANS R US SANITATION	910	00	WEC TRASH HAULING SERVICE12/18	1.0000	345.00	345.00	
046	04-66258		09-796079							Purchase Order Total		345.00	
046	04-66258	06/02/15	09-796081	12/28/17	517938	DANS R US SANITATION	910	00	WEC TRASH HAULING SERV 01/2018	1.0000	345.00	345.00	
046	04-66258		09-796081							Purchase Order Total		345.00	
046	04-66258	06/02/15	09-796083	12/28/17	517938	DANS R US SANITATION	910	00	WEC TRASH HAULING SERV 02/2018	1.0000	345.00	345.00	
046	04-66258		09-796083							Purchase Order Total		345.00	
046	04-66537	06/18/15	09-782500	10/30/17	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	2.0000	125.00	250.00	
046	04-66537	06/18/15	09-782500	10/30/17	534564	MCCOOK CLINIC PC	948	00	HEP B 3 SERIES (PER SHOT)	3.0000	80.00	240.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-66537		O9-782500							Purchase Order Total		490.00	
046	O4-66537	06/18/15	O9-789429	11/30/17	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	4.0000	125.00	500.00	
046	O4-66537	06/18/15	O9-789429	11/30/17	534564	MCCOOK CLINIC PC	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	80.00	80.00	
046	O4-66537		O9-789429							Purchase Order Total		580.00	
046	O4-67033	07/07/15	O9-784887	11/08/17	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	6.0000	90.00	540.00	
046	O4-67033	07/07/15	O9-784887	11/08/17	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	4.0000	56.00	224.00	
046	O4-67033	07/07/15	O9-784887	11/08/17	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	30.0000	47.00	1,410.00	
046	O4-67033	07/07/15	O9-784887	11/08/17	2000731	COMPANY CARE	948	00	PHYSICAL NUSE SCREEN	2.0000	25.00	50.00	
046	O4-67033		O9-784887							Purchase Order Total		2,224.00	
046	O4-67033	07/07/15	O9-784895	11/08/17	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	1.0000	90.00	90.00	
046	O4-67033	07/07/15	O9-784895	11/08/17	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	3.0000	56.00	168.00	
046	O4-67033	07/07/15	O9-784895	11/08/17	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	32.0000	47.00	1,504.00	
046	O4-67033	07/07/15	O9-784895	11/08/17	2000731	COMPANY CARE	948	00	PHYSICAL NUSE SCREEN	1.0000	25.00	25.00	
046	O4-67033		O9-784895							Purchase Order Total		1,787.00	
046	O4-67033	07/07/15	O9-793664	12/15/17	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	2.0000	90.00	180.00	
046	O4-67033	07/07/15	O9-793664	12/15/17	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	5.0000	56.00	280.00	
046	O4-67033	07/07/15	O9-793664	12/15/17	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	27.0000	47.00	1,269.00	
046	O4-67033	07/07/15	O9-793664	12/15/17	2000731	COMPANY CARE	948	00	PHYSICAL NUSE SCREEN	1.0000	25.00	25.00	
046	O4-67033		O9-793664							Purchase Order Total		1,754.00	
046	O4-67159	07/10/15	O9-789240	11/29/17	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	334.0000	75.00	25,050.00	SOL
046	O4-67159	07/10/15	O9-789240	11/29/17	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	96.6200	1.00	96.62	SOL
046	O4-67159		O9-789240							Purchase Order Total		25,146.62	
046	O4-67159	07/10/15	O9-793947	12/18/17	573740	BUFFALO COUNTY - SHERIFF	958	00	DAYS HELD@COJAIL 9/17	352.0000	75.00	26,400.00	SOL
046	O4-67159	07/10/15	O9-793947	12/18/17	573740	BUFFALO COUNTY - SHERIFF	948	00	SCRIPT FOR INMATES@COJAIL 9/17	83.3400	1.00	83.34	SOL
046	O4-67159		O9-793947							Purchase Order Total		26,483.34	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-67160	07/10/15	09-789238	11/29/17	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	744.0000	75.00	55,800.00	SOL
046	04-67160		09-789238							Purchase Order Total		55,800.00	
046	04-67160	07/10/15	09-792376	12/12/17	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE 09/2017	478.0000	75.00	35,850.00	SOL
046	04-67160		09-792376							Purchase Order Total		35,850.00	
046	04-67161	07/10/15	09-789246	11/29/17	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	427.0000	80.00	34,160.00	
046	04-67161		09-789246							Purchase Order Total		34,160.00	
046	04-67161	07/10/15	09-792377	12/12/17	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE 09/2017	420.0000	80.00	33,600.00	
046	04-67161		09-792377							Purchase Order Total		33,600.00	
046	04-67169	07/10/15	09-789250	11/29/17	574093	HALL COUNTY - DEPT OF CORRECTI	958	00	INMATE DAILY RATE	550.0000	88.00	48,400.00	SOL
046	04-67169	07/10/15	09-789250	11/29/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	MEDICAL EXPENSE	1644.2500	1.00	1,644.25	
046		07/10/15	09-789250	11/29/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	PRESCRIPTION CREDITS	12.3000-	1.00	12.30-	
046			09-789250							Purchase Order Total		50,031.95	
046	04-67169	07/10/15	09-792381	12/12/17	574093	HALL COUNTY - DEPT OF CORRECTI	958	00	INMATE DAILY RATE	682.0000	88.00	60,016.00	SOL
046	04-67169	07/10/15	09-792381	12/12/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	MEDICAL EXPENSE	164.2200	1.00	164.22	
046	04-67169	07/10/15	09-792381	12/12/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	MEDICAL EXPENSE	13.4500-	1.00	13.45-	
046	04-67169		09-792381							Purchase Order Total		60,166.77	
046	04-67169	07/10/15	09-792768	12/13/17	574093	HALL COUNTY - DEPT OF CORRECTI	958	00	INMATE DAILY RATE	682.0000	88.00	60,016.00	SOL
046	04-67169	07/10/15	09-792768	12/13/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	MEDICAL EXPENSE	164.2200	1.00	164.22	
046	04-67169	07/10/15	09-792768	12/13/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	MEDICAL EXPENSE	13.4500-	1.00	13.45-	
046	04-67169	07/10/15	09-792768	12/13/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	MEDICAL EXPENSE	13.5500	1.00	13.55	
046	04-67169	07/10/15	09-792768	12/13/17	574093	HALL COUNTY - DEPT OF CORRECTI	952	00	ESCORT OFFICER REG RT	11.1600	28.78	321.18	SOL
046	04-67169		09-792768							Purchase Order Total		60,501.50	
046	04-67170	07/10/15	09-789243	11/29/17	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	997.0000	75.00	74,775.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-67170	07/10/15	09-789243	11/29/17	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	368.2400	1.00	368.24	SOL
046	O4-67170		09-789243							Purchase Order Total		75,143.24	
046	O4-67170	07/10/15	09-793949	12/18/17	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	DAYS HELD@COJAIL09/17	862.0000	75.00	64,650.00	SOL
046	O4-67170	07/10/15	09-793949	12/18/17	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	SCRIPT FOR INMATES@COJAIL09/17	606.1400	1.00	606.14	SOL
046	O4-67170		09-793949							Purchase Order Total		65,256.14	
046	O4-67248	07/13/15	09-784861	11/08/17	1839070	CDT INC	948	00	DOT ALCOHOL SCREEN	1.0000	25.00	25.00	
046	O4-67248	07/13/15	09-784861	11/08/17	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	83.0000	38.00	3,154.00	
046	O4-67248	07/13/15	09-784861	11/08/17	1839070	CDT INC	948	00	5 PANEL (AFTER 5:00 PM)	6.0000	123.75	742.50	
046	O4-67248		09-784861							Purchase Order Total		3,921.50	
046	O4-67248	07/13/15	09-784864	11/08/17	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	62.0000	38.00	2,356.00	
046	O4-67248	07/13/15	09-784864	11/08/17	1839070	CDT INC	948	00	5 PANEL (AFTER 5:00 PM)	2.0000	123.75	247.50	
046	O4-67248		09-784864							Purchase Order Total		2,603.50	
046	O4-67248	07/13/15	09-784867	11/08/17	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	79.0000	38.00	3,002.00	
046	O4-67248	07/13/15	09-784867	11/08/17	1839070	CDT INC	948	00	5 PANEL (AFTER 5:00 PM)	4.0000	123.75	495.00	
046	O4-67248		09-784867							Purchase Order Total		3,497.00	
046	O4-67283	07/15/15	09-795886	12/28/17	1277297	TECUMSEH FAMILY HEALTH	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	99.00	99.00	
046	O4-67283	07/15/15	09-795886	12/28/17	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	3.0000	55.00	165.00	
046	O4-67283		09-795886							Purchase Order Total		264.00	
046	O4-67557	07/29/15	09-778281	10/10/17	1106578	KONE INC - OMAHA	910	00	TSCI ELEVATOR SERVICE 10/2017	1.0000	620.70	620.70	
046	O4-67557		09-778281							Purchase Order Total		620.70	
046	O4-67557	07/29/15	09-795613	12/26/17	1106578	KONE INC - OMAHA	910	00	TSCI ELEVATOR SERVICE	1.0000	620.70	620.70	
046	O4-67557		09-795613							Purchase Order Total		620.70	
046	O4-67818	08/05/15	09-783463	11/02/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	INMATE COPIES	108.5300	1.00	108.53	
046		08/05/15	09-783463	11/02/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	COPY MACHINE RTL REIMBURSEMENT	230.0500	1.00	230.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-783463							Purchase Order Total		338.58	
046	04-68024	08/19/15	09-778268	10/10/17	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL SVC 10/2017	1.0000	3,865.00	3,865.00	
046	04-68024		09-778268							Purchase Order Total		3,865.00	
046	04-68024	08/19/15	09-783897	11/04/17	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL SVC 11/2017	1.0000	3,865.00	3,865.00	
046	04-68024		09-783897							Purchase Order Total		3,865.00	
046	04-68024	08/19/15	09-794691	12/20/17	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL SVC 12/2017	1.0000	3,865.00	3,865.00	
046	04-68024		09-794691							Purchase Order Total		3,865.00	
046	04-68024	08/19/15	09-796086	12/28/17	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL SERVICE 12/17	1.0000	3,865.00	3,865.00	
046	04-68024		09-796086							Purchase Order Total		3,865.00	
046	04-68024	08/19/15	09-796088	12/28/17	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL SERVICE 01/18	1.0000	3,865.00	3,865.00	
046	04-68024		09-796088							Purchase Order Total		3,865.00	
046	04-68024	08/19/15	09-796091	12/28/17	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL SERVICE 01/18	1.0000	3,865.00	3,865.00	
046	04-68024		09-796091							Purchase Order Total		3,865.00	
046	04-68195	08/31/15	09-777099	10/04/17	837580	PRAIRIE MECHANICAL CORPORATION	936	00	BEYOND BASE BUS. HOUR RATE	4.0000	98.00	392.00	
046		08/31/15	09-777099	10/04/17	837580	PRAIRIE MECHANICAL CORPORATION	635	00	PAN SPRAY	1.0000	41.93	41.93	
046			09-777099							Purchase Order Total		433.93	
046	04-68195	08/31/15	09-778609	10/11/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL TEMP CONTROL SVC 10/2017	1.0000	1,743.00	1,743.00	
046	04-68195	08/31/15	09-778609	10/11/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCO FALL TEMP CNTRL SVC 10/17	1.0000	2,566.00	2,566.00	
046	04-68195	08/31/15	09-778609	10/11/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC TEMP CNTRL SVC 10/2017	1.0000	2,548.00	2,548.00	
046	04-68195		09-778609							Purchase Order Total		6,857.00	
046	04-68195	08/31/15	09-783911	11/04/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCL MONTH TEMP CNTRL SVC 11/17	1.0000	1,743.00	1,743.00	
046	04-68195	08/31/15	09-783911	11/04/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTH TEMP CNTRL SVC 11/17	1.0000	2,548.00	2,548.00	
046	04-68195		09-783911							Purchase Order Total		4,291.00	
046	04-68195	08/31/15	09-791318	12/07/17	837580	PRAIRIE MECHANICAL CORPORATION	936	00	BEYOND BASE BUS. HOUR RATE	2.0000	98.00	196.00	
046	04-68195		09-791318							Purchase Order Total		196.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-68195	08/31/15	09-791321	12/07/17	837580	PRAIRIE MECHANICAL CORPORATION	936	00	BEYOND BASE BUS. HOUR RATE	11.5000	98.00	1,127.00	
046		08/31/15	09-791321	12/07/17	837580	PRAIRIE MECHANICAL CORPORATION	670	00	PIPE & FITTINGS	1.0000	278.54	278.54	
046		08/31/15	09-791321	12/07/17	837580	PRAIRIE MECHANICAL CORPORATION	670	00	COUPLING	1.0000	25.64	25.64	
046		08/31/15	09-791321	12/07/17	837580	PRAIRIE MECHANICAL CORPORATION	670	00	PRESSURE REDUCTION VALVE	1.0000	3,449.82	3,449.82	
046			09-791321						Purchase Order Total			4,881.00	
046	O4-68195	08/31/15	09-791358	12/08/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUS. HOUR RATE	142.0000	98.00	13,916.00	
046	O4-68195	08/31/15	09-791358	12/08/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE NON BUS. HOUR RATE	1.0000	147.00	147.00	
046		08/31/15	09-791358	12/08/17	837580	PRAIRIE MECHANICAL CORPORATION	031	00	MATERIALS	1.0000	2,303.80	2,303.80	
046			09-791358						Purchase Order Total			16,366.80	
046	O4-68195	08/31/15	09-792320	12/12/17	837580	PRAIRIE MECHANICAL CORPORATION	936	00	BEYOND BASE BUS. HOUR RATE	54.0000	98.00	5,292.00	
046		08/31/15	09-792320	12/12/17	837580	PRAIRIE MECHANICAL CORPORATION	659	00	FLANGES	1.0000	97.81	97.81	
046		08/31/15	09-792320	12/12/17	837580	PRAIRIE MECHANICAL CORPORATION	659	00	COUPLING	1.0000	253.29	253.29	
046		08/31/15	09-792320	12/12/17	837580	PRAIRIE MECHANICAL CORPORATION	659	00	PUMP & MOTOR	1.0000	2,538.49	2,538.49	
046		08/31/15	09-792320	12/12/17	837580	PRAIRIE MECHANICAL CORPORATION	659	00	GASKETS	1.0000	59.56	59.56	
046		08/31/15	09-792320	12/12/17	837580	PRAIRIE MECHANICAL CORPORATION	659	00	INSULATION TAPE	1.0000	29.70	29.70	
046		08/31/15	09-792320	12/12/17	837580	PRAIRIE MECHANICAL CORPORATION	659	00	MISCELLANEOUS MATERIAL	1.0000	10.00	10.00	
046			09-792320						Purchase Order Total			8,280.85	
046	O4-68195	08/31/15	09-796095	12/28/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTH TEMP CONT SRV 12/17	1.0000	2,548.00	2,548.00	
046	O4-68195	08/31/15	09-796095	12/28/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTH TEMP CONT SRV 12/17	1.0000	1,743.00	1,743.00	
046	O4-68195		09-796095						Purchase Order Total			4,291.00	
046	O4-68195	08/31/15	09-796099	12/28/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MO TEMP CON SERV 01/18	1.0000	2,548.00	2,548.00	
046	O4-68195	08/31/15	09-796099	12/28/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MO TEMP CON	1.0000	1,743.00	1,743.00	

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10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SERV 01/18				
									Purchase Order Total			4,291.00	
046	O4-68195		O9-796099										
046	O4-68195	08/31/15	O9-796100	12/28/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MO TEMP CON SERV 02/2018	1.0000	2,548.00	2,548.00	
046	O4-68195	08/31/15	O9-796100	12/28/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MO TEMP CON SERV 02/2018	1.0000	1,743.00	1,743.00	
									Purchase Order Total			4,291.00	
046	O4-68201	08/31/15	O9-778270	10/10/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	CO FALL TEMP CNTRL SVC 10/2017	1.0000	580.00	580.00	
									Purchase Order Total			580.00	
046	O4-68201	08/31/15	O9-778273	10/10/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC TEMP CNTRL SVC 10/2017	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-778273	10/10/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW EMP CNTRL SVC 10/2017	1.0000	1,213.00	1,213.00	
									Purchase Order Total			2,131.00	
046	O4-68201	08/31/15	O9-778685	10/11/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	CSI NSP FALL TEMP CNTRL 10/17	1.0000	998.00	998.00	
									Purchase Order Total			998.00	
046	O4-68201	08/31/15	O9-783898	11/04/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTH TEMP CNTRL SVC 11/17	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-783898	11/04/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTH TEMP CNTRL SVC 11/17	1.0000	1,213.00	1,213.00	
									Purchase Order Total			2,131.00	
046	O4-68201	08/31/15	O9-794688	12/20/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MON TEMP CONL SERV12/2017	1.0000	1,213.00	1,213.00	
046	O4-68201	08/31/15	O9-794688	12/20/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONT TEMP CON SERV	1.0000	918.00	918.00	
									Purchase Order Total			2,131.00	
046	O4-68201	08/31/15	O9-796152	12/28/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MO TEMP CONT SRV 01/2018	1.0000	1,213.00	1,213.00	
046	O4-68201	08/31/15	O9-796152	12/28/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MO TEMP CONTROL SRV 01/201	1.0000	918.00	918.00	
									Purchase Order Total			2,131.00	
046	O4-68201	08/31/15	O9-796155	12/28/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MO TEMP CONT SRV 02/2018	1.0000	1,213.00	1,213.00	
046	O4-68201	08/31/15	O9-796155	12/28/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MO TEMP CONT SRV 02/2018	1.0000	918.00	918.00	
									Purchase Order Total			2,131.00	
046	O4-68206	08/31/15	O9-777906	10/07/17	516572	CONTROL SERVICES INC	941	00	NCYF TEMP CONT SVC	1.0000	920.00	920.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			10/2017				
046	O4-68206	08/31/15	09-777906	10/07/17	516572	CONTROL SERVICES INC	941	00	OCC WEEKLY TEMP	1.0000	8,060.00	8,060.00	
						- PURCHAS			CNTL SVC 10/17				
046	O4-68206	08/31/15	09-777906	10/07/17	516572	CONTROL SERVICES INC	941	00	TSC WEEKLY TEMP	1.0000	5,135.00	5,135.00	
						- PURCHAS			CNTL SVC 10/17				
046	O4-68206	08/31/15	09-777906	10/07/17	516572	CONTROL SERVICES INC	941	00	WEC FALLTEM CNTL	1.0000	3,290.00	3,290.00	
						- PURCHAS			SVC 9/17-2/17				
046	O4-68206		09-777906						Purchase Order Total			17,405.00	
046	O4-68206	08/31/15	09-783361	11/02/17	516572	CONTROL SERVICES INC	941	00	NCYF MONTH TEMP	1.0000	920.00	920.00	
						- PURCHAS			CONT SVC 11/17				
046	O4-68206	08/31/15	09-783361	11/02/17	516572	CONTROL SERVICES INC	941	00	OCC WEEK TEMP CNTRL	1.0000	8,060.00	8,060.00	
						- PURCHAS			SVC 11/17				
046	O4-68206	08/31/15	09-783361	11/02/17	516572	CONTROL SERVICES INC	941	00	TSCI WEEK TEMP	1.0000	5,135.00	5,135.00	
						- PURCHAS			CNTRL SVC 11/17				
046	O4-68206		09-783361						Purchase Order Total			14,115.00	
046	O4-68212	08/31/15	09-778738	10/12/17	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPTY SCRNG 9/1-30/17	22.0000	30.00	660.00	
046	O4-68212	08/31/15	09-778738	10/12/17	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPTY SCRNG 9/1-30/17	9.0000	30.00	270.00	
046	O4-68212	08/31/15	09-778738	10/12/17	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPTY SCRNG 9/1-30/17	26.0000	30.00	780.00	
046	O4-68212	08/31/15	09-778738	10/12/17	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPTY SCRNG 9/1-30/17	19.0000	30.00	570.00	
046	O4-68212	08/31/15	09-778738	10/12/17	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPTY SCRNG 9/1-30/17	8.0000	30.00	240.00	
046	O4-68212	08/31/15	09-778738	10/12/17	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPTY SCRNG 9/1-30/17	21.0000	30.00	630.00	
046	O4-68212	08/31/15	09-778738	10/12/17	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPTY SCRNG 9/1-30/17	21.0000	30.00	630.00	
046	O4-68212		09-778738						Purchase Order Total			3,780.00	
046	O4-68212	08/31/15	09-789431	11/30/17	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	23.0000	30.00	690.00	
046	O4-68212	08/31/15	09-789431	11/30/17	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	10.0000	30.00	300.00	
046	O4-68212	08/31/15	09-789431	11/30/17	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	11.0000	30.00	330.00	
046	O4-68212	08/31/15	09-789431	11/30/17	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	2.0000	30.00	60.00	
046	O4-68212	08/31/15	09-789431	11/30/17	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	9.0000	30.00	270.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SCREENING				
046	O4-68212		O9-789431							Purchase Order Total		1,650.00	
046	O4-68212	08/31/15	O9-792719	12/13/17	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	55.0000	30.00	1,650.00	
046	O4-68212		O9-792719							Purchase Order Total		1,650.00	
046	O4-68905	10/02/15	O9-784991	11/08/17	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	5.0000	120.00	600.00	
046	O4-68905	10/02/15	O9-784991	11/08/17	555971	YORK MEDICAL CLINIC PC	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	142.00	142.00	
046	O4-68905		O9-784991							Purchase Order Total		742.00	
046	O4-68905	10/02/15	O9-792215	12/12/17	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	1.0000	120.00	120.00	
046	O4-68905	10/02/15	O9-792215	12/12/17	555971	YORK MEDICAL CLINIC PC	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	142.00	142.00	
046		10/02/15	O9-792215	12/12/17	555971	YORK MEDICAL CLINIC PC	948	00	EMPLOYEE CPS	1.0000	99.00	99.00	
046			O9-792215							Purchase Order Total		361.00	
046	O4-68925	10/06/15	O9-792196	12/12/17	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	1.0000	75.00	75.00	
046	O4-68925	10/06/15	O9-792196	12/12/17	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	23.0000	55.00	1,265.00	
046	O4-68925		O9-792196							Purchase Order Total		1,340.00	
046	O4-68925	10/06/15	O9-793707	12/15/17	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	4.0000	75.00	300.00	
046	O4-68925	10/06/15	O9-793707	12/15/17	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	11.0000	55.00	605.00	
046	O4-68925		O9-793707							Purchase Order Total		905.00	
046	O4-68925	10/06/15	O9-795780	12/27/17	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	22.0000	55.00	1,210.00	
046	O4-68925		O9-795780							Purchase Order Total		1,210.00	
046	O4-69170	10/29/15	O9-795752	12/27/17	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	DEC LIBRARY MAG 1/1/18-5/31/18	1.0000	307.74	307.74	
046	O4-69170	10/29/15	O9-795752	12/27/17	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	LCC LIBRARY MAG 1/1/18-5/31/18	1.0000	343.03	343.03	
046	O4-69170	10/29/15	O9-795752	12/27/17	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NCCW LIBRARY MAG1/1/18-5/31/18	1.0000	255.05	255.05	
046	O4-69170	10/29/15	O9-795752	12/27/17	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NCYF LIB/OP MAG1/1/18-5/31/18	1.0000	197.46	197.46	
046	O4-69170	10/29/15	O9-795752	12/27/17	838055	MAGAZINE	956	00	NCYF SCHOOL	1.0000	165.91	165.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUBSCRIPTION SERVICE			MAG1/1/18-5/31/18				
046	O4-69170	10/29/15	09-795752	12/27/17	838055	MAGAZINE	956	00	LEGAL MAG	1.0000	199.95	199.95	
						SUBSCRIPTION SERVICE			1/1/18-5/31/18				
046	O4-69170	10/29/15	09-795752	12/27/17	838055	MAGAZINE	956	00	NSP CATHOLIC	1.0000	14.98	14.98	
						SUBSCRIPTION SERVICE			ANS1/1/18-5/31/18				
046	O4-69170	10/29/15	09-795752	12/27/17	838055	MAGAZINE	956	00	NSP CHRIST	1.0000	9.38	9.38	
						SUBSCRIPTION SERVICE			TODAY1/1/18-5/31/18				
046	O4-69170	10/29/15	09-795752	12/27/17	838055	MAGAZINE	956	00	NSP	1.0000	12.50	12.50	
						SUBSCRIPTION SERVICE			WITCHE&PAGAN1/1/18-5/31/18				
046	O4-69170	10/29/15	09-795752	12/27/17	838055	MAGAZINE	956	00	NSP HU MAGAZINE	1.0000	90.00	90.00	
						SUBSCRIPTION SERVICE			1/1/18-5/31/18				
046	O4-69170	10/29/15	09-795752	12/27/17	838055	MAGAZINE	956	00	NSP LIBRARY MAG	1.0000	636.96	636.96	
						SUBSCRIPTION SERVICE			1/1/18-5/31/18				
046	O4-69170	10/29/15	09-795752	12/27/17	838055	MAGAZINE	956	00	OCC LIBRARY MAG	1.0000	294.12	294.12	
						SUBSCRIPTION SERVICE			1/1/18-5/31/18				
046	O4-69170	10/29/15	09-795752	12/27/17	838055	MAGAZINE	956	00	TSCI LIBRARY	1.0000	560.51	560.51	
						SUBSCRIPTION SERVICE			MAG1/1/18-5/31/18				
046	O4-69170		09-795752							Purchase Order Total		3,087.59	
046	O4-69584	12/07/15	09-778687	10/11/17	538140	NEBRASKA GOV - PO S	920	47	CSI 7/1/16-6/30/17	9999.9600	1.00	9,999.96	
046	O4-69584		09-778687							Purchase Order Total		9,999.96	
046	O4-69584	12/07/15	09-778688	10/11/17	538140	NEBRASKA GOV - PO S	920	47	CSI 7/2017	833.3300	1.00	833.33	
046	O4-69584	12/07/15	09-778688	10/11/17	538140	NEBRASKA GOV - PO S	920	47	CSI 8/2017	833.3300	1.00	833.33	
046	O4-69584	12/07/15	09-778688	10/11/17	538140	NEBRASKA GOV - PO S	920	47	CSI 9/2017	833.3300	1.00	833.33	
046	O4-69584	12/07/15	09-778688	10/11/17	538140	NEBRASKA GOV - PO S	920	47	CSI 10/2017	833.3300	1.00	833.33	
046	O4-69584		09-778688							Purchase Order Total		3,333.32	
046	O4-69584	12/07/15	09-784301	11/06/17	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUS 11/2017	833.3300	1.00	833.33	
046	O4-69584		09-784301							Purchase Order Total		833.33	
046	O4-70610	02/29/16	09-777092	10/04/17	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	OFF CONTRACT HOURLY LABOR	3.7500	98.00	367.50	
046	O4-70610		09-777092							Purchase Order Total		367.50	
046	O4-70610	02/29/16	09-779036	10/12/17	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	TSCI FRE ALRM INSP & SVC 10/17	1.0000	2,650.00	2,650.00	
046	O4-70610		09-779036							Purchase Order Total		2,650.00	
046	O4-70610	02/29/16	09-788523	11/27/17	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	OFF CONTRACT HOURLY LABOR	3.5000	98.00	343.00	
046	O4-70610		09-788523							Purchase Order Total		343.00	
046	O4-70610	02/29/16	09-788525	11/27/17	500061	PROTEX CENTRAL	936	00	OFF CONTRACT HOURLY	3.0000	98.00	294.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						-PURCHASE ORDER			LABOR				
046		02/29/16	09-788525	11/27/17	500061	PROTEX CENTRAL	936	00	22K RESISTOR	1.0000	5.00	5.00	
						-PURCHASE ORDER							
046			09-788525							Purchase Order Total		299.00	
046	O4-70610	02/29/16	09-788576	11/27/17	500061	PROTEX CENTRAL	936	00	SERVICE CALL FOR	4.5000	98.00	441.00	
						-PURCHASE ORDER			FIRE ALARM				
046		02/29/16	09-788576	11/27/17	500061	PROTEX CENTRAL	936	00	ADRESS CONTROL	1.0000	111.25	111.25	
						-PURCHASE ORDER			MODULE				
046			09-788576							Purchase Order Total		552.25	
046	O4-70610	02/29/16	09-788579	11/27/17	500061	PROTEX CENTRAL	936	00	MOVE SMOKE DETECTOR	5.0000	98.00	490.00	
						-PURCHASE ORDER			SERV CALL				
046	O4-70610		09-788579							Purchase Order Total		490.00	
046	O4-71096	04/05/16	09-776251	10/02/17	1247759	BUFORD SATELITE	840	00	NSP CABLE/SATELLITE	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			TV 11/2017				
046	O4-71096	04/05/16	09-776251	10/02/17	1247759	BUFORD SATELITE	840	00	NSP DMX MUSIC	1.0000	189.89	189.89	
						SYSTEMS LP			SERVICE 11/2017				
046	O4-71096	04/05/16	09-776251	10/02/17	1247759	BUFORD SATELITE	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
						SYSTEMS LP			11/2017				
046	O4-71096	04/05/16	09-776251	10/02/17	1247759	BUFORD SATELITE	840	00	LCC CABLE/SATELLITE	1.0000	1,667.20	1,667.20	
						SYSTEMS LP			TV 11/2017				
046	O4-71096	04/05/16	09-776251	10/02/17	1247759	BUFORD SATELITE	840	00	LCC DMX MUSIC	1.0000	94.95	94.95	
						SYSTEMS LP			SERVICES 11/2017				
046	O4-71096	04/05/16	09-776251	10/02/17	1247759	BUFORD SATELITE	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
						SYSTEMS LP			11/2017				
046	O4-71096	04/05/16	09-776251	10/02/17	1247759	BUFORD SATELITE	840	00	DEC CABLE/SATELLITE	1.0000	833.60	833.60	
						SYSTEMS LP			TV 11/2017				
046	O4-71096	04/05/16	09-776251	10/02/17	1247759	BUFORD SATELITE	840	00	DEC DMX MUSIC	1.0000	94.94	94.94	
						SYSTEMS LP			SERVICE 11/2017				
046	O4-71096	04/05/16	09-776251	10/02/17	1247759	BUFORD SATELITE	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
						SYSTEMS LP			11/2017				
046	O4-71096	04/05/16	09-776251	10/02/17	1247759	BUFORD SATELITE	840	00	NCCW	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			CABLE/SATELLITE TV				
									11/201				
046	O4-71096	04/05/16	09-776251	10/02/17	1247759	BUFORD SATELITE	840	00	NCCW DMX MUSIC	1.0000	189.89	189.89	
						SYSTEMS LP			SERVICE 11/2017				
046	O4-71096	04/05/16	09-776251	10/02/17	1247759	BUFORD SATELITE	840	00	OCC CABLE/SATELLITE	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			TV 11/2017				
046	O4-71096	04/05/16	09-776251	10/02/17	1247759	BUFORD SATELITE	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
						SYSTEMS LP			11/2017				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-71096	04/05/16	09-776251	10/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLIT TV 11/2017	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-776251	10/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI DMX MUSIC SERVICE 11/2017	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-776251	10/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1 11/2017	1.0000	194.62	194.62	
046	04-71096		09-776251						Purchase Order Total			14,042.04	
046	04-71096	04/05/16	09-783309	11/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-783309	11/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC DMX MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-783309	11/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	04-71096	04/05/16	09-783309	11/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	1,667.20	1,667.20	
046	04-71096	04/05/16	09-783309	11/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC DMX MUSIC SERVICES	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-783309	11/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	04-71096	04/05/16	09-783309	11/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-783309	11/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW DMX MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-783309	11/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-783309	11/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP DMX MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-783309	11/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-783309	11/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-783309	11/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-783309	11/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-783309	11/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI DMX MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-783309	11/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096		09-783309						Purchase Order Total			14,042.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-73890	09/23/16	09-778665	10/11/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS 10/2017	1.0000	234.00	234.00	
046	O4-73890	09/23/16	09-778665	10/11/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS 10/2017	1.0000	702.00	702.00	
046	O4-73890	09/23/16	09-778665	10/11/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS 10/2017	1.0000	468.00	468.00	
046	O4-73890	09/23/16	09-778665	10/11/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS 10/2017	1.0000	117.00	117.00	
046	O4-73890	09/23/16	09-778665	10/11/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS 10/2017	1.0000	1,170.00	1,170.00	
046	O4-73890	09/23/16	09-778665	10/11/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS 10/2017	1.0000	468.00	468.00	
046	O4-73890	09/23/16	09-778665	10/11/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS 10/2017	1.0000	1,287.00	1,287.00	
046	O4-73890	09/23/16	09-778665	10/11/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS 10/2017	1.0000	117.00	117.00	
046	O4-73890		09-778665							Purchase Order Total		4,563.00	
046	O4-73890	09/23/16	09-783918	11/04/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS 11/2017	1.0000	234.00	234.00	
046	O4-73890	09/23/16	09-783918	11/04/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS 11/2017	1.0000	702.00	702.00	
046	O4-73890	09/23/16	09-783918	11/04/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS 11/2017	1.0000	468.00	468.00	
046	O4-73890	09/23/16	09-783918	11/04/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS 11/2017	1.0000	117.00	117.00	
046	O4-73890	09/23/16	09-783918	11/04/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS 11/2017	1.0000	1,170.00	1,170.00	
046	O4-73890	09/23/16	09-783918	11/04/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS 11/2017	1.0000	468.00	468.00	
046	O4-73890	09/23/16	09-783918	11/04/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS 11/2017	1.0000	1,287.00	1,287.00	
046	O4-73890	09/23/16	09-783918	11/04/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS 11/2017	1.0000	117.00	117.00	
046	O4-73890		09-783918							Purchase Order Total		4,563.00	
046	O4-73890	09/23/16	09-796013	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS	1.0000	1,170.00	1,170.00	
046	O4-73890	09/23/16	09-796013	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS	1.0000	234.00	234.00	
046	O4-73890	09/23/16	09-796013	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS	1.0000	702.00	702.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-73890	09/23/16	09-796013	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS	1.0000	468.00	468.00	
046	O4-73890	09/23/16	09-796013	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS	1.0000	117.00	117.00	
046	O4-73890	09/23/16	09-796013	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS	1.0000	117.00	117.00	
046	O4-73890	09/23/16	09-796013	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS	1.0000	468.00	468.00	
046	O4-73890	09/23/16	09-796013	12/28/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS	1.0000	1,287.00	1,287.00	
046	O4-73890		09-796013						Purchase Order Total			4,563.00	
046	O4-73933	09/27/16	09-782456	10/30/17	1959690	COMMUNITY PHARMACY SERVICES IN	948	00	PHARMACY OVERSIGHT 9/2017	1.0000	16,000.00	16,000.00	
046	O4-73933		09-782456						Purchase Order Total			16,000.00	
046	O4-73933	09/27/16	09-787199	11/20/17	1959690	COMMUNITY PHARMACY SERVICES IN	948	00	PHARMACY OVERSIGHT	1.0000	16,000.00	16,000.00	
046	O4-73933	09/27/16	09-787199	11/20/17	1959690	COMMUNITY PHARMACY SERVICES IN	948	00	PHARD POSITION		72.00	72.00	
046	O4-73933		09-787199						Purchase Order Total			16,072.00	
046	O4-73933	09/27/16	09-793105	12/14/17	1959690	COMMUNITY PHARMACY SERVICES IN	948	00	PHARMACY OVERSIGHT	1.0000	16,000.00	16,000.00	
046	O4-73933		09-793105						Purchase Order Total			16,000.00	
046	O4-74661	11/10/16	09-784146	11/06/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, WILLIAMSON 84020 9/19/17	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-784146	11/06/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, HENSLEY 83412 9/19/17	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-784146	11/06/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, MEJIA 81063 9/19/17	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-784146	11/06/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, LONG 85672 9/19/17	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-784146	11/06/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, JORDAN 81075 9/19/17	2.0000	400.00	800.00	
046	O4-74661	11/10/16	09-784146	11/06/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, JACKSON 83883 9/19/17	1.0000	400.00	400.00	
046	O4-74661		09-784146						Purchase Order Total			2,800.00	
046	O4-74661	11/10/16	09-784159	11/06/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, WARRICK 77058 7/23/17 MRI	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-784159	11/06/17	2359003	SHARED MEDICAL SERVICES INC	948	00	TRP CHR, WARRICK 77058 7/23/17	2.0000	400.00	800.00	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-74661	11/10/16	09-784159	11/06/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, WARRICK 77058 8/27/17 MRI	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-784159	11/06/17	2359003	SHARED MEDICAL SERVICES INC	948	00	TRP CHR, WARRICK 77058 7/23/17	2.0000	400.00	800.00	
046	O4-74661	11/10/16	09-784159	11/06/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, BUNZ 82079 9/24/17 MRI	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-784159	11/06/17	2359003	SHARED MEDICAL SERVICES INC	948	00	TRP CHR, BLAKE 820799/24 /17	2.0000	400.00	800.00	
046	O4-74661		09-784159						Purchase Order Total			3,600.00	
046	O4-74866	11/28/16	09-777253	10/05/17	3618318	MAHONEY FIRE SPRINKLER INC	340	00	HOURLY NON-CONTRACT SERVICE	8.0000	90.00	720.00	
046		11/28/16	09-777253	10/05/17	3618318	MAHONEY FIRE SPRINKLER INC	340	00	REPLACE GAUGES	225.0000	1.00	225.00	
046			09-777253						Purchase Order Total			945.00	
046	O4-74866	11/28/16	09-778286	10/10/17	3618318	MAHONEY FIRE SPRINKLER INC	936	00	TSCI ANNUAL FIRE 10/2017	1.0000	560.00	560.00	
046	O4-74866		09-778286						Purchase Order Total			560.00	
046	O4-74866	11/28/16	09-783908	11/04/17	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CCCL ANNUAL FIRE 11/2017	1.0000	210.00	210.00	
046	O4-74866		09-783908						Purchase Order Total			210.00	
046	O4-74866	11/28/16	09-788226	11/22/17	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CCCL ANNUAL FIRE INSPECTION	1.0000	210.00	210.00	
046	O4-74866		09-788226						Purchase Order Total			210.00	
046	O4-74866	11/28/16	09-795544	12/26/17	3618318	MAHONEY FIRE SPRINKLER INC	340	00	LABOR TO REPLACE FIRE PUMP CON	9.0000	90.00	810.00	
046		11/28/16	09-795544	12/26/17	3618318	MAHONEY FIRE SPRINKLER INC	340	00	MATERIAL	1.0000	30.00	30.00	
046			09-795544						Purchase Order Total			840.00	
046	O4-75442	01/11/17	09-792181	12/12/17	2361990	G4S YOUTH SERVICES LLC	958	00	LCC PREA AUDIT	1.0000	2,500.00	2,500.00	
046	O4-75442	01/11/17	09-792181	12/12/17	2361990	G4S YOUTH SERVICES LLC	958	00	DEC PREA AUDIT	1.0000	2,500.00	2,500.00	
046	O4-75442	01/11/17	09-792181	12/12/17	2361990	G4S YOUTH SERVICES LLC	958	00	WEC PREA AUDIT	1.0000	2,500.00	2,500.00	
046	O4-75442		09-792181						Purchase Order Total			7,500.00	
046	O4-75638	01/25/17	09-778279	10/10/17	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO KING KONGS ADV	1.0000	500.00	500.00	
046	O4-75638	01/25/17	09-778279	10/10/17	527296	HOUCK TRANSIT	557	00	CO KING KONGS ADV	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ADVERTISING INC							
046	O4-75638	01/25/17	09-778279	10/10/17	527296	HOUCK TRANSIT	557	00	CO TAIL WRAPS ADV	1.0000	350.00	350.00	
						ADVERTISING INC							
046	O4-75638	01/25/17	09-778279	10/10/17	527296	HOUCK TRANSIT	557	00	CO TAIL WRAPS ADV	1.0000	350.00	350.00	
						ADVERTISING INC							
046	O4-75638		09-778279							Purchase Order Total		1,700.00	
046	O4-75638	01/25/17	09-783902	11/04/17	527296	HOUCK TRANSIT	557	00	CO KING KONGS ADV	1.0000	500.00	500.00	
						ADVERTISING INC			11/2017				
046	O4-75638	01/25/17	09-783902	11/04/17	527296	HOUCK TRANSIT	557	00	CO KING KONGS ADV	1.0000	500.00	500.00	
						ADVERTISING INC			11/2017				
046	O4-75638	01/25/17	09-783902	11/04/17	527296	HOUCK TRANSIT	557	00	CO TAIL WRAPS ADV	1.0000	350.00	350.00	
						ADVERTISING INC			11/2017				
046	O4-75638	01/25/17	09-783902	11/04/17	527296	HOUCK TRANSIT	557	00	CO TAIL WRAPS ADV	1.0000	350.00	350.00	
						ADVERTISING INC			11/2017				
046	O4-75638		09-783902							Purchase Order Total		1,700.00	
046	O4-75807	02/14/17	09-778570	10/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC MISC SVC EST QTY	329.0000	1.00	329.00	
										Purchase Order Total		329.00	
046	O4-75807		09-778570							Purchase Order Total		329.00	
046	O4-75807	02/14/17	09-778686	10/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL 10/2017	1.0000	55.00	55.00	
										Purchase Order Total		55.00	
046	O4-75807		09-778686							Purchase Order Total		55.00	
046	O4-75807	02/14/17	09-778691	10/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	FED SURPLUS PEST CONTRL 10/17	1.0000	20.00	20.00	
										Purchase Order Total		20.00	
046	O4-75807	02/14/17	09-778693	10/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCL PEST CONTROL 10/2017	1.0000	43.00	43.00	
										Purchase Order Total		43.00	
046	O4-75807	02/14/17	09-778693	10/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL 10/2017	1.0000	64.99	64.99	
										Purchase Order Total		64.99	
046	O4-75807	02/14/17	09-778693	10/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL10/2017	1.0000	69.99	69.99	
										Purchase Order Total		69.99	
046	O4-75807	02/14/17	09-778693	10/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL 10/2017	1.0000	97.00	97.00	
										Purchase Order Total		97.00	
046	O4-75807	02/14/17	09-778693	10/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL 10/2017	1.0000	64.99	64.99	
										Purchase Order Total		64.99	
046	O4-75807	02/14/17	09-778693	10/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CO BLDG 1 PEST CNTRL 10/2017	1.0000	64.99	64.99	
										Purchase Order Total		64.99	
046	O4-75807	02/14/17	09-778693	10/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL 10/2017	1.0000	55.00	55.00	
										Purchase Order Total		55.00	
046	O4-75807	02/14/17	09-778693	10/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PHARMACY PEST	1.0000	26.00	26.00	
										Purchase Order Total		26.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CONTROL 10/2017				
046	O4-75807	02/14/17	O9-778693	10/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	STATE PEN PEST CONTROL10/2017	1.0000	90.00	90.00	
046	O4-75807	02/14/17	O9-778693	10/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS WEC PEST CONTROL 10/2017	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-778693	10/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL 10/2017	1.0000	52.00	52.00	
046	O4-75807	02/14/17	O9-778693	10/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL 10/2017	1.0000	101.00	101.00	
046	O4-75807		O9-778693							Purchase Order Total		793.95	
046	O4-75807	02/14/17	O9-785357	11/09/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCL PEST CONTROL 11/2017	1.0000	43.00	43.00	
046	O4-75807	02/14/17	O9-785357	11/09/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL 11/2017	1.0000	55.00	55.00	
046	O4-75807	02/14/17	O9-785357	11/09/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CO BLDG 1 PEST CONTROL 11/2017	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-785357	11/09/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL 11/2017	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-785357	11/09/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL 11/2017	1.0000	69.99	69.99	
046	O4-75807	02/14/17	O9-785357	11/09/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL 11/2017	1.0000	97.00	97.00	
046	O4-75807	02/14/17	O9-785357	11/09/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL 11/2017	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-785357	11/09/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	STATE PEN PEST CONTROL11/2017	1.0000	90.00	90.00	
046	O4-75807	02/14/17	O9-785357	11/09/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL 11/2017	1.0000	52.00	52.00	
046	O4-75807	02/14/17	O9-785357	11/09/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PHARMACY PEST CONTROL 11/2017	1.0000	26.00	26.00	
046	O4-75807	02/14/17	O9-785357	11/09/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL 11/2017	1.0000	101.00	101.00	
046	O4-75807	02/14/17	O9-785357	11/09/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS WEC PEST CONTROL 11/2017	1.0000	64.99	64.99	
046	O4-75807		O9-785357							Purchase Order Total		793.95	
046	O4-75807	02/14/17	O9-788796	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	EXTERIOR PEST SPRAYING	297.0000	1.00	297.00	
046	O4-75807		O9-788796							Purchase Order Total		297.00	
046	O4-75807	02/14/17	O9-789788	12/01/17	2360489	GUARDIAN PEST	910	59	NDCS CSI PEST	1.0000	55.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CONTROL 11/28/17				
									Purchase Order Total			55.00	
046	O4-75807		O9-789788										
046	O4-75807	02/14/17	O9-795540	12/26/17	2360489	GUARDIAN PEST SOLUTIONS INC	578	59	CATCHMASTER GLUE BOARDS	3.0000	50.00	150.00	
046		02/14/17	O9-795540	12/26/17	2360489	GUARDIAN PEST SOLUTIONS INC	578	98	FREIGHT QUOTE	1.0000	17.83	17.83	
046			O9-795540						Purchase Order Total			167.83	
046	O4-75807	02/14/17	O9-796312	12/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL 11/2017	1.0000	55.00	55.00	
046	O4-75807		O9-796312						Purchase Order Total			55.00	
046	O4-75807	02/14/17	O9-796316	12/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL 12/2017	1.0000	55.00	55.00	
046	O4-75807		O9-796316						Purchase Order Total			55.00	
046	O4-75885	02/22/17	O9-776890	10/04/17	542165	UNANIMOUS INC-PAYMENTS	920	00	ANNUAL WEBSITE HOSTING	1.0000	1,200.00	1,200.00	
046	O4-75885		O9-776890						Purchase Order Total			1,200.00	
046	O4-75885	02/22/17	O9-782489	10/30/17	542165	UNANIMOUS INC-PAYMENTS	920	00	WEBSITE DESIGN & DEVELOPMENT	500.0000	1.00	500.00	
046	O4-75885		O9-782489						Purchase Order Total			500.00	
046	O4-75943	02/28/17	O9-785440	11/13/17	508901	AMERICAN CORRECTIONAL ASSN - P	918	00	REACCREDITATION FEE	1.0000	7,050.00	7,050.00	
046	O4-75943		O9-785440						Purchase Order Total			7,050.00	
046	O4-75981	03/03/17	O9-777317	10/05/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/20-30/17	85208.4500	1.00	85,208.45	
046		03/03/17	O9-777317	10/05/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE DENTAL CARE 9/20-30/17	164.8400	1.00	164.84	
046			O9-777317						Purchase Order Total			85,373.29	
046	O4-75981	03/03/17	O9-777319	10/05/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 10/01-03/17	40953.0700	1.00	40,953.07	
046	O4-75981		O9-777319						Purchase Order Total			40,953.07	
046	O4-75981	03/03/17	O9-778698	10/12/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HLTH CARE,10/4-10/17	523156.4700	1.00	523,156.47	
046	O4-75981		O9-778698						Purchase Order Total			523,156.47	
046	O4-75981	03/03/17	O9-780533	10/19/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMNTRV RATE SEPT. 2017	105472.2500	1.00	105,472.25	
046	O4-75981		O9-780533						Purchase Order Total			105,472.25	
046	O4-75981	03/03/17	O9-780848	10/20/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE,10/11-18/17	148511.1400	1.00	148,511.14	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-75981		O9-780848							Purchase Order Total		148,511.14	
046	O4-75981	03/03/17	O9-782328	10/29/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 10/19-24/17	101633.6800	1.00	101,633.68	
046	O4-75981		O9-782328							Purchase Order Total		101,633.68	
046	O4-75981	03/03/17	O9-783816	11/03/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 10/25-31/17	393277.0700	1.00	393,277.07	
046	O4-75981		O9-783816							Purchase Order Total		393,277.07	
046	O4-75981	03/03/17	O9-785572	11/13/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	DOS, 11/1-7/17	136760.4700	1.00	136,760.47	
046	O4-75981		O9-785572							Purchase Order Total		136,760.47	
046	O4-75981	03/03/17	O9-786539	11/16/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	11/8-14/17	637857.9700	1.00	637,857.97	
046	O4-75981		O9-786539							Purchase Order Total		637,857.97	
046	O4-75981	03/03/17	O9-786544	11/16/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	10/1-30/17	105335.4000	1.00	105,335.40	
046	O4-75981		O9-786544							Purchase Order Total		105,335.40	
046	O4-75981	03/03/17	O9-790559	12/05/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 11/22-30/17	26942.2800	1.00	26,942.28	
046	O4-75981		O9-790559							Purchase Order Total		26,942.28	
046	O4-75981	03/03/17	O9-791344	12/07/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 11/15-21/17	106703.2100	1.00	106,703.21	
046	O4-75981		O9-791344							Purchase Order Total		106,703.21	
046	O4-75981	03/03/17	O9-791345	12/07/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 12/01-05/17	389670.2100	1.00	389,670.21	
046	O4-75981		O9-791345							Purchase Order Total		389,670.21	
046	O4-75981	03/03/17	O9-792558	12/13/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	NOVEMBER 2017 ADMIN SRV FEE	105745.9500	1.00	105,745.95	
046	O4-75981		O9-792558							Purchase Order Total		105,745.95	
046	O4-75981	03/03/17	O9-793919	12/18/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	DATES OF SERVICE 12/6-12/2017	245045.6500	1.00	245,045.65	
046	O4-75981		O9-793919							Purchase Order Total		245,045.65	
046	O4-75981	03/03/17	O9-794798	12/20/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	12/13-12/19/2017	206137.6200	1.00	206,137.62	
046	O4-75981		O9-794798							Purchase Order Total		206,137.62	
046	O4-76021	03/07/17	O9-778635	10/11/17	1324002	EQUIFAX WORKFORCE SOLUTIONS	952	00	UNEMPLY CLMS PRCSS 10/17-12/17	1.0000	1,810.00	1,810.00	
046	O4-76021		O9-778635							Purchase Order Total		1,810.00	
046	O4-76021	03/07/17	O9-795641	12/27/17	1324002	EQUIFAX WORKFORCE SOLUTIONS	952	00	UNEMPL CLMS PRCSS 01/18-03/18	1.0000	1,810.00	1,810.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-76021		O9-795641							Purchase Order Total		1,810.00	
046	O4-76150	03/16/17	O9-789529	11/30/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150	03/16/17	O9-789529	11/30/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	8.0000	49.00	392.00	
046	O4-76150	03/16/17	O9-789529	11/30/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150		O9-789529							Purchase Order Total		588.00	
046	O4-76150	03/16/17	O9-789544	11/30/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	8.0000	49.00	392.00	
046	O4-76150	03/16/17	O9-789544	11/30/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	9.0000	49.00	441.00	
046	O4-76150	03/16/17	O9-789544	11/30/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	15.0000	49.00	735.00	
046	O4-76150		O9-789544							Purchase Order Total		1,568.00	
046	O4-76150	03/16/17	O9-789668	12/01/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	5.0000	49.00	245.00	
046	O4-76150	03/16/17	O9-789668	12/01/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150	03/16/17	O9-789668	12/01/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	O4-76150		O9-789668							Purchase Order Total		490.00	
046	O4-76150	03/16/17	O9-790621	12/06/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	O4-76150	03/16/17	O9-790621	12/06/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	49.00	294.00	
046	O4-76150	03/16/17	O9-790621	12/06/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	7.0000	49.00	343.00	
046	O4-76150	03/16/17	O9-790621	12/06/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	O4-76150		O9-790621							Purchase Order Total		980.00	
046	O4-76528	04/19/17	O9-777063	10/04/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX, CAMPBELL 85561 8/12/17	1.0000	24.75	24.75	SOL
046	O4-76528		O9-777063							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-777068	10/04/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX,FRAMTON 74551 9/1/17	1.0000	24.75	24.75	SOL
046	O4-76528	04/19/17	O9-777068	10/04/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX,WALGREENS 9/4/17	1.0000	37.12	37.12	SOL
046	O4-76528	04/19/17	O9-777068	10/04/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX,CRIDER 79542 9/4/17	1.0000	37.12	37.12	SOL
046	O4-76528	04/19/17	O9-777068	10/04/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX,RIGMAIDEN 99349 9/4/17	1.0000	135.00	135.00	SOL
046	O4-76528	04/19/17	O9-777068	10/04/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX,LOFTIS 85308 9/8/17	1.0000	24.75	24.75	SOL
046	O4-76528		O9-777068							Purchase Order Total		258.74	
046	O4-76528	04/19/17	O9-777076	10/04/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX, BURNS 70725 BECKERT 82069	1.0000	24.75	24.75	SOL
046	O4-76528	04/19/17	O9-777076	10/04/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX,DENNIS 76874 8/28/17	1.0000	24.75	24.75	SOL
046	O4-76528		O9-777076							Purchase Order Total		49.50	
046	O4-76528	04/19/17	O9-777109	10/04/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX, SMITH 86323 9/1/17	1.0000	24.75	24.75	SOL

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-76528		O9-777109							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-787310	11/20/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	LINCOLN FAC ANDERSON 86024	1.0000	24.75	24.75	SOL
046	O4-76528		O9-787310							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-787483	11/20/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	OCC MCSWINE 51148 10/27/2017	1.0000	24.75	24.75	SOL
046	O4-76528		O9-787483							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-793321	12/14/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	P&D RX: NSP TO ST E NO NAME	1.0000	24.75	24.75	SOL
046	O4-76528		O9-793321							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-793652	12/15/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX BUSHELL 6329 DEC 11/3/17	1.0000	24.75	24.75	SOL
046	O4-76528	04/19/17	O9-793652	12/15/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	PCK UP TKE TO WLGNS 11/17/17	1.0000	24.75	24.75	SOL
046	O4-76528	04/19/17	O9-793652	12/15/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX, ROBERTSON 66617 11/17/17	1.0000	24.75	24.75	SOL
046	O4-76528	04/19/17	O9-793652	12/15/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX, MOTEN 86406 11/17/17 OCC	1.0000	24.75	24.75	SOL
046	O4-76528	04/19/17	O9-793652	12/15/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX,ANDERSON 86024 11/17/17 OCC	1.0000	24.75	24.75	SOL
046	O4-76528		O9-793652							Purchase Order Total		123.75	
046	O4-76548	04/25/17	O9-782469	10/30/17	2395690	KENT, JOSEPH E	948	00	PSYCHIATRIC RESIDENCY	9.0000	130.00	1,170.00	
046	O4-76548	04/25/17	O9-782469	10/30/17	2395690	KENT, JOSEPH E	948	00	PSYCHIATRIC RESIDENCY	8.0000	130.00	1,040.00	
046	O4-76548		O9-782469							Purchase Order Total		2,210.00	
046	O4-76548	04/25/17	O9-782495	10/30/17	2395690	KENT, JOSEPH E	948	00	PSYCHIATRIC RESIDENCY	9.1670	130.00	1,191.71	
046	O4-76548		O9-782495							Purchase Order Total		1,191.71	
046	O4-76548	04/25/17	O9-791523	12/08/17	2395690	KENT, JOSEPH E	948	00	PSYCHIATRIC RESIDENCY	17.6700	130.00	2,297.10	
046	O4-76548		O9-791523							Purchase Order Total		2,297.10	
046	O4-76549	04/25/17	O9-786716	11/17/17	2393239	SMITH, ANDREW ROBERT	948	00	PSYCHIATRY RESIDENCY	9.2000	130.00	1,196.00	
046	O4-76549		O9-786716							Purchase Order Total		1,196.00	
046	O4-76549	04/25/17	O9-792883	12/13/17	2393239	SMITH, ANDREW ROBERT	948	00	PSYCHIATRY RESIDENCY 11/12/17	8.6700	130.00	1,127.10	
046	O4-76549	04/25/17	O9-792883	12/13/17	2393239	SMITH, ANDREW ROBERT	948	00	PSYCHIATRY RESIDENCY 11/19/17	8.6700	130.00	1,127.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-76549		O9-792883							Purchase Order Total		2,254.20	
046	O4-76549	04/25/17	O9-796089	12/28/17	2393239	SMITH, ANDREW ROBERT	948	00	PSYCHIATRY RESIDENCY 12/17	14.0000	130.00	1,820.00	
046	O4-76549		O9-796089							Purchase Order Total		1,820.00	
046	O4-76550	04/25/17	O9-778282	10/10/17	531200	KOPCHOS SANITATION INC - PO'S	958	00	NCCW TRASH COLLECT/HAUL 10/17	1.0000	1,350.00	1,350.00	
046	O4-76550	04/25/17	O9-778282	10/10/17	531200	KOPCHOS SANITATION INC - PO'S	958	00	NCCW TRASH COLLECT/HAUL 10/17	1.0000	90.00	90.00	
046	O4-76550		O9-778282							Purchase Order Total		1,440.00	
046	O4-76550	04/25/17	O9-783904	11/04/17	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAUL 11/2017	1.0000	1,350.00	1,350.00	
046	O4-76550	04/25/17	O9-783904	11/04/17	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAUL 11/2017	1.0000	90.00	90.00	
046	O4-76550		O9-783904							Purchase Order Total		1,440.00	
046	O4-77212	06/06/17	O9-777902	10/07/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	CO RADIO RECRUITMENT 10/2017	1.0000	3,749.75	3,749.75	
046		06/06/17	O9-777902	10/07/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX			ADVERTISING	1.0000	.02-	.02-	
046			O9-777902							Purchase Order Total		3,749.73	
046	O4-77212	06/06/17	O9-783265	11/02/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	CO RADIO RECRUITMENT 11/2017	1.0000	3,749.75	3,749.75	
046	O4-77212		O9-783265							Purchase Order Total		3,749.75	
046	O4-77291	06/13/17	O9-785505	11/13/17	2237265	BROWNE, ANGELA	918	00	PROD OF DEL, 6/26-09/23/17	36.5000	112.50	4,106.25	SOL
046	O4-77291		O9-785505							Purchase Order Total		4,106.25	
046	O4-77291	06/13/17	O9-785510	11/13/17	2237265	BROWNE, ANGELA	918	00	MEALS	66.9700	1.00	66.97	
046	O4-77291	06/13/17	O9-785510	11/13/17	2237265	BROWNE, ANGELA	918	00	TRANSPORTATION COSTS	87.4100	1.00	87.41	
046	O4-77291	06/13/17	O9-785510	11/13/17	2237265	BROWNE, ANGELA	918	00	TRAVEL	12.5000	35.00	437.50	SOL
046	O4-77291	06/13/17	O9-785510	11/13/17	2237265	BROWNE, ANGELA	918	00	PROD OF DEL PER DAY ON SITE	4.0000	900.00	3,600.00	SOL
046	O4-77291		O9-785510							Purchase Order Total		4,191.88	
046	O4-78173	07/18/17	O9-782485	10/30/17	2483746	BRITTON, MOLLY	948	00	PSYCHIATRIC RESIDENCY	7.0000	130.00	910.00	
046	O4-78173	07/18/17	O9-782485	10/30/17	2483746	BRITTON, MOLLY	948	00	PSYCHIATRIC RESIDENCY	7.0000	130.00	910.00	
046	O4-78173	07/18/17	O9-782485	10/30/17	2483746	BRITTON, MOLLY	948	00	PSYCHIATRIC	4146.0000	130.00	538,980.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-78664	08/16/17	09-794441	12/19/17	1713617	THOMSON REUTERS TAX & ACCOUNTI	920	00	CO ONLINE PRACTICE 01/2018	1.0000	507.78	507.78	
046	O4-78664		09-794441							Purchase Order Total		507.78	
046	O4-78664	08/16/17	09-794447	12/19/17	1713617	THOMSON REUTERS TAX & ACCOUNTI	920	00	CO ONLINE PRACTICE 02/2018	1.0000	507.78	507.78	
046	O4-78664		09-794447							Purchase Order Total		507.78	
046	O4-79160	09/20/17	09-778284	10/10/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE, US 136 BILLBOARD	1.0000	200.00	200.00	
046	O4-79160	09/20/17	09-778284	10/10/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LINCOLN, HWY 2 BILLBOARD	1.0000	400.00	400.00	
046	O4-79160	09/20/17	09-778284	10/10/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	NEBRASKA CITY, HWY 75	1.0000	190.00	190.00	
046	O4-79160		09-778284							Purchase Order Total		790.00	
046	O4-79160	09/20/17	09-783905	11/04/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE, US 136 BILLBOARD	1.0000	200.00	200.00	
046	O4-79160		09-783905							Purchase Order Total		200.00	
046	O4-79160	09/20/17	09-783906	11/04/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LINCOLN, HWY 2 BILLBOARD	1.0000	400.00	400.00	
046	O4-79160	09/20/17	09-783906	11/04/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	NEBRASKA CITY, HWY 75	1.0000	190.00	190.00	
046	O4-79160		09-783906							Purchase Order Total		590.00	
046	O4-79160	09/20/17	09-795657	12/27/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE, BILLBOARD10/16-11/17	1.0000	200.00	200.00	
046	O4-79160		09-795657							Purchase Order Total		200.00	
046	O4-79160	09/20/17	09-795661	12/27/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE, BILLBOARD	1.0000	200.00	200.00	
046	O4-79160		09-795661							Purchase Order Total		200.00	
046	O4-79235	09/25/17	09-778276	10/10/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SVC 10/2017	1.0000	1,640.00	1,640.00	
046	O4-79235	09/25/17	09-778276	10/10/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	TCSI COURIER SVC 10/2017	1.0000	1,808.00	1,808.00	
046	O4-79235	09/25/17	09-778276	10/10/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	CO LINCOLN COURIER 10/2017	1.0000	1,742.00	1,742.00	
046	O4-79235	09/25/17	09-778276	10/10/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER 10/2017	1.0000	960.00	960.00	
046	O4-79235		09-778276							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	09-783900	11/04/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	CO LINCOLN COURIER 11/2017	1.0000	1,742.00	1,742.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-79235	09/25/17	09-783900	11/04/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE 11/2017	1.0000	1,640.00	1,640.00	
046	04-79235	09/25/17	09-783900	11/04/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER 11/2017	1.0000	960.00	960.00	
046	04-79235	09/25/17	09-783900	11/04/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	TCSI COURIER SERVICE 11/2017	1.0000	1,808.00	1,808.00	
046	04-79235		09-783900							Purchase Order Total		6,150.00	
046	04-79235	09/25/17	09-787304	11/20/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER 10/06/17	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-787304	11/20/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER 10/13/17	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-787304	11/20/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER 10/20/17	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-787304	11/20/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER 10/27/17	1.0000	9.50	9.50	
046	04-79235		09-787304							Purchase Order Total		38.00	
046	04-79235	09/25/17	09-793324	12/14/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	MESSENGER 11-3,9,17,22-17	4.0000	9.50	38.00	
046	04-79235		09-793324							Purchase Order Total		38.00	
046	04-79235	09/25/17	09-794218	12/19/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER 9/22-10/34/17	4.0000	15.00	60.00	
046	04-79235		09-794218							Purchase Order Total		60.00	
046	04-79236	09/25/17	09-779044	10/12/17	534809	DAIKIN APPLIED - PURCHASING	941	00	LCC CHILL MAINTENANCE 10/2017	1.0000	1,454.25	1,454.25	
046	04-79236	09/25/17	09-779044	10/12/17	534809	DAIKIN APPLIED - PURCHASING	941	00	NCCW CHILL MAINTENANCE 10/2017	1.0000	1,397.00	1,397.00	
046	04-79236	09/25/17	09-779044	10/12/17	534809	DAIKIN APPLIED - PURCHASING	941	00	NSP CHILL MAINTENANCE 10/2017	1.0000	906.75	906.75	
046	04-79236	09/25/17	09-779044	10/12/17	534809	DAIKIN APPLIED - PURCHASING	941	00	TSCI CHILL MAINTENANCE 10/2017	1.0000	1,889.00	1,889.00	
046	04-79236		09-779044							Purchase Order Total		5,647.00	
046	04-79236	09/25/17	09-795990	12/28/17	534809	DAIKIN APPLIED - PURCHASING	941	00	NCCW CHILLER MAINTENANCE	1.0000	1,397.00	1,397.00	
046	04-79236	09/25/17	09-795990	12/28/17	534809	DAIKIN APPLIED - PURCHASING	941	00	LCC CHILLER MAINTENANCE	1.0000	1,454.25	1,454.25	
046	04-79236	09/25/17	09-795990	12/28/17	534809	DAIKIN APPLIED - PURCHASING	941	00	NSP CHILLER MAINTENANCE	1.0000	906.75	906.75	
046	04-79236	09/25/17	09-795990	12/28/17	534809	DAIKIN APPLIED - PURCHASING	941	00	TSCI CHILLER MAINTENANCE	1.0000	1,889.00	1,889.00	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-79236		O9-795990							Purchase Order Total		5,647.00	
046	O4-79248	09/25/17	O9-781713	10/25/17	508901	AMERICAN CORRECTIONAL ASSN - P	918	00	REACCREDITATION FEE - NSP	1.0000	9,750.00	9,750.00	
046	O4-79248		O9-781713							Purchase Order Total		9,750.00	
046	O4-79249	09/25/17	O9-781717	10/25/17	508901	AMERICAN CORRECTIONAL ASSN - P	918	00	REACCREDITATION FEE-TSCI NCYF	1.0000	10,500.00	10,500.00	
046	O4-79249		O9-781717							Purchase Order Total		10,500.00	
046	O4-79252	09/25/17	O9-782337	10/29/17	1780585	WELLENSIEK, TODD R	958	00	DENTIST 08/2017	48.0000	80.00	3,840.00	
046	O4-79252	09/25/17	O9-782337	10/29/17	1780585	WELLENSIEK, TODD R	958	00	DENTAL ASSISTANT 08/2017	48.0000	20.00	960.00	
046	O4-79252		O9-782337							Purchase Order Total		4,800.00	
046	O4-79252	09/25/17	O9-782338	10/29/17	1780585	WELLENSIEK, TODD R	958	00	DENTIST 09/2017	64.0000	80.00	5,120.00	
046	O4-79252	09/25/17	O9-782338	10/29/17	1780585	WELLENSIEK, TODD R	958	00	DENTAL ASSISTANT 09/2017	8.0000	20.00	160.00	
046	O4-79252		O9-782338							Purchase Order Total		5,280.00	
046	O4-79252	09/25/17	O9-792688	12/13/17	1780585	WELLENSIEK, TODD R	958	00	DENTIST	72.0000	80.00	5,760.00	
046	O4-79252	09/25/17	O9-792688	12/13/17	1780585	WELLENSIEK, TODD R	958	00	DENTAL ASSISTANT	4.0000	20.00	80.00	
046	O4-79252		O9-792688							Purchase Order Total		5,840.00	
046	O4-79252	09/25/17	O9-796098	12/28/17	1780585	WELLENSIEK, TODD R	958	00	DENTIST 11/17	72.0000	80.00	5,760.00	
046	O4-79252	09/25/17	O9-796098	12/28/17	1780585	WELLENSIEK, TODD R	958	00	DENTAL ASSISTANT 11/17	4.0000	20.00	80.00	
046	O4-79252		O9-796098							Purchase Order Total		5,840.00	
046	O4-79253	09/25/17	O9-782343	10/29/17	1304460	WRIGHT OPTOMETRIC SERVICES LLC	958	00	OPT PER PATIENT 08/2017	27.0000	43.50	1,174.50	
046	O4-79253		O9-782343							Purchase Order Total		1,174.50	
046	O4-79253	09/25/17	O9-782344	10/29/17	1304460	WRIGHT OPTOMETRIC SERVICES LLC	958	00	OPT PER PATIENT 09/2017	44.0000	43.50	1,914.00	
046	O4-79253		O9-782344							Purchase Order Total		1,914.00	
046	O4-79253	09/25/17	O9-793066	12/14/17	1304460	WRIGHT OPTOMETRIC SERVICES LLC	958	00	OPTOMETRY PER PATIENT 10/2017	65.0000	43.50	2,827.50	
046	O4-79253		O9-793066							Purchase Order Total		2,827.50	
046	O4-79253	09/25/17	O9-794794	12/20/17	1304460	WRIGHT OPTOMETRIC SERVICES LLC	958	00	OPTOMETRIC SERVICIES AT TSCI	34.0000	43.50	1,479.00	
046	O4-79253		O9-794794							Purchase Order Total		1,479.00	
046	O4-79979	11/27/17	O9-791202	12/07/17	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	O4-79979	11/27/17	O9-791202	12/07/17	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	3.7300	46.00	171.58	



Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			FEE				
046	04-79979	11/27/17	09-791202	12/07/17	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	5.1800	46.00	238.28	
						INC			FEE				
046	04-79979		09-791202						Purchase Order Total			889.86	
046	04-79979	11/27/17	09-791209	12/07/17	547114	SENECA SANITATION	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
						INC							
046	04-79979	11/27/17	09-791209	12/07/17	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	3.7100	46.00	170.66	
						INC			FEE				
046	04-79979	11/27/17	09-791209	12/07/17	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	4.5300	46.00	208.38	
						INC			FEE				
046	04-79979		09-791209						Purchase Order Total			859.04	
046	04-79979	11/27/17	09-791852	12/11/17	547114	SENECA SANITATION	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
						INC							
046	04-79979	11/27/17	09-791852	12/11/17	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	4.9100	46.00	225.86	
						INC			FEE				
046	04-79979	11/27/17	09-791852	12/11/17	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	4.7000	46.00	216.20	
						INC			FEE				
046	04-79979		09-791852						Purchase Order Total			922.06	
046	04-79979	11/27/17	09-792311	12/12/17	547114	SENECA SANITATION	975	00	COMPACT DUMPSTER	5.0000	240.00	1,200.00	
						INC							
046	04-79979	11/27/17	09-792311	12/12/17	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	18.8700	46.00	868.02	
						INC			FEE				
046	04-79979	11/27/17	09-792311	12/12/17	547114	SENECA SANITATION	975	00	TSCI ROLL OFF	2.3800	46.00	109.48	
						INC			TONNAGE FEE				
046	04-79979		09-792311						Purchase Order Total			2,177.50	
046	04-79979	11/27/17	09-792314	12/12/17	547114	SENECA SANITATION	968	00	MAINTENANCE	1.0000	340.00	340.00	
						INC			DUMPSTER				
046	04-79979		09-792314						Purchase Order Total			340.00	
046	04-79979	11/27/17	09-793614	12/15/17	547114	SENECA SANITATION	968	00	HAULING CHARGE	2.0000	240.00	480.00	
						INC							
046	04-79979	11/27/17	09-793614	12/15/17	547114	SENECA SANITATION	968	00	REME REFUSE 12/1/17	4.2600	46.00	195.96	
						INC			KIT #12199				
046	04-79979	11/27/17	09-793614	12/15/17	547114	SENECA SANITATION	968	00	REME REFUSE 12/5/17	4.9600	46.00	228.16	
						INC			KIT#12200				
046	04-79979		09-793614						Purchase Order Total			904.12	
046	04-79979	11/27/17	09-795549	12/26/17	547114	SENECA SANITATION	968	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
						INC							
046	04-79979	11/27/17	09-795549	12/26/17	547114	SENECA SANITATION	968	00	COMPACTOR TONNAGE	3.6400	46.00	167.44	
						INC			FEE 12/8/17				

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-79979	11/27/17	O9-795549	12/26/17	547114	SENECA SANITATION INC	968	00	COMPACTOR TONNAGE FEE 12/12/17	5.2400	46.00	241.04	
046	O4-79979		O9-795549						Purchase Order Total			888.48	
046	O4-80148	12/13/17	O9-795492	12/26/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	PRODUCTION/OTHER SERVICES	1.0000	950.00	950.00	
046	O4-80148	12/13/17	O9-795492	12/26/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LINCOLN, HWY 2 BILLBOARD	1.0000	650.00	650.00	
046	O4-80148		O9-795492						Purchase Order Total			1,600.00	
046	O4-80148	12/13/17	O9-795497	12/26/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LINCOLN, HWY 2 BILLBOARD	1.0000	650.00	650.00	
046	O4-80148		O9-795497						Purchase Order Total			650.00	
046	ZC-13339	08/24/12	ZG-777347	10/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	PAPER TOWEL CNTR PL ROLL 4/560	50.0000	31.87	1,593.50	
046	ZC-13339	08/24/12	ZG-777347	10/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	60	FILM, CLING, FOOD SERVICE.	96.0000	13.50	1,296.00	
046	ZC-13339	08/24/12	ZG-777347	10/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	60	SPOON PLASTIC WHITE MEDIUM	100.0000	7.43	743.00	
046	ZC-13339	08/24/12	ZG-777347	10/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	60	UTENSILS FORKS MEDIUM WHITE	100.0000	7.43	743.00	
046	ZC-13339		ZG-777347						Purchase Order Total			4,375.50	
046	ZC-13339	08/24/12	ZG-780737	10/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	PAPER, TOILET, TYPE I - RO	700.0000	33.44	23,408.00	SW
046	ZC-13339		ZG-780737						Purchase Order Total			23,408.00	
046	ZC-13339	08/24/12	ZG-781169	10/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	50	WHITE LUNCHEON NAPKINS	100.0000	30.12	3,012.00	
046	ZC-13339	08/24/12	ZG-781169	10/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TOWELS PAPER SINGLE FOLD	100.0000	14.82	1,482.00	
046	ZC-13339	08/24/12	ZG-781169	10/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TOWELS, PAPER, MULTI FOLD	200.0000	14.44	2,888.00	
046	ZC-13339		ZG-781169						Purchase Order Total			7,382.00	
046	ZC-13339	08/24/12	ZG-786618	11/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	PAPER, TOILET, TYPE I - RO	700.0000	34.76	24,332.00	SW
046	ZC-13339		ZG-786618						Purchase Order Total			24,332.00	
046	ZC-13339	08/24/12	ZG-786619	11/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TOWELS PAPER SINGLE FOLD	75.0000	14.82	1,111.50	
046	ZC-13339	08/24/12	ZG-786619	11/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TOWELS, PAPER, MULTI FOLD	150.0000	14.44	2,166.00	
046	ZC-13339	08/24/12	ZG-786619	11/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	PAPER TOWEL CNTR PL ROLL 4/560	50.0000	33.12	1,656.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZC-13339		ZG-786619							Purchase Order Total		4,933.50	
046	ZC-13339	08/24/12	ZG-786621	11/16/17	500554	NATIONAL EVERYTHING WHOLESALE	640	50	WHITE LUNCHEON NAPKINS	100.0000	30.12	3,012.00	
046	ZC-13339		ZG-786621							Purchase Order Total		3,012.00	
046	ZC-13339	08/24/12	ZG-786739	11/17/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	CUPS AND LIDS, STYROFOAM	200.0000	16.97	3,394.00	
046	ZC-13339		ZG-786739							Purchase Order Total		3,394.00	
046	ZC-13339	08/24/12	ZG-792788	12/13/17	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TOWELS, PAPER, MULTI FOLD	100.0000	14.44	1,444.00	
046	ZC-13339	08/24/12	ZG-792788	12/13/17	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER TOWEL CNTR PL ROLL 4/560	50.0000	33.12	1,656.00	
046	ZC-13339	08/24/12	ZG-792788	12/13/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	SPOON PLASTIC WHITE MEDIUM	200.0000	7.43	1,486.00	
046	ZC-13339	08/24/12	ZG-792788	12/13/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	UTENSILS FORKS MEDIUM WHITE	100.0000	7.43	743.00	
046	ZC-13339	08/24/12	ZG-792788	12/13/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	FILM, CLING, FOOD SERVICE.	96.0000	13.50	1,296.00	
046	ZC-13339	08/24/12	ZG-792788	12/13/17	500554	NATIONAL EVERYTHING WHOLESALE	640	50	BAKING SHEETS, PARCHMENT	10.0000	31.51	315.10	
046	ZC-13339		ZG-792788							Purchase Order Total		6,940.10	
046	ZC-13339	08/24/12	ZG-792899	12/13/17	500554	NATIONAL EVERYTHING WHOLESALE	200	19	CAPS, BOUFFANT, DISPOSABLE	50.0000	21.95	1,097.50	
046	ZC-13339		ZG-792899							Purchase Order Total		1,097.50	
046	ZC-13339	08/24/12	ZG-796268	12/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER, TOILET, TYPE I - RO	560.0000	34.76	19,465.60	SW
046	ZC-13339		ZG-796268							Purchase Order Total		19,465.60	
046	ZC-13339	08/24/12	ZG-796271	12/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER TOWEL CNTR PL ROLL 4/560	100.0000	33.12	3,312.00	
046	ZC-13339	08/24/12	ZG-796271	12/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	BOWL SYTRO 12 OZ	100.0000	19.42	1,942.00	
046	ZC-13339	08/24/12	ZG-796271	12/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	UTENSILS FORKS MEDIUM WHITE	100.0000	7.43	743.00	
046	ZC-13339		ZG-796271							Purchase Order Total		5,997.00	
046	ZC-14185	04/21/15	ZG-783600	11/03/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	15.90	2,289.60	
046	ZC-14185	04/21/15	ZG-783600	11/03/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	15.90	2,289.60	
046	ZC-14185	04/21/15	ZG-783600	11/03/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	96.0000	15.90	1,526.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZC-14185	04/21/15	ZG-783600	11/03/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	96.0000	15.90	1,526.40	
046	ZC-14185	04/21/15	ZG-783600	11/03/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	15.90	2,289.60	
046	ZC-14185	04/21/15	ZG-783600	11/03/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	15.90	2,289.60	
046	ZC-14185	04/21/15	ZG-783600	11/03/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	15.90	2,289.60	
046	ZC-14185	04/21/15	ZG-783600	11/03/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	15.90	2,289.60	
046	ZC-14185		ZG-783600							Purchase Order Total		16,790.40	
046	ZC-14185	04/21/15	ZG-792778	12/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	12.0000	15.90	190.80	
046	ZC-14185	04/21/15	ZG-792778	12/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	96.0000	15.90	1,526.40	
046	ZC-14185	04/21/15	ZG-792778	12/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	96.0000	15.90	1,526.40	
046	ZC-14185	04/21/15	ZG-792778	12/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	96.0000	15.90	1,526.40	
046	ZC-14185	04/21/15	ZG-792778	12/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	48.0000	15.90	763.20	
046	ZC-14185	04/21/15	ZG-792778	12/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	48.0000	15.90	763.20	
046	ZC-14185		ZG-792778							Purchase Order Total		6,296.40	
046	ZC-14521	08/25/16	ZG-777345	10/05/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LINERS GARBAGE PLASTIC 55 GL	140.0000	16.48	2,307.20	
046	ZC-14521		ZG-777345							Purchase Order Total		2,307.20	
046	ZC-14521	08/25/16	ZG-792886	12/13/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LINERS GARBAGE PLASTIC 45 GL	200.0000	13.32	2,664.00	
046	ZC-14521	08/25/16	ZG-792886	12/13/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LINERS GARBAGE PLASTIC 55 GL	300.0000	16.48	4,944.00	
046	ZC-14521		ZG-792886							Purchase Order Total		7,608.00	
046	ZC-14532	08/01/16	ZG-781489	10/25/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	BOXES, CARDBOARD CORRUGATE	1000.0000	1.00	1,000.00	
046	ZC-14532	08/01/16	ZG-781489	10/25/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200# MULLEN	1000.0000	.34	340.00	
046	ZC-14532		ZG-781489							Purchase Order Total		1,340.00	
046	ZC-14552	10/21/16	ZG-784910	11/08/17	507042	THOMPSON CO - PURCHASING	475	00	DISTILLED WATER 796409	30.0000	6.45	193.50	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZC-14552		ZG-784910							Purchase Order Total		193.50	
046	ZC-14552	10/21/16	ZG-792894	12/13/17	507042	THOMPSON CO - PURCHASING	475	00	DISTILLED WATER 796409	30.0000	6.45	193.50	
046	ZC-14552		ZG-792894							Purchase Order Total		193.50	
046	ZC-14576	09/01/16	ZG-792890	12/13/17	500895	OPC DIRECT - PURCHASING	645	33	V 20# COPIER PAPER, 8.5 X 11	1400.0000	5.55	7,770.00	
046	ZC-14576		ZG-792890							Purchase Order Total		7,770.00	
046	ZC-14664	11/01/16	ZG-795484	12/26/17	505271	CULLIGAN WATER CONDITIONING, C	775	90	SALT, SOFTENER, EXTRA COARSE	882.0000	5.07	4,471.74	
046		11/01/16	ZG-795484	12/26/17	505271	CULLIGAN WATER CONDITIONING, C	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			ZG-795484							Purchase Order Total		4,471.74	
046	ZR-93169	09/18/17	ZP-776965	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SHAKEDOWN LIST	200.0000	.45	90.30	
046	ZR-93169	09/18/17	ZP-776965	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PROPERTY FORM	50.0000	.82	40.85	
046	ZR-93169	09/18/17	ZP-776965	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITATION REQUEST FORM	50.0000	10.32	515.90	
046		09/18/17	ZP-776965	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-776965							Purchase Order Total		647.04	
046	ZR-93170	09/18/17	ZP-776941	10/04/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	200.0000	7.31	1,462.30	
046	ZR-93170		ZP-776941							Purchase Order Total		1,462.30	
046	ZR-93290	09/29/17	ZP-778788	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	600.0000	4.92	2,953.26	
046		09/29/17	ZP-778788	10/12/17	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	.02	.02	
046			ZP-778788							Purchase Order Total		2,953.28	
046	ZR-93298	09/29/17	ZP-776325	10/02/17	2013177	NYCO PRODUCTS COMPANY	486	16	CLEANER/DEGREASER,N YCO BLAZE 8	440.0000	7.50	3,300.00	
046		09/29/17	ZP-776325	10/02/17	2013177	NYCO PRODUCTS COMPANY	TXT	00	24 - FRT EST \$425.00	1.0000	.01		
046		09/29/17	ZP-776325	10/02/17	2013177	NYCO PRODUCTS COMPANY			FREIGHT ON INVENTORY	1.0000	331.45	331.45	
046		09/29/17	ZP-776325	10/02/17	2013177	NYCO PRODUCTS COMPANY	486	16	CLEANER/DEGREASER,N YCO BLAZE 8	440.0000	4.24	1,865.60	
046		09/29/17	ZP-776325	10/02/17	2013177	NYCO PRODUCTS COMPANY	TXT	00	24 - FRT EST \$425.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/29/17	ZP-776325	10/02/17	2013177	NYCO PRODUCTS COMPANY	486	16	CLEANER/DEGREASER,N YCO BLAZE 8	440.0000	4.24	1,865.60	
046			ZP-776325							Purchase Order Total		7,362.65	
046	ZR-93299	09/29/17	ZP-776335	10/02/17	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	54	CHEM, FRANKLIN, MEGASTAR	440.0000	10.93	4,810.56	
046		09/29/17	ZP-776335	10/02/17	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	55	CHEM, FRANK ONCE OVER STRIPPER	220.0000	10.49	2,307.54	
046		09/29/17	ZP-776335	10/02/17	2044421	FULLER INDUSTRIES LLC - PAYMEN	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-776335							Purchase Order Total		7,118.10	
046	ZR-93299	09/29/17	ZP-776341	10/02/17	999999	BEST SOURCE	485	55	CHEM, FRANK ONCE OVER STRIPPER	220.0000	.01	2.20	
046	ZR-93299		ZP-776341							Purchase Order Total		2.20	
046	ZR-93300	09/29/17	ZP-777024	10/04/17	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	880.0000	6.92	6,092.77	
046		09/29/17	ZP-777024	10/04/17	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046		09/29/17	ZP-777024	10/04/17	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT EXPENSE	1.0000	.03	.03	
046			ZP-777024							Purchase Order Total		6,092.80	
046	ZR-93301	09/29/17	ZP-776345	10/02/17	1940421	INTAROME FRAGRANCE CORPORATION	190	36	CHEM,PERFUME,ISOBOR NYL ACETATE	60.0000	4.75	285.00	
046	ZR-93301	09/29/17	ZP-776345	10/02/17	1940421	INTAROME FRAGRANCE CORPORATION	190	36	CHEM, INTAROME F-138551	60.0000	9.00	540.00	
046		09/29/17	ZP-776345	10/02/17	1940421	INTAROME FRAGRANCE CORPORATION	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046		09/29/17	ZP-776345	10/02/17	1940421	INTAROME FRAGRANCE CORPORATION			FREIGHT ON INVENTORY	1.0000	131.28	131.28	
046			ZP-776345							Purchase Order Total		956.28	
046	ZR-93302	09/29/17	ZP-776411	10/02/17	505471	HARCROS CHEMICALS INC	180	30	CHEM, LEUCOPHOR BSB, LIQUID	88.0000	.01	.88	
046		09/29/17	ZP-776411	10/02/17	505471	HARCROS CHEMICALS INC	TXT	00	24 - FRT EST \$50.00	1.0000	.01		
046		09/29/17	ZP-776411	10/02/17	505471	HARCROS CHEMICALS INC	180	30	CHEM, STARTEX OB BA LIQ 03	450.0000	2.90	1,305.00	
046		09/29/17	ZP-776411	10/02/17	505471	HARCROS CHEMICALS INC	TXT	00	24 - FRT EST \$150.00	1.0000	.01		
046		09/29/17	ZP-776411	10/02/17	505471	HARCROS CHEMICALS INC			FREIGHT ON INVENTORY	1.0000	91.60	91.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-776411							Purchase Order Total		1,397.48	
046	ZR-93306	10/02/17	ZP-776584	10/03/17	500895	OPC DIRECT - PURCHASING	645	30	8 1/2X11 3 PART REV. R-PA-203	150000.0000	13.95	2,092.50	
046	ZR-93306	10/02/17	ZP-776584	10/03/17	500895	OPC DIRECT - PURCHASING	645	30	8 1/2X11 4 PART REV. R-PA-204	30000.0000	14.91	447.30	
046	ZR-93306	10/02/17	ZP-776584	10/03/17	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-93306		ZP-776584							Purchase Order Total		2,539.80	
046	ZR-93307	10/02/17	ZP-776440	10/02/17	3350708	NIGHTINGALE CORP	425	06	CHR KT, KHROMA,EXEC, HB	25.0000	224.00	5,600.00	
046		10/02/17	ZP-776440	10/02/17	3350708	NIGHTINGALE CORP	TXT	00	IC - 16 - FRT FOB DEST	1.0000	.01		
046			ZP-776440							Purchase Order Total		5,600.00	
046	ZR-93308	10/02/17	ZP-776441	10/02/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BASALT SLATE	32.0000	1.02	32.64	
046		10/02/17	ZP-776441	10/02/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			ZP-776441							Purchase Order Total		32.64	
046	ZR-93309	10/02/17	ZP-776442	10/02/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, BLACK	40.0000	1.10	44.00	
046		10/02/17	ZP-776442	10/02/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046		10/02/17	ZP-776442	10/02/17	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.20	1.20	
046			ZP-776442							Purchase Order Total		45.20	
046	ZR-93310	10/02/17	ZP-776443	10/02/17	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, ADJ HANG, KYB, 75#, 16"	60.0000	14.12	847.20	
046	ZR-93310	10/02/17	ZP-776443	10/02/17	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 18"/450MM	40.0000	1.65	66.00	
046		10/02/17	ZP-776443	10/02/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-776443							Purchase Order Total		913.20	
046	ZR-93318	10/03/17	ZP-776639	10/03/17	500895	OPC DIRECT - PURCHASING	645	30	8 1/2X11 CFB GOLDENROD	10000.0000	17.36	173.60	
046	ZR-93318	10/03/17	ZP-776639	10/03/17	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-93318		ZP-776639							Purchase Order Total		173.60	
046	ZR-93325	10/03/17	ZP-776767	10/03/17	500045	LINCOLN GLASS - PURCHASE ORDER	150	78	ROLLER TRACK, PAIR 1/4" DOORS	3.4000	12.80	43.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-93325	10/03/17	ZP-776767	10/03/17	500045	LINCOLN GLASS - PURCHASE ORDER	450	55	SHOWCASE KEY LOCK, RATCHETING	1.0000	11.48	11.48	
046	ZR-93325	10/03/17	ZP-776767	10/03/17	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D, CLEAR	2.0000	28.56	57.12	
046	ZR-93325		ZP-776767						Purchase Order Total			112.11	
046	ZR-93326	10/03/17	ZP-776772	10/03/17	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT, BREEZE	1.5000	16.50	24.75	
046		10/03/17	ZP-776772	10/03/17	1212679	C F STINSON INC	TXT	00	29 - FRT EST \$20.00	1.0000	0.00		
046		10/03/17	ZP-776772	10/03/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			ZP-776772						Purchase Order Total			44.75	
046	ZR-93331	10/03/17	ZP-776768	10/03/17	1874262	COLOR & COATING SERVICES INC	350	10	BANNER,13 OZ, GLOSS WHT	2.0000	144.00	288.00	
046	ZR-93331	10/03/17	ZP-776768	10/03/17	1874262	COLOR & COATING SERVICES INC	TXT	00	23, +45.00 SHIPPING EST.	1.0000	.01		
046		10/03/17	ZP-776768	10/03/17	1874262	COLOR & COATING SERVICES INC			FREIGHT ON INVENTORY	1.0000	90.00	90.00	
046		10/03/17	ZP-776768	10/03/17	1874262	COLOR & COATING SERVICES INC			FREIGHT ON INVENTORY	1.0000	90.00	90.00	
046			ZP-776768						Purchase Order Total			468.00	
046	ZR-93343	10/04/17	ZP-777176	10/04/17	505912	AMERICAN & EFIRD INC	590	76	THREAD, 60 TEX SEW POLY CORE	60.0000	6.26	375.60	
046		10/04/17	ZP-777176	10/04/17	505912	AMERICAN & EFIRD INC	TXT	00	IC - 14 - FRT FOB DEST	1.0000	.01		
046		10/04/17	ZP-777176	10/04/17	505912	AMERICAN & EFIRD INC	590	76	THREAD, 60 TEX SEW POLY CORE	9.0000	6.26	56.34	
046			ZP-777176						Purchase Order Total			431.94	
046	ZR-93350	10/05/17	ZP-777310	10/05/17	2026751	PARAGON MARKETING GLOBAL	485	44	DISPENSER, BULK FOAM SOAP	48.0000	23.50	1,128.00	
046		10/05/17	ZP-777310	10/05/17	2026751	PARAGON MARKETING GLOBAL	TXT	00	IC - FRT EST \$100.00	1.0000	.01		
046		10/05/17	ZP-777310	10/05/17	2026751	PARAGON MARKETING GLOBAL			FREIGHT ON INVENTORY	1.0000	69.87	69.87	
046			ZP-777310						Purchase Order Total			1,197.87	
046	ZR-93360	10/05/17	ZP-777567	10/06/17	500180	FIELD PAPER COMPANY - PURCHASI	700	57	THERMAL PLATE	200.0000	2.49	498.44	
046	ZR-93360	10/05/17	ZP-777567	10/06/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		



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046	ZR-93360		ZP-777567							Purchase Order Total		498.44	
046	ZR-93362	10/06/17	ZP-777577	10/06/17	3323510	DANIELS OLSEN - PURCHASING	450	35	PLUNGER LOCK, BRASS	12.0000	15.64	187.68	
046		10/06/17	ZP-777577	10/06/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-777577							Purchase Order Total		187.68	
046	ZR-93363	10/06/17	ZP-777579	10/06/17	505478	MENARDS - LINCOLN - NORTH	450	36	HINGE, CONT, 1-1/2", BRASS	12.0000	2.66	31.94	
046		10/06/17	ZP-777579	10/06/17	505478	MENARDS - LINCOLN - NORTH	TXT	00	IC - 29 - CSI WILL PICKUP	1.0000	.01		
046			ZP-777579							Purchase Order Total		31.94	
046	ZR-93364	10/06/17	ZP-777580	10/06/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CONCRETE FORMWOOD	60.0000	1.18	70.80	
046		10/06/17	ZP-777580	10/06/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			ZP-777580							Purchase Order Total		70.80	
046	ZR-93365	10/06/17	ZP-777581	10/06/17	3323510	DANIELS OLSEN - PURCHASING	553	44	SHELF STANDARD, ZINC	2000.0000	.27	535.00	
046		10/06/17	ZP-777581	10/06/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-777581							Purchase Order Total		535.00	
046	ZR-93367	10/06/17	ZP-777609	10/06/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WORKSTATION,SIT/STAND,SNGL,BLK	1.0000	415.00	415.00	
046		10/06/17	ZP-777609	10/06/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-777609							Purchase Order Total		415.00	
046	ZR-93370	10/06/17	ZP-777753	10/06/17	1212679	C F STINSON INC	265	44	FABRIC, 54, POLKA, BLUE MOON	22.0000	20.00	440.00	
046	ZR-93370	10/06/17	ZP-777753	10/06/17	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT, ABYSS	26.0000	16.50	429.00	
046	ZR-93370	10/06/17	ZP-777753	10/06/17	1212679	C F STINSON INC	265	44	FABRIC, 54, POLKA, SILHOUETTE	14.0000	20.00	280.00	
046		10/06/17	ZP-777753	10/06/17	1212679	C F STINSON INC	TXT	00	20 - FRT EST \$75.00	1.0000	.01		
046		10/06/17	ZP-777753	10/06/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	75.00	75.00	
046			ZP-777753							Purchase Order Total		1,224.00	

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046	ZR-93371	10/06/17	ZP-777754	10/06/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 55, CORE, ELECTRIC	2.0000	11.05	22.10	
046	ZR-93371	10/06/17	ZP-777754	10/06/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CHIPPER, DRIFTWOOD	60.0000	49.70	2,982.00	
046	ZR-93371	10/06/17	ZP-777754	10/06/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CHIPPER, DRIFTWOOD	6.0000	.01	.06	
046		10/06/17	ZP-777754	10/06/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046		10/06/17	ZP-777754	10/06/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, COLORWHEEL, BASALT	6.0000	40.80	244.80	
046		10/06/17	ZP-777754	10/06/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT EST \$150.00	1.0000	.01		
046		10/06/17	ZP-777754	10/06/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT EXPENSE	1.0000	12.00	12.00	
046		10/06/17	ZP-777754	10/06/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	14.68	14.68	
046			ZP-777754						Purchase Order Total			3,275.64	
046	ZR-93372	10/06/17	ZP-778458	10/11/17	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED OAK	1500.0000	2.07	3,105.00	
046		10/06/17	ZP-778458	10/11/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046		10/06/17	ZP-778458	10/11/17	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	76.59	76.59	
046		10/06/17	ZP-778458	10/11/17	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	76.59	76.59	
046			ZP-778458						Purchase Order Total			3,105.00	
046	ZR-93373	10/06/17	ZP-778473	10/11/17	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, 1/2, BALTIC BIRCH	2475.0000	.71	1,747.35	
046		10/06/17	ZP-778473	10/11/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-778473						Purchase Order Total			1,747.35	
046	ZR-93374	10/06/17	ZP-778478	10/11/17	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	6400.0000	1.78	11,409.92	
046		10/06/17	ZP-778478	10/11/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046		10/06/17	ZP-778478	10/11/17	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.08	.08	
046			ZP-778478						Purchase Order Total			11,410.00	
046	ZR-93401	10/11/17	ZP-780028	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTION REQUISITION	10.0000	10.17	101.72	
046	ZR-93401	10/11/17	ZP-780028	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	600.0000	4.92	2,953.26	
046	ZR-93401	10/11/17	ZP-780028	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	MAINTENANCE WORK ORD & ORD REC	25.0000	9.22	230.45	
046	ZR-93401	10/11/17	ZP-780028	10/17/17	460	CORRECTIONAL	395	00	CANTEEN ORDER FORM	200.0000	.42	83.98	

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046	ZR-93401	10/11/17	ZP-780028	10/17/17	460	SERVICES, DEPARTM CORRECTIONAL	395	00	SHAKEDOWN LIST	200.0000	.45	90.30	
046	ZR-93401	10/11/17	ZP-780028	10/17/17	460	SERVICES, DEPARTM CORRECTIONAL	395	00	STAFF OFFICER'S DAILY LOG	25.0000	2.01	50.20	
046	ZR-93401	10/11/17	ZP-780028	10/17/17	460	SERVICES, DEPARTM CORRECTIONAL	395	00	INSTITUTIONAL CHECK	200.0000	1.15	229.60	
046	ZR-93401	10/11/17	ZP-780028	10/17/17	460	SERVICES, DEPARTM CORRECTIONAL	395	00	RED/YELLOW/BLUE LINE KEYS	25.0000	1.59	39.70	
046	ZR-93401	10/11/17	ZP-780028	10/17/17	460	SERVICES, DEPARTM CORRECTIONAL	395	00	INMATE CLOTHING REQUISITION	10.0000	8.74	87.40	
046		10/11/17	ZP-780028	10/17/17	460	SERVICES, DEPARTM CORRECTIONAL			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-780028							Purchase Order Total		3,866.60	
046	ZR-93406	10/12/17	ZP-778774	10/12/17	501606	BRULIN CORP	190	36	CHEM, DOWICIL XDOW75	12.5000	25.60	320.00	
046		10/12/17	ZP-778774	10/12/17	501606	BRULIN CORP	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-778774							Purchase Order Total		320.00	
046	ZR-93407	10/12/17	ZP-778775	10/12/17	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	1.70	374.00	
046		10/12/17	ZP-778775	10/12/17	505471	HARCROS CHEMICALS INC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-778775							Purchase Order Total		374.00	
046	ZR-93411	10/12/17	ZP-778962	10/12/17	502355	ULINE - PURCHASE ORDERS	450	03	SPRAY ADHESIVE, PRES SEN,11 OZ	24.0000	5.90	141.60	
046		10/12/17	ZP-778962	10/12/17	502355	ULINE - PURCHASE ORDERS	TXT	00	44 - FRT \$18.01	1.0000	.01		
046		10/12/17	ZP-778962	10/12/17	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	18.01	18.01	
046			ZP-778962							Purchase Order Total		159.61	
046	ZR-93414	10/12/17	ZP-779106	10/12/17	545153	ROCHFORD SUPPLY	850	24	STRAP, 1" POLY, WHITE	1000.0000	.18	184.00	
046	ZR-93414	10/12/17	ZP-779106	10/12/17	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, WHITE	600.0000	.20	120.00	
046		10/12/17	ZP-779106	10/12/17	545153	ROCHFORD SUPPLY	TXT	00	IC - 16 - FRT EST \$30.00	1.0000	.01		
046		10/12/17	ZP-779106	10/12/17	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	56.61	56.61	
046		10/12/17	ZP-779106	10/12/17	545153	ROCHFORD SUPPLY			FREIGHT ON	1.0000	56.61	56.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-779106						INVENTORY				
			ZP-779106						Purchase Order Total			417.22	
046	ZR-93415	10/12/17	ZP-779105	10/12/17	505478	MENARDS - LINCOLN - NORTH	540	70	CLOSET POLE, WP	180.0000	.83	149.85	
046	ZR-93415	10/12/17	ZP-779105	10/12/17	505478	MENARDS - LINCOLN - NORTH	450	36	SOCKET, CLOSET POLE	230.0000	1.69	388.70	
046		10/12/17	ZP-779105	10/12/17	505478	MENARDS - LINCOLN - NORTH	TXT	00	IC - 29 - CSI WILL PICK UP	1.0000	.01		
046			ZP-779105						Purchase Order Total			538.55	
046	ZR-93416	10/12/17	ZP-779104	10/12/17	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, FULL EXT, 150#, 20"	128.0000	19.48	2,493.44	
046		10/12/17	ZP-779104	10/12/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			ZP-779104						Purchase Order Total			2,493.44	
046	ZR-93426	10/13/17	ZP-779298	10/13/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 55, CORE, RUBIO	2.0000	11.05	22.10	
046	ZR-93426	10/13/17	ZP-779298	10/13/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, ZEST	2.0000	8.95	17.90	
046		10/13/17	ZP-779298	10/13/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.11	12.11	
046		10/13/17	ZP-779298	10/13/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.11	12.11	
046			ZP-779298						Purchase Order Total			64.22	
046	ZR-93427	10/13/17	ZP-779300	10/13/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, SHERWOOD OAK	64.0000	1.10	70.40	
046		10/13/17	ZP-779300	10/13/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046		10/13/17	ZP-779300	10/13/17	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.92	1.92	
046			ZP-779300						Purchase Order Total			72.32	
046	ZR-93428	10/13/17	ZP-779302	10/13/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	56	HARDBOARD (MDF), 1/4", (0.212")	960.0000	2.81	2,697.79	
046		10/13/17	ZP-779302	10/13/17	500138	LINCOLN LUMBER COMPANY - PO'S			ISSUES, TRANSFERS, ADJ	1.0000	1,999.99-	1,999.99-	
046			ZP-779302						Purchase Order Total			697.80	
046	ZR-93429	10/13/17	ZP-779303	10/13/17	510371	WURTH BAER SUPPLY COMPANY	553	44	POCKET HINGE, 1/2 OVRL, 3/4 FF	500.0000	.97	484.95	
046	ZR-93429		ZP-779303						Purchase Order Total			484.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-93431	10/13/17	ZP-779296	10/13/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	40.0000	1.02	40.80	
046		10/13/17	ZP-779296	10/13/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-779296							Purchase Order Total		40.80	
046	ZR-93434	10/13/17	ZP-779416	10/13/17	510371	WURTH BAER SUPPLY COMPANY	553	44	HINGE, CONT, 1-1/2", STEEL	2.0000	8.82	17.64	
046		10/13/17	ZP-779416	10/13/17	510371	WURTH BAER SUPPLY COMPANY	TXT	00	IC - 29 - FRT EST \$20.00	1.0000	.01		
046		10/13/17	ZP-779416	10/13/17	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	16.00	16.00	
046			ZP-779416							Purchase Order Total		33.64	
046	ZR-93441	10/14/17	ZP-779546	10/16/17	533359	PRATT INDUSTRIES USA - PURCHAS	832	52	TAPE, MASKING, 1"X60YDS	720.0000	.93	669.60	
046		10/14/17	ZP-779546	10/16/17	533359	PRATT INDUSTRIES USA - PURCHAS	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-779546							Purchase Order Total		669.60	
046	ZR-93445	10/14/17	ZP-779548	10/16/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, ADV ENG PRSM,WHT-24"	600.0000	.66	396.00	
046		10/14/17	ZP-779548	10/16/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-779548							Purchase Order Total		396.00	
046	ZR-93446	10/14/17	ZP-779549	10/16/17	1212679	C F STINSON INC	265	44	FABRIC, 54,FAST LN, ELECT BLUE	26.0000	19.50	507.00	
046		10/14/17	ZP-779549	10/16/17	1212679	C F STINSON INC	TXT	00	IC - 20 - FRT EST \$75.00	1.0000	.01		
046		10/14/17	ZP-779549	10/16/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	75.00	75.00	
046			ZP-779549							Purchase Order Total		582.00	
046	ZR-93450	10/16/17	ZP-779581	10/16/17	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, 2P, VERDE/GOLD	10.0000	66.60	666.00	
046		10/16/17	ZP-779581	10/16/17	714244	JOHNSON PLASTICS	TXT	00	23 - FRT EST \$25.00	1.0000	.01		
046		10/16/17	ZP-779581	10/16/17	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	23.00	23.00	
046			ZP-779581							Purchase Order Total		689.00	
046	ZR-93468	10/18/17	ZP-780068	10/18/17	2009659	HOLDAHL INC - PURCHASING	450	35	SLIDE, FULL EXT, 100#, 16"	20.0000	8.20	164.00	
046	ZR-93468	10/18/17	ZP-780068	10/18/17	2009659	HOLDAHL INC - PURCHASING	553	44	SLIDE, 3/4 EXT,	40.0000	1.73	69.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/18/17	ZP-780068	10/18/17	2009659	PURCHASING HOLDAHL INC - PURCHASING	TXT	00	75#, 24"/600MM IC - FRT FOB DEST	1.0000	.01		
046			ZP-780068							Purchase Order Total		233.20	
046	ZR-93469	10/18/17	ZP-780069	10/18/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BASALT SLATE	92.0000	1.02	93.84	
046		10/18/17	ZP-780069	10/18/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			ZP-780069							Purchase Order Total		93.84	
046	ZR-93483	10/18/17	ZP-780286	10/18/17	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET (1 ROLL)	2062.5000	.33	687.43	
046		10/18/17	ZP-780286	10/18/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-780286							Purchase Order Total		687.43	
046	ZR-93490	10/19/17	ZP-780473	10/19/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	10	BOWL SWABS, ACRILON	1000.0000	.63	632.30	
046		10/19/17	ZP-780473	10/19/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046		10/19/17	ZP-780473	10/19/17	500017	SUPPLYWORKS - FKA AMSAN - PURC			RAW MATERIALS	1.0000	2.30-	2.30-	
046			ZP-780473							Purchase Order Total		630.00	
046	ZR-93497	10/19/17	ZP-780638	10/20/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 55, CORE, RUBIO	1.0000	11.05	11.05	
046		10/19/17	ZP-780638	10/20/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	IC - FRT EST \$20.00	1.0000	.01		
046		10/19/17	ZP-780638	10/20/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.00	12.00	
046			ZP-780638							Purchase Order Total		23.05	
046	ZR-93516	10/20/17	ZP-780746	10/20/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, BLUE, 48"	600.0000	.80	480.00	
046		10/20/17	ZP-780746	10/20/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT EST \$100.00	1.0000	.01		
046			ZP-780746							Purchase Order Total		480.00	
046	ZR-93517	10/20/17	ZP-780747	10/20/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 4"	202.5000	2.53	512.35	
046		10/20/17	ZP-780747	10/20/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZP-780747							Purchase Order Total		512.35	
046	ZR-93518	10/20/17	ZP-780749	10/20/17	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE,	2.0000	207.86	415.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/20/17	ZP-780749	10/20/17	540046	OHARCO - PURCHASING	TXT	00	LOCKWELD H2O IC - 61 - FRT	1.0000	.01		
									\$17.50				
046		10/20/17	ZP-780749	10/20/17	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			ZP-780749							Purchase Order Total		433.22	
046	ZR-93526	10/23/17	ZP-780996	10/23/17	500895	OPC DIRECT - PURCHASING	645	30	11X17 2 PART REVERSE	250000.0000	24.71	6,177.50	
046	ZR-93526	10/23/17	ZP-780996	10/23/17	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-93526		ZP-780996							Purchase Order Total		6,177.50	
046	ZR-93533	10/23/17	ZP-781036	10/23/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, NATURAL OAK	32.0000	.97	31.04	
046	ZR-93533	10/23/17	ZP-781036	10/23/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, SORRELL CHERRY	96.0000	.97	93.12	
046		10/23/17	ZP-781036	10/23/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			ZP-781036							Purchase Order Total		124.16	
046	ZR-93543	10/24/17	ZP-781147	10/24/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL OAK	32.0000	1.02	32.64	
046	ZR-93543	10/24/17	ZP-781147	10/24/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SORRELL CHERRY	96.0000	1.02	97.92	
046		10/24/17	ZP-781147	10/24/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			ZP-781147							Purchase Order Total		130.56	
046	ZR-93548	10/24/17	ZP-781340	10/24/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WORKSTATION, TBL TOP SIT/STAND	1.0000	213.00	213.00	
046		10/24/17	ZP-781340	10/24/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-781340							Purchase Order Total		213.00	
046	ZR-93549	10/24/17	ZP-781341	10/24/17	500348	ATD AMERICAN CO	850	74	NETTING, POLYESTER, GREEN	1050.0000	2.22	2,331.00	
046	ZR-93549	10/24/17	ZP-781341	10/24/17	500348	ATD AMERICAN CO	850	74	NETTING, POLYESTER, ORANGE	600.0000	2.22	1,332.00	
046	ZR-93549	10/24/17	ZP-781341	10/24/17	500348	ATD AMERICAN CO	850	74	NETTING, POLYESTER, YELLOW	1050.0000	2.22	2,331.00	
046		10/24/17	ZP-781341	10/24/17	500348	ATD AMERICAN CO	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046		10/24/17	ZP-781341	10/24/17	500348	ATD AMERICAN CO	850	74	NETTING, POLYESTER,	500.0000	2.22	1,110.00	

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			ZP-781341						GRAY				
			Purchase Order Total										7,104.00
046	ZR-93550	10/24/17	ZP-781343	10/24/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	50.0000	18.75	937.50	
046		10/24/17	ZP-781343	10/24/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046		10/24/17	ZP-781343	10/24/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	57.07	57.07	
			ZP-781343							Purchase Order Total			994.57
046	ZR-93561	10/25/17	ZP-781402	10/25/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, JUTE GAUZE	128.0000	1.02	130.56	
046		10/25/17	ZP-781402	10/25/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	1C - 16 - FRT FOB DEST	1.0000	.01		
			ZP-781402							Purchase Order Total			130.56
046	ZR-93562	10/25/17	ZP-781403	10/25/17	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, ABYSS	10.0000	22.50	225.00	
046		10/25/17	ZP-781403	10/25/17	1212679	C F STINSON INC	TXT	00	16 -FRT EST \$60.00	1.0000	.01		
046		10/25/17	ZP-781403	10/25/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	60.00	60.00	
			ZP-781403							Purchase Order Total			285.00
046	ZR-93563	10/25/17	ZP-781405	10/25/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 2"	40.5000	1.27	51.24	
046		10/25/17	ZP-781405	10/25/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - 16 - FRT FOB DEST	1.0000	.01		
			ZP-781405							Purchase Order Total			51.24
046	ZR-93565	10/25/17	ZP-781445	10/25/17	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, SQ, 2X1/8	260.0000	1.47	382.20	
046		10/25/17	ZP-781445	10/25/17	549186	STATE STEEL OF OMAHA INC - PUR	TXT	00	IC - 19 - FRT \$65.00	1.0000	.01		
046		10/25/17	ZP-781445	10/25/17	549186	STATE STEEL OF OMAHA INC - PUR			FREIGHT ON INVENTORY	1.0000	65.00	65.00	
			ZP-781445							Purchase Order Total			447.20
046	ZR-93572	10/25/17	ZP-781581	10/25/17	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, 2P,VINTG SLVR/BLK	3.0000	75.51	226.53	
046	ZR-93572	10/25/17	ZP-781581	10/25/17	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, 2P, ALUM/BLACK	3.0000	61.20	183.60	
046	ZR-93572	10/25/17	ZP-781581	10/25/17	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, 2P, BURGUNDY/WHT	2.0000	35.01	70.02	
046	ZR-93572	10/25/17	ZP-781581	10/25/17	714244	JOHNSON PLASTICS	665	73	ENGRV	5.0000	66.60	333.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									1/16,2P,CELEST BLUE/GOLD				
046	ZR-93572	10/25/17	ZP-781581	10/25/17	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, 2P,PINE GREEN/WHT	2.0000	35.01	70.02	
046		10/25/17	ZP-781581	10/25/17	714244	JOHNSON PLASTICS	TXT	00	23 - FRT EST \$30.00	1.0000	.01		
046		10/25/17	ZP-781581	10/25/17	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	23.00	23.00	
046			ZP-781581						Purchase Order Total			906.17	
046	ZR-93574	10/26/17	ZP-781771	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	55	CAM LOCK, BLACK	6.0000	7.88	47.28	
046		10/26/17	ZP-781771	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			ZP-781771						Purchase Order Total			47.28	
046	ZR-93576	10/26/17	ZP-781770	10/26/17	500319	DOUGLASS IND	265	44	VINYL, 54, COLORGUARD,REGL BLU	5.0000	14.50	72.50	
046	ZR-93576	10/26/17	ZP-781770	10/26/17	500319	DOUGLASS IND	265	44	VINYL, 54, COLORGUARD,CNDYAPPL	5.0000	14.50	72.50	
046		10/26/17	ZP-781770	10/26/17	500319	DOUGLASS IND	TXT	00	IC - 16 - FRT FOB DEST	1.0000	.01		
046			ZP-781770						Purchase Order Total			145.00	
046	ZR-93578	10/26/17	ZP-781772	10/26/17	533359	PRATT INDUSTRIES USA - PURCHAS	832	52	TAPE, MASKING, 2"X60YDS	720.0000	1.72	1,238.40	
046		10/26/17	ZP-781772	10/26/17	533359	PRATT INDUSTRIES USA - PURCHAS	TXT	00	IC - FRT FOB	1.0000	.01		
046			ZP-781772						Purchase Order Total			1,238.40	
046	ZR-93588	10/26/17	ZP-781983	10/26/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE, 2"	24.0000	20.00	480.00	
046		10/26/17	ZP-781983	10/26/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-781983						Purchase Order Total			480.00	
046	ZR-93595	10/27/17	ZP-782122	10/27/17	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	10800.0000	.12	1,269.00	
046		10/27/17	ZP-782122	10/27/17	3979222	STATE NARROW FABRICS INC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-782122						Purchase Order Total			1,269.00	
046	ZR-93601	10/27/17	ZP-782219	10/27/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	92.0000	1.02	93.84	
046		10/27/17	ZP-782219	10/27/17	2009659	HOLDAHL INC -	TXT	00	IC - 61 - FRT FOB	1.0000	.01		

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						PURCHASING			DEST				
046			ZP-782219							Purchase Order Total		93.84	
046	ZR-93602	10/27/17	ZP-782271	10/27/17	500348	ATD AMERICAN CO	850	74	NETTING, POLYESTER, GRAY	600.0000	2.38	1,428.00	
046		10/27/17	ZP-782271	10/27/17	500348	ATD AMERICAN CO	TXT	00	IC - 16 - FRT FOB DEST	1.0000	.01		
046			ZP-782271							Purchase Order Total		1,428.00	
046	ZR-93608	10/30/17	ZP-782416	10/30/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM SOLIDZ	128.0000	1.02	130.56	
046		10/30/17	ZP-782416	10/30/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 FRT FOB DEST	1.0000	.01		
046			ZP-782416							Purchase Order Total		130.56	
046	ZR-93609	10/30/17	ZP-782417	10/30/17	2046139	JMS MANUFACTURING INC	425	06	PLASTIC INSERT, BLK, PA800-120	900.0000	.81	729.00	
046		10/30/17	ZP-782417	10/30/17	2046139	JMS MANUFACTURING INC	TXT	00	IC - CSI WILL PICKUP	1.0000	.01		
046			ZP-782417							Purchase Order Total		729.00	
046	ZR-93621	10/30/17	ZP-782660	10/31/17	2072041	MOSLOW WOOD PRODUCTS	080	78	BOX, WALNUT, 7"X9.5"X2.5"	25.0000	21.71	542.75	
046		10/30/17	ZP-782660	10/31/17	2072041	MOSLOW WOOD PRODUCTS	TXT	00	23 - FRT EST \$90.00	1.0000	.01		
046		10/30/17	ZP-782660	10/31/17	2072041	MOSLOW WOOD PRODUCTS			FREIGHT ON INVENTORY	1.0000	87.40	87.40	
046			ZP-782660							Purchase Order Total		630.15	
046	ZR-93625	10/31/17	ZP-782688	10/31/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	25.0000	18.75	468.75	
046		10/31/17	ZP-782688	10/31/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT EST \$125.00	1.0000	.01		
046		10/31/17	ZP-782688	10/31/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	26.08	26.08	
046			ZP-782688							Purchase Order Total		494.83	
046	ZR-93633	10/31/17	ZP-782772	10/31/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	62	PLYWD, MDF CORE, 3/4, RED OAK	960.0000	2.28	2,190.53	
046		10/31/17	ZP-782772	10/31/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046		10/31/17	ZP-782772	10/31/17	500138	LINCOLN LUMBER COMPANY - PO'S			RAW MATERIALS	1.0000	.07	.07	
046			ZP-782772							Purchase Order Total		2,190.60	
046	ZR-93650	11/01/17	ZP-783066	11/01/17	500180	FIELD PAPER COMPANY	615	31	26X40 100# PC COOL	500.0000	843.96	421.98	

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046	ZR-93650	11/01/17	ZP-783066	11/01/17	500180	- PURCHASI FIELD PAPER COMPANY	TXT	00	WHITE VIA 23, FOB DESTINATION	1.0000	.01		
046	ZR-93650		ZP-783066			- PURCHASI						Purchase Order Total	421.98
046	ZR-93663	11/02/17	ZP-783217	11/02/17	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	1.70	374.00	
046		11/02/17	ZP-783217	11/02/17	505471	HARCROS CHEMICALS INC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-783217									Purchase Order Total	374.00
046	ZR-93667	11/02/17	ZP-783299	11/02/17	500319	DOUGLASS IND	265	44	VINYL, 54, COLORGUARD,SNOW WHT	2.0000	14.50	29.00	
046		11/02/17	ZP-783299	11/02/17	500319	DOUGLASS IND	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046			ZP-783299									Purchase Order Total	29.00
046	ZR-93668	11/02/17	ZP-783300	11/02/17	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X20YD	200.0000	1.92	383.90	
046		11/02/17	ZP-783300	11/02/17	545153	ROCHFORD SUPPLY	TXT	00	IC - 16 - FRT EST \$70.00	1.0000	.01		
046		11/02/17	ZP-783300	11/02/17	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	116.70	116.70	
046			ZP-783300									Purchase Order Total	500.60
046	ZR-93672	11/02/17	ZP-784035	11/06/17	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	5120.0000	1.53	7,831.55	
046		11/02/17	ZP-784035	11/06/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046		11/02/17	ZP-784035	11/06/17	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.22	.22	
046		11/02/17	ZP-784035	11/06/17	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.11	.11	
046		11/02/17	ZP-784035	11/06/17	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.11	.11	
046			ZP-784035									Purchase Order Total	7,831.99
046	ZR-93676	11/03/17	ZP-789809	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTION REQUISITION	10.0000	10.30	103.03	
046	ZR-93676	11/03/17	ZP-789809	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	MAINTENANCE WORK ORD & ORD REC	25.0000	9.35	233.73	
046	ZR-93676	11/03/17	ZP-789809	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	RULES AND REGUALTIONS (INMATE)	1000.0000	.82	819.20	
046	ZR-93676	11/03/17	ZP-789809	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	DISPOSTION OF EXCESS/BROKEN	5.0000	12.33	61.67	
046	ZR-93676	11/03/17	ZP-789809	12/01/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	20.0000	8.99	179.80	
046	ZR-93676	11/03/17	ZP-789809	12/01/17	460	CORRECTIONAL	395	00	GRIEVANCE FORM-STEP	30.0000	15.65	469.44	

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046		11/03/17	ZP-789809	12/01/17	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	395	00	ONE-C.E.O. GRIEVANCE FORM-STEP TWO	30.0000	15.65	469.44	
046			ZP-789809							Purchase Order Total		2,336.31	
046	ZR-93685	11/06/17	ZP-783976	11/06/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CONCRETE FORMWOOD	32.0000	1.18	37.76	
046	ZR-93685	11/06/17	ZP-783976	11/06/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	32.0000	.97	31.04	
046		11/06/17	ZP-783976	11/06/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046		11/06/17	ZP-783976	11/06/17	2009659	HOLDAHL INC - PURCHASING			RAW MATERIALS	1.0000	1.60	1.60	
046			ZP-783976							Purchase Order Total		70.40	
046	ZR-93686	11/06/17	ZP-783975	11/06/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HONEY MAPLE	288.0000	1.10	316.80	
046		11/06/17	ZP-783975	11/06/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046		11/06/17	ZP-783975	11/06/17	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	8.64	8.64	
046			ZP-783975							Purchase Order Total		325.44	
046	ZR-93689	11/06/17	ZP-783981	11/06/17	500138	LINCOLN LUMBER COMPANY - PO'S	650	36	YELLOW PINE, PRESSURE TREATED	80.0000	8.56	684.80	
046		11/06/17	ZP-783981	11/06/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046		11/06/17	ZP-783981	11/06/17	500138	LINCOLN LUMBER COMPANY - PO'S			ISSUES, TRANSFERS, ADJ	1.0000	134.40	134.40	
046			ZP-783981							Purchase Order Total		819.20	
046	ZR-93690	11/06/17	ZP-784863	11/08/17	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, BIRCH	1500.0000	2.05	3,075.00	
046		11/06/17	ZP-784863	11/08/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046		11/06/17	ZP-784863	11/08/17	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	2.05-	2.05-	
046			ZP-784863							Purchase Order Total		3,072.95	
046	ZR-93695	11/06/17	ZP-784235	11/06/17	502093	AMERICAN THERMOFORM CORP	645	21	BRAILON, 11X11.5	720000.0000	.01	7,056.00	
046		11/06/17	ZP-784235	11/06/17	502093	AMERICAN THERMOFORM CORP	TXT	00	44 -SHIP FREE MATTER FOR BLIND	1.0000	.01		
046		11/06/17	ZP-784235	11/06/17	502093	AMERICAN THERMOFORM CORP			ISSUES, TRANSFERS, ADJ	1.0000	6,328.80	6,328.80	
046			ZP-784235							Purchase Order Total		13,384.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-93696	11/06/17	ZP-784236	11/06/17	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 1.5" WHITE	550.0000	.28	155.71	
046	ZR-93696	11/06/17	ZP-784236	11/06/17	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 1" WHITE	450.0000	.13	58.68	
046	ZR-93696	11/06/17	ZP-784236	11/06/17	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 3/4", WHITE	200.0000	.08	15.32	
046	ZR-93696	11/06/17	ZP-784236	11/06/17	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 5/8", WHITE	100.0000	.06	6.18	
046	ZR-93696	11/06/17	ZP-784236	11/06/17	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 1/2", WHITE	200.0000	.05	10.44	
046		11/06/17	ZP-784236	11/06/17	548573	SOUTHWEST BINDING & LAMINATING	TXT	00	44 - FRT EST \$50.00	1.0000	.01		
046		11/06/17	ZP-784236	11/06/17	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT ON INVENTORY	1.0000	66.39	66.39	
046			ZP-784236						Purchase Order Total			312.72	
046	ZR-93697	11/06/17	ZP-784255	11/06/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DESK TOP, TBL TOP SIT/STAND	1.0000	165.00	165.00	
046	ZR-93697	11/06/17	ZP-784255	11/06/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DUAL LCD MONITOR ARM	1.0000	60.00	60.00	
046		11/06/17	ZP-784255	11/06/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-784255						Purchase Order Total			225.00	
046	ZR-93699	11/06/17	ZP-784257	11/06/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, RED,48"	1200.0000	.80	960.00	
046		11/06/17	ZP-784257	11/06/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - 28 - FRT FOB DEST	1.0000	.01		
046			ZP-784257						Purchase Order Total			960.00	
046	ZR-93702	11/07/17	ZP-784389	11/07/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	64.0000	1.10	70.40	
046		11/07/17	ZP-784389	11/07/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046		11/07/17	ZP-784389	11/07/17	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.92	1.92	
046			ZP-784389						Purchase Order Total			72.32	
046	ZR-93715	11/08/17	ZP-784813	11/08/17	500045	LINCOLN GLASS - PURCHASE ORDER	420	72	GLASS, ANNEALED, 4.25X9.50 W/	30.0000	5.00	150.00	

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046		11/08/17	ZP-784813	11/08/17	500045	LINCOLN GLASS - PURCHASE ORDER	TXT	00	IC - 23 - FRT FOB DEST	1.0000	.01		
046			ZP-784813							Purchase Order Total		150.00	
046	ZR-93716	11/08/17	ZP-784815	11/08/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TRAVERTINE	32.0000	1.02	32.64	
046		11/08/17	ZP-784815	11/08/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 61 - FRT FOB	1.0000	.01		
046			ZP-784815							Purchase Order Total		32.64	
046	ZR-93717	11/08/17	ZP-784816	11/08/17	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, NLCK, 3"	4.0000	7.12	28.48	
046		11/08/17	ZP-784816	11/08/17	501828	JUDAH CASTER CO - PURCHASING	TXT	00	IC - 61 - FRT EST \$15.00	1.0000	.01		
046		11/08/17	ZP-784816	11/08/17	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	9.87	9.87	
046			ZP-784816							Purchase Order Total		38.35	
046	ZR-93724	11/08/17	ZP-784882	11/08/17	1948528	CATAME INC - PURCHASING	590	60	ZIPPER, 9, WHITE	500.0000	.46	228.15	
046	ZR-93724	11/08/17	ZP-784882	11/08/17	1948528	CATAME INC - PURCHASING	590	60	ZIPPER, 10, WHITE	500.0000	.48	238.45	
046	ZR-93724	11/08/17	ZP-784882	11/08/17	1948528	CATAME INC - PURCHASING	590	60	ZIPPER, 7-1/2, KHAKI	500.0000	.44	217.85	
046	ZR-93724	11/08/17	ZP-784882	11/08/17	1948528	CATAME INC - PURCHASING	590	60	ZIPPER, 8-1/2, KHAKI	2000.0000	.46	912.60	
046	ZR-93724	11/08/17	ZP-784882	11/08/17	1948528	CATAME INC - PURCHASING	590	60	ZIPPER, 7-1/2, GRAY	500.0000	.44	217.85	
046		11/08/17	ZP-784882	11/08/17	1948528	CATAME INC - PURCHASING	TXT	00	IC - 14 - FRT EST \$200.00	1.0000	.01		
046		11/08/17	ZP-784882	11/08/17	1948528	CATAME INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	155.95	155.95	
046		11/08/17	ZP-784882	11/08/17	1948528	CATAME INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	155.95	155.95	
046			ZP-784882							Purchase Order Total		2,126.80	
046	ZR-93726	11/08/17	ZP-785010	11/08/17	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, ROUND, SPLIT BENCH, 60"	6.0000	914.00	5,484.00	
046		11/08/17	ZP-785010	11/08/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-785010							Purchase Order Total		5,484.00	

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046	ZR-93727	11/08/17	ZP-785012	11/08/17	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, SQ, 1X16GA	1200.0000	.46	552.00	
046	ZR-93727	11/08/17	ZP-785012	11/08/17	549186	STATE STEEL OF OMAHA INC - PUR	570	23	STEEL EXPANDED, 1/2", 13GA	320.0000	1.24	396.80	
046	ZR-93727	11/08/17	ZP-785012	11/08/17	549186	STATE STEEL OF OMAHA INC - PUR	570	72	STEEL SHEET, 10GA, HR	640.0000	2.09	1,337.60	
046		11/08/17	ZP-785012	11/08/17	549186	STATE STEEL OF OMAHA INC - PUR	TXT	00	IC - 19 - FRT FOB DEST	1.0000	.01		
046			ZP-785012							Purchase Order Total		2,286.40	
046	ZR-93728	11/08/17	ZP-785084	11/09/17	502504	IOWA PRISON INDUSTRIES	553	44	MESH, 67.08"WX25.906"D	14.0000	49.00	686.00	
046		11/08/17	ZP-785084	11/09/17	502504	IOWA PRISON INDUSTRIES	TXT	00	IC - 19 - FRT EST \$300.00	1.0000	.01		
046			ZP-785084							Purchase Order Total		686.00	
046	ZR-93734	11/09/17	ZP-785179	11/09/17	534777	MCMaster CARR SUPPLY COMPANY -	425	06	BAR, UHMW POLYETHYLENE, BLACK	56.0000	5.91	330.96	
046		11/09/17	ZP-785179	11/09/17	534777	MCMaster CARR SUPPLY COMPANY -	TXT	00	IC - FRT EST \$50.00	1.0000	.01		
046		11/09/17	ZP-785179	11/09/17	534777	MCMaster CARR SUPPLY COMPANY -			MISC CHARGES, NOT FREIGHT	1.0000	8.54	8.54	
046		11/09/17	ZP-785179	11/09/17	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT ON INVENTORY	1.0000	8.54	8.54	
046			ZP-785179							Purchase Order Total		348.04	
046	ZR-93740	11/09/17	ZP-785275	11/09/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1/2", 72"x80", WHT, #21825	40.5000	.15	5.95	
046	ZR-93740	11/09/17	ZP-785275	11/09/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1", 72"x80", WHT, #28125	40.5000	.29	11.90	
046	ZR-93740	11/09/17	ZP-785275	11/09/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"x80", WHT, #28145	40.5000	.59	23.80	
046	ZR-93740	11/09/17	ZP-785275	11/09/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 5", 72"x80", WHT, #24180	40.5000	2.07	84.00	
046		11/09/17	ZP-785275	11/09/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - 16 - FRT FOB DEST	1.0000	.01		
046			ZP-785275							Purchase Order Total		125.65	
046	ZR-93756	11/13/17	ZP-785574	11/13/17	1212679	C F STINSON INC	265	44	FABRIC, 54, HIVE, CHILI	2.0000	20.00	40.00	
046		11/13/17	ZP-785574	11/13/17	1212679	C F STINSON INC	TXT	00	20 - FRT EST \$20.00	1.0000	.01		

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046		11/13/17	ZP-785574	11/13/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			ZP-785574							Purchase Order Total		60.00	
046	ZR-93757	11/13/17	ZP-785576	11/13/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED, MOBILE, BBF	3.0000	145.00	435.00	
046	ZR-93757	11/13/17	ZP-785576	11/13/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, LAT, 36"	2.0000	364.00	728.00	
046		11/13/17	ZP-785576	11/13/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-785576							Purchase Order Total		1,163.00	
046	ZR-93759	11/13/17	ZP-785577	11/13/17	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	2.0000	207.86	415.72	
046		11/13/17	ZP-785577	11/13/17	540046	OHARCO - PURCHASING	TXT	00	IC - 29 - FRT \$17.50	1.0000	.01		
046		11/13/17	ZP-785577	11/13/17	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			ZP-785577							Purchase Order Total		433.22	
046	ZR-93767	11/14/17	ZP-785741	11/14/17	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	1.70	374.00	
046		11/14/17	ZP-785741	11/14/17	505471	HARCROS CHEMICALS INC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-785741							Purchase Order Total		374.00	
046	ZR-93768	11/14/17	ZP-785749	11/14/17	501606	BRULIN CORP	485	78	CHEM, CARPET CLEANER SUPER	55.0000	9.50	522.50	
046	ZR-93768	11/14/17	ZP-785749	11/14/17	501606	BRULIN CORP	485	16	CHEM, DEEP SCRUB, CONCENTRATE	165.0000	16.60	2,739.00	
046		11/14/17	ZP-785749	11/14/17	501606	BRULIN CORP	485	16	CHEM MAXIMA 256	165.0000	12.20	2,013.00	
046		11/14/17	ZP-785749	11/14/17	501606	BRULIN CORP	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-785749							Purchase Order Total		5,274.50	
046	ZR-93768	11/14/17	ZP-785750	11/14/17	999999	BEST SOURCE	485	16	CHEM, MAXIMA 256	165.0000	.01	1.65	
046	ZR-93768		ZP-785750							Purchase Order Total		1.65	
046	ZR-93769	11/14/17	ZP-786009	11/15/17	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	1.0000	195.00	195.00	
046		11/14/17	ZP-786009	11/15/17	1231978	KASER BLASTING & COATINGS	TXT	00	IC - CSI WILL PICKUP	1.0000	.01		
046			ZP-786009							Purchase Order Total		195.00	
046	ZR-93785	11/15/17	ZP-786264	11/15/17	2009659	HOLDAHL INC -	665	71	LAM, TRAVERTINE	32.0000	1.02	32.64	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/15/17	ZP-786264	11/15/17	2009659	PURCHASING HOLDAHL INC -	TXT	00	IC - 20 - FRT FOB	1.0000	.01		
			ZP-786264			PURCHASING			DEST				
046	ZR-93786	11/15/17	ZP-786241	11/15/17	500138	LINCOLN LUMBER COMPANY - PO'S	150	28	HARDWOOD, BUTTON, 1/2", BIRCH	100.0000	6.82	682.00	
046		11/15/17	ZP-786241	11/15/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-786241									Purchase Order Total	32.64
046	ZR-93794	11/16/17	ZP-786397	11/16/17	505478	MENARDS - LINCOLN - NORTH	540	70	CLOSET POLE, WP	24.0000	.83	19.98	
046		11/16/17	ZP-786397	11/16/17	505478	MENARDS - LINCOLN - NORTH	TXT	00	29 - CSI WILL PICKUP	1.0000	.01		
046			ZP-786397									Purchase Order Total	19.98
046	ZR-93795	11/16/17	ZP-786398	11/16/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	62	PLYWD, MDF CORE, 3/4, RED OAK	320.0000	2.79	894.27	
046		11/16/17	ZP-786398	11/16/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046		11/16/17	ZP-786398	11/16/17	500138	LINCOLN LUMBER COMPANY - PO'S			RAW MATERIALS	1.0000	.03	.03	
046			ZP-786398									Purchase Order Total	894.30
046	ZR-93815	11/17/17	ZP-786811	11/17/17	1212679	C F STINSON INC	265	44	VINYL, 54, NISHIKI, PLUM	2.0000	23.95	47.90	
046	ZR-93815	11/17/17	ZP-786811	11/17/17	1212679	C F STINSON INC	265	44	FABRIC, 54,COMEBACK, SULTANA	5.0000	56.50	282.50	
046		11/17/17	ZP-786811	11/17/17	1212679	C F STINSON INC	TXT	00	16 - FRT EST \$30.00	1.0000	.01		
046		11/17/17	ZP-786811	11/17/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	19.79	19.79	
046			ZP-786811									Purchase Order Total	350.19
046	ZR-93816	11/17/17	ZP-786814	11/17/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 56, CENTRAL, REGAL	7.0000	31.05	217.35	
046		11/17/17	ZP-786814	11/17/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	16 - FRT EST \$40.00	1.0000	.01		
046		11/17/17	ZP-786814	11/17/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.27	12.27	
046			ZP-786814									Purchase Order Total	229.62
046	ZR-93817	11/17/17	ZP-786987	11/17/17	500550	OMAHA BEDDING	265	38	FOAM, HR2530, 2.5#,	40.5000	3.16	128.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/17/17	ZP-786987	11/17/17	500550	COMPANY - PO'S OMAHA BEDDING COMPANY - PO'S	TXT	00	5" IC - 16 -FRT FOB DEST	1.0000	.01		
046			ZP-786987							Purchase Order Total		128.08	
046	ZR-93830	11/17/17	ZP-786972	11/17/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	62	PLYWD, VEN CORE, 3/4, RED OAK	1280.0000	1.74	2,224.38	
046		11/17/17	ZP-786972	11/17/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-786972							Purchase Order Total		2,224.38	
046	ZR-93831	11/17/17	ZP-786961	11/17/17	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CORE, 3/4, RED OAK	1088.0000	1.99	2,161.09	
046		11/17/17	ZP-786961	11/17/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046		11/17/17	ZP-786961	11/17/17	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	.05-	.05-	
046			ZP-786961							Purchase Order Total		2,161.04	
046	ZR-93845	11/20/17	ZP-787627	11/21/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, CARMINE	2.0000	12.35	24.70	
046		11/20/17	ZP-787627	11/21/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT EST \$25.00	1.0000	.01		
046		11/20/17	ZP-787627	11/21/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.00	12.00	
046			ZP-787627							Purchase Order Total		36.70	
046	ZR-93846	11/20/17	ZP-787623	11/21/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, RED,48"	2.0000	480.00	960.00	
046	ZR-93846	11/20/17	ZP-787623	11/21/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,18"	1.0000	180.00	180.00	
046		11/20/17	ZP-787623	11/21/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-787623							Purchase Order Total		1,140.00	
046	ZR-93860	11/21/17	ZP-788294	11/27/17	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP,W/4 CASTER	4.0000	223.00	892.00	
046	ZR-93860	11/21/17	ZP-788294	11/27/17	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP,W/4 CASTER	3.0000	214.00	642.00	
046		11/21/17	ZP-788294	11/27/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-788294							Purchase Order Total		1,534.00	
046	ZR-93872	11/22/17	ZP-788293	11/27/17	504009	JOHN R WALD COMPANY INC - PURC	425	06	CHR KIT,COMPANION SIDE W/ARMS	3.0000	140.00	420.00	
046		11/22/17	ZP-788293	11/27/17	504009	JOHN R WALD COMPANY INC - PURC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-788293							Purchase Order Total		420.00	
046	ZR-93888	11/27/17	ZP-788485	11/27/17	500180	FIELD PAPER COMPANY - PURCHASI	310	30	SEE ATTACHMENT	20500.0000	115.40	2,365.70	
046	ZR-93888	11/27/17	ZP-788485	11/27/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-93888		ZP-788485							Purchase Order Total		2,365.70	
046	ZR-93892	11/27/17	ZP-788794	11/28/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, CRESSIDA	64.0000	1.10	70.40	
046		11/27/17	ZP-788794	11/28/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZP-788794							Purchase Order Total		70.40	
046	ZR-93916	11/29/17	ZP-789367	11/30/17	1212679	C F STINSON INC	265	44	FABRIC,55, FAST LANE, LINEN	19.0000	19.50	370.50	
046		11/29/17	ZP-789367	11/30/17	1212679	C F STINSON INC	TXT	00	16 - FRT EST \$75.00	1.0000	.01		
046		11/29/17	ZP-789367	11/30/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	50.00	50.00	
046			ZP-789367							Purchase Order Total		420.50	
046	ZR-93917	11/29/17	ZP-789436	11/30/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CONCRETE FORMWOOD	192.0000	1.47	282.24	
046	ZR-93917	11/29/17	ZP-789436	11/30/17	2009659	HOLDAHL INC - PURCHASING	665	71	4X10 SHEET CONCRETE FORMWOOD	60.0000	1.47	88.20	
046	ZR-93917	11/29/17	ZP-789436	11/30/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BELUGA BEIGE	32.0000	1.02	32.64	
046	ZR-93917	11/29/17	ZP-789436	11/30/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TRAVERTINE	32.0000	1.02	32.64	
046		11/29/17	ZP-789436	11/30/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-789436							Purchase Order Total		435.72	
046	ZR-93919	11/29/17	ZP-789501	11/30/17	2333755	CULP INC	265	44	FABRIC, 54, PALANCE, SILT	15.0000	10.25	153.75	
046	ZR-93919	11/29/17	ZP-789501	11/30/17	2333755	CULP INC	265	44	FABRIC, 54, PALANCE, STEEL	10.0000	10.25	102.50	
046		11/29/17	ZP-789501	11/30/17	2333755	CULP INC	TXT	00	20 - FRT EST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									\$75.00				
046		11/29/17	ZP-789501	11/30/17	2333755	CULP INC			FREIGHT ON INVENTORY	1.0000	19.81	19.81	
046		11/29/17	ZP-789501	11/30/17	2333755	CULP INC			FREIGHT ON INVENTORY	1.0000	19.81	19.81	
046			ZP-789501						Purchase Order Total			295.87	
046	ZR-93937	11/30/17	ZP-789434	11/30/17	500045	LINCOLN GLASS - PURCHASE ORDER	665	76	LEXAN, 1/4" POLYCARBONATE	2.0000	81.86	163.72	
046		11/30/17	ZP-789434	11/30/17	500045	LINCOLN GLASS - PURCHASE ORDER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-789434						Purchase Order Total			163.72	
046	ZR-93938	11/30/17	ZP-789433	11/30/17	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, PLATE, LOCKING, BLK	20.0000	4.00	80.00	
046		11/30/17	ZP-789433	11/30/17	501828	JUDAH CASTER CO - PURCHASING	TXT	00	IC - 20 - FRT EST	1.0000	.01		
046		11/30/17	ZP-789433	11/30/17	501828	JUDAH CASTER CO - PURCHASING			\$15.00 FREIGHT ON INVENTORY	1.0000	8.78	8.78	
046			ZP-789433						Purchase Order Total			88.78	
046	ZR-93940	11/30/17	ZP-789437	11/30/17	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	1.83	402.60	
046		11/30/17	ZP-789437	11/30/17	505471	HARCROS CHEMICALS INC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-789437						Purchase Order Total			402.60	
046	ZR-93941	11/30/17	ZP-790331	12/05/17	1212482	BRENNTAG GREAT LAKES LLC	180	04	DDBSA DODECYLBENZENE SULFONIC	1800.0000	1.11	1,998.00	
046		11/30/17	ZP-790331	12/05/17	1212482	BRENNTAG GREAT LAKES LLC	TXT	00	24 - FUEL SURCHARGE \$50.00	1.0000	.01		
046		11/30/17	ZP-790331	12/05/17	1212482	BRENNTAG GREAT LAKES LLC	180	04	DDBSA DODECYLBENZENE SULFONIC	80.0000	1.11	88.80	
046			ZP-790331						Purchase Order Total			2,086.80	
046	ZR-93941	11/30/17	ZP-790370	12/05/17	1212482	BRENNTAG GREAT LAKES LLC	505	47	CHEM, ACCOSOFT 780 PG	3400.0000	2.59	8,806.00	
046		11/30/17	ZP-790370	12/05/17	1212482	BRENNTAG GREAT LAKES LLC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-790370						Purchase Order Total			8,806.00	
046	ZR-93941	11/30/17	ZP-790410	12/05/17	1212482	BRENNTAG GREAT LAKES LLC	505	57	CHEM, LIQUID CAUSTIC SODA 50%	10400.0000	.24	2,496.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/30/17	ZP-790410	12/05/17	1212482	BRENNTAG GREAT LAKES LLC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-790410							Purchase Order Total		2,496.00	
046	ZR-93945	11/30/17	ZP-789566	11/30/17	3323510	DANIELS OLSEN - PURCHASING	553	44	CATCH, MAGNETIC	21.0000	.50	10.50	
046		11/30/17	ZP-789566	11/30/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046		11/30/17	ZP-789566	11/30/17	3323510	DANIELS OLSEN - PURCHASING	553	44	CATCH, MAGNETIC	9.0000	.81	7.29	
046		11/30/17	ZP-789566	11/30/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-789566							Purchase Order Total		17.79	
046	ZR-93946	11/30/17	ZP-789568	11/30/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CONCRETE FORMWOOD	120.0000	1.47	176.40	
046		11/30/17	ZP-789568	11/30/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-789568							Purchase Order Total		176.40	
046	ZR-93947	11/30/17	ZP-789569	11/30/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HONEY MAPLE	32.0000	.88	28.16	
046		11/30/17	ZP-789569	11/30/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-789569							Purchase Order Total		28.16	
046	ZR-93951	11/30/17	ZP-789952	12/04/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, RED,48"	6.0000	480.00	2,880.00	
046		11/30/17	ZP-789952	12/04/17	501869	3M COMPANY - PURCHASING	TXT	00	1C (4) / 28 (2) - FRT FOB	1.0000	.01		
046			ZP-789952							Purchase Order Total		2,880.00	
046	ZR-93962	12/04/17	ZP-789975	12/04/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL BIRCH	32.0000	1.02	32.64	
046		12/04/17	ZP-789975	12/04/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-789975							Purchase Order Total		32.64	
046	ZR-93963	12/04/17	ZP-789976	12/04/17	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 3X12, 45#	1440.0000	.56	806.40	
046		12/04/17	ZP-789976	12/04/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-789976							Purchase Order Total		806.40	
046	ZR-93964	12/04/17	ZP-789978	12/04/17	549186	STATE STEEL OF OMAHA INC - PUR	570	54	STEEL SHEET, 12GA	240.0000	1.74	417.60	
046		12/04/17	ZP-789978	12/04/17	549186	STATE STEEL OF OMAHA	TXT	00	IC - 19 - FRT	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		12/04/17	ZP-789978	12/04/17	549186	INC - PUR STATE STEEL OF OMAHA			FREIGHT ON	1.0000	65.00	65.00	
						INC - PUR			INVENTORY				
046			ZP-789978							Purchase Order Total		482.60	
046	ZR-93965	12/04/17	ZP-789981	12/04/17	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	2560.0000	.52	1,337.60	
046		12/04/17	ZP-789981	12/04/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-789981							Purchase Order Total		1,337.60	
046	ZR-93974	12/04/17	ZP-790445	12/05/17	1212679	C F STINSON INC		44	FABRIC, 54,COMEBACK, SULTANA	1.0000	56.50	56.50	
046		12/04/17	ZP-790445	12/05/17	1212679	C F STINSON INC	TXT	00	16 - FRT EST	1.0000	.01		
046		12/04/17	ZP-790445	12/05/17	1212679	C F STINSON INC			\$20.00 FREIGHT ON INVENTORY	1.0000	15.00	15.00	
046			ZP-790445							Purchase Order Total		71.50	
046	ZR-93981	12/05/17	ZP-790446	12/05/17	2009659	HOLDAHL INC - PURCHASING		71	LAM, CHARRED FORMWOOD	124.0000	1.47	182.28	
046		12/05/17	ZP-790446	12/05/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			ZP-790446							Purchase Order Total		182.28	
046	ZR-93982	12/05/17	ZP-790447	12/05/17	510371	WURTH BAER SUPPLY COMPANY		44	HINGE, CONT, 1-1/2", STEEL	12.0000	1.47	17.64	
046		12/05/17	ZP-790447	12/05/17	510371	WURTH BAER SUPPLY COMPANY	TXT	00	IC - 39 - FRT EST	1.0000	.01		
046			ZP-790447						\$20.00	Purchase Order Total		17.64	
046	ZR-93993	12/05/17	ZP-790448	12/05/17	2009659	HOLDAHL INC - PURCHASING		71	LAM, SORRELL CHERRY	128.0000	1.02	130.56	
046		12/05/17	ZP-790448	12/05/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-790448							Purchase Order Total		130.56	
046	ZR-93998	12/05/17	ZP-792953	12/13/17	460	CORRECTIONAL SERVICES, DEPARTM		00	MAINTENANCE WORK ORD & ORD REC	50.0000	9.03	451.56	
046	ZR-93998	12/05/17	ZP-792953	12/13/17	460	CORRECTIONAL SERVICES, DEPARTM		00	DEPARTMENT CORRESPONDENCE	25.0000	1.38	34.55	
046	ZR-93998	12/05/17	ZP-792953	12/13/17	460	CORRECTIONAL SERVICES, DEPARTM		00	CANTEEN ORDER FORM	500.0000	.52	257.60	
046	ZR-93998	12/05/17	ZP-792953	12/13/17	460	CORRECTIONAL SERVICES, DEPARTM		00	ABSENCE & ILLNESS REPORT	50.0000	.56	27.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-93998	12/05/17	ZP-792953	12/13/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SHAKEDOWN LIST	250.0000	.43	108.50	
046	ZR-93998	12/05/17	ZP-792953	12/13/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTION REQUISITION	25.0000	9.35	233.73	
046	ZR-93998	12/05/17	ZP-792953	12/13/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE LOCATION CHANGE	100.0000	.53	53.20	
046	ZR-93998	12/05/17	ZP-792953	12/13/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	50.0000	8.30	414.85	
046	ZR-93998		ZP-792953							Purchase Order Total		1,581.82	
046	ZR-94006	12/06/17	ZP-790637	12/06/17	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET	2062.5000	.33	687.43	
046		12/06/17	ZP-790637	12/06/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FOB DEST	1.0000	.01		
046			ZP-790637							Purchase Order Total		687.43	
046	ZR-94032	12/07/17	ZP-791017	12/07/17	1212679	C F STINSON INC	265	44	FABRIC,55,FAST LANE,FIRECRACKR	3.0000	21.00	63.00	
046		12/07/17	ZP-791017	12/07/17	1212679	C F STINSON INC	TXT	00	IC - FRT EST \$25.00	1.0000	.01		
046			ZP-791017							Purchase Order Total		63.00	
046	ZR-94033	12/07/17	ZP-791015	12/07/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT,COMF RX, W/ARM&HEADREST	1.0000	472.68	472.68	
046		12/07/17	ZP-791015	12/07/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZP-791015							Purchase Order Total		472.68	
046	ZR-94038	12/07/17	ZP-791014	12/07/17	500045	LINCOLN GLASS - PURCHASE ORDER	665	76	LEXAN, 1/4" POLYCARBONATE	8.0000	81.86	654.88	
046		12/07/17	ZP-791014	12/07/17	500045	LINCOLN GLASS - PURCHASE ORDER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-791014							Purchase Order Total		654.88	
046	ZR-94054	12/07/17	ZP-791414	12/08/17	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	10000.0000	.75	7,500.00	
046		12/07/17	ZP-791414	12/08/17	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-791414							Purchase Order Total		7,500.00	
046	ZR-94058	12/07/17	ZP-791415	12/08/17	1212679	C F STINSON INC	265	44	FABRIC,54, ORBIT, SATURN	8.0000	25.95	207.60	
046		12/07/17	ZP-791415	12/08/17	1212679	C F STINSON INC	TXT	00	16 - FRT EST \$50.00	1.0000	.01		
046			ZP-791415							Purchase Order Total		207.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-94080	12/08/17	ZP-791637	12/08/17	1842394	LEADING EDGE LAMINATING	665	82	SHRINK FILM, 75 GAUGE,3500 FT	4.0000	155.99	623.96	
046	ZR-94080	12/08/17	ZP-791637	12/08/17	1842394	LEADING EDGE LAMINATING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-94080	12/08/17	ZP-791637	12/08/17	1842394	LEADING EDGE LAMINATING	700	57	PAPER, KRAFT, 61"X450'X3"	2.0000	127.59	255.18	
046	ZR-94080		ZP-791637							Purchase Order Total		879.14	
046	ZR-94087	12/11/17	ZP-791932	12/11/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	121.5000	.63	76.86	
046		12/11/17	ZP-791932	12/11/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - 16 - FRT FOB DEST	1.0000	.01		
046			ZP-791932							Purchase Order Total		76.86	
046	ZR-94088	12/11/17	ZP-791931	12/11/17	3323510	DANIELS OLSEN - PURCHASING	450	36	SHELF STANDARD, BROWN	4000.0000	.45	1,810.00	
046		12/11/17	ZP-791931	12/11/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FRT FOB	1.0000	.01		
046			ZP-791931							Purchase Order Total		1,810.00	
046	ZR-94089	12/11/17	ZP-791934	12/11/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	128.0000	1.10	140.80	
046	ZR-94089	12/11/17	ZP-791934	12/11/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.10	35.20	
046		12/11/17	ZP-791934	12/11/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZP-791934							Purchase Order Total		176.00	
046	ZR-94090	12/11/17	ZP-791936	12/11/17	2044200	JAG TEXTILE COMPANY	850	24	FLEECE, 9.5 OZ	2500.0000	2.76	6,900.00	
046		12/11/17	ZP-791936	12/11/17	2044200	JAG TEXTILE COMPANY	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-791936							Purchase Order Total		6,900.00	
046	ZR-94095	12/11/17	ZP-791946	12/11/17	504009	JOHN R WALD COMPANY INC - PURC	425	06	CHR KIT,COMPANION SIDE W/ARMS	2.0000	140.00	280.00	
046		12/11/17	ZP-791946	12/11/17	504009	JOHN R WALD COMPANY INC - PURC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-791946							Purchase Order Total		280.00	
046	ZR-94096	12/11/17	ZP-791937	12/11/17	500911	PAXTON HARDWOODS LLC	540	95	VENEER,RED OAK, T3 PLAIN SLICE	60.0000	3.80	228.00	
046		12/11/17	ZP-791937	12/11/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC - 61	1.0000	.01		
046			ZP-791937							Purchase Order Total		228.00	
046	ZR-94097	12/11/17	ZP-791938	12/11/17	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, ADJ, 1 1/16D, 1/4 20	2000.0000	.34	680.00	
046		12/11/17	ZP-791938	12/11/17	501828	JUDAH CASTER CO - PURCHASING	TXT	00	IC - FRT EST	1.0000	.01		



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						PURCHASING						\$40.00	
046			ZP-791938									Purchase Order Total	680.00
046	ZR-94098	12/11/17	ZP-791939	12/11/17	1212679	C F STINSON INC	265	44	FABRIC, 54, NEW HEMPSTEAD	8.0000	18.50	148.00	
046		12/11/17	ZP-791939	12/11/17	1212679	C F STINSON INC	TXT	00	20 - FRT EST	1.0000	.01		
									\$30.00				
046			ZP-791939									Purchase Order Total	148.00
046	ZR-94099	12/11/17	ZP-791940	12/11/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, PEPPER	25.0000	12.35	308.75	
046	ZR-94099	12/11/17	ZP-791940	12/11/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, AXIS. NOIR	4.0000	14.05	56.20	
046		12/11/17	ZP-791940	12/11/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT EST	1.0000	.01		
									\$100.00				
046			ZP-791940									Purchase Order Total	364.95
046	ZR-94106	12/11/17	ZP-791942	12/11/17	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 1/4, RED OAK	160.0000	4.32	691.04	
046		12/11/17	ZP-791942	12/11/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC - 39	1.0000	.01		
046			ZP-791942									Purchase Order Total	691.04
046	ZR-94110	12/11/17	ZP-792117	12/11/17	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 WHITE CAPITOL BOND ENV.	500.0000	67.58	33.79	
046	ZR-94110	12/11/17	ZP-792117	12/11/17	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 100# WHITE COUGAR TEXT	500.0000	201.96	100.98	
046	ZR-94110	12/11/17	ZP-792117	12/11/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23,FOB DESTINATION	1.0000	.01		
046			ZP-792117									Purchase Order Total	134.77
046	ZR-94115	12/12/17	ZP-792541	12/13/17	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, RED OAK	1000.0000	2.75	2,750.00	
046		12/12/17	ZP-792541	12/13/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-792541									Purchase Order Total	2,750.00
046	ZR-94118	12/12/17	ZP-792420	12/12/17	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	10000.0000	.96	9,600.00	
046		12/12/17	ZP-792420	12/12/17	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-792420									Purchase Order Total	9,600.00
046	ZR-94120	12/12/17	ZP-792464	12/12/17	1212482	BRENNTAG GREAT LAKES LLC	190	36	CHEM, SODIUM TRIPOLYPHOSPHATE	2000.0000	.80	1,600.00	
046		12/12/17	ZP-792464	12/12/17	1212482	BRENNTAG GREAT LAKES LLC	TXT	00	24 - FRT SURCHARGE	1.0000	.01		
									\$50.00				
046			ZP-792464									Purchase Order Total	1,600.00

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046	ZR-94131	12/13/17	ZP-792825	12/13/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CONCRETE FORMWOOD	62.0000	1.47	91.14	
046		12/13/17	ZP-792825	12/13/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-792825							Purchase Order Total		91.14	
046	ZR-94132	12/13/17	ZP-792826	12/13/17	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET	2062.5000	.33	687.43	
046		12/13/17	ZP-792826	12/13/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-792826							Purchase Order Total		687.43	
046	ZR-94134	12/13/17	ZP-792674	12/13/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DESK TOP, TBL TOP SIT/STAND	1.0000	165.00	165.00	
046	ZR-94134	12/13/17	ZP-792674	12/13/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DUAL LCD MONITOR ARM	1.0000	60.00	60.00	
046		12/13/17	ZP-792674	12/13/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-792674							Purchase Order Total		225.00	
046	ZR-94136	12/13/17	ZP-792732	12/13/17	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	1.83	402.60	
046		12/13/17	ZP-792732	12/13/17	505471	HARCROS CHEMICALS INC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-792732							Purchase Order Total		402.60	
046	ZR-94137	12/13/17	ZP-792824	12/13/17	502844	TABB TEXTILE CO INC - PURCHASI	850	88	TOWEL MATERIAL, 20"	10000.0000	.74	7,400.00	
046		12/13/17	ZP-792824	12/13/17	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-792824							Purchase Order Total		7,400.00	
046	ZR-94141	12/14/17	ZP-793219	12/14/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/4"	40.5000	.16	6.40	
046		12/14/17	ZP-793219	12/14/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - 16 - FRT FOB DEST	1.0000	.01		
046			ZP-793219							Purchase Order Total		6.40	
046	ZR-94142	12/14/17	ZP-793217	12/14/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, AXIS, DENIM	2.0000	14.05	28.10	
046		12/14/17	ZP-793217	12/14/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT EST \$ 30.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-793217							Purchase Order Total		28.10	
046	ZR-94164	12/18/17	ZP-793886	12/18/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EARTH WASH	32.0000	1.02	32.64	
046		12/18/17	ZP-793886	12/18/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			ZP-793886							Purchase Order Total		32.64	
046	ZR-94167	12/18/17	ZP-793895	12/18/17	500180	FIELD PAPER COMPANY - PURCHASI	615	31	26X40 #80 IVORY #17359	580.0000	705.40	409.13	
046		12/18/17	ZP-793895	12/18/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			ZP-793895							Purchase Order Total		409.13	
046	ZR-94176	12/18/17	ZP-794058	12/18/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRAZILIAN BROWN GRANITE	128.0000	1.02	130.56	
046	ZR-94176	12/18/17	ZP-794058	12/18/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	320.0000	1.02	326.40	
046	ZR-94176	12/18/17	ZP-794058	12/18/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	224.0000	1.02	228.48	
046		12/18/17	ZP-794058	12/18/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-794058							Purchase Order Total		685.44	
046	ZR-94177	12/18/17	ZP-794059	12/18/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	320.0000	1.13	361.60	
046		12/18/17	ZP-794059	12/18/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-794059							Purchase Order Total		361.60	
046	ZR-94180	12/19/17	ZP-794268	12/19/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT,COMF RX, W/ARM&HEADREST	1.0000	472.68	472.68	
046		12/19/17	ZP-794268	12/19/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZP-794268							Purchase Order Total		472.68	
046	ZR-94181	12/19/17	ZP-794269	12/19/17	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP,W/4 CASTER	2.0000	214.00	428.00	
046		12/19/17	ZP-794269	12/19/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-794269							Purchase Order Total		428.00	
046	ZR-94205	12/21/17	ZP-795447	12/26/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, JUTE GAUZE	240.0000	1.02	244.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		12/21/17	ZP-795447	12/26/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-795447							Purchase Order Total		244.80	
046	ZR-94214	12/22/17	ZP-795448	12/26/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	92.0000	1.02	93.84	
046		12/22/17	ZP-795448	12/26/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-795448							Purchase Order Total		93.84	
046	ZR-94215	12/22/17	ZP-795746	12/27/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE VINI PED MOBILE BBF 24"	1.0000	151.00	151.00	
046		12/22/17	ZP-795746	12/27/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-795746							Purchase Order Total		151.00	
046	ZR-94234	12/26/17	ZP-796015	12/28/17	505471	HARCROS CHEMICALS INC	190	36	CHEM, CITRIC ACID	4000.0000	.72	2,880.00	
046		12/26/17	ZP-796015	12/28/17	505471	HARCROS CHEMICALS INC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-796015							Purchase Order Total		2,880.00	
046	ZR-94235	12/26/17	ZP-796016	12/28/17	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	1.83	402.60	
046		12/26/17	ZP-796016	12/28/17	505471	HARCROS CHEMICALS INC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-796016							Purchase Order Total		402.60	
046	ZR-94237	12/26/17	ZP-795582	12/26/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	62	PLYWD, MDF CORE, 3/4, RED OAK	96.0000	2.68	257.28	
046		12/26/17	ZP-795582	12/26/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			ZP-795582							Purchase Order Total		257.28	
046	ZR-94238	12/26/17	ZP-795583	12/26/17	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D, CLEAR	16.0000	27.82	445.12	
046	ZR-94238	12/26/17	ZP-795583	12/26/17	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D, CLEAR	16.0000	25.02	400.32	
046	ZR-94238	12/26/17	ZP-795583	12/26/17	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D, CLEAR	16.0000	19.13	306.08	
046	ZR-94238	12/26/17	ZP-795583	12/26/17	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D, CLEAR	8.0000	19.13	153.04	
046		12/26/17	ZP-795583	12/26/17	500045	LINCOLN GLASS - PURCHASE ORDER	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-795583			PURCHASE ORDER			DEST				
046			ZP-795583							Purchase Order Total		1,304.56	
046	ZR-94239	12/26/17	ZP-795606	12/26/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	50	PARTICLE BOARD,1-1/8, 5X10,45#	50.0000	1.40	70.19	
046		12/26/17	ZP-795606	12/26/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-795606							Purchase Order Total		70.19	
046	ZR-94247	12/27/17	ZP-795801	12/27/17	3323510	DANIELS OLSEN - PURCHASING	553	44	SHELF STANDARD, ZINC	800.0000	2.14	1,712.00	
046	ZR-94247	12/27/17	ZP-795801	12/27/17	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	40.0000	2.14	85.60	
046		12/27/17	ZP-795801	12/27/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-795801							Purchase Order Total		1,797.60	
046	ZR-94251	12/27/17	ZP-795837	12/27/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DESK TOP, TBL TOP SIT/STAND	1.0000	165.00	165.00	
046	ZR-94251	12/27/17	ZP-795837	12/27/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DUAL LCD MONITOR ARM	1.0000	60.00	60.00	
046		12/27/17	ZP-795837	12/27/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-795837							Purchase Order Total		225.00	
046	ZR-94252	12/27/17	ZP-795838	12/27/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CREME QUARSTONE	160.0000	1.02	163.20	
046		12/27/17	ZP-795838	12/27/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			ZP-795838							Purchase Order Total		163.20	
046	ZR-94263	12/28/17	ZP-795980	12/28/17	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, SQ, 1X16GA	400.0000	.47	188.00	
046	ZR-94263	12/28/17	ZP-795980	12/28/17	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, 2X1X14GA	200.0000	.89	178.00	
046		12/28/17	ZP-795980	12/28/17	549186	STATE STEEL OF OMAHA INC - PUR	TXT	00	IC - 19 - FRT \$65.00	1.0000	.01		
046			ZP-795980							Purchase Order Total		366.00	
046	ZR-94264	12/28/17	ZP-795983	12/28/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1/2",72"X80",WHT,	81.0000	.15	11.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-94264	12/28/17	ZP-795983	12/28/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	#21825 FOAM, HR2550, 2.5#, 2"	202.5000	1.27	256.20	
046	ZR-94264	12/28/17	ZP-795983	12/28/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1", 72"X80", WHT, #28125	202.5000	.29	59.49	
046	ZR-94264	12/28/17	ZP-795983	12/28/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 2"	121.5000	1.27	153.72	
046	ZR-94264	12/28/17	ZP-795983	12/28/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"X80", WHT, #28145	243.0000	.59	142.81	
046	ZR-94264	12/28/17	ZP-795983	12/28/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 5", 72"X80", WHT, #24180	121.5000	2.07	252.00	
046		12/28/17	ZP-795983	12/28/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - 16 - FRT FOB DEST	1.0000	.01		
046			ZP-795983						Purchase Order Total			876.12	
046	ZR-94265	12/28/17	ZP-795977	12/28/17	545153	ROCHFORD SUPPLY	265	80	CLIP, EDGE WIRE,#3-2 & 3 PRONG	5.0000	5.08	25.40	
046	ZR-94265	12/28/17	ZP-795977	12/28/17	545153	ROCHFORD SUPPLY	265	80	BONTEX, 60"	2.0000	24.88	49.76	
046	ZR-94265	12/28/17	ZP-795977	12/28/17	545153	ROCHFORD SUPPLY	265	80	DACRON,HOLLOFIL 91,3"X30"X18YD	3.0000	59.79	179.37	
046	ZR-94265	12/28/17	ZP-795977	12/28/17	545153	ROCHFORD SUPPLY	265	80	BURLAP, BROWN, 40"	200.0000	.92	184.00	
046	ZR-94265	12/28/17	ZP-795977	12/28/17	545153	ROCHFORD SUPPLY	850	24	BINDING,POLYESTER SOLUTION DYE	3.0000	16.22	48.66	
046		12/28/17	ZP-795977	12/28/17	545153	ROCHFORD SUPPLY	TXT	00	FRT EST \$120.00	1.0000	.01		
046			ZP-795977						Purchase Order Total			487.19	
046	ZR-94266	12/28/17	ZP-795978	12/28/17	1212679	C F STINSON INC	265	44	FABRIC, 54, FUSE, CHARCOAL	120.0000	17.45	2,094.00	
046		12/28/17	ZP-795978	12/28/17	1212679	C F STINSON INC	TXT	00	16 - FRT EST \$200.00	1.0000	.01		
046			ZP-795978						Purchase Order Total			2,094.00	
046	ZR-94268	12/28/17	ZP-795979	12/28/17	944983	SEATTLE FABRICS INC	850	24	POLY MESH, HEAVY, BLACK, 60"	10.0000	.01	.10	
046		12/28/17	ZP-795979	12/28/17	944983	SEATTLE FABRICS INC	TXT	00	16 - FRT EST \$20.00	1.0000	.01		
046			ZP-795979						Purchase Order Total			.10	
046			6,648	Purchase Orders					Agency Total			22,225,140.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			OP-776494	10/02/17	3481868	ELECTRONICS RESEARCH INC - PAY	840	10	AL80-25	5690.1100	1.00	5,690.11	
047			OP-776494	10/02/17	3481868	ELECTRONICS RESEARCH INC - PAY	840	10	RLA350-150	1.0000	0.00		
047			OP-776494	10/02/17	3481868	ELECTRONICS RESEARCH INC - PAY	840	10	H5FB-014-S-LB	1.0000	0.00		
047			OP-776494	10/02/17	3481868	ELECTRONICS RESEARCH INC - PAY	840	10	HJ5-50	3.0000	0.00		
047			OP-776494	10/02/17	3481868	ELECTRONICS RESEARCH INC - PAY	840	10	H5FPB-110-S-LB	1.0000	0.00		
047			OP-776494	10/02/17	3481868	ELECTRONICS RESEARCH INC - PAY	840	10	FLA100-21	1.0000	0.00		
047			OP-776494						Purchase Order Total			5,690.11	
047			OP-776797	10/03/17	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	BLACKMAGIC DESIGN - HYPERDECK	1.0000	1,715.70	1,715.70	
047			OP-776797						Purchase Order Total			1,715.70	
047			OP-778034	10/10/17	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	V4095-0001 - FLAT BASE HEAD	1.0000	11,648.19	11,648.19	
047			OP-778034	10/10/17	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	3355-3 - HARD TRANSIT CASE	1.0000	927.83	927.83	
047			OP-778034						Purchase Order Total			12,576.02	
047			OP-791644	12/08/17	1341263	VOLTAGE SYSTEMS	207	67	EATON 9PX SERIES, SINGLE PHASE	2.0000	5,700.00	11,400.00	
047			OP-791644						Purchase Order Total			11,400.00	
047			O9-776470	10/02/17	2030099	NATIONAL TOWER CONTROLS LLC	913	65	KPNE TOWER REPAIRS	1.0000	4,324.00	4,324.00	
047			O9-776470						Purchase Order Total			4,324.00	
047			O9-776471	10/02/17	2030099	NATIONAL TOWER CONTROLS LLC	913	65	COST ESTIMATE TO REPLACE TEN	1.0000	1,960.00	1,960.00	
047			O9-776471						Purchase Order Total			1,960.00	
047			O9-781317	10/24/17	4028208	BUCHANAN WELL CO INC	962	96	KXNE - DRILL NEW WELL	1.0000	5,747.50	5,747.50	
047			O9-781317	10/24/17	4028208	BUCHANAN WELL CO INC	962	96	4" WELL CASING 200# BLANK	260.0000	5.20	1,352.00	
047			O9-781317	10/24/17	4028208	BUCHANAN WELL CO INC	962	96	4" WELL CASING SCREEN 200#	40.0000	9.60	384.00	
047			O9-781317	10/24/17	4028208	BUCHANAN WELL CO INC	962	96	4" PVC WELL CAP (BOTTOM)	1.0000	16.50	16.50	
047			O9-781317	10/24/17	4028208	BUCHANAN WELL CO INC	962	96	BENTONITE MEDIUM	4.0000	14.00	56.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			09-781317	10/24/17	4028208	BUCHANAN WELL CO INC	962	96	HOLE PLUG				
									CHLORINATED FILL	6.0000	28.00	168.00	
									GRAVEL				
047			09-781317	10/24/17	4028208	BUCHANAN WELL CO INC	962	96	NEBRASKA WELL	1.0000	70.00	70.00	
									REGISTRATION FEE				
047			09-781317						Purchase Order Total			7,794.00	
047			09-781362	10/24/17	2030099	NATIONAL TOWER CONTROLS LLC	913	65	FALLS CITY- REMOVE TOP MOUNTED	1.0000	33,465.00	33,465.00	
047			09-781362						Purchase Order Total			33,465.00	
047			09-782751	10/31/17	501771	CUMMINS SALES & SERVICE - OMAH	936	39	CSM AND REPLACE AIR FILTER	1.0000	1,228.33	1,228.33	
047			09-782751						Purchase Order Total			1,228.33	
047			09-782987	11/01/17	2023740	IMAGINE COMMUNICATIONS - ENGLE	920	45	MYCARE+-SW-FLOW	1.0000	11,549.00	11,549.00	
047			09-782987	11/01/17	2023740	IMAGINE COMMUNICATIONS - ENGLE	920	45	MYCARE+-SW-FLOW	1.0000	2,167.00	2,167.00	
047			09-782987	11/01/17	2023740	IMAGINE COMMUNICATIONS - ENGLE	920	45	MY-SFXSTREAM-CARE	1.0000	7,280.00	7,280.00	
047			09-782987						Purchase Order Total			20,996.00	
047			09-786748	11/17/17	4196851	FIREGUARD INC - PURCHASE ORDER	910	00	FIRE ALARM DEFICIENCY REPAIRS	1.0000	5,040.42	5,040.42	
047			09-786748						Purchase Order Total			5,040.42	
047			09-786870	11/17/17	2024060	SENTRIXX SECURITY SOLUTIONS	936	00	3 YR SERVICE CONTRACT	1.0000	9,716.00	9,716.00	
047			09-786870						Purchase Order Total			9,716.00	
047			09-792232	12/12/17	1554025	IMAGINE COMMUNICATIONS - DENVE	939	00	OPTIONAL SECOND RENEWAL PERIOD	1.0000	22,785.00	22,785.00	
047			09-792232						Purchase Order Total			22,785.00	
047	OC-13001	05/19/11	OG-781443	10/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSECT KILLER, 40 WATT	2.0000	61.91	123.82	SW
047		05/19/11	OG-781443	10/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	BULB, BLACKLIGHT, 40 W	6.0000	23.08	138.48	
047			OG-781443						Purchase Order Total			262.30	
047	OC-13001	05/19/11	OG-782815	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HIGH CAP PLEATED FILTER	24.0000	4.19	100.56	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047		05/19/11	OG-782815	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	BATTERY, 9.6V, 1.7AH, NICD	1.0000	59.52	59.52	
047		05/19/11	OG-782815	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	SCREW HOLD SCREWDRIVER SET	1.0000	31.50	31.50	
047		05/19/11	OG-782815	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	ADJ WRNCH, 4", 21/32" CAP	1.0000	11.31	11.31	
047			OG-782815						Purchase Order Total			202.89	
047	OC-13001	05/19/11	OG-786644	11/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	UPS REPLACEMENT BATTERY	2.0000	149.45	298.90	SW
047	OC-13001		OG-786644						Purchase Order Total			298.90	
047	OC-13001	05/19/11	OG-790974	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	AXIAL FAN, 230VAC #3LE74	2.0000	47.93	95.86	SW
047	OC-13001		OG-790974						Purchase Order Total			95.86	
047	OF-5690	09/15/17	OP-782519	10/30/17	1384226	HITACHI KOKUSAI ELECTRIC COMAR	840	00	1.2KW TRANSMITTER SOLID STATE	1.0000	38,655.00	38,655.00	
047	OF-5690	09/15/17	OP-782519	10/30/17	1384226	HITACHI KOKUSAI ELECTRIC COMAR	840	00	DELIVERY	1.0000	721.00	721.00	
047	OF-5690	09/15/17	OP-782519	10/30/17	1384226	HITACHI KOKUSAI ELECTRIC COMAR	840	00	INSTALLATION AND PROOF OF	1.0000	9,723.00	9,723.00	
047		09/15/17	OP-782519	10/30/17	1384226	HITACHI KOKUSAI ELECTRIC COMAR	840	00	GPS ANTENNA (PER EXCITER)	1.0000	689.00	689.00	
047		09/15/17	OP-782519	10/30/17	1384226	HITACHI KOKUSAI ELECTRIC COMAR	840	00	DUAL DRIVE OPTION	1.0000	11,700.00	11,700.00	
047			OP-782519						Purchase Order Total			61,488.00	
047	O4-70297	01/26/16	09-776475	10/02/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		09-776475						Purchase Order Total			6,547.16	
047	O4-70297	01/26/16	09-782935	11/01/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		09-782935						Purchase Order Total			6,547.16	
047	O4-70297	01/26/16	09-789615	12/01/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		09-789615						Purchase Order Total			6,547.16	
047	O4-75697	02/03/17	09-777529	10/05/17	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	20.5000	89.00	1,824.50	
047	O4-75697	02/03/17	09-777529	10/05/17	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	7.0000	180.00	1,260.00	
047	O4-75697		09-777529						Purchase Order Total			3,084.50	
047	O4-75697	02/03/17	09-784165	11/06/17	4033340	CAPTION SOLUTIONS	915	25	REAL-TIME	18.2500	89.00	1,624.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	O4-75697	02/03/17	O9-784165	11/06/17	4033340	CAPTION SOLUTIONS LLC	915	25	CAPTIONING SERVICE OPTIONAL LIVE PROGRAM	4.0000	180.00	720.00	
047	O4-75697		O9-784165							Purchase Order Total		2,344.25	
047	O4-75697	02/03/17	O9-790463	12/05/17	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	45.7500	89.00	4,071.75	
047	O4-75697	02/03/17	O9-790463	12/05/17	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	5.0000	180.00	900.00	
047	O4-75697		O9-790463							Purchase Order Total		4,971.75	
047			24	Purchase Orders						Agency Total		231,080.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			OP-776646	10/03/17	2449417	BROADCASTSTORE COM	840	82	VINTAGE SONY VO-9800 U-MATIC	1.0000	2,000.00	2,000.00	
054			OP-776646	10/03/17	2449417	BROADCASTSTORE COM	840	82	SHIPPING & HANDLING - FOB	125.2600	1.00	125.26	
054			OP-776646						Purchase Order Total			2,125.26	
054			OP-786855	11/17/17	518000	DATA POWER TECHNOLOGY LLC	031	30	NORTEC HUMIDIFIER CYLINDERS	4.0000	320.00	1,280.00	
054			OP-786855	11/17/17	518000	DATA POWER TECHNOLOGY LLC			CONST & MAINT SUP EXP	1.0000	12.00	12.00	
054			OP-786855	11/17/17	518000	DATA POWER TECHNOLOGY LLC			CONST & MAINT SUP EXP	1.0000	12.00	12.00	
054			OP-786855						Purchase Order Total			1,280.00	
054			OP-787474	11/20/17	500136	VOSS LIGHTING - PURCHASING	285	07	PHLPLLS24W41 4P #34508	32.0000	6.99	223.68	
054			OP-787474	11/20/17	500136	VOSS LIGHTING - PURCHASING	285	07	SYLCF18DD835 ECO #21110	20.0000	4.87	97.40	
054			OP-787474						Purchase Order Total			321.08	
054			OP-794458	12/19/17	500136	VOSS LIGHTING - PURCHASING	285	07	HYT200PS25 200PS25KIF 130V	20.0000	4.43	88.60	
054			OP-794458						Purchase Order Total			88.60	
054	OC-13001	05/19/11	OG-778807	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ELECTRONIC BALLAST T8	1.0000	18.10	18.10	SW
054	OC-13001		OG-778807						Purchase Order Total			18.10	
054	OC-13001	05/19/11	OG-778822	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	16	CLEANER & POLISH SIZ 20 OZ	6.0000	9.07	54.42	SW
054	OC-13001	05/19/11	OG-778822	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	42	DISPOSABLE GLOVES NITRILE 9 "	4.0000	7.09	28.36	SW
054	OC-13001	05/19/11	OG-778822	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	655	24	TRASH BAGS 45 GAL	2.0000	78.47	156.94	SW
054	OC-13001	05/19/11	OG-778822	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	655	24	TRASH BAGS 30 GAL	1.0000	48.02	48.02	SW
054	OC-13001	05/19/11	OG-778822	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	655	24	TRASH BAGS 7 GAL	1.0000	35.60	35.60	SW
054	OC-13001		OG-778822						Purchase Order Total			323.34	
054	OC-13001	05/19/11	OG-778839	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	MULTIFOLD SHEETS WHITE BIGFOLD	1.0000	53.06	53.06	SW
054	OC-13001	05/19/11	OG-778839	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	TRASH BAGS 15 GAL	1.0000	26.72	26.72	SW
054	OC-13001		OG-778839						Purchase Order Total			79.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	OC-13001	05/19/11	OG-785515	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	630	66	TRAFFIC ZONE STRIPING PAINT BL	1.0000	32.02	32.02	SW
054	OC-13001	05/19/11	OG-785515	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	630	66	TRAFFIC ZONE STRIPING PAINT YE	1.0000	32.02	32.02	SW
054	OC-13001		OG-785515						Purchase Order Total			64.04	
054	OC-13001	05/19/11	OG-785516	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	82	SANITARY NAPKIN BAGS	1.0000	25.48	25.48	SW
054	OC-13001		OG-785516						Purchase Order Total			25.48	
054	OC-13001	05/19/11	OG-787563	11/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	CFL BALLAST ELECTRONIC 93W	1.0000	29.62	29.62	SW
054	OC-13001		OG-787563						Purchase Order Total			29.62	
054	OC-13001	05/19/11	OG-794986	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	70	STRING WET MOP 24OZ	2.0000	10.35	20.70	SW
054	OC-13001	05/19/11	OG-794986	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	28	GLASS MULTI PURPOSE CLNR 2.5L	1.0000	116.03	116.03	SW
054	OC-13001	05/19/11	OG-794986	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	TRASH BAGS 45 GAL	2.0000	78.47	156.94	SW
054	OC-13001		OG-794986						Purchase Order Total			293.67	
054	OC-13001	05/19/11	OG-794992	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	TRASH BAGS 45 GAL	2.0000	78.47	156.94	SW
054	OC-13001		OG-794992						Purchase Order Total			156.94	
054	OC-13339	07/30/12	OG-793338	12/14/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	ROLL TISSUE, WHITE, 2-PLY,	4.0000	34.76	139.04	SW
054	OC-13339		OG-793338						Purchase Order Total			139.04	
054	OC-13339	07/30/12	OG-793344	12/14/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	ROLL TISSUE, WHITE, 2-PLY,	6.0000	34.76	208.56	SW
054	OC-13339	07/30/12	OG-793344	12/14/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	PAPER TOWEL, MULTIFOLD NATURAL	10.0000	14.44	144.40	SW
054	OC-13339	07/30/12	OG-793344	12/14/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.85	17.85	SW
054	OC-13339		OG-793344						Purchase Order Total			370.81	
054	OC-13478	03/05/13	OG-781477	10/25/17	500752	WESCO DISTRIBUTION - PURCHASE	285	50	GEL 6S6-TRAY-130 11369 INCANDE	24.0000	.85	20.40	
054	OC-13478		OG-781477						Purchase Order Total			20.40	
054	OC-14576	08/24/16	OG-779966	10/17/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	30.0000	4.98	149.40	
054		08/24/16	OG-779966	10/17/17	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES EXPENSE		0.00	1.49-	
054		08/24/16	OG-779966	10/17/17	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES		0.00	1.49-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		08/24/16	OG-779966	10/17/17	500895	PURCHASING OPC DIRECT - PURCHASING			EXPENSE OFFICE SUPPLIES EXPENSE	1.0000	1.49-	1.49-	
054			OG-779966							Purchase Order Total		144.93	
054	OC-14576	08/24/16	OG-790586	12/06/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	60.0000	4.98	298.80	
054		08/24/16	OG-790586	12/06/17	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES EXPENSE		0.00	2.99-	
054			OG-790586							Purchase Order Total		295.81	
054	OC-14576	08/24/16	OG-794697	12/20/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	35.0000	5.55	194.25	
054		08/24/16	OG-794697	12/20/17	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES EXPENSE		0.00	.78-	
054		08/24/16	OG-794697	12/20/17	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES EXPENSE		0.00	1.16-	
054			OG-794697							Purchase Order Total		192.31	
054	OC-14601	09/13/16	O6-778767	10/12/17	520422	EN POINTE TECHNOLOGIES SALES L	208	53	CLOUDBERRY BACKUP SERVER EDITN	4.0000	121.51	486.04	
054	OC-14601	09/13/16	O6-778767	10/12/17	520422	EN POINTE TECHNOLOGIES SALES L	208	53	CLOUDBERRY BACKUP BARE METAL	4.0000	24.30	97.20	
054	OC-14601		O6-778767							Purchase Order Total		583.24	
054	OC-14601	09/13/16	O6-794005	12/18/17	520422	EN POINTE TECHNOLOGIES SALES L	208	50	INDESIGN CC MULTIPLE PLATFORMS	1.0000	198.32	198.32	
054	OC-14601		O6-794005							Purchase Order Total		198.32	
054	OC-14601	09/13/16	O6-794916	12/21/17	520422	EN POINTE TECHNOLOGIES SALES L	208	50	ADOBE ILLUSTRATOR CC MULTI 6MO	1.0000	171.72	171.72	
054	OC-14601		O6-794916							Purchase Order Total		171.72	
054	OC-14849	10/02/17	OG-778926	10/12/17	3639145	WAYNE HERALD MORNING SHOPPER -	966	74	NE TRAILBLAZER/DELIVER TO NHM	25000.0000	.08	1,932.50	
054	OC-14849		OG-778926							Purchase Order Total		1,932.50	
054	O4-41071	10/01/09	O9-783367	11/02/17	543031	PRESTO X LLC, LINCOLN - PURCHA	910	59	PEST MANAGEMENT SERVICE @NHM	1.0000	75.00	75.00	
054	O4-41071	10/01/09	O9-783367	11/02/17	543031	PRESTO X LLC, LINCOLN - PURCHA	910	59	PEST MANAGEMENT SERVICE @ HQ	1.0000	50.00	50.00	
054	O4-41071		O9-783367							Purchase Order Total		125.00	
054	O4-56939	07/15/13	O9-783454	11/02/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	651.0000	.08	48.83	SW
054	O4-56939		O9-783454							Purchase Order Total		48.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-56939	07/15/13	09-790856	12/06/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	757.0000	.08	56.78	SW
054	O4-56939		09-790856							Purchase Order Total		56.78	
054	O4-67924	08/14/15	09-777826	10/06/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY/TUES&FRI	9.0000	6.79	61.11	
054	O4-67924		09-777826							Purchase Order Total		61.11	
054	O4-67924	08/14/15	09-788367	11/27/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY/TUES&FRI	9.0000	7.05	63.45	
054	O4-67924		09-788367							Purchase Order Total		63.45	
054	O4-67924	08/14/15	09-792063	12/11/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY/TUES&FRI	8.0000	7.05	56.40	
054	O4-67924		09-792063							Purchase Order Total		56.40	
054	O4-69988	01/08/16	09-783359	11/02/17	574771	MONARCH WATCH	918	16	RESEARCH PROJ TO ID DEEPLY#18	1426.5400	1.00	1,426.54	
054	O4-69988		09-783359							Purchase Order Total		1,426.54	
054	O4-71666	05/19/16	09-786098	11/15/17	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	SPRINKLER INSPECTION - FT ROB	1.0000	250.00	250.00	
054	O4-71666		09-786098							Purchase Order Total		250.00	
054	O4-72292	06/27/16	09-777815	10/06/17	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	HVAC PREVENTATIVE MAINT 17-18	1.0000	522.25	522.25	
054	O4-72292		09-777815							Purchase Order Total		522.25	
054	O4-72292	06/27/16	09-783993	11/06/17	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	HVAC PREVENTATIVE MAINT 17-18	1.0000	522.25	522.25	
054	O4-72292		09-783993							Purchase Order Total		522.25	
054	O4-72292	06/27/16	09-790863	12/06/17	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	HVAC PREVENTATIVE MAINT 17-18	1.0000	522.25	522.25	
054	O4-72292		09-790863							Purchase Order Total		522.25	
054	O4-74080	10/06/16	09-793131	12/14/17	502028	BARONE SECURITY SYSTEMS - PURC	990	05	NSHS HQ ALARM MONITORING-2ND	1.0000	255.00	255.00	
054	O4-74080		09-793131							Purchase Order Total		255.00	
054	O4-74081	10/06/16	09-793130	12/14/17	502028	BARONE SECURITY SYSTEMS - PURC	990	05	NSHS NHM ALARM MONITORING-2ND	1.0000	246.00	246.00	
054	O4-74081		09-793130							Purchase Order Total		246.00	
054	O4-74082	10/06/16	09-793127	12/14/17	502028	BARONE SECURITY SYSTEMS - PURC	990	05	NSHS NHM FIRE ALRM7/1-12/31/17	1.0000	185.00	185.00	
054	O4-74082		09-793127							Purchase Order Total		185.00	
054	O4-74083	10/06/16	09-793124	12/14/17	502028	BARONE SECURITY SYSTEMS - PURC	990	05	NSHS HQ FIRE ALARM7/1-12/31/17	1.0000	140.00	140.00	
054	O4-74083		09-793124							Purchase Order Total		140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-74259	10/13/16	09-785984	11/14/17	537951	NEBRASKA BROADCASTERS ASSC-PUR	915	01	PRODUCE & AIR SERIES RADIO	16250.0000	1.00	16,250.00	
054	O4-74259		09-785984							Purchase Order Total		16,250.00	
054	O4-77945	07/10/17	09-780131	10/18/17	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL - RODENT PROGRAM	1.0000	42.00	42.00	
054	O4-77945		09-780131							Purchase Order Total		42.00	
054	O4-77945	07/10/17	09-785501	11/13/17	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL - RODENT PROGRAM	1.0000	42.00	42.00	
054	O4-77945		09-785501							Purchase Order Total		42.00	
054	O4-77945	07/10/17	09-792451	12/12/17	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL - RODENT PROGRAM	1.0000	42.00	42.00	
054	O4-77945		09-792451							Purchase Order Total		42.00	
054	O4-77952	07/11/17	09-776761	10/03/17	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT-FORD CNTR 17-18	1.0000	144.00	144.00	
054	O4-77952		09-776761							Purchase Order Total		144.00	
054	O4-77952	07/11/17	09-783424	11/02/17	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT-FORD CNTR 17-18	1.0000	144.00	144.00	
054	O4-77952		09-783424							Purchase Order Total		144.00	
054	O4-77952	07/11/17	09-789857	12/01/17	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT-FORD CNTR 17-18	1.0000	144.00	144.00	
054	O4-77952		09-789857							Purchase Order Total		144.00	
054	O4-77953	07/11/17	09-776764	10/03/17	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - NHM 17-18	1.0000	305.00	305.00	
054	O4-77953		09-776764							Purchase Order Total		305.00	
054	O4-77953	07/11/17	09-783430	11/02/17	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - NHM 17-18	1.0000	305.00	305.00	
054	O4-77953		09-783430							Purchase Order Total		305.00	
054	O4-77953	07/11/17	09-789860	12/01/17	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - NHM 17-18	1.0000	305.00	305.00	
054	O4-77953		09-789860							Purchase Order Total		305.00	
054	O4-77955	07/11/17	09-776769	10/03/17	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - HQ 17-18	1.0000	166.00	166.00	
054	O4-77955		09-776769							Purchase Order Total		166.00	
054	O4-77955	07/11/17	09-783435	11/02/17	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - HQ 17-18	1.0000	166.00	166.00	
054	O4-77955		09-783435							Purchase Order Total		166.00	
054	O4-77955	07/11/17	09-789861	12/01/17	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - HQ 17-18	1.0000	166.00	166.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-77955		O9-789861							Purchase Order Total		166.00	
054	O4-78184	07/19/17	O9-780944	10/23/17	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	MGMT AGREEMENT 7/1 - 6/30/18	1.0000	12,261.03	12,261.03	
054	O4-78184		O9-780944							Purchase Order Total		12,261.03	
054	O4-78291	07/26/17	O9-780948	10/23/17	1902784	WILLA CATHER FOUNDATION	958	78	MGMT AGREEMENT 7/1 - 6/30/18	1.0000	17,802.17	17,802.17	
054	O4-78291		O9-780948							Purchase Order Total		17,802.17	
054	O4-79056	09/08/17	O9-778780	10/12/17	2406668	LAUER, SARAH ANN	918	16	ARCHEOLOGICAL CONSULTING #1	800.0000	1.00	800.00	
054	O4-79056		O9-778780							Purchase Order Total		800.00	
054	O4-79056	09/08/17	O9-785586	11/13/17	2406668	LAUER, SARAH ANN	918	16	ARCHEOLOGICAL CONSULTING #2	800.0000	1.00	800.00	
054	O4-79056		O9-785586							Purchase Order Total		800.00	
054	O4-79056	09/08/17	O9-792684	12/13/17	2406668	LAUER, SARAH ANN	918	16	ARCHEOLOGICAL CONSULTING-#3FNL	800.0000	1.00	800.00	
054	O4-79056		O9-792684							Purchase Order Total		800.00	
054	O4-79061	09/08/17	O9-780109	10/18/17	574467	OMAHA CITY OF - CITY TREASURER	906	48	OMAHA CITY OF 31-17-016	1080.0000	1.00	1,080.00	
054	O4-79061		O9-780109							Purchase Order Total		1,080.00	
054	O4-80034	12/04/17	O9-790715	12/06/17	837755	LYRASIS	918	75	CONSULTING LIBRARY & ARCHIVES	1920.0000	1.00	1,920.00	
054	O4-80034		O9-790715							Purchase Order Total		1,920.00	
054			57	Purchase Orders						Agency Total		67,020.05	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-35538	07/01/03	09-777841	10/06/17	538042	NE CROP IMPROVEMENT ASSN	910	00	"GROWING WHEAT WELL" RADIO PGM	2678.0000	1.00	2,678.00	
056	O4-35538		09-777841							Purchase Order Total		2,678.00	
056	O4-38067	07/01/03	09-791174	12/07/17	538434	NE WHEAT GROWERS ASSN	961	02	NE WHEAT BOARD	1000.0000	1.00	1,000.00	
056	O4-38067		09-791174							Purchase Order Total		1,000.00	
056	O4-38067	07/01/03	09-791179	12/07/17	538434	NE WHEAT GROWERS ASSN	961	02	NE WHEAT BOARD	2803.0100	1.00	2,803.01	
056	O4-38067		09-791179							Purchase Order Total		2,803.01	
056	O4-38107	07/01/03	09-791949	12/11/17	3680466	PLAINS GRAINS INC	924	19	NE WHEAT BOARD	12972.0000	1.00	12,972.00	
056	O4-38107		09-791949							Purchase Order Total		12,972.00	
056	O4-45379	07/01/10	09-778833	10/12/17	552304	US WHEAT ASSOCIATES INC	208	68	NEBRASKA WHEAT BOARD	25000.0000	1.00	25,000.00	
056	O4-45379		09-778833							Purchase Order Total		25,000.00	
056	O4-45379	07/01/10	09-794848	12/21/17	552304	US WHEAT ASSOCIATES INC	208	68	NEBRASKA WHEAT BOARD	25000.0000	1.00	25,000.00	
056	O4-45379		09-794848							Purchase Order Total		25,000.00	
056	O4-45462	09/05/13	09-779189	10/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	NEBRASKA WHEAT BOARD	1500.0000	1.00	1,500.00	
056	O4-45462		09-779189							Purchase Order Total		1,500.00	
056	O4-45733	07/01/03	09-785689	11/14/17	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	NE WHEAT BOARD	11250.0000	1.00	11,250.00	
056	O4-45733		09-785689							Purchase Order Total		11,250.00	
056	O4-45734	07/01/03	09-791746	12/11/17	555061	WHEAT FOODS COUNCIL	924	19	NE WHEAT BOARD	5809.0000	1.00	5,809.00	
056	O4-45734		09-791746							Purchase Order Total		5,809.00	
056	O4-63086	10/01/14	09-777840	10/06/17	538042	NE CROP IMPROVEMENT ASSN	966	00	NE WHEAT BOARD	11500.0000	1.00	11,500.00	
056	O4-63086		09-777840							Purchase Order Total		11,500.00	
056			10	Purchase Orders						Agency Total		99,512.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
057	ON-93488	10/18/17	OP-781715	10/25/17	1998845	HP INC - PURCHASING	939	21	HP SPECTRE X2 DETACH LAPTOP	1.0000	1,269.99	1,269.99	
057	ON-93488		OP-781715							Purchase Order Total		1,269.99	
057			1	Purchase Orders						Agency Total		1,269.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	OC-14249	05/28/15	OG-794066	12/18/17	2208773	CIARA TECHNOLOGIES USA INC	204	00	FUJITSU SCANSNAP IX500 SCANNER	470.2500	1.00	470.25	
058	OC-14249	05/28/15	OG-794066	12/18/17	2208773	CIARA TECHNOLOGIES USA INC	204	00	CIARA TECHNOLOGIES USA INC	470.2500	1.00	470.25	
058	OC-14249		OG-794066						Purchase Order Total			940.50	
058	OC-14576	08/24/16	OG-778697	10/11/17	500895	OPC DIRECT - PURCHASING	645	21	R23"X35" 65# COVER COLORS(CUT)	.5000	171.49	85.75	
058	OC-14576		OG-778697						Purchase Order Total			85.75	
058	O4-42693	11/23/09	O9-781752	10/26/17	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM	1.0000	25.00	25.00	
058	O4-42693		O9-781752						Purchase Order Total			25.00	
058	O4-42693	11/23/09	O9-794114	12/18/17	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM - NOV 2017 QUERY	1.0000	25.00	25.00	
058	O4-42693		O9-794114						Purchase Order Total			25.00	
058	O4-56939	07/15/13	O9-778695	10/11/17	4219729	DATASHIELD CORPORATION	966	71	ON-SITE DOCUMENT DESTRUCTION	443.0000	.08	33.23	SW
058	O4-56939		O9-778695						Purchase Order Total			33.23	
058	O4-56939	07/15/13	O9-785642	11/13/17	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERT DESTRUCTION-OCT 17	118.0000	.08	8.85	SW
058	O4-56939		O9-785642						Purchase Order Total			8.85	
058	O4-69584	12/07/15	O9-778696	10/11/17	538140	NEBRASKA GOV - PO S	920	47	BANK FEES SEPT 2017	87.4600	1.00	87.46	
058	O4-69584	12/07/15	O9-778696	10/11/17	538140	NEBRASKA GOV - PO S	920	47	ACTIVITY FEES SEPT 2017	290.2000	1.00	290.20	
058	O4-69584		O9-778696						Purchase Order Total			377.66	
058	O4-69584	12/07/15	O9-788314	11/27/17	538140	NEBRASKA GOV - PO S	920	47	OCT 2017 BANK FEES	1963.7500	1.00	1,963.75	
058	O4-69584	12/07/15	O9-788314	11/27/17	538140	NEBRASKA GOV - PO S	920	47	OCT 2017 ACTIVITY FEES	4815.5000	1.00	4,815.50	
058	O4-69584		O9-788314						Purchase Order Total			6,779.25	
058	O4-69584	12/07/15	O9-791192	12/07/17	538140	NEBRASKA GOV - PO S	920	47	BANK FEES NOV 2017	1478.3200	1.00	1,478.32	
058	O4-69584	12/07/15	O9-791192	12/07/17	538140	NEBRASKA GOV - PO S	920	47	ACTIIVITY FEES NOV 2017	3483.5000	1.00	3,483.50	
058	O4-69584		O9-791192						Purchase Order Total			4,961.82	
058	O4-76348	04/05/17	O9-778694	10/11/17	531862	LAMSON DUGAN & MURRAY LLP	961	49	SEAN A. MINAHAN, LEGAL SERV	105.0000	1.00	105.00	
058	O4-76348		O9-778694						Purchase Order Total			105.00	
058	O4-76348	04/05/17	O9-786704	11/16/17	531862	LAMSON DUGAN & MURRAY LLP	961	49	SEAN A. MINAHAN, CASE 15.11	189.0000	1.00	189.00	
058	O4-76348	04/05/17	O9-786704	11/16/17	531862	LAMSON DUGAN & MURRAY LLP	961	49	CONFERENCE CALL -CASE 15.11	31.5000	1.00	31.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	O4-76348		O9-786704							Purchase Order Total		220.50	
058	O4-76348	04/05/17	O9-786705	11/16/17	531862	LAMSON DUGAN & MURRAY LLP	961	49	SEAN A. MINAHAN, CASE 17.24	546.0000	1.00	546.00	
058	O4-76348		O9-786705							Purchase Order Total		546.00	
058	O4-76348	04/05/17	O9-794108	12/18/17	531862	LAMSON DUGAN & MURRAY LLP	961	49	SEAN A. MINAHAN LEGAL SERVICES	147.0000	1.00	147.00	
058	O4-76348	04/05/17	O9-794108	12/18/17	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES - RESEARCH SITE	37.0000	1.00	37.00	
058	O4-76348		O9-794108							Purchase Order Total		184.00	
058	O4-76348	04/05/17	O9-794109	12/18/17	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV -CASE 17.24	252.0000	1.00	252.00	
058	O4-76348		O9-794109							Purchase Order Total		252.00	
058	O4-76348	04/05/17	O9-794110	12/18/17	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV -CASE 17.26	504.4600	1.00	504.46	
058	O4-76348		O9-794110							Purchase Order Total		504.46	
058	O4-78855	08/18/17	O9-780993	10/23/17	508888	AMERICAN COMMUNICATIONS GROUP	961	15	PROVIDE LEGISLATIVE AID	5250.0000	1.00	5,250.00	
058	O4-78855		O9-780993							Purchase Order Total		5,250.00	
058	O4-78855	08/18/17	O9-787938	11/21/17	508888	AMERICAN COMMUNICATIONS GROUP	961	15	R. LOMBARDI - 4TH QTR 2017	5250.0000	1.00	5,250.00	
058	O4-78855		O9-787938							Purchase Order Total		5,250.00	
058			17	Purchase Orders						Agency Total		25,549.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
059	O4-78861	08/18/17	O9-779606	10/16/17	2218736	FEHLHAFFER, STANLEY O	924	20	PROCTOR - OCTOBER ASBOG EXAMS	10.5000	17.00	178.50	
059	O4-78861		O9-779606							Purchase Order Total		178.50	
059	O4-78861	08/18/17	O9-779734	10/16/17	2218736	FEHLHAFFER, STANLEY O	924	20	PARKING - OCT-17 ASBOG EXAM	5.0000	1.00	5.00	
059	O4-78861		O9-779734							Purchase Order Total		5.00	
059			2	Purchase Orders						Agency Total		183.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
060	O4-67810	08/05/15	09-778576	10/11/17	502875	DAVID & ASSOCIATES - PURCHASE	961	02	NE ETHANOL BOARD	1339.0000	1.00	1,339.00	
060	O4-67810		09-778576							Purchase Order Total		1,339.00	
060	O4-67810	08/05/15	09-778578	10/11/17	502875	DAVID & ASSOCIATES - PURCHASE	961	02	NE ETHANOL BOARD	1727.7500	1.00	1,727.75	
060	O4-67810		09-778578							Purchase Order Total		1,727.75	
060	O4-67810	08/05/15	09-778579	10/11/17	502875	DAVID & ASSOCIATES - PURCHASE	961	02	NE ETHANOL BOARD	877.0000	1.00	877.00	
060	O4-67810		09-778579							Purchase Order Total		877.00	
060	O4-67810	08/05/15	09-778581	10/11/17	502875	DAVID & ASSOCIATES - PURCHASE	961	02	NE ETHANOL BOARD	741.5000	1.00	741.50	
060	O4-67810		09-778581							Purchase Order Total		741.50	
060	O4-67810	08/05/15	09-778582	10/11/17	502875	DAVID & ASSOCIATES - PURCHASE	961	02	NE ETHANOL BOARD	284.0000	1.00	284.00	
060	O4-67810		09-778582							Purchase Order Total		284.00	
060	O4-67810	08/05/15	09-781562	10/25/17	502875	DAVID & ASSOCIATES - PURCHASE	961	02	NE ETHANOL BOARD	105.0000	1.00	105.00	
060	O4-67810		09-781562							Purchase Order Total		105.00	
060	O4-67810	08/05/15	09-781563	10/25/17	502875	DAVID & ASSOCIATES - PURCHASE	961	02	NE ETHANOL BOARD	36.0000	1.00	36.00	
060	O4-67810		09-781563							Purchase Order Total		36.00	
060	O4-67810	08/05/15	09-781564	10/25/17	502875	DAVID & ASSOCIATES - PURCHASE	961	02	NE ETHANOL BOARD	327.0000	1.00	327.00	
060	O4-67810		09-781564							Purchase Order Total		327.00	
060	O4-67810	08/05/15	09-781565	10/25/17	502875	DAVID & ASSOCIATES - PURCHASE	961	02	NE ETHANOL BOARD	795.4000	1.00	795.40	
060	O4-67810		09-781565							Purchase Order Total		795.40	
060	O4-67810	08/05/15	09-784725	11/08/17	502875	DAVID & ASSOCIATES - PURCHASE	961	02	NE ETHANOL BOARD	90.0000	1.00	90.00	
060	O4-67810		09-784725							Purchase Order Total		90.00	
060	O4-76541	04/21/17	09-779175	10/13/17	1374071	NEBRASKA ETHANOL INDUSTRY COAL	924	19	NEBRASKA ETHANOL BOARD 17/18	245.0000	1.00	245.00	
060	O4-76541		09-779175							Purchase Order Total		245.00	
060	O4-76541	04/21/17	09-779190	10/13/17	1374071	NEBRASKA ETHANOL INDUSTRY COAL	924	19	NEBRASKA ETHANOL BOARD 17/18	245.0000	1.00	245.00	
060	O4-76541		09-779190							Purchase Order Total		245.00	
060	O4-76541	04/21/17	09-781566	10/25/17	1374071	NEBRASKA ETHANOL INDUSTRY COAL	924	19	NEBRASKA ETHANOL BOARD 17/18	420.0000	1.00	420.00	
060	O4-76541		09-781566							Purchase Order Total		420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
060	O4-76541	04/21/17	O9-790542	12/05/17	1374071	NEBRASKA ETHANOL INDUSTRY COAL	924	19	NEBRASKA ETHANOL BOARD 17/18	2000.0000	1.00	2,000.00	
060	O4-76541		O9-790542							Purchase Order Total		2,000.00	
060	O4-79621	10/25/17	O9-781796	10/26/17	1374071	NEBRASKA ETHANOL INDUSTRY COAL	924	19	NE ETHANOL BOARD	2000.0000	1.00	2,000.00	
060	O4-79621		O9-781796							Purchase Order Total		2,000.00	
060			15	Purchase Orders						Agency Total		11,232.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-46837	12/01/11	O9-780250	10/18/17	2012262	MIDWEST DAIRY ASSOCIATION	924	19	MIDWEST DAIRY ASSOCIATION FY17	105107.8100	1.00	105,107.81	
061	O4-46837		O9-780250							Purchase Order Total		105,107.81	
061	O4-46837	12/01/11	O9-786966	11/17/17	2012262	MIDWEST DAIRY ASSOCIATION	924	19	MIDWEST DAIRY ASSOCIATION FY17	110657.0300	1.00	110,657.03	
061	O4-46837		O9-786966							Purchase Order Total		110,657.03	
061	O4-46837	12/01/11	O9-795108	12/21/17	2012262	MIDWEST DAIRY ASSOCIATION	924	19	MIDWEST DAIRY ASSOCIATION FY17	124144.7400	1.00	124,144.74	
061	O4-46837		O9-795108							Purchase Order Total		124,144.74	
061	O4-64439	01/08/15	O9-780249	10/18/17	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SOUTHWEST DAIRY ASSOCIATION	6676.6800	1.00	6,676.68	
061	O4-64439		O9-780249							Purchase Order Total		6,676.68	
061	O4-64439	01/08/15	O9-786969	11/17/17	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SOUTHWEST DAIRY ASSOCIATION	6758.6900	1.00	6,758.69	
061	O4-64439		O9-786969							Purchase Order Total		6,758.69	
061	O4-64439	01/08/15	O9-795110	12/21/17	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SOUTHWEST DAIRY ASSOCIATION	6991.1200	1.00	6,991.12	
061	O4-64439		O9-795110							Purchase Order Total		6,991.12	
061			6	Purchase Orders						Agency Total		360,336.07	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-777383	10/05/17	1005996	STOP STICK LTD	680	00	9 FOOT STICK RACK KIT, RED	18.0000	450.00	8,100.00	
064			OP-777383	10/05/17	1005996	STOP STICK LTD	962	86	SHIPPING CHARGES	1.0000	158.00	158.00	
064			OP-777383						Purchase Order Total			8,258.00	
064			OP-777955	10/10/17	501176	CAPITOL HEATING & AIR CONDITIO	031	06	RHEEM STANDARD 80% FURNACE	1.0000	5,950.00	5,950.00	
064			OP-777955	10/10/17	501176	CAPITOL HEATING & AIR CONDITIO	031	06	APRILAIRE MERV 13 AIR FILTER	1.0000	145.00	145.00	
064			OP-777955	10/10/17	501176	CAPITOL HEATING & AIR CONDITIO	031	06	HONEYWELL TOUCHSCREEN	1.0000	235.00	235.00	
064			OP-777955						Purchase Order Total			6,330.00	
064			OP-779489	10/16/17	2395751	TRUAX PATIENT SERVICES	269	00	NARCAN NASAL SPRAY	10.0000	75.00	750.00	
064			OP-779489						Purchase Order Total			750.00	
064			OP-779617	10/16/17	501176	CAPITOL HEATING & AIR CONDITIO	031	06	RHEEM STANDARD 80% FURNACE	1.0000	5,540.00	5,540.00	
064			OP-779617	10/16/17	501176	CAPITOL HEATING & AIR CONDITIO	031	06	APRILAIRE MERV 13 AIR FILTER	1.0000	145.00	145.00	
064			OP-779617						Purchase Order Total			5,685.00	
064			OP-780207	10/18/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	CANON DR-C225 SCANNER	2.0000	341.42	682.84	
064			OP-780207						Purchase Order Total			682.84	
064			OP-789927	12/02/17	2337665	CI SELECT	425	94	CALIBRE BOOKCASE, 4-HIGH,	2.0000	265.71	531.42	
064			OP-789927	12/02/17	2337665	CI SELECT	962	86	SHIPPING AND DELIVERY	1.0000	150.00	150.00	
064			OP-789927						Purchase Order Total			681.42	
064			OP-789930	12/02/17	503653	HORIBA JOBIN YVON INC - PURCHA	175	00	MCS-400 10 MM LIGHT GUIDE	1.0000	2,184.00	2,184.00	
064			OP-789930	12/02/17	503653	HORIBA JOBIN YVON INC - PURCHA	962	86	SHIPPING AND HANDLING	1.0000	58.00	58.00	
064			OP-789930						Purchase Order Total			2,242.00	
064			OP-789935	12/02/17	2449649	BLUE 360 MEDIA LLC	680	00	NEBRASKA CRIMINAL AND TRAFFIC	261.0000	61.00	15,921.00	
064			OP-789935	12/02/17	2449649	BLUE 360 MEDIA LLC	680	00	SHIPPING CHARGES	1.0000	1,348.10	1,348.10	
064			OP-789935	12/02/17	2449649	BLUE 360 MEDIA LLC	680	00	DISCOUNT	1.0000-	7,020.00	7,020.00-	
064			OP-789935	12/02/17	2449649	BLUE 360 MEDIA LLC	962	86	SHIPPING CHARGES	1.0000	1,348.10	1,348.10	
064			OP-789935						Purchase Order Total			11,597.20	
064			OP-790609	12/06/17	2395751	TRUAX PATIENT	269	00	NARCAN NASAL SPRAY	230.0000	75.00	17,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES								
064			OP-790609							Purchase Order Total		17,250.00		
064			OP-791990	12/11/17	3367587	ADS - ATLANTIC DIVING SUPPLY I	680	00	FPX, NANO WITH INTEGRATED	1.0000	35,800.00	35,800.00		
064			OP-791990	12/11/17	3367587	ADS - ATLANTIC DIVING SUPPLY I	680	00	EOD BAG (G.E.E. VERSION) FBI	1.0000	800.00	800.00		
064			OP-791990							Purchase Order Total		36,600.00		
064			OP-793640	12/15/17	505727	MAGID GLOVE & SAFETY MANUFACTU	803	00	MSA AMPLIFIER KIT W/MICROPHONE	6.0000	453.50	2,721.00		
064			OP-793640	12/15/17	505727	MAGID GLOVE & SAFETY MANUFACTU	803	00	MSA RECEIVER ASSEMBLY	2.0000	231.65	463.30		
064			OP-793640							Purchase Order Total		3,184.30		
064			O9-777053	10/04/17	2326623	MICRO TECHNOLOGY SERVICES INC	920	45	LYNX SYSTEM ANNUAL SUPPORT	1.0000	2,250.00	2,250.00		
064			O9-777053							Purchase Order Total		2,250.00		
064			O9-778766	10/12/17	504462	PEN LINK LTD - PURCHASE ORDERS	920	45	PEN LINK INTERCEPT - NETWORK	1.0000	24,164.00	24,164.00		
064			O9-778766							Purchase Order Total		24,164.00		
064			O9-779649	10/16/17	1953951	ASPECT SOFTWARE INC - PURCHASI	920	45	ASPECT SOFTWARE, INC. SUPPORT	240.0000	135.00	32,400.00		
064			O9-779649							Purchase Order Total		32,400.00		
064			O9-780860	10/22/17	1254367	LEEDS PRECISION INSTRUMENTS IN	938	62	LCF FIREARMS AND TOOLMARKS	3.0000	945.00	2,835.00		
064			O9-780860	10/22/17	1254367	LEEDS PRECISION INSTRUMENTS IN	938	62	COMPOUND MICROSCOPES	6.0000	150.00	900.00		
064			O9-780860	10/22/17	1254367	LEEDS PRECISION INSTRUMENTS IN	938	62	STEREO MICROSCOPES	15.0000	75.00	1,125.00		
064			O9-780860	10/22/17	1254367	LEEDS PRECISION INSTRUMENTS IN	938	62	FORENSIC TRAVEL AND LODGING	1.0000	1,950.00	1,950.00		
064			O9-780860							Purchase Order Total		6,810.00		
064			O9-782706	10/31/17	966140	LAW ENFORCEMENT SERVICES INC	918	00	LESI YEARLY RENEWAL	1.0000	125.00	125.00		
064			O9-782706							Purchase Order Total		125.00		
064			O9-784155	11/06/17	1238044	COMMISSION ON ACCREDITATION FO	945	90	CALEA ANNUAL CONTINUATION	1.0000	5,856.00	5,856.00		
064			O9-784155							Purchase Order Total		5,856.00		
064			O9-784363	11/07/17	520983	FAIRBANKS SCALES, OMAHA	780	84	RL21651 CSP-B10-100K-30PS	8.0000	1,885.00	15,080.00		
064			O9-784363	11/07/17	520983	FAIRBANKS SCALES,	780	84	26168 SECTIONAL	4.0000	410.00	1,640.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			09-784363	11/07/17	520983	OMAHA FAIRBANKS SCALES,	780	84	CONTROLLER 31519 PIT POWER	2.0000	473.00	946.00	
064			09-784363	11/07/17	520983	OMAHA FAIRBANKS SCALES,	928	00	SUPPLYS INSTALL ALL	1.0000	4,500.00	4,500.00	
064			09-784363	11/07/17	520983	OMAHA FAIRBANKS SCALES,	780	84	EQUIPMENT AND 35138 2558 SERIES	2.0000	1,837.00	3,674.00	
064			09-784363	11/07/17	520983	OMAHA FAIRBANKS SCALES,	780	84	INSTRUMENTS 30916 INSTRUMENT	2.0000	399.00	798.00	
064			09-784363	11/07/17	520983	OMAHA FAIRBANKS SCALES,	780	84	INTERFACE 25932 PRINTER CABLE	2.0000	108.00	216.00	
064			09-784363			OMAHA							
									Purchase Order Total			26,854.00	
064			09-785368	11/10/17	2165225	COVERTTRACK GROUP INC	680	87	RENEWAL 1 YEAR OF UNLIMITED 5	2.0000	600.00	1,200.00	
064			09-785368	11/10/17	2165225	COVERTTRACK GROUP INC	680	87	RENEWAL 1 YEAR OF UNLIMITED 5	2.0000	600.00	1,200.00	
064			09-785368	11/10/17	2165225	COVERTTRACK GROUP INC	680	87	RENEWAL 1 YEAR OF UNLIMITED 5	1.0000	600.00	600.00	
064			09-785368	11/10/17	2165225	COVERTTRACK GROUP INC	680	87	RENEWAL 1 YEAR OF UNLIMITED 5	1.0000	600.00	600.00	
064			09-785368	11/10/17	2165225	COVERTTRACK GROUP INC	680	87	RENEWAL 1 YEAR OF UNLIMITED 5	2.0000	600.00	1,200.00	
064			09-785368	11/10/17	2165225	COVERTTRACK GROUP INC	680	87	RENEWAL 1 YEAR OF UNLIMITED 5	2.0000	600.00	1,200.00	
064			09-785368	11/10/17	2165225	COVERTTRACK GROUP INC	680	87	RENEWAL 1 YEAR OF UNLIMITED 5	2.0000	600.00	1,200.00	
064			09-785368	11/10/17	2165225	COVERTTRACK GROUP INC	680	87	RENEWAL 1 YEAR OF UNLIMITED 5	2.0000	600.00	1,200.00	
064			09-785368	11/10/17	2165225	COVERTTRACK GROUP INC	680	87	RENEWAL 1 YEAR OF UNLIMITED 5	2.0000	600.00	1,200.00	
									Purchase Order Total			7,200.00	
064			09-786565	11/16/17	500412	DATAMAXX APPLIED TECHNOLOGIES	920	45	REMOTE PROFESSIONAL SERVICES	24.0000	115.32	2,767.68	
064			09-786565										
									Purchase Order Total			2,767.68	
064			09-787955	11/22/17	2282549	ANSI ASQ NATIONAL ACCREDITATION	924	25	TRAINING COURSE FOR	3950.0000	1.00	3,950.00	
064			09-787955										
									Purchase Order Total			3,950.00	
064			09-788327	11/27/17	2445183	HODGES, PHILLIP	915	82	NEBRASKA STATE PATROL	1.0000	2,000.00	2,000.00	
064			09-788327	11/27/17	2445183	HODGES, PHILLIP	915	82	RAW VIDEO FOOTAGE OF NSP	1.0000	500.00	500.00	
064			09-788327	11/27/17	2445183	HODGES, PHILLIP	915	82	1 TB WESTERN DIGITAL HARDDRIVE	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			09-788327							Purchase Order Total		2,600.00	
064			09-789995	12/04/17	666792	COMMERCIAL VEHICLE SAFETY ALLI	961	47	CVSA LEVEL 3 DUES 2017-2018	1.0000	10,400.00	10,400.00	
064			09-789995							Purchase Order Total		10,400.00	
064			09-791176	12/07/17	526039	HEAVY VEHICLE ELECTRONIC LICEN	945	90	ANNUAL ASSESSMENT FY 2018	1.0000	7,500.00	7,500.00	
064			09-791176							Purchase Order Total		7,500.00	
064			09-792620	12/13/17	1696892	GRAHAM RESEARCH CONSULTANTS	918	75	CLASS REGISTRATION	1.0000	5,000.00	5,000.00	
064			09-792620	12/13/17	1696892	GRAHAM RESEARCH CONSULTANTS	918	75	AIRFARE TRAVEL EXPENSE	1.0000	315.46	315.46	
064			09-792620	12/13/17	1696892	GRAHAM RESEARCH CONSULTANTS	918	75	VEHICLE RENTAL EXPENSE	1.0000	213.26	213.26	
064			09-792620	12/13/17	1696892	GRAHAM RESEARCH CONSULTANTS	918	75	VEHICLE PARKING EXPENSE	1.0000	50.00	50.00	
064			09-792620							Purchase Order Total		5,578.72	
064			09-792782	12/13/17	531439	KRVN KNEB KTIC KAMI KAWL AM KT	915	01	510 - 30 SECOND PSA TO COVER	5550.0000	1.00	5,550.00	
064			09-792782							Purchase Order Total		5,550.00	
064			09-795500	12/26/17	2524484	NAVEX GLOBAL INC	680	21	AWARENESSS TEMPLATE	1.0000	593.00	593.00	
064			09-795500	12/26/17	2524484	NAVEX GLOBAL INC	680	21	HOTLINE - SMALL BUSINESS	1.0000	3,050.00	3,050.00	
064			09-795500	12/26/17	2524484	NAVEX GLOBAL INC	680	21	HOTLINE - WEB INTAKE AITE	1.0000	475.00	475.00	
064			09-795500	12/26/17	2524484	NAVEX GLOBAL INC	680	21	SMALL BUSINESS TELEPHONY SETUP	1.0000	475.00	475.00	
064			09-795500							Purchase Order Total		4,593.00	
064			09-796126	12/28/17	504065	LIFE TECHNOLOGIES CORPORATION	938	63	GENEMAPPER ID-X V 1.4	2.0000	8,000.00	16,000.00	
064			09-796126							Purchase Order Total		16,000.00	
064	OC-13001	05/19/11	OG-777128	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	10.6400	1.00	10.64	SW
064	OC-13001		OG-777128							Purchase Order Total		10.64	
064	OC-13001	05/19/11	OG-777142	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	670.6200	1.00	670.62	SW
064		05/19/11	OG-777142	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	TOILET CLEANER LYSOL	1.0000	37.45	37.45	
064		05/19/11	OG-777142	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	GARBAGE BAGS 38X36	3.0000	40.99	122.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		05/19/11	OG-777142	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	GLOVES DISPOSABLE BLUE LG	10.0000	8.05	80.50	
064		05/19/11	OG-777142	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	AIR FRESHNER 12 PACK	1.0000	18.97	18.97	
064		05/19/11	OG-777142	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	CLEANER FLOOR NEUTRAL	6.0000	47.04	282.24	
064		05/19/11	OG-777142	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	TRASH BAGS SMALL CLEAR	3.0000	20.24	60.72	
064		05/19/11	OG-777142	10/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	CHEESECLOTH GRADE 50 - 70 YARD	1.0000	67.77	67.77	
064			OG-777142						Purchase Order Total			1,341.24	
064	OC-13001	05/19/11	OG-777992	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	400.1200	1.00	400.12	SW
064	OC-13001		OG-777992						Purchase Order Total			400.12	
064	OC-13001	05/19/11	OG-778093	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	396.4000	1.00	396.40	SW
064	OC-13001		OG-778093						Purchase Order Total			396.40	
064	OC-13001	05/19/11	OG-778104	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	252.6800	1.00	252.68	SW
064	OC-13001		OG-778104						Purchase Order Total			252.68	
064	OC-13001	05/19/11	OG-778727	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	144.3800	1.00	144.38	SW
064	OC-13001		OG-778727						Purchase Order Total			144.38	
064	OC-13001	05/19/11	OG-778731	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	89.1000	1.00	89.10	SW
064	OC-13001		OG-778731						Purchase Order Total			89.10	
064	OC-13001	05/19/11	OG-779681	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	733.9200	1.00	733.92	SW
064		05/19/11	OG-779681	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	697.0000	1.00	697.00	
064			OG-779681						Purchase Order Total			1,430.92	
064	OC-13001	05/19/11	OG-779761	10/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	51.2000	1.00	51.20	SW
064	OC-13001		OG-779761						Purchase Order Total			51.20	
064	OC-13001	05/19/11	OG-780500	10/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	109.3400	1.00	109.34	SW
064	OC-13001		OG-780500						Purchase Order Total			109.34	
064	OC-13001	05/19/11	OG-781409	10/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	441.5600	1.00	441.56	SW

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064		05/19/11	OG-781409	10/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	PAPER PAINTERS MASKING TAPE,	2.0000	69.70	139.40	
064		05/19/11	OG-781409	10/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	DEM-KOTE SPRAY PAINT FLAT	12.0000	1.83	21.96	
064		05/19/11	OG-781409	10/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	CLEAR RUBBER SEALANT	24.0000	5.81	139.44	
064		05/19/11	OG-781409	10/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	BOX HANDLING MECHANICS GLOVES	2.0000	12.68	25.36	
064		05/19/11	OG-781409	10/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	BOX HANDLING MECHANICS GLOVES	2.0000	12.68	25.36	
064		05/19/11	OG-781409	10/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	POLYPROPYLENE CARTON SEALING	1.0000	90.04	90.04	
064			OG-781409						Purchase Order Total			883.12	
064	OC-13001	05/19/11	OG-783245	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	185.8000	1.00	185.80	SW
064	OC-13001		OG-783245						Purchase Order Total			185.80	
064	OC-13001	05/19/11	OG-783320	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	696.0000	1.00	696.00	SW
064	OC-13001		OG-783320						Purchase Order Total			696.00	
064	OC-13001	05/19/11	OG-785364	11/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	259.7400	1.00	259.74	SW
064	OC-13001		OG-785364						Purchase Order Total			259.74	
064	OC-13001	05/19/11	OG-785366	11/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	393.6000	1.00	393.60	SW
064	OC-13001		OG-785366						Purchase Order Total			393.60	
064	OC-13001	05/19/11	OG-785540	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	53.2000	1.00	53.20	SW
064	OC-13001		OG-785540						Purchase Order Total			53.20	
064	OC-13001	05/19/11	OG-785556	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	236.9800	1.00	236.98	SW
064	OC-13001		OG-785556						Purchase Order Total			236.98	
064	OC-13001	05/19/11	OG-785666	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	29.9400	1.00	29.94	SW
064		05/19/11	OG-785666	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	325.7200	1.00	325.72	
064			OG-785666						Purchase Order Total			355.66	
064	OC-13001	05/19/11	OG-786139	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	6.8400	1.00	6.84	SW
064	OC-13001		OG-786139						Purchase Order Total			6.84	

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064	OC-13001	05/19/11	OG-786145	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	725.0000	1.00	725.00	SW
064	OC-13001		OG-786145						Purchase Order Total			725.00	
064	OC-13001	05/19/11	OG-787162	11/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	4.9900	1.00	4.99	SW
064	OC-13001		OG-787162						Purchase Order Total			4.99	
064	OC-13001	05/19/11	OG-790249	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	216.0000	1.00	216.00	SW
064	OC-13001		OG-790249						Purchase Order Total			216.00	
064	OC-13001	05/19/11	OG-791384	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	352.4000	1.00	352.40	SW
064	OC-13001		OG-791384						Purchase Order Total			352.40	
064	OC-13001	05/19/11	OG-791400	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	23.3000	1.00	23.30	SW
064	OC-13001		OG-791400						Purchase Order Total			23.30	
064	OC-13001	05/19/11	OG-792067	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	395.0500	1.00	395.05	SW
064	OC-13001		OG-792067						Purchase Order Total			395.05	
064	OC-13001	05/19/11	OG-792291	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	123.5400	1.00	123.54	SW
064	OC-13001		OG-792291						Purchase Order Total			123.54	
064	OC-13001	05/19/11	OG-794049	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	943.2000	1.00	943.20	SW
064	OC-13001		OG-794049						Purchase Order Total			943.20	
064	OC-13001	05/19/11	OG-794176	12/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	326.5100	1.00	326.51	SW
064	OC-13001		OG-794176						Purchase Order Total			326.51	
064	OC-13339	07/30/12	OG-791357	12/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.85	17.85	SW
064	OC-13339		OG-791357						Purchase Order Total			17.85	
064	OC-13339	07/30/12	OG-793869	12/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	6.0000	17.80	106.80	SW
064	OC-13339		OG-793869						Purchase Order Total			106.80	
064	OC-13478	03/05/13	OG-779161	10/13/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	4.7200	1.00	4.72	
064	OC-13478		OG-779161						Purchase Order Total			4.72	
064	OC-13478	03/05/13	OG-779715	10/16/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	10.2500	1.00	10.25	
064	OC-13478		OG-779715						Purchase Order Total			10.25	

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064	OC-13519	04/12/13	OG-781348	10/24/17	500722	JACKS UNIFORMS & EQUIPMENT	055	00	46" - 49" LED LIGHT BAR WITH	1.0000	835.00	835.00	SW
064	OC-13519		OG-781348							Purchase Order Total		835.00	
064	OC-13594	08/29/13	OG-784059	11/06/17	531046	KNOLL - PURCHASE ORDERS	425	94	CALIBRE	531.4200	1.00	531.42	SW
064	OC-13594		OG-784059							Purchase Order Total		531.42	
064	OC-13594	08/29/13	OG-790897	12/07/17	531046	KNOLL - PURCHASE ORDERS	425	94	CALIBRE BOOKCASE, 4-HIGH	531.4200	1.00	531.42	SW
064		08/29/13	OG-790897	12/07/17	531046	KNOLL - PURCHASE ORDERS	962	86	SHIPPING & DELIVERY CHARGES	1.0000	150.00	150.00	
064			OG-790897							Purchase Order Total		681.42	
064	OC-13618	10/01/13	OG-778107	10/10/17	2075809	PAPER ROLL PRODUCTS LLC	250	72	THERMAL ROLL PAPER FOR	50.0000	75.35	3,767.50	
064	OC-13618		OG-778107							Purchase Order Total		3,767.50	
064	OC-13697	12/05/13	OG-778176	10/10/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4410715	2.0000	339.08	678.16	
064		12/05/13	OG-778176	10/10/17	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	1.0000	69.00	69.00	
064			OG-778176							Purchase Order Total		747.16	
064	OC-13697	12/05/13	OG-785563	11/13/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4393715	8.0000	180.48	1,443.84	
064		12/05/13	OG-785563	11/13/17	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING CHARGES	1.0000	116.50	116.50	
064			OG-785563							Purchase Order Total		1,560.34	
064	OC-13697	12/05/13	OG-793792	12/16/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4393715	4.0000	0.00		
064	OC-13697	12/05/13	OG-793792	12/16/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4393718	8.0000	0.00		
064	OC-13697	12/05/13	OG-793792	12/16/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4393927	1.0000	0.00		
064	OC-13697	12/05/13	OG-793792	12/16/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4404683	1.0000	0.00		
064	OC-13697	12/05/13	OG-793792	12/16/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4408256	1.0000	0.00		
064	OC-13697	12/05/13	OG-793792	12/16/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4474665	2.0000	15,000.00	30,000.00	
064		12/05/13	OG-793792	12/16/17	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING CHARGES	126.5000	1.00	126.50	
064			OG-793792							Purchase Order Total		30,126.50	



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064	OC-13697	12/05/13	OG-795361	12/22/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS AND SUPPLIES	6954.0000	1.00	6,954.00	
064		12/05/13	OG-795361	12/22/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	QUANT TRIO DNA QUAL KIT	4.0000	1,738.50	6,954.00	
064			OG-795361						Purchase Order Total			13,908.00	
064	OC-14052	06/10/14	OG-776586	10/03/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	1.0000	218.00	218.00	SW
064	OC-14052		OG-776586						Purchase Order Total			218.00	
064	OC-14052	06/10/14	OG-780858	10/21/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43011 STRIKER TORRENT	1.0000	129.00	129.00	SW
064	OC-14052	06/10/14	OG-780858	10/21/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43013 STRIKER TORRENT	1.0000	141.00	141.00	SW
064	OC-14052		OG-780858						Purchase Order Total			270.00	
064	OC-14052	06/10/14	OG-789281	11/29/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43011 STRIKER TORRENT	1.0000	129.00	129.00	SW
064	OC-14052		OG-789281						Purchase Order Total			129.00	
064	OC-14052	06/10/14	OG-791360	12/08/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43003 STRIKER TORRENT	1.0000	134.00	134.00	SW
064	OC-14052		OG-791360						Purchase Order Total			134.00	
064	OC-14252	05/28/15	O6-780036	10/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCK SPACERS	6.0000	8.24	49.44	
064		05/28/15	O6-780036	10/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL RUGGED DECK DOCKS	3.0000	284.99	854.97	
064			O6-780036						Purchase Order Total			904.41	
064	OC-14252	05/28/15	O6-780288	10/18/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION 5520	3.0000	2,262.26	6,786.78	
064		05/28/15	O6-780288	10/18/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LAPTOP DOCK WD15	2.0000	149.99	299.98	
064			O6-780288						Purchase Order Total			7,086.76	
064	OC-14252	05/28/15	O6-781013	10/23/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	600GB 15K 12GBPS 2.5IN HOTPLUG	2.0000	325.49	650.98	
064	OC-14252		O6-781013						Purchase Order Total			650.98	
064	OC-14252	05/28/15	O6-781034	10/23/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7050 SFF	1.0000	800.00	800.00	
064		05/28/15	O6-781034	10/23/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR	1.0000	171.59	171.59	
064			O6-781034						Purchase Order Total			971.59	
064	OC-14252	05/28/15	O6-784500	11/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWER ADAPTER FOR PRECISION	2.0000	89.99	179.98	

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064		05/28/15	O6-784500	11/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITORS	6.0000	171.59	1,029.54	
064			O6-784500						Purchase Order Total			1,209.52	
064	OC-14252	05/28/15	O6-784597	11/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION 5520 LAPTOP	1.0000	2,262.26	2,262.26	
064		05/28/15	O6-784597	11/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 7050 DESKTOP	1.0000	800.00	800.00	
064		05/28/15	O6-784597	11/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL U2412M ULTRASHARP MONITOR	1.0000	256.97	256.97	
064			O6-784597						Purchase Order Total			3,319.23	
064	OC-14252	05/28/15	O6-785606	11/13/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	REPLACEMENT BATTERIES FOR	10.0000	89.99	899.90	
064	OC-14252		O6-785606						Purchase Order Total			899.90	
064	OC-14252	05/28/15	O6-787565	11/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL HDD 500GB 2.5 INCH SATA	1.0000	135.19	135.19	
064	OC-14252		O6-787565						Purchase Order Total			135.19	
064	OC-14252	05/28/15	O6-791240	12/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 24 MONITOR	18.0000	227.19	4,089.42	
064		05/28/15	O6-791240	12/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22 MONITOR	4.0000	171.59	686.36	
064		05/28/15	O6-791240	12/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22 MONITOR	3.0000	171.59	514.77	
064		05/28/15	O6-791240	12/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22 MONITOR	2.0000	171.59	343.18	
064		05/28/15	O6-791240	12/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22 MONITOR	3.0000	171.59	514.77	
064			O6-791240						Purchase Order Total			6,148.50	
064	OC-14252	05/28/15	O6-794776	12/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROSUPPORT PLUS: NEXT BUSINESS	23.0000	147.28	3,387.44	
064		05/28/15	O6-794776	12/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROSUPPORT PLUS: ACCIDENTAL DA	23.0000	39.09	899.07	
064		05/28/15	O6-794776	12/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROSUPPORT PLUS: KEEP YOUR HAR	23.0000	18.90	434.70	
064		05/28/15	O6-794776	12/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROSUPPORT PLUS: 7X24 TECH SUP	23.0000	112.79	2,594.17	
064		05/28/15	O6-794776	12/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	EXPIRED CONTRACT RENEWAL FEE	23.0000	39.20	901.60	
064			O6-794776						Purchase Order Total			8,216.98	
064	OC-14252	05/28/15	O6-794784	12/20/17	3260939	DELL MARKETING -	204	00	DELL 3050 MICRO	4.0000	511.14	2,044.56	

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064		05/28/15	06-794784	12/20/17	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER WALL MOUNT FOR MICRO	1.0000	19.22	19.22	
064			06-794784							Purchase Order Total		2,063.78	
064	OC-14259	05/29/15	06-780301	10/18/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET	1.0000	283.49	283.49	
064		05/29/15	06-780301	10/18/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET	1.0000	401.19	401.19	
064		05/29/15	06-780301	10/18/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET	1.0000	401.19	401.19	
064			06-780301							Purchase Order Total		1,085.87	
064	OC-14259	05/29/15	06-784613	11/07/17	1998845	HP INC - PURCHASING	204	00	HP HARDWARE & SOFTWARE SUPPORT	1.0000	9,339.00	9,339.00	
064	OC-14259		06-784613							Purchase Order Total		9,339.00	
064	OC-14259	05/29/15	06-789592	11/30/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO M477FDN	1.0000	401.19	401.19	
064	OC-14259		06-789592							Purchase Order Total		401.19	
064	OC-14263	05/29/15	06-780026	10/17/17	1278333	MICROSOFT CORPORATION - PROCUR	204	00	UPGRADE TO VISUAL STUDIO 2017	8.0000	322.41	2,579.28	
064	OC-14263		06-780026							Purchase Order Total		2,579.28	
064	OC-14283	06/10/15	OG-778011	10/10/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	8.3000	1.00	8.30	SW
064	OC-14283		OG-778011							Purchase Order Total		8.30	
064	OC-14283	06/10/15	OG-782998	11/01/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	11.1800	1.00	11.18	SW
064	OC-14283		OG-782998							Purchase Order Total		11.18	
064	OC-14283	06/10/15	OG-785090	11/09/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	48.2500	1.00	48.25	SW
064	OC-14283		OG-785090							Purchase Order Total		48.25	
064	OC-14283	06/10/15	OG-785595	11/13/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	453.3200	1.00	453.32	SW
064	OC-14283		OG-785595							Purchase Order Total		453.32	
064	OC-14283	06/10/15	OG-789956	12/04/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	112.8800	1.00	112.88	SW
064	OC-14283		OG-789956							Purchase Order Total		112.88	
064	OC-14283	06/10/15	OG-793506	12/15/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	209.9800	1.00	209.98	SW
064	OC-14283		OG-793506							Purchase Order Total		209.98	
064	OC-14284	06/25/15	OG-791368	12/08/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	49.9900	1.00	49.99	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
064	OC-14284		OG-791368							Purchase Order Total		49.99		
064	OC-14314	08/03/15	OG-792952	12/13/17	4215230	WORKS COMPUTING INC	204	00	HP DL380 GEN9 12LFF CTO	2.0000	8,676.83	17,353.66		
064	OC-14314		OG-792952							Purchase Order Total		17,353.66		
064	OC-14461	02/18/16	OG-796333	12/29/17	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA	24.0000	437.95	10,510.80		
064	OC-14461		OG-796333							Purchase Order Total		10,510.80		
064	OC-14469	03/08/16	OG-778795	10/12/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 300	20.0000	183.08	3,661.60		
064	OC-14469	03/08/16	OG-778795	10/12/17	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	8.0000	36.44	291.52		
064	OC-14469	03/08/16	OG-778795	10/12/17	1644748	IDENTISYS INC	655	78	CUSTOM LAMINATE # 504934-003	50.0000	159.00	7,950.00		
064	OC-14469		OG-778795							Purchase Order Total		11,903.12		
064	OC-14488	03/28/16	OG-776888	10/04/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	715.1200	1.00	715.12		
064	OC-14488		OG-776888							Purchase Order Total		715.12		
064	OC-14488	03/28/16	OG-777237	10/05/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	845.8800	1.00	845.88		
064	OC-14488		OG-777237							Purchase Order Total		845.88		
064	OC-14488	03/28/16	OG-783885	11/03/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	14535.0000	1.00	14,535.00		
064	OC-14488		OG-783885							Purchase Order Total		14,535.00		
064	OC-14488	03/28/16	OG-785363	11/10/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	29.3100	1.00	29.31		
064	OC-14488		OG-785363							Purchase Order Total		29.31		
064	OC-14488	03/28/16	OG-785367	11/10/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	755.4400	1.00	755.44		
064	OC-14488		OG-785367							Purchase Order Total		755.44		
064	OC-14488	03/28/16	OG-789928	12/02/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	269.5600	1.00	269.56		
064	OC-14488		OG-789928							Purchase Order Total		269.56		
064	OC-14488	03/28/16	OG-789929	12/02/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	100.9700	1.00	100.97		
064	OC-14488		OG-789929							Purchase Order Total		100.97		
064	OC-14488	03/28/16	OG-794117	12/19/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	378.0000	1.00	378.00		
064	OC-14488		OG-794117							Purchase Order Total		378.00		

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064	OC-14488	03/28/16	OG-795360	12/22/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1008.0000	1.00	1,008.00	
064	OC-14488		OG-795360							Purchase Order Total		1,008.00	
064	OC-14491	03/30/16	OG-776327	10/02/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	236.4300	1.00	236.43	
064	OC-14491		OG-776327							Purchase Order Total		236.43	
064	OC-14491	03/30/16	OG-780857	10/21/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	387.9100	1.00	387.91	
064		03/30/16	OG-780857	10/21/17	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	1.0000	3.20	3.20	
064			OG-780857							Purchase Order Total		391.11	
064	OC-14491	03/30/16	OG-784048	11/06/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	544.6400	1.00	544.64	
064	OC-14491		OG-784048							Purchase Order Total		544.64	
064	OC-14491	03/30/16	OG-785365	11/10/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	167.9400	1.00	167.94	
064		03/30/16	OG-785365	11/10/17	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	1.0000	3.70	3.70	
064			OG-785365							Purchase Order Total		171.64	
064	OC-14491	03/30/16	OG-785658	11/14/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	3577.4500	1.00	3,577.45	
064		03/30/16	OG-785658	11/14/17	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	228.3900	1.00	228.39	
064		03/30/16	OG-785658	11/14/17	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	228.3900	1.00	228.39	
064			OG-785658							Purchase Order Total		4,034.23	
064	OC-14491	03/30/16	OG-788150	11/22/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	39.5400	1.00	39.54	
064		03/30/16	OG-788150	11/22/17	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	6.8800	1.00	6.88	
064			OG-788150							Purchase Order Total		46.42	
064	OC-14491	03/30/16	OG-788358	11/27/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	774.2000	1.00	774.20	
064	OC-14491		OG-788358							Purchase Order Total		774.20	
064	OC-14491	03/30/16	OG-788614	11/28/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	230.9500	1.00	230.95	
064		03/30/16	OG-788614	11/28/17	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	3.7000	1.00	3.70	
064			OG-788614							Purchase Order Total		234.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14491	03/30/16	OG-794053	12/18/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1761.4400	1.00	1,761.44	
064	OC-14491		OG-794053							Purchase Order Total		1,761.44	
064	OC-14491	03/30/16	OG-795359	12/22/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	218.6400	1.00	218.64	
064	OC-14491		OG-795359							Purchase Order Total		218.64	
064	OC-14517	06/28/16	OG-778039	10/10/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	98.00	98.00	SOL
064	OC-14517	06/28/16	OG-778039	10/10/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	453.86	453.86	SOL
064	OC-14517	06/28/16	OG-778039	10/10/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	3.0000	100.00	300.00	SOL
064	OC-14517		OG-778039							Purchase Order Total		851.86	
064	OC-14517	06/28/16	OG-780133	10/18/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	S300-DIN-RDR2SA	6.0000	692.62	4,155.72	SOL
064	OC-14517		OG-780133							Purchase Order Total		4,155.72	
064	OC-14517	06/28/16	OG-793457	12/15/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	OTHER	538.5000	1.00	538.50	SOL
064	OC-14517		OG-793457							Purchase Order Total		538.50	
064	OC-14517	06/28/16	OG-793472	12/15/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	4.0000	100.00	400.00	SOL
064	OC-14517		OG-793472							Purchase Order Total		400.00	
064	OC-14550	07/14/16	OG-781848	10/26/17	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	DELUXE COMMERCIAL ALUMINUM	1.0000	1,999.00	1,999.00	SW
064	OC-14550	07/14/16	OG-781848	10/26/17	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	DOUBLE REAR DOORS	1.0000	200.00	200.00	SW
064	OC-14550		OG-781848							Purchase Order Total		2,199.00	
064	OC-14583	08/26/16	OG-784137	11/06/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	1.0000	72.00	72.00	RES
064	OC-14583		OG-784137							Purchase Order Total		72.00	
064	OC-14583	08/26/16	OG-784869	11/08/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	1.0000	99.50	99.50	RES
064	OC-14583	08/26/16	OG-784869	11/08/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	1.0000	72.00	72.00	RES
064	OC-14583		OG-784869							Purchase Order Total		171.50	
064	OC-14583	08/26/16	OG-790155	12/04/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	1.0000	99.50	99.50	RES
064	OC-14583		OG-790155							Purchase Order Total		99.50	
064	OC-14597	09/07/16	OG-794183	12/19/17	1972448	GREAT PLAINS	680	08	BODY ARMOR AND	747.2000	1.00	747.20	

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						UNIFORMS LLC			ACCESSORIES				
064	OC-14597		OG-794183							Purchase Order Total		747.20	
064	OC-14597	09/07/16	OG-796334	12/29/17	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	773.1600	1.00	773.16	
064		09/07/16	OG-796334	12/29/17	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BL635 POINT BLANK ALPHA ELITE	650.0000	1.00	650.00	
064		09/07/16	OG-796334	12/29/17	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BP568 HILITE CONCEALABLE	83.1600	1.00	83.16	
064			OG-796334							Purchase Order Total		1,506.32	
064	OC-14601	09/13/16	O6-780602	10/19/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	DRAGON BRANDED USB HEADSET	30.0000	34.83	1,044.90	
064	OC-14601		O6-780602							Purchase Order Total		1,044.90	
064	OC-14601	09/13/16	O6-787062	11/17/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	CAMTASIA 9.0 LICENSE	3.0000	141.92	425.76	
064		09/13/16	O6-787062	11/17/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	CAMTASIA MAINTENANCE 1 YR	3.0000	35.74	107.22	
064		09/13/16	O6-787062	11/17/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	CAMTASIA 9.0 LICENSE	1.0000	141.92	141.92	
064		09/13/16	O6-787062	11/17/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	CAMTASIA MAINTENANCE 1 YR	1.0000	35.74	35.74	
064			O6-787062							Purchase Order Total		710.64	
064	OC-14681	11/22/16	O6-784509	11/07/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EPSON SVGA 3LCD PROJECTOR	2.0000	298.20	596.40	
064	OC-14681		O6-784509							Purchase Order Total		596.40	
064	OC-14681	11/22/16	O6-794774	12/20/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CYBERPOWER UPS 1500VA	4.0000	621.64	2,486.56	
064	OC-14681		O6-794774							Purchase Order Total		2,486.56	
064	OC-14691	01/09/17	OG-778112	10/10/17	503315	ULTRAMAX AMMUNITION - PO'S	680	04	9MM PRACTICE 124 GR	10.0000	178.00	1,780.00	
064	OC-14691		OG-778112							Purchase Order Total		1,780.00	
064	OC-14691	01/09/17	OG-790495	12/05/17	503315	ULTRAMAX AMMUNITION - PO'S	680	04	ULTRAMAX LAW ENFORCEMENT 2016	1955.9200	1.00	1,955.92	
064	OC-14691		OG-790495							Purchase Order Total		1,955.92	
064	OC-14691	01/09/17	OG-794820	12/21/17	503315	ULTRAMAX AMMUNITION - PO'S	680	04	ULTRAMAX LAW ENFORCEMENT 2016	7470.0000	1.00	7,470.00	
064		01/09/17	OG-794820	12/21/17	503315	ULTRAMAX AMMUNITION - PO'S	680	04	SPEER LE FORCE N FORCE MARKER	30.0000	249.00	7,470.00	
064			OG-794820							Purchase Order Total		14,940.00	
064	OC-14692	12/21/16	OG-778120	10/10/17	2082633	SUNSET LAW	680	04	HORNADY LAW MSRP	1648.0000	1.00	1,648.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENFORCEMENT			LIST				
064	OC-14692		OG-778120							Purchase Order Total		1,648.00	
064	OC-14692	12/21/16	OG-783884	11/03/17	2082633	SUNSET LAW	680	04	MSRP LIST	6530.0000	1.00	6,530.00	
						ENFORCEMENT							
064	OC-14692		OG-783884							Purchase Order Total		6,530.00	
064	OC-14715	06/02/17	OG-778366	10/11/17	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	559.3200	1.00	559.32	
064		06/02/17	OG-778366	10/11/17	1790576	AXON ENTERPRISE INC	680	52	TASER SMART	6.0000	34.14	204.84	
									CARTRIDGE - 25 FT				
064		06/02/17	OG-778366	10/11/17	1790576	AXON ENTERPRISE INC	680	52	TASER X2 POWER	6.0000	59.08	354.48	
									MAGAZINE				
064			OG-778366							Purchase Order Total		1,118.64	
064	OC-14715	06/02/17	OG-780146	10/18/17	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	742.7200	1.00	742.72	
064	OC-14715		OG-780146							Purchase Order Total		742.72	
064	OC-14715	06/02/17	OG-783368	11/02/17	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	928.4000	1.00	928.40	
064	OC-14715		OG-783368							Purchase Order Total		928.40	
064	OC-14715	06/02/17	OG-789934	12/02/17	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	5289.8800	1.00	5,289.88	
064		06/02/17	OG-789934	12/02/17	1790576	AXON ENTERPRISE INC	680	52	HANDLE, YELLOW,	4.0000	1,116.55	4,466.20	
									CLASS III, X2				
064		06/02/17	OG-789934	12/02/17	1790576	AXON ENTERPRISE INC	680	52	HOLSTER, BLACKHAWK,	4.0000	71.30	285.20	
									LEFT, X2				
064		06/02/17	OG-789934	12/02/17	1790576	AXON ENTERPRISE INC	680	52	CARTRIDGE,	8.0000	33.17	265.36	
									PERFORMANCE, SMART,				
064		06/02/17	OG-789934	12/02/17	1790576	AXON ENTERPRISE INC	680	52	CARTRIDGE,	8.0000	34.14	273.12	
									PERFORMANCE, SMART,				
064			OG-789934							Purchase Order Total		10,579.76	
064	OC-14715	06/02/17	OG-790258	12/05/17	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	357.2200	1.00	357.22	
064	OC-14715		OG-790258							Purchase Order Total		357.22	
064	OC-14715	06/02/17	OG-790276	12/05/17	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	928.4000	1.00	928.40	
064	OC-14715		OG-790276							Purchase Order Total		928.40	
064	OC-14715	06/02/17	OG-791235	12/07/17	1790576	AXON ENTERPRISE INC	680	52	DATA PORT DOWN LOAD	178.6100	1.00	178.61	
									KIT FOR				
064	OC-14715		OG-791235							Purchase Order Total		178.61	
064	OC-14715	06/02/17	OG-794925	12/21/17	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	472.6400	1.00	472.64	
064		06/02/17	OG-794925	12/21/17	1790576	AXON ENTERPRISE INC	680	52	TASER TACTICAL	8.0000	59.08	472.64	
									PERFORMANCE				
064			OG-794925							Purchase Order Total		945.28	
064	OC-14715	06/02/17	OG-796335	12/29/17	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	590.8000	1.00	590.80	
064		06/02/17	OG-796335	12/29/17	1790576	AXON ENTERPRISE INC	680	52	TACTICAL	10.0000	59.08	590.80	
									PERFORMANCE POWER				



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064			OG-796335							Purchase Order Total		1,181.60	
064	OC-14797	05/05/17	OG-783886	11/03/17	509554	STALKER RADAR - PAYMENTS	680	77	POLICE RADAR, LIDAR, PARTS AND SHIPPING	1575.0000	1.00	1,575.00	
064		05/05/17	OG-783886	11/03/17	509554	STALKER RADAR - PAYMENTS	962	86		20.0000	1.00	20.00	
064			OG-783886							Purchase Order Total		1,595.00	
064	OC-14797	05/05/17	OG-793791	12/16/17	509554	STALKER RADAR - PAYMENTS	680	77	POLICE RADAR, LIDAR, PARTS AND SHIPPING	1725.0000	1.00	1,725.00	
064		05/05/17	OG-793791	12/16/17	509554	STALKER RADAR - PAYMENTS	680	77	STALKER DSR 2X INSTANT ON	15.0000	115.00	1,725.00	
064			OG-793791							Purchase Order Total		3,450.00	
064	OC-14812	06/22/17	OG-789931	12/02/17	4170862	DIGITAL ALLY INC - PURCHASING	840	70	BATTERY INTERFACE BOX LITHIUM	20.0000	45.00	900.00	
064		06/22/17	OG-789931	12/02/17	4170862	DIGITAL ALLY INC - PURCHASING	055	16	EXTENDED LIFE BATTERY FOR DA	20.0000	75.00	1,500.00	
064			OG-789931							Purchase Order Total		2,400.00	
064	OC-14812	06/22/17	OG-793790	12/16/17	4170862	DIGITAL ALLY INC - PURCHASING	840	70	KIT DRP MNT	20.0000	36.00	720.00	
064	OC-14812	06/22/17	OG-793790	12/16/17	4170862	DIGITAL ALLY INC - PURCHASING	840	70	ASSY CAMERA VISOR MOUNTING	15.0000	22.50	337.50	
064	OC-14812		OG-793790							Purchase Order Total		1,057.50	
064	OC-14812	06/22/17	OG-795358	12/22/17	4170862	DIGITAL ALLY INC - PURCHASING	840	70	CABLE CAMERA 8 POS 16.5"	3.0000	27.00	81.00	
064	OC-14812	06/22/17	OG-795358	12/22/17	4170862	DIGITAL ALLY INC - PURCHASING	840	70	CAMERA CAM-10X WELDEX 10X	7.0000	535.50	3,748.50	
064	OC-14812		OG-795358							Purchase Order Total		3,829.50	
064	OC-14909	11/15/17	OG-794869	12/21/17	503959	LOADOMETER CORPORATION - POS	938	79	1-19 SCALES PER ORDER	12.0000	4,895.00	58,740.00	
064	OC-14909		OG-794869							Purchase Order Total		58,740.00	
064	OF-5699	09/22/17	OP-785213	11/09/17	543477	QIAGEN INC - PURCHASE ORDERS	495	20	QIACUBE (110V)	3.0000	20,331.00	60,993.00	
064	OF-5699	09/22/17	OP-785213	11/09/17	543477	QIAGEN INC - PURCHASE ORDERS	495	20	QIACUBE INSTALLATION	2.0000	1,964.00	3,928.00	
064	OF-5699	09/22/17	OP-785213	11/09/17	543477	QIAGEN INC - PURCHASE ORDERS	495	20	DIFFERENTIAL WASH PROTOCOL	2.0000	1,704.00	3,408.00	
064	OF-5699	09/22/17	OP-785213	11/09/17	543477	QIAGEN INC - PURCHASE ORDERS	495	20	STARTER PACK, QIACUBE	2.0000	568.00	1,136.00	
064		09/22/17	OP-785213	11/09/17	543477	QIAGEN INC - PURCHASE ORDERS	495	20	FREIGHT	1.0000	750.00	750.00	

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064			OP-785213							Purchase Order Total		70,215.00	
064	OF-5700	09/28/17	OP-786327	11/15/17	2463727	CHURCHILL NAVIGATION INC	035	04	CHURCHILL NAVIGATION SYSTEM	1.0000	90,000.00	90,000.00	
064	OF-5700	09/28/17	OP-786327	11/15/17	2463727	CHURCHILL NAVIGATION INC	035	04	DVI TO SDI WITH ROI	1.0000	1,500.00	1,500.00	
064	OF-5700	09/28/17	OP-786327	11/15/17	2463727	CHURCHILL NAVIGATION INC	035	04	VIDEO RECORDER	1.0000	8,500.00	8,500.00	
064	OF-5700		OP-786327							Purchase Order Total		100,000.00	
064	ON-93503	10/19/17	OP-782955	11/01/17	4215230	WORKS COMPUTING INC	204	00	HPE 1820-8G SWITCH; MANAGED	1.0000	98.34	98.34	
064	ON-93503		OP-782955							Purchase Order Total		98.34	
064	ON-93507	10/19/17	OP-784251	11/06/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	BROTHER POCKETJET	25.0000	258.74	6,468.50	
064	ON-93507		OP-784251							Purchase Order Total		6,468.50	
064	ON-93532	10/23/17	OP-783838	11/03/17	2445091	HELP SYSTEMS LLC	208	00	RENEWAL OF GOANYWHERE SOFTWARE	1.0000	1,910.00	1,910.00	
064	ON-93532		OP-783838							Purchase Order Total		1,910.00	
064	OO-93876	11/22/17	ZO-788201	11/22/17	2445055	DIGITAL SHIELD INC	680	87	KIT UFED TOUCH ULTIMATE	3.0000	10,400.00	31,200.00	DPA
064	OO-93876	11/22/17	ZO-788201	11/22/17	2445055	DIGITAL SHIELD INC	680	87	UFED TOUCH 1 TO TOUCH 2	5.0000	2,995.00	14,975.00	DPA
064	OO-93876	11/22/17	ZO-788201	11/22/17	2445055	DIGITAL SHIELD INC	962	86	SHIPPING - FORENSIC	3.0000	85.00	255.00	DPA
064	OO-93876		ZO-788201							Purchase Order Total		46,430.00	
064	OR-92955	08/30/17	OP-783284	11/02/17	550967	THERMO ELECTRON NORTH AMERICA	493	12	ISQ MASS SPECTROMETER EI LT	1.0000	65,450.00	65,450.00	GSA
064	OR-92955	08/30/17	OP-783284	11/02/17	550967	THERMO ELECTRON NORTH AMERICA	493	12	TRACE 1310 MAINFRAME MS 110V	1.0000	9,261.96	9,261.96	
064	OR-92955	08/30/17	OP-783284	11/02/17	550967	THERMO ELECTRON NORTH AMERICA	493	12	TRIPLUS RSH BASE LIQUID COFIG	1.0000	13,958.64	13,958.64	GSA
064	OR-92955	08/30/17	OP-783284	11/02/17	550967	THERMO ELECTRON NORTH AMERICA	493	12	TRACE 1300 SSL INJECTOR MODULE	1.0000	2,690.68	2,690.68	
064	OR-92955	08/30/17	OP-783284	11/02/17	550967	THERMO ELECTRON NORTH AMERICA	493	12	GC/GCMS START-UP KIT TRC1300	1.0000	646.09	646.09	
064	OR-92955	08/30/17	OP-783284	11/02/17	550967	THERMO ELECTRON NORTH AMERICA	493	12	RSH TRACE 1300/1310 MOUNTING	1.0000	453.38	453.38	
064	OR-92955	08/30/17	OP-783284	11/02/17	550967	THERMO ELECTRON NORTH AMERICA	493	12	NIST 2014 MS LIBRARY WITH RI &	1.0000	0.00		GSA
064	OR-92955	08/30/17	OP-783284	11/02/17	550967	THERMO ELECTRON NORTH AMERICA	493	12	CORD/PWR NAM 2.5M 10A 5-15P	2.0000	.01	.02	

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064	OR-92955	08/30/17	OP-783284	11/02/17	550967	THERMO ELECTRON NORTH AMERICA	493	12	CHROMELEON SE GC/MS PROMO	1.0000	2,121.80	2,121.80	
064	OR-92955	08/30/17	OP-783284	11/02/17	550967	THERMO ELECTRON NORTH AMERICA	493	12	SPECTRAL LICENSE (3D/MS)	2.0000	2,740.50	5,481.00	
064	OR-92955	08/30/17	OP-783284	11/02/17	550967	THERMO ELECTRON NORTH AMERICA	493	12	CHROMELEON 7 LICENSE KEY - NEW	3.0000	.01	.03	
064	OR-92955	08/30/17	OP-783284	11/02/17	550967	THERMO ELECTRON NORTH AMERICA	493	12	GC CONSUMABLES VOUCHER	1.0000	500.00	500.00	
064	OR-92955	08/30/17	OP-783284	11/02/17	550967	THERMO ELECTRON NORTH AMERICA	493	12	2-D SG QUAD GC-MS LCMS TRNG-	1.0000	4,050.00	4,050.00	
064	OR-92955	08/30/17	OP-783284	11/02/17	550967	THERMO ELECTRON NORTH AMERICA	493	12	CHROMELEON SINGLE EDITION (SE)	2.0000	2,601.00	5,202.00	
064	OR-92955		OP-783284						Purchase Order Total			109,815.60	
064	OR-93751	11/13/17	OP-789032	11/28/17	500722	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK MODEL 21SF .45 ACP	1.0000	545.00	545.00	
064		11/13/17	OP-789032	11/28/17	500722	JACKS UNIFORMS & EQUIPMENT	680	52	TRADE-IN GLOCK	1.0000	545.00-	545.00-	
064			OP-789032						Purchase Order Total				
064	OR-93753	11/13/17	OP-789063	11/29/17	500722	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK MODEL 21SF .45 ACP	1.0000	545.00	545.00	
064		11/13/17	OP-789063	11/29/17	500722	JACKS UNIFORMS & EQUIPMENT	680	52	TRADE IN	1.0000	545.00-	545.00-	
064			OP-789063						Purchase Order Total				
064	OR-93866	11/21/17	OP-789072	11/29/17	500722	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK MODEL 21SF .45 ACP	1.0000	545.00	545.00	
064		11/21/17	OP-789072	11/29/17	500722	JACKS UNIFORMS & EQUIPMENT	680	52	TRADE IN	1.0000	545.00-	545.00-	
064			OP-789072						Purchase Order Total				
064	OR-93867	11/21/17	OP-789052	11/28/17	500722	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK MODEL 21SF .45 ACP	1.0000	515.00	515.00	
064		11/21/17	OP-789052	11/28/17	500722	JACKS UNIFORMS & EQUIPMENT	680	52	TRADE-IN	1.0000	515.00-	515.00-	
064			OP-789052						Purchase Order Total				
064	O4-56939	07/15/13	O9-777161	10/04/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	1876.0000	.08	140.70	SW
064	O4-56939		O9-777161						Purchase Order Total			140.70	
064	O4-56939	07/15/13	O9-777942	10/10/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	161.0000	.08	12.08	SW
064	O4-56939		O9-777942						Purchase Order Total			12.08	

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064	04-56939	07/15/13	09-777943	10/10/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	168.0000	.08	12.60	SW
064	04-56939		09-777943							Purchase Order Total		12.60	
064	04-56939	07/15/13	09-777945	10/10/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	1170.0000	.08	87.75	SW
064	04-56939		09-777945							Purchase Order Total		87.75	
064	04-56939	07/15/13	09-778751	10/12/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	168.0000	.08	12.60	SW
064	04-56939		09-778751							Purchase Order Total		12.60	
064	04-56939	07/15/13	09-784585	11/07/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	3155.0000	.08	236.63	SW
064	04-56939		09-784585							Purchase Order Total		236.63	
064	04-56939	07/15/13	09-785418	11/13/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	139.0000	.08	10.43	SW
064	04-56939		09-785418							Purchase Order Total		10.43	
064	04-56939	07/15/13	09-785421	11/13/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	158.0000	.06	9.88	SW
064	04-56939		09-785421							Purchase Order Total		9.88	
064	04-56939	07/15/13	09-785424	11/13/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	57.0000	.06	3.56	SW
064	04-56939		09-785424							Purchase Order Total		3.56	
064	04-56939	07/15/13	09-785427	11/13/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	165.0000	.08	12.38	SW
064	04-56939		09-785427							Purchase Order Total		12.38	
064	04-56939	07/15/13	09-785618	11/13/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	101.0000	.08	7.58	SW
064	04-56939		09-785618							Purchase Order Total		7.58	
064	04-56939	07/15/13	09-792645	12/13/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	2927.0000	.08	219.53	SW
064	04-56939		09-792645							Purchase Order Total		219.53	
064	04-56939	07/15/13	09-792655	12/13/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	191.0000	.06	11.94	SW
064	04-56939		09-792655							Purchase Order Total		11.94	
064	04-56939	07/15/13	09-793808	12/18/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	78.0000	.08	5.85	SW
064	04-56939		09-793808							Purchase Order Total		5.85	
064	04-58610	11/12/13	09-776337	10/02/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	140.0000	1.00	140.00	
064	04-58610		09-776337							Purchase Order Total		140.00	

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064	O4-58610	11/12/13	09-777112	10/04/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	90.0000	1.00	90.00	
064	O4-58610		09-777112							Purchase Order Total		90.00	
064	O4-58610	11/12/13	09-781837	10/26/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	115.0000	1.00	115.00	
064	O4-58610		09-781837							Purchase Order Total		115.00	
064	O4-58610	11/12/13	09-781840	10/26/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	115.0000	1.00	115.00	
064	O4-58610		09-781840							Purchase Order Total		115.00	
064	O4-58610	11/12/13	09-781842	10/26/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	115.0000	1.00	115.00	
064	O4-58610		09-781842							Purchase Order Total		115.00	
064	O4-58610	11/12/13	09-782875	11/01/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	115.0000	1.00	115.00	
064	O4-58610		09-782875							Purchase Order Total		115.00	
064	O4-58610	11/12/13	09-785370	11/13/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	115.0000	1.00	115.00	
064	O4-58610		09-785370							Purchase Order Total		115.00	
064	O4-58610	11/12/13	09-786147	11/15/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	117.7000	1.00	117.70	
064	O4-58610		09-786147							Purchase Order Total		117.70	
064	O4-58610	11/12/13	09-789932	12/02/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	117.7000	1.00	117.70	
064	O4-58610		09-789932							Purchase Order Total		117.70	
064	O4-58610	11/12/13	09-789933	12/02/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	117.7000	1.00	117.70	
064	O4-58610		09-789933							Purchase Order Total		117.70	
064	O4-58610	11/12/13	09-793795	12/16/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	117.7000	1.00	117.70	
064	O4-58610		09-793795							Purchase Order Total		117.70	
064	O4-58610	11/12/13	09-793796	12/16/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	117.7000	1.00	117.70	
064	O4-58610		09-793796							Purchase Order Total		117.70	
064	O4-58610	11/12/13	09-794637	12/20/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	117.7000	1.00	117.70	
064	O4-58610		09-794637							Purchase Order Total		117.70	
064	O4-62977	09/22/14	09-776351	10/02/17	1874150	MORPHOTRAK LLC - PURCHASING	990	41	MORPHOTRAK AFIS ANNUAL	1.0000	136,426.14	136,426.14	
064	O4-62977		09-776351							Purchase Order Total		136,426.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-64499	01/14/15	09-777108	10/04/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	2,811.61	2,811.61	
064	O4-64499		09-777108							Purchase Order Total		2,811.61	
064	O4-64499	01/14/15	09-784142	11/06/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	2,811.61	2,811.61	
064	O4-64499		09-784142							Purchase Order Total		2,811.61	
064	O4-64499	01/14/15	09-792920	12/13/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3800 NW 12TH ST LINCOLN	1.0000	2,036.01	2,036.01	
064	O4-64499		09-792920							Purchase Order Total		2,036.01	
064	O4-64499	01/14/15	09-792928	12/13/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3800 NW 12TH ST LINCOLN	1.0000	2,036.01	2,036.01	
064	O4-64499		09-792928							Purchase Order Total		2,036.01	
064	O4-64499	01/14/15	09-793794	12/16/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	2,811.61	2,811.61	
064	O4-64499		09-793794							Purchase Order Total		2,811.61	
064	O4-64982	02/20/15	09-790836	12/06/17	506777	FYR TEK INC	938	78	ANNUAL DRAEGER SCBA	1.0000	6,616.66	6,616.66	
064	O4-64982		09-790836							Purchase Order Total		6,616.66	
064	O4-65112	03/06/15	09-787300	11/20/17	1713659	DIGITAL ALLY INC - PAYMENTS	939	06	DIGITAL ALLY ONE YEAR FLAT	885.0000	1.00	885.00	
064	O4-65112		09-787300							Purchase Order Total		885.00	
064	O4-65112	03/06/15	09-787302	11/20/17	1713659	DIGITAL ALLY INC - PAYMENTS	939	06	DIGITAL ALLY ONE YEAR FLAT	885.0000	1.00	885.00	
064	O4-65112		09-787302							Purchase Order Total		885.00	
064	O4-65112	03/06/15	09-787946	11/22/17	1713659	DIGITAL ALLY INC - PAYMENTS	939	06	DIGITAL ALLY ONE YEAR FLAT	295.0000	1.00	295.00	
064	O4-65112		09-787946							Purchase Order Total		295.00	
064	O4-67992	08/18/15	09-780016	10/17/17	1363427	TECAN US INC	938	63	TECAN EVO FREEDOM 150/4	1.0000	10,985.00	10,985.00	
064	O4-67992		09-780016							Purchase Order Total		10,985.00	
064	O4-72227	06/24/16	09-792021	12/11/17	1366939	HEUBEL MATERIAL HANDLING	939	59	LEKTRIEVER PREVENTATIVE	1400.0000	1.00	1,400.00	
064		06/24/16	09-792021	12/11/17	1366939	HEUBEL MATERIAL HANDLING	939	59	LITHIUM GREASE CHARGE	5.2100	1.00	5.21	
064			09-792021							Purchase Order Total		1,405.21	
064	O4-75245	01/05/17	09-777046	10/04/17	2342893	TECHNOLOGY ENTERPRISE GROUP IN	920	00	PROGRAMMER ANALYST III	42.8000	125.00	5,350.00	
064	O4-75245	01/05/17	09-777046	10/04/17	2342893	TECHNOLOGY ENTERPRISE GROUP IN	920	00	PROJECT MANAGER/BUSINESS ANALY	2.2500	135.00	303.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-777046							Purchase Order Total		5,653.75	
064	04-75245	01/05/17	09-783862	11/03/17	2342893	TECHNOLOGY	920	00	PROGRAMMER ANALYST	22.3500	125.00	2,793.75	
						ENTERPRISE GROUP IN			III				
064	04-75245	01/05/17	09-783862	11/03/17	2342893	TECHNOLOGY	920	00	PROJECT	1.2500	135.00	168.75	
						ENTERPRISE GROUP IN			MANAGER/BUSINESS				
									ANALY				
			09-783862							Purchase Order Total		2,962.50	
064	04-75245	01/05/17	09-789972	12/04/17	2342893	TECHNOLOGY	920	00	PROGRAMMER ANALYST	.7500	110.00	82.50	
						ENTERPRISE GROUP IN			II				
064	04-75245	01/05/17	09-789972	12/04/17	2342893	TECHNOLOGY	920	00	PROGRAMMER ANALYST	5.2800	125.00	660.00	
						ENTERPRISE GROUP IN			III				
064	04-75245	01/05/17	09-789972	12/04/17	2342893	TECHNOLOGY	920	00	PROJECT	.5000	135.00	67.50	
						ENTERPRISE GROUP IN			MANAGER/BUSINESS				
									ANALY				
			09-789972							Purchase Order Total		810.00	
064	04-76558	04/25/17	09-777728	10/06/17	789572	SOUTHWEST SOLUTIONS	920	24	CID DIGITAL FILE	87565.4600	1.00	87,565.46	
						GROUP INC			SCANNING INTO				
			09-777728							Purchase Order Total		87,565.46	
064	04-76558	04/25/17	09-781827	10/26/17	789572	SOUTHWEST SOLUTIONS	920	24	CID DIGITAL FILE	72619.2000	1.00	72,619.20	
						GROUP INC			SCANNING INTO				
			09-781827							Purchase Order Total		72,619.20	
064	04-76558	04/25/17	09-782235	10/27/17	789572	SOUTHWEST SOLUTIONS	920	24	CID DIGITAL FILE	49780.4400	1.00	49,780.44	
						GROUP INC			SCANNING INTO				
			09-782235							Purchase Order Total		49,780.44	
064	04-76558	04/25/17	09-783697	11/03/17	789572	SOUTHWEST SOLUTIONS	920	24	CID DIGITAL FILE	35435.0700	1.00	35,435.07	
						GROUP INC			SCANNING INTO				
			09-783697							Purchase Order Total		35,435.07	
064	04-76558	04/25/17	09-785387	11/13/17	789572	SOUTHWEST SOLUTIONS	920	24	CID DIGITAL FILE	35435.0700	1.00	35,435.07	
						GROUP INC			SCANNING INTO				
			09-785387							Purchase Order Total		35,435.07	
064	04-76558	04/25/17	09-785409	11/13/17	789572	SOUTHWEST SOLUTIONS	920	24	CID DIGITAL FILE	41448.7800	1.00	41,448.78	
						GROUP INC			SCANNING INTO				
			09-785409							Purchase Order Total		41,448.78	
064	04-76558	04/25/17	09-787598	11/21/17	789572	SOUTHWEST SOLUTIONS	920	24	CID DIGITAL FILE	34218.3200	1.00	34,218.32	
						GROUP INC			SCANNING INTO				
			09-787598							Purchase Order Total		34,218.32	
064	04-76558	04/25/17	09-788325	11/27/17	789572	SOUTHWEST SOLUTIONS	920	24	CID DIGITAL FILE	31265.0600	1.00	31,265.06	
						GROUP INC			SCANNING INTO				
			09-788325							Purchase Order Total		31,265.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-76558	04/25/17	09-789664	12/01/17	789572	SOUTHWEST SOLUTIONS GROUP INC	920	24	CID DIGITAL FILE SCANNING INTO	38403.1800	1.00	38,403.18	
064	O4-76558		09-789664							Purchase Order Total		38,403.18	
064	O4-76558	04/25/17	09-791444	12/08/17	789572	SOUTHWEST SOLUTIONS GROUP INC	920	24	CID DIGITAL FILE SCANNING INTO	27421.2000	1.00	27,421.20	
064	O4-76558		09-791444							Purchase Order Total		27,421.20	
064	O4-76558	04/25/17	09-793700	12/15/17	789572	SOUTHWEST SOLUTIONS GROUP INC	920	24	CID DIGITAL FILE SCANNING INTO	21721.2300	1.00	21,721.23	
064	O4-76558		09-793700							Purchase Order Total		21,721.23	
064	O4-76558	04/25/17	09-794966	12/21/17	789572	SOUTHWEST SOLUTIONS GROUP INC	920	24	CID DIGITAL FILE SCANNING INTO	21701.2500	1.00	21,701.25	
064	O4-76558		09-794966							Purchase Order Total		21,701.25	
064	O4-76558	04/25/17	09-796195	12/29/17	789572	SOUTHWEST SOLUTIONS GROUP INC	920	24	CID DIGITAL FILE SCANNING INTO	13732.8800	1.00	13,732.88	
064	O4-76558		09-796195							Purchase Order Total		13,732.88	
064	O4-76737	05/11/17	09-785415	11/13/17	966140	LAW ENFORCEMENT SERVICES INC	918	66	ONLINE PERSONAL HISTORY	100.0000	1.00	100.00	
064	O4-76737		09-785415							Purchase Order Total		100.00	
064	O4-77457	06/23/17	09-777103	10/04/17	2007748	MEDI WASTE DISPOSAL LLC	948	93	MONTHLY MEDICAL WASTE SERVICE	1.0000	298.00	298.00	
064	O4-77457		09-777103							Purchase Order Total		298.00	
064	O4-77457	06/23/17	09-784147	11/06/17	2007748	MEDI WASTE DISPOSAL LLC	948	93	MONTHLY MEDICAL WASTE SERVICE	1.0000	298.00	298.00	
064	O4-77457		09-784147							Purchase Order Total		298.00	
064	O4-77457	06/23/17	09-793793	12/16/17	2007748	MEDI WASTE DISPOSAL LLC	948	93	MONTHLY MEDICAL WASTE SERVICE	1.0000	298.00	298.00	
064	O4-77457		09-793793							Purchase Order Total		298.00	
064	O4-79689	11/02/17	09-785886	11/14/17	543477	QIAGEN INC - PURCHASE ORDERS	938	63	EZ1 FULL MAINTENANCE AGREEMENT	1.0000	3,461.80	3,461.80	
064	O4-79689		09-785886							Purchase Order Total		3,461.80	
064	O4-79940	11/20/17	09-792156	12/12/17	2073629	BIOTAGE LLC	938	63	SERVICE AGREEMENT - PRIORITY -	1.0000	5,382.00	5,382.00	
064	O4-79940		09-792156							Purchase Order Total		5,382.00	
064	O4-80028	12/02/17	09-794250	12/19/17	2036089	QUALTRAX INC	938	00	ADVANCED USER CONCURRENT	10.0000	946.18	9,461.80	
064	O4-80028	12/02/17	09-794250	12/19/17	2036089	QUALTRAX INC	938	00	ADVANCED USER DEDICATED	1.0000	354.69	354.69	
064	O4-80028	12/02/17	09-794250	12/19/17	2036089	QUALTRAX INC	938	00	BASIC USER LICENSE	30.0000	2.37	71.10	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	04-80028		09-794250							Purchase Order Total		9,887.59	
064			223		Purchase Orders					Agency Total		1,611,640.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OH-782005	10/26/17	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR PILOT XL FULLY ADJ ARMS	1.0000	586.00	586.00	
065			OH-782005							Purchase Order Total		586.00	
065			OH-788548	11/27/17	460	CORRECTIONAL SERVICES, DEPARTM	999	99	DESK CHAIRS	3903.0000	1.00	3,903.00	
065			OH-788548	11/27/17	460	CORRECTIONAL SERVICES, DEPARTM	999	99	DESK CHAIRS	3220.0000	1.00	3,220.00	
065			OH-788548	11/27/17	460	CORRECTIONAL SERVICES, DEPARTM	999	99	DESK CHAIRS	1117.0000	1.00	1,117.00	
065			OH-788548	11/27/17	460	CORRECTIONAL SERVICES, DEPARTM	999	99	DESK CHAIRS	356.0000	1.00	356.00	
065			OH-788548	11/27/17	460	CORRECTIONAL SERVICES, DEPARTM	999	99	DESK CHAIRS	1818.0000	1.00	1,818.00	
065			OH-788548	11/27/17	460	CORRECTIONAL SERVICES, DEPARTM	999	99	DESK CHAIRS	4166.0000	1.00	4,166.00	
065			OH-788548							Purchase Order Total		14,580.00	
065			OH-790036	12/04/17	460	CORRECTIONAL SERVICES, DEPARTM	425	58	COMFORT RX CHAIR WITH ARMS	1.0000	647.00	647.00	
065			OH-790036							Purchase Order Total		647.00	
065			OH-792925	12/13/17	460	CORRECTIONAL SERVICES, DEPARTM	999	99	FLIP TABLES	696.0000	1.00	696.00	
065			OH-792925							Purchase Order Total		696.00	
065			OP-776306	10/02/17	2014096	PTC INC - PURCHASING	920	00	MKS IMPLEMENTER MAINTENANCE	5085.0000	1.00	5,085.00	
065			OP-776306							Purchase Order Total		5,085.00	
065			OP-776333	10/02/17	507356	HEIDELBERG USA INC	936	60	EQUIPMENT PARTS	6.0000	94.80	568.80	
065			OP-776333	10/02/17	507356	HEIDELBERG USA INC	936	60	EQUIPMENT PARTS	6.0000	60.90	365.40	
065			OP-776333	10/02/17	507356	HEIDELBERG USA INC	936	60	EQUIPMENT PARTS	1.0000	324.00	324.00	
065			OP-776333	10/02/17	507356	HEIDELBERG USA INC	936	60	EQUIPMENT PARTS	2.0000	1.37	2.74	
065			OP-776333	10/02/17	507356	HEIDELBERG USA INC	962	86	FREIGHT CHARGES	1.0000	10.11	10.11	
065			OP-776333							Purchase Order Total		1,271.05	
065			OP-776487	10/02/17	500895	OPC DIRECT - PURCHASING	615	51	DIGITAL WHITE LABEL	10.0000	38.90	389.00	
065			OP-776487							Purchase Order Total		389.00	
065			OP-776493	10/02/17	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	ORIENT 800 BANNER STANDS	2.0000	82.00	164.00	
065			OP-776493							Purchase Order Total		164.00	
065			OP-776497	10/02/17	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-776497	10/02/17	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-776497						Purchase Order Total			9.25	
065			OP-776660	10/03/17	1902662	SHI INTERNATIONAL CORP	208	00	SAP CRYSTAL REPORTS 2016	15.0000	388.15	5,822.25	
065			OP-776660						Purchase Order Total			5,822.25	
065			OP-776673	10/03/17	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPES	50.0000	105.24	5,262.20	
065			OP-776673						Purchase Order Total			5,262.20	
065			OP-777216	10/04/17	507356	HEIDELBERG USA INC	936	60	CONNECTING LINK	3.0000	60.90	182.70	
065			OP-777216	10/04/17	507356	HEIDELBERG USA INC	936	60	CONNECTING LINK	3.0000	62.40	187.20	
065			OP-777216	10/04/17	507356	HEIDELBERG USA INC	962	86	FREIGHT CHARGES	1.0000	8.37	8.37	
065			OP-777216						Purchase Order Total			378.27	
065			OP-777405	10/05/17	500136	VOSS LIGHTING - PURCHASING			LIGHTING MATERIALS	1.0000	981.69	981.69	
065			OP-777405						Purchase Order Total			981.69	
065			OP-777409	10/05/17	500136	VOSS LIGHTING - PURCHASING			LIGHTING MATERIALS	1.0000	981.69	981.69	
065			OP-777409						Purchase Order Total			981.69	
065			OP-777679	10/06/17	2066904	PITMAN COMPANY	700	57	AZURA TS GUM WASH	6.0000	158.34	950.04	
065			OP-777679	10/06/17	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	26.95	26.95	
065			OP-777679						Purchase Order Total			976.99	
065			OP-778161	10/10/17	526156	GN HELLO DIRECT INC - PURCHASI	725	15	PLANTRONICS CT14 HEADSET PHONE	8.0000	80.00	640.00	
065			OP-778161	10/10/17	526156	GN HELLO DIRECT INC - PURCHASI	725	15	PLANTRONICS CS510 OTH MONO	5.0000	165.00	825.00	
065			OP-778161						Purchase Order Total			1,465.00	
065			OP-778170	10/10/17	513595	CALL ONE INC - PURCHASING	725	15	CORTELCO COLLEAGUE 2203	48.0000	34.00	1,632.00	
065			OP-778170						Purchase Order Total			1,632.00	
065			OP-778272	10/10/17	546250	SAS INSTITUTE INC - PAYMENTS	209	46	PRODUCT ID 437774/SAS	1.0000	3,510.00	3,510.00	
065			OP-778272	10/10/17	546250	SAS INSTITUTE INC - PAYMENTS	209	46	PRODUCT ID: 437774/GRAPH	1.0000	1,840.00	1,840.00	
065			OP-778272	10/10/17	546250	SAS INSTITUTE INC - PAYMENTS	209	46	PRODUCT ID: 437774/STAT	1.0000	1,870.00	1,870.00	
065			OP-778272	10/10/17	546250	SAS INSTITUTE INC - PAYMENTS	209	46	PRODUCT ID: 437774/SHARE	1.0000	1,840.00	1,840.00	
065			OP-778272	10/10/17	546250	SAS INSTITUTE INC -	209	46	PRODUCT ID:	1.0000	1,840.00	1,840.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-778272	10/10/17	546250	PAYMENTS SAS INSTITUTE INC -	209	46	437774/CONNECT PRODUCT ID: 437774/ACCODBC	1.0000	1,840.00	1,840.00	
065			OP-778272			PAYMENTS				Purchase Order Total		12,740.00	
065			OP-778637	10/11/17	526156	GN HELLO DIRECT INC - PURCHASI	725	15	PLANTRONICS HW261N NOISE	10.0000	62.25	622.50	
065			OP-778637							Purchase Order Total		622.50	
065			OP-778656	10/11/17	500048	GRAYBAR ELECTRIC CO INC, OMAHA	725	15	LINEAR CORP - MODEL AE-100	1.0000	573.16	573.16	
065			OP-778656							Purchase Order Total		573.16	
065			OP-778664	10/11/17	2066904	PITMAN COMPANY	700	57	DURATEX SCRIM VINYL BANNER	1.0000	118.00	118.00	
065			OP-778664	10/11/17	2066904	PITMAN COMPANY	920	47	MAINTENANCE KIT	1.0000	45.00	45.00	
065			OP-778664	10/11/17	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	26.95	26.95	
065			OP-778664	10/11/17	2066904	PITMAN COMPANY			MISCELLANEOUS SUP EXP	2.2500-	1.00	2.25-	
065			OP-778664							Purchase Order Total		187.70	
065			OP-778740	10/12/17	500180	FIELD PAPER COMPANY - PURCHASI	645	35	14PT TANGO C2S COVER	.4000	249.80	99.92	
065			OP-778740							Purchase Order Total		99.92	
065			OP-778790	10/12/17	506651	DOCUMENT FINISHING RESOURCES -	665	42	3 MIL LAMINATE	10.0000	127.00	1,270.00	
065			OP-778790							Purchase Order Total		1,270.00	
065			OP-778907	10/12/17	2013694	HAYES MECHANICAL LLC	999	99	MATERIALS	1.0000	29.55	29.55	
065			OP-778907	10/12/17	2013694	HAYES MECHANICAL LLC	031	50	FREON	1.0000	909.00	909.00	
065			OP-778907							Purchase Order Total		938.55	
065			OP-778917	10/12/17	2273238	H & S GROUP INC	700	57	TOWER MILLENNIUM 2000	1.0000	156.50	156.50	
065			OP-778917	10/12/17	2273238	H & S GROUP INC			FREIGHT EXPENSE	27.5500	1.00	27.55	
065			OP-778917							Purchase Order Total		184.05	
065			OP-779098	10/12/17	506841	UPDATE LTD	700	00	PAPER DRILL	6.0000	25.90	155.40	
065			OP-779098	10/12/17	506841	UPDATE LTD			FREIGHT EXPENSE	11.7100	1.00	11.71	
065			OP-779098							Purchase Order Total		167.11	
065			OP-779118	10/12/17	1896449	LAMINATOR COM - POS	125	10	GIANT CARD LAMINATING POUCHES	10.0000	9.99	99.90	
065			OP-779118	10/12/17	1896449	LAMINATOR COM - POS	962	86	FREIGHT CHARGES	1.0000	4.50	4.50	
065			OP-779118							Purchase Order Total		104.40	
065			OP-779167	10/13/17	528759	RITE IN THE RAIN	645	21	RITE IN THE RAIN PAPER	2.0000	42.84	85.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-779167	10/13/17	528759	RITE IN THE RAIN	962	86	FREIGHT CHARGES	1.0000	12.72	12.72	
065			OP-779167	10/13/17	528759	RITE IN THE RAIN			RESALE PAPER	1.9200-	1.00	1.92-	
									SUPPLIES				
065			OP-779167						Purchase Order Total			96.48	
065			OP-779348	10/13/17	507356	HEIDELBERG USA INC	936	60	SHIM	4.0000	28.10	112.40	
065			OP-779348	10/13/17	507356	HEIDELBERG USA INC	936	60	SUPPORTING	2.0000	97.00	194.00	
065			OP-779348	10/13/17	507356	HEIDELBERG USA INC	936	60	SLIDER	2.0000	18.70	37.40	
065			OP-779348	10/13/17	507356	HEIDELBERG USA INC	936	60	PLUG	2.0000	11.20	22.40	
065			OP-779348	10/13/17	507356	HEIDELBERG USA INC	936	60	FIXING BOLT	2.0000	84.30	168.60	
065			OP-779348	10/13/17	507356	HEIDELBERG USA INC	936	60	PRESSURE SPRING	2.0000	5.58	11.16	
065			OP-779348	10/13/17	507356	HEIDELBERG USA INC	936	60	COUNTERSUNK SCREW	6.0000	3.31	19.86	
065			OP-779348	10/13/17	507356	HEIDELBERG USA INC	962	86	FREIGHT CHARGES	1.0000	8.37	8.37	
065			OP-779348						Purchase Order Total			574.19	
065			OP-779373	10/13/17	500494	CLARITUS INC, LINCOLN - PURCHA	600	00	ADDRESSING SOFTWARE	1.0000	2,275.00	2,275.00	
065			OP-779373	10/13/17	500494	CLARITUS INC, LINCOLN - PURCHA	920	45	ADDRESSING SOFTWARE	1.0000	945.00	945.00	
065			OP-779373						Purchase Order Total			3,220.00	
065			OP-779458	10/13/17	2273238	H & S GROUP INC	700	57	ROYSE INLET WATER FILTER BAGS	24.0000	8.00	192.00	
065			OP-779458	10/13/17	2273238	H & S GROUP INC			FREIGHT EXPENSE	9.0800	1.00	9.08	
065			OP-779458						Purchase Order Total			201.08	
065			OP-779460	10/13/17	509448	ANIXTER INC, ALL PAYMENTS	204	10	MIDDLE ATL RCS-1824	1.0000	295.00	295.00	
065			OP-779460						Purchase Order Total			295.00	
065			OP-779465	10/13/17	500180	FIELD PAPER COMPANY - PURCHASI	645	35	120# MCCOY SILK COVER	.0200	484.86	9.70	
065			OP-779465	10/13/17	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT EXPENSE	7.5000	1.00	7.50	
065			OP-779465						Purchase Order Total			17.20	
065			OP-779779	10/17/17	526156	GN HELLO DIRECT INC - PURCHASI	725	15	CLEAR SOUNDS CLS-WCSC600	18.0000	87.28	1,571.04	
065			OP-779779						Purchase Order Total			1,571.04	
065			OP-779986	10/17/17	1783961	PDFLIB GMBH	920	04	SUPPORT FOR 1 X PDFLIB+PDI	1.0000	958.00	958.00	
065			OP-779986						Purchase Order Total			958.00	
065			OP-780017	10/17/17	500494	CLARITUS INC, LINCOLN - PURCHA	600	00	#IM56INK MODEL #IM56INK	7.0000	294.00	2,058.00	
065			OP-780017	10/17/17	500494	CLARITUS INC, LINCOLN - PURCHA	600	00	#IMROLLTAPE MODEL	7.0000	88.00	616.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PURCHA			IMROLLTAPE				
065			OP-780017							Purchase Order Total		2,674.00	
065			OP-780503	10/19/17	1874262	COLOR & COATING SERVICES INC	700	57	SUNPAK PAPER PACKING	1.0000	147.00	147.00	
065			OP-780503	10/19/17	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	41.3100	1.00	41.31	
065			OP-780503							Purchase Order Total		188.31	
065			OP-780508	10/19/17	500494	CLARITUS INC, LINCOLN - PURCHA	600	00	#PROPH MODEL PROPH	4.0000	116.00	464.00	
065			OP-780508							Purchase Order Total		464.00	
065			OP-780528	10/19/17	508839	AAF INTERNATIONAL - PURCHASING	999	99	ROLL FILTER MATERIAL	12.0000	159.15	1,909.80	
065			OP-780528	10/19/17	508839	AAF INTERNATIONAL - PURCHASING	999	99	ROLL FILTER MATERIAL	4.0000	207.74	830.96	
065			OP-780528							Purchase Order Total		2,740.76	
065			OP-780603	10/19/17	500180	FIELD PAPER COMPANY - PURCHASI	615	51	8.5 X 11 SPINNAKER CRACK/PEEL	.1000	163.24	16.32	
065			OP-780603	10/19/17	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT EXPENSE	7.5000	1.00	7.50	
065			OP-780603							Purchase Order Total		23.82	
065			OP-780809	10/20/17	506651	DOCUMENT FINISHING RESOURCES -	615	49	5 BANK TABS	10.0000	61.25	612.50	
065			OP-780809							Purchase Order Total		612.50	
065			OP-780933	10/23/17	526156	GN HELLO DIRECT INC - PURCHASI	725	15	VIKING HANDSFREE SPEAKER PHONE	5.0000	289.93	1,449.65	
065			OP-780933	10/23/17	526156	GN HELLO DIRECT INC - PURCHASI	725	15	25FT HANDSET COIL CORD	30.0000	2.25	67.50	
065			OP-780933							Purchase Order Total		1,517.15	
065			OP-780960	10/23/17	515545	CMS COMMUNICATIONS INC	725	15	FLAT MODULAR LINE CORD 25 FT	40.0000	1.70	68.00	
065			OP-780960							Purchase Order Total		68.00	
065			OP-780995	10/23/17	500056	SHAFFER COMMUNICATIONS INC - P	725	82	BASIC - 16CH. UHF RADIO	7.0000	135.00	945.00	
065			OP-780995	10/23/17	500056	SHAFFER COMMUNICATIONS INC - P	725	82	PROGRAM NEW RADIO	7.0000	20.00	140.00	
065			OP-780995							Purchase Order Total		1,085.00	
065			OP-781038	10/23/17	547065	SEILER INSTRUMENT &	204	58	P/N 400PXRTK-VLKT	2.0000	3,865.50	7,731.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-781038	10/23/17	547065	MFG CO INC SEILER INSTRUMENT & MFG CO INC	204	58	TS-SURVEY	2.0000	495.00	990.00	
065			OP-781038							Purchase Order Total		8,721.00	
065			OP-781116	10/23/17	2066904	PITMAN COMPANY	832	00	5238 MEGATAPE	1.0000	150.00	150.00	
065			OP-781116	10/23/17	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	26.95	26.95	
065			OP-781116							Purchase Order Total		176.95	
065			OP-781179	10/24/17	505935	B & H PHOTO VIDEO PRO AUDIO	840	00	CHIEF XL - SINGLE COLUMN	1.0000	381.17	381.17	
065			OP-781179	10/24/17	505935	B & H PHOTO VIDEO PRO AUDIO	840	00	CHIEF OFFSET UNISTRUT	1.0000	39.05	39.05	
065			OP-781179	10/24/17	505935	B & H PHOTO VIDEO PRO AUDIO	840	00	CHIEF ADJUSTABLE EXTENSION	1.0000	101.77	101.77	
065			OP-781179	10/24/17	505935	B & H PHOTO VIDEO PRO AUDIO	840	00	AVENVIEW HDMI FIBEROPTIC	1.0000	405.67	405.67	
065			OP-781179	10/24/17	505935	B & H PHOTO VIDEO PRO AUDIO	840	00	ATEN 2 PORT HDMI SPLITTER/REG	1.0000	79.95	79.95	
065			OP-781179	10/24/17	505935	B & H PHOTO VIDEO PRO AUDIO	840	00	COMPREHENSIVE-C HI-SPD HDMI	1.0000	36.18	36.18	
065			OP-781179	10/24/17	505935	B & H PHOTO VIDEO PRO AUDIO	840	00	LG 65" FULL HD COMMERCIAL	1.0000	1,293.59	1,293.59	
065			OP-781179							Purchase Order Total		2,337.38	
065			OP-781322	10/24/17	1316596	IXIA	208	00	IXCHARIOT, SOFTWARE,	1.0000	1,801.08	1,801.08	
065			OP-781322							Purchase Order Total		1,801.08	
065			OP-781384	10/24/17	550383	SYNCSORT INC	920	45	SYNCSORT FOR Z/OS	1.0000	27,824.00	27,824.00	
065			OP-781384							Purchase Order Total		27,824.00	
065			OP-781391	10/24/17	1730690	COMMUNICATIONS SUPPLY CORPORAT	280	29	PC C6 5FT BLU B 8C	10.0000	7.62	76.20	
065			OP-781391	10/24/17	1730690	COMMUNICATIONS SUPPLY CORPORAT	280	29	PC C6 10FT BLU B 8C	10.0000	9.15	91.50	
065			OP-781391	10/24/17	1730690	COMMUNICATIONS SUPPLY CORPORAT	280	29	PC C6 20FT BLU B 8C	20.0000	8.80	176.00	
065			OP-781391	10/24/17	1730690	COMMUNICATIONS SUPPLY CORPORAT	280	29	PC C6 16FT BLU B 8C	20.0000	8.00	160.00	
065			OP-781391	10/24/17	1730690	COMMUNICATIONS SUPPLY CORPORAT	280	29	PC C6 30FT BLU B 8C	20.0000	15.00	300.00	
065			OP-781391							Purchase Order Total		803.70	
065			OP-781793	10/26/17	508839	AAF INTERNATIONAL -	999	99	FILTER MATERIAL	12.0000	159.15	1,909.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065			OP-781793	10/26/17	508839	AAF INTERNATIONAL - PURCHASING	999	99	FILTER MATERIAL	6.0000	202.74	1,216.44	
065			OP-781793	10/26/17	508839	AAF INTERNATIONAL - PURCHASING	999	99	FREIGHT	1.0000	216.51	216.51	
065			OP-781793							Purchase Order Total		3,342.75	
065			OP-781993	10/26/17	509448	ANIXTER INC, ALL PAYMENTS	204	00	MICROSEMI PD-9001GR/AT/AC	101.0000	59.00	5,959.00	
065			OP-781993							Purchase Order Total		5,959.00	
065			OP-782067	10/27/17	501056	MIDWEST DISTRIBUTING CORP	999	99	ICE MACHINE	5328.0300	1.00	5,328.03	
065			OP-782067							Purchase Order Total		5,328.03	
065			OP-782142	10/27/17	500895	OPC DIRECT - PURCHASING	615	49	4 POSITION TABS	1.0000	123.75	123.75	
065			OP-782142							Purchase Order Total		123.75	
065			OP-782488	10/30/17	500451	NORFOLK SPECIALTIES INC	999	99	RADIATOR COVERS	2000.0000	1.00	2,000.00	
065			OP-782488							Purchase Order Total		2,000.00	
065			OP-782615	10/30/17	1380003	SHAFFER COMMUNICATIONS	840	56	BASIC 16" UHF RADIO	14.0000	135.00	1,890.00	
065			OP-782615	10/30/17	1380003	SHAFFER COMMUNICATIONS	840	56	PROGAMMING	14.0000	20.00	280.00	
065			OP-782615	10/30/17	1380003	SHAFFER COMMUNICATIONS	840	56	REPLACEMENT BATTERY FOR TEKK	14.0000	50.00	700.00	
065			OP-782615	10/30/17	1380003	SHAFFER COMMUNICATIONS	840	56	6 STATION GANG RAPID RATE	1.0000	275.00	275.00	
065			OP-782615							Purchase Order Total		3,145.00	
065			OP-782970	11/01/17	515582	COAST TO COAST COMPUTER PRODUC	125	10	HP 45 (Q2344A) AQUEOUS BLACK	36.0000	32.15	1,157.40	
065			OP-782970	11/01/17	515582	COAST TO COAST COMPUTER PRODUC			FREIGHT EXPENSE	40.7200	1.00	40.72	
065			OP-782970							Purchase Order Total		1,198.12	
065			OP-783118	11/01/17	536832	MOTOROLA SOLUTIONS INC - ALL P	725	00	WAVE MOBILE COMMUNICATOR	5.0000	268.45	1,342.25	
065			OP-783118	11/01/17	536832	MOTOROLA SOLUTIONS INC - ALL P	725	00	WAVE COMM CHAN	5.0000	2,725.45	13,627.25	
065			OP-783118	11/01/17	536832	MOTOROLA SOLUTIONS INC - ALL P	725	00	WAVE DESKTOP COMMUNICATOR	5.0000	723.45	3,617.25	
065			OP-783118	11/01/17	536832	MOTOROLA SOLUTIONS INC - ALL P	725	00	WAVE MOBILE	5.0000-	268.45	1,342.25-	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-783118	11/01/17	536832	INC - ALL P MOTOROLA SOLUTIONS	725	00	COMMUNICATOR WAVE COMM CHAN	5.0000-	2,725.45	13,627.25-	
065			OP-783118	11/01/17	536832	INC - ALL P MOTOROLA SOLUTIONS	725	00	WAVE DESKTOP COMMUNICATOR	5.0000-	723.45	3,617.25-	
065			OP-783118							Purchase Order Total			
065			OP-783233	11/02/17	500895	OPC DIRECT - PURCHASING	700	57	ULTRA CCHROME HDR INK	1.0000	275.60	275.60	
065			OP-783233							Purchase Order Total			275.60
065			OP-783288	11/02/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	14	BULK E15 TO TSB TANK #1	8001.0000	2.12	16,954.12	
065			OP-783288							Purchase Order Total			16,954.12
065			OP-783350	11/02/17	500766	CUSTOM LAMINATING COMPANY	665	42	3 MIL SS/SG - 34 X 50	1.0000	13.30	13.30	
065			OP-783350							Purchase Order Total			13.30
065			OP-783622	11/03/17	500895	OPC DIRECT - PURCHASING	700	57	CLAMP LEVER	4.0000	42.00	168.00	
065			OP-783622							Purchase Order Total			168.00
065			OP-783662	11/03/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	11	BULK E85 TO TSB TANK #2	6999.0000	1.10	7,691.90	
065			OP-783662							Purchase Order Total			7,691.90
065			OP-783770	11/03/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	725	15	POLYCOM SOUNDSTATION 2W	2.0000	620.90	1,241.80	
065			OP-783770							Purchase Order Total			1,241.80
065			OP-783866	11/03/17	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-783866	11/03/17	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-783866							Purchase Order Total			9.25
065			OP-784067	11/06/17	1339580	ZONES INC - PAYMENTS	725	15	AT&T SB3014 WIRELESS	2.0000	287.41	574.82	
065			OP-784067							Purchase Order Total			574.82
065			OP-784465	11/07/17	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW	1.0000	137.00	137.00	
065			OP-784465							Purchase Order Total			137.00
065			OP-784581	11/07/17	507356	HEIDELBERG USA INC	700	76	CLASSIC 100 WASH UP CLOTH ROLL	1.0000	116.50	116.50	
065			OP-784581	11/07/17	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	17.2400	1.00	17.24	
065			OP-784581							Purchase Order Total			133.74

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-785404	11/13/17	526156	GN HELLO DIRECT INC - PURCHASI	725	15	JABRA SMART CORD 20"	1.0000	14.50	14.50	
065			OP-785404							Purchase Order Total		14.50	
065			OP-785433	11/13/17	526156	GN HELLO DIRECT INC - PURCHASI	715	15	VTECH 2 HANDSETS CORDLESS	12.0000	29.58	354.96	
065			OP-785433							Purchase Order Total		354.96	
065			OP-785488	11/13/17	550183	SUPER WEB DIGITAL INC	700	08	PARTS	1.0000	56.08	56.08	
065			OP-785488	11/13/17	550183	SUPER WEB DIGITAL INC	700	08	PARTS	6.0000	4.69	28.14	
065			OP-785488	11/13/17	550183	SUPER WEB DIGITAL INC	700	08	PARTS	2.0000	44.93	89.86	
065			OP-785488	11/13/17	550183	SUPER WEB DIGITAL INC	962	86	FREIGHT CHARGES	1.0000	13.86	13.86	
065			OP-785488	11/13/17	550183	SUPER WEB DIGITAL INC			FREIGHT EXPENSE	11.6900	1.00	11.69	
065			OP-785488							Purchase Order Total		199.63	
065			OP-785927	11/14/17	515545	CMS COMMUNICATIONS INC	725	15	LINE CORD 4 CONDUCTOR 14 FT	40.0000	1.50	60.00	
065			OP-785927							Purchase Order Total		60.00	
065			OP-786366	11/16/17	506294	ANIXTER INC, OMAHA - ALL PURCH	725	15	SUTTLE 267B ADAPTER MODULAR	20.0000	2.80	56.00	
065			OP-786366							Purchase Order Total		56.00	
065			OP-786694	11/16/17	548573	SOUTHWEST BINDING & LAMINATING	125	10	FLXTITE FILM SHRINK WRAP	3.0000	146.60	439.80	
065			OP-786694	11/16/17	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	72.6000	1.00	72.60	
065			OP-786694							Purchase Order Total		512.40	
065			OP-786703	11/16/17	506841	UPDATE LTD	125	10	NYGREN-DAHLY	1.0000	23.50	23.50	
065			OP-786703	11/16/17	506841	UPDATE LTD	962	86	FREIGHT CHARGES	1.0000	13.91	13.91	
065			OP-786703	11/16/17	506841	UPDATE LTD	125	10	DRILL EASE WAX	2.0000	18.00	36.00	
065			OP-786703	11/16/17	506841	UPDATE LTD			FREIGHT EXPENSE	10.9900	1.00	10.99	
065			OP-786703							Purchase Order Total		84.40	
065			OP-786723	11/17/17	506294	ANIXTER INC, OMAHA - ALL PURCH	725	15	CORTELCO 220521-VBA- 27S	12.0000	49.00	588.00	
065			OP-786723							Purchase Order Total		588.00	
065			OP-786769	11/17/17	500180	FIELD PAPER COMPANY - PURCHASI	310	24	28# 10X13 WHITE BOOKLET	1.5000	89.00	133.50	
065			OP-786769							Purchase Order Total		133.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-787026	11/17/17	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#9 OSDS DOUBLE WINDOW	12.5000	93.00	1,162.50	
065			OP-787026							Purchase Order Total		1,162.50	
065			OP-787164	11/18/17	501177	GLENWOOD FEED & INDUSTRIAL SUP	999	99	50# BAGS OF SOLAR	49.0000	5.80	284.20	
065			OP-787164							Purchase Order Total		284.20	
065			OP-787325	11/20/17	2197249	VARIDESK LLC	425	58	CUBE CORNER	1.0000	495.00	495.00	
065			OP-787325	11/20/17	2197249	VARIDESK LLC	578	55	THE MAT 36	1.0000	60.00	60.00	
065			OP-787325							Purchase Order Total		555.00	
065			OP-787590	11/21/17	2030859	RFI AMERICAS INC	725	12	PRODUCT# OA20-41 DIN	2.0000	1,136.77	2,273.54	
065			OP-787590							Purchase Order Total		2,273.54	
065			OP-787712	11/21/17	501056	MIDWEST DISTRIBUTING CORP	999	99	ICE MACHINE	1.0000	3,347.00	3,347.00	
065			OP-787712							Purchase Order Total		3,347.00	
065			OP-787796	11/21/17	554159	APPLIED PRODUCTS INC	125	10	HOT MELT GLUE PILLOWS	62.0000	8.59	532.58	
065			OP-787796	11/21/17	554159	APPLIED PRODUCTS INC			MISCELLANEOUS SUP EXP	32.7800	1.00	32.78	
065			OP-787796							Purchase Order Total		565.36	
065			OP-787926	11/21/17	2235972	CARTON CRAFT SUPPLY INC	700	57	RSP MYLAR GRIDS FOR SM52	5.0000	53.23	266.15	
065			OP-787926	11/21/17	2235972	CARTON CRAFT SUPPLY INC	700	57	RSP IMPRESSION CYLINDAR STRIP	10.0000	15.22	152.20	
065			OP-787926							Purchase Order Total		418.35	
065			OP-787932	11/21/17	3890786	HOWARD TECHNOLOGY SOLUTIONS -	725	45	BOGEN AMPLIFIER 100 WATT	2.0000	455.11	910.22	
065			OP-787932	11/21/17	3890786	HOWARD TECHNOLOGY SOLUTIONS -	725	45	BOGEN AMPLIFIER 60 WATT	2.0000	415.85	831.70	
065			OP-787932	11/21/17	3890786	HOWARD TECHNOLOGY SOLUTIONS -	725	45	BOGEN TRANSFORMER-L INE INPUT	4.0000	30.30	121.20	
065			OP-787932	11/21/17	3890786	HOWARD TECHNOLOGY SOLUTIONS -	725	45	BOGEN HORN 15 WATT	2.0000	75.68	151.36	
065			OP-787932							Purchase Order Total		2,014.48	
065			OP-787934	11/21/17	1348760	EAGLE TECHNOLOGIES - PAYMENTS	920	04	COMMVault SUPPORT	1.0000	95,383.00	95,383.00	
065			OP-787934							Purchase Order Total		95,383.00	
065			OP-787964	11/22/17	506294	ANIXTER INC, OMAHA - ALL PURCH	725	15	CORTELCO 255444-VBA-20F	24.0000	39.00	936.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-787964							Purchase Order Total		936.00	
065			OP-788005	11/22/17	526156	GN HELLO DIRECT INC - PURCHASI	725	15	CAB-105503858	25.0000	1.25	31.25	
065			OP-788005							Purchase Order Total		31.25	
065			OP-788073	11/22/17	504130	COUNT NUMBERING MACHINE INC	700	08	PERFORATING BLADE 12-1	4.0000	37.40	149.60	
065			OP-788073							Purchase Order Total		149.60	
065			OP-788535	11/27/17	2197249	VARIDESK LLC	425	94	45007 CUBE CORNER 36	1.0000	495.00	495.00	
065			OP-788535							Purchase Order Total		495.00	
065			OP-788793	11/28/17	2143931	LINCOLN CITY OF - PARKING SERV	999	99	AVI TAGS	2047.2800	1.00	2,047.28	
065			OP-788793							Purchase Order Total		2,047.28	
065			OP-788831	11/28/17	500180	FIELD PAPER COMPANY - PURCHASI	700	57	DUTCH FIREBALL RED	1.0000	41.70	41.70	
065			OP-788831							Purchase Order Total		41.70	
065			OP-789104	11/29/17	509448	ANIXTER INC, ALL PAYMENTS	280	29	LEVITON DUPLEX RISER RATED	7.0000	27.00	189.00	
065			OP-789104	11/29/17	509448	ANIXTER INC, ALL PAYMENTS	280	29	LEVITON DUPLEX RISER RATED	7.0000	33.75	236.25	
065			OP-789104							Purchase Order Total		425.25	
065			OP-789284	11/29/17	509448	ANIXTER INC, ALL PAYMENTS	204	10	MIDDLE ATL RCS-1824	1.0000	315.00	315.00	
065			OP-789284							Purchase Order Total		315.00	
065			OP-789298	11/29/17	500180	FIELD PAPER COMPANY - PURCHASI	700	57	95# POLYART	.6500	1,127.81	733.08	
065			OP-789298							Purchase Order Total		733.08	
065			OP-789412	11/30/17	514295	CDW GOVERNMENT - PAYMENTS	840	00	TRIPP LITE MOBILE TV FLOOR	1.0000	355.97	355.97	
065			OP-789412	11/30/17	514295	CDW GOVERNMENT - PAYMENTS	840	00	TRIPP LITE SURGE PROTECTOR	2.0000	9.07	18.14	
065			OP-789412	11/30/17	514295	CDW GOVERNMENT - PAYMENTS	840	00	SHARP PN-LE601 60" CLASS	1.0000	1,069.33	1,069.33	
065			OP-789412							Purchase Order Total		1,443.44	
065			OP-789820	12/01/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	8 7/8X19 1/8X1 FILTER	7.0000	2.56	17.92	
065			OP-789820	12/01/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	8 7/8X24 1/8X1 FILTER	4.0000	3.07	12.28	
065			OP-789820	12/01/17	506895	LAMPES CLEAN AIR	031	45	8 7/8X33 5/8X1	6.0000	4.39	26.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-789820	12/01/17	506895	SPECIALIST			FILTER				
						LAMPES CLEAN AIR	031	45	8 7/8X42 1/8X1	24.0000	4.88	117.12	
065			OP-789820	12/01/17	506895	SPECIALIST			FILTER				
						LAMPES CLEAN AIR	031	45	8 7/8X61 1/8X1	2.0000	5.93	11.86	
065			OP-789820	12/01/17	506895	SPECIALIST			20X24X12 TITAN	18.0000	64.50	1,161.00	
						LAMPES CLEAN AIR	031	45	FILTER				
065			OP-789820	12/01/17	506895	SPECIALIST			20X20X12 TITAN	4.0000	64.50	258.00	
						LAMPES CLEAN AIR	031	45	FILTER				
065			OP-789820	12/01/17	506895	SPECIALIST			24X24X12 TITAN	8.0000	64.50	516.00	
						LAMPES CLEAN AIR	031	45	FILTER				
065			OP-789820	12/01/17	506895	SPECIALIST			20X20X480 LINK	2.0000	88.95	177.90	
						LAMPES CLEAN AIR	031	45	PANEL				
065			OP-789820							Purchase Order Total		2,298.42	
065			OP-790085	12/04/17	1959922	CHROMATIC TECHNOLOGIES	700	57	THERMACHROMIC INK	4.0000	89.00	356.00	
065			OP-790085	12/04/17	1959922	CHROMATIC TECHNOLOGIES	962	86	FREIGHT CHARGES	1.0000	25.00	25.00	
065			OP-790085							Purchase Order Total		381.00	
065			OP-790209	12/04/17	514295	CDW GOVERNMENT - PAYMENTS	840	00	TRIPP LITE MOBILE TV FLOOR	1.0000	355.97	355.97	
065			OP-790209	12/04/17	514295	CDW GOVERNMENT - PAYMENTS	840	00	TRIPP LITE SURGE PROTECTOR	2.0000	9.07	18.14	
065			OP-790209	12/04/17	514295	CDW GOVERNMENT - PAYMENTS	840	00	SHARP PN-LE601 60" CLASS	1.0000	1,069.33	1,069.33	
065			OP-790209							Purchase Order Total		1,443.44	
065			OP-790611	12/06/17	500895	OPC DIRECT - PURCHASING	700	38	WHITE TRANSPARENT INK	1.0000	58.80	58.80	
065			OP-790611							Purchase Order Total		58.80	
065			OP-790647	12/06/17	509448	ANIXTER INC, ALL PAYMENTS	285	10	700206733	300.0000	6.10	1,830.00	
065			OP-790647	12/06/17	509448	ANIXTER INC, ALL PAYMENTS	285	10	108258419	25.0000	1.25	31.25	
065			OP-790647	12/06/17	509448	ANIXTER INC, ALL PAYMENTS	285	10	107321721	150.0000	3.10	465.00	
065			OP-790647	12/06/17	509448	ANIXTER INC, ALL PAYMENTS	285	10	107984007	25.0000	2.10	52.50	
065			OP-790647							Purchase Order Total		2,378.75	
065			OP-790747	12/06/17	501212	AAA ROOFING CO INC -	540	89	FABR. SIDING PANELS	1.0000	1,897.00	1,897.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-790747	12/06/17	501212	PURCHASE AAA ROOFING CO INC - PURCHASE	540	89	FOR SHED FABR. VENTED SOFFIT	1.0000	103.00	103.00	
065			OP-790747							Purchase Order Total		2,000.00	
065			OP-790766	12/06/17	500056	SHAFFER COMMUNICATIONS INC - P	725	82	VP400/600/900 KEYLOAD CABLE	1.0000	220.00	220.00	
065			OP-790766	12/06/17	500056	SHAFFER COMMUNICATIONS INC - P	725	82	VM600/900 KEYLOAD CABLE FOR	1.0000	240.00	240.00	
065			OP-790766	12/06/17	500056	SHAFFER COMMUNICATIONS INC - P	725	82	VM5000 KEYLOAD CABLE FOR USE	1.0000	210.00	210.00	
065			OP-790766	12/06/17	500056	SHAFFER COMMUNICATIONS INC - P	725	82	KVL4000 VOICE KEY CABLE VP-T	1.0000	210.00	210.00	
065			OP-790766							Purchase Order Total		880.00	
065			OP-790826	12/06/17	1158297	MITOGRAPHERS INC	966	22	TRUNK DECALS, 2"X16"	500.0000	.43	213.35	
065			OP-790826							Purchase Order Total		213.35	
065			OP-790839	12/06/17	507356	HEIDELBERG USA INC	700	76	SAPHIRA LUBE	6.0000	59.05	354.30	
065			OP-790839	12/06/17	507356	HEIDELBERG USA INC	962	86	FREIGHT CHARGES	1.0000	5.04	5.04	
065			OP-790839	12/06/17	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	.14	.14	
065			OP-790839							Purchase Order Total		359.48	
065			OP-791352	12/08/17	526156	GN HELLO DIRECT INC - PURCHASI	725	15	PLANTRONICS CS540 HEADSET WITH	30.0000	193.44	5,803.20	
065			OP-791352							Purchase Order Total		5,803.20	
065			OP-791374	12/08/17	2075934	B & H PHOTO & VIDEO	207	34	MIDDLE-ATLANTIC 18SP(31.5")	1.0000	587.25	587.25	
065			OP-791374							Purchase Order Total		587.25	
065			OP-791397	12/08/17	526156	GN HELLO DIRECT INC - PURCHASI	725	15	PANASONIC KX-TGD512B CORDLESS	1.0000	44.52	44.52	
065			OP-791397							Purchase Order Total		44.52	
065			OP-791740	12/09/17	2035311	SUREQUEST SYSTEMS INC	920	45	SUREQUEST RENEWAL	2640.0000	1.00	2,640.00	
065			OP-791740							Purchase Order Total		2,640.00	
065			OP-791979	12/11/17	1932019	MYBINDING COM	700	57	KEENCUT GRAPHIK D.017 BLADES	1.0000	45.00	45.00	
065			OP-791979	12/11/17	1932019	MYBINDING COM	962	86	FREIGHT CHARGES	1.0000	7.95	7.95	

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065			OP-791979							Purchase Order Total		52.95	
065			OP-792244	12/12/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	AZ COGNITIVE SVCS TEXT	1.0000	0.00		
065			OP-792244							Purchase Order Total			
065			OP-792462	12/12/17	500895	OPC DIRECT - PURCHASING	645	21	DOMTAR REVOLUTION ID CARD	6.0000	199.96	1,199.76	
065			OP-792462							Purchase Order Total		1,199.76	
065			OP-792656	12/13/17	500136	VOSS LIGHTING - PURCHASING			LIGHTBULBS FOR LRC GROUNDS	1.0000	638.84	638.84	
065			OP-792656							Purchase Order Total		638.84	
065			OP-792750	12/13/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	11	BULK E70 TO TSB TANK #2	7000.0000	1.25	8,743.00	
065			OP-792750							Purchase Order Total		8,743.00	
065			OP-792766	12/13/17	506841	UPDATE LTD	125	10	CHALLENGE STYLE	1.0000	18.00	18.00	
065			OP-792766	12/13/17	506841	UPDATE LTD			FREIGHT EXPENSE	10.5200	1.00	10.52	
065			OP-792766							Purchase Order Total		28.52	
065			OP-792812	12/13/17	3223207	A C TECHNOLOGIES LLC	725	15	AVAYA IP OFFICE PHONE SYSTEM	1.0000	4,788.00	4,788.00	
065			OP-792812	12/13/17	3223207	A C TECHNOLOGIES LLC	725	15	30% DISCOUNT ON SYSTEM	1.0000	1,436.40-	1,436.40-	
065			OP-792812	12/13/17	3223207	A C TECHNOLOGIES LLC	725	15	VOICE TERMINATION KIT	1.0000	86.00	86.00	
065			OP-792812	12/13/17	3223207	A C TECHNOLOGIES LLC	725	15	APC BATTERY BACK-UPS	1.0000	95.68	95.68	
065			OP-792812	12/13/17	3223207	A C TECHNOLOGIES LLC	725	15	TRAVEL & TECH DISPATCH	334.0000	1.08	360.72	
065			OP-792812	12/13/17	3223207	A C TECHNOLOGIES LLC	725	15	PROGRAMMING, INSTALLATION	1.0000	550.00	550.00	
065			OP-792812							Purchase Order Total		4,444.00	
065			OP-792843	12/13/17	1916298	ANIXTER, GLENVIEW IL - CORPORA	204	64	LINKRUNNER AT 2000 NETWORK	4.0000	1,605.00	6,420.00	
065			OP-792843	12/13/17	1916298	ANIXTER, GLENVIEW IL - CORPORA	204	64	CABLE STRIPPER ADJUSTABLE FOR	4.0000	24.60	98.40	
065			OP-792843	12/13/17	1916298	ANIXTER, GLENVIEW IL - CORPORA	204	64	MODULE TERMINATION TOOL FOR	4.0000	2.25	9.00	
065			OP-792843	12/13/17	1916298	ANIXTER, GLENVIEW IL - CORPORA	204	64	COPPER WIRE SNIPPING TOOL	4.0000	27.75	111.00	
065			OP-792843	12/13/17	1916298	ANIXTER, GLENVIEW IL - CORPORA	204	64	NEED-L-LOCK CRIMPING PLIERS	4.0000	14.50	58.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-792843							Purchase Order Total		6,696.40	
065			OP-793107	12/14/17	513595	CALL ONE INC - PURCHASING	725	15	PANASONIC KX-TGL432B TWO	1.0000	65.00	65.00	
065			OP-793107							Purchase Order Total		65.00	
065			OP-793202	12/14/17	500895	OPC DIRECT - PURCHASING	615	51	LABEL SOURCE - 14 UP LABELS	50.0000	13.35	667.50	
065			OP-793202							Purchase Order Total		667.50	
065			OP-793453	12/15/17	524207	GRAINGER - PAYMENTS	999	99	UPS SYSTEM LINE INTERACTIVE	145.6900	1.00	145.69	
065			OP-793453							Purchase Order Total		145.69	
065			OP-793997	12/18/17	526156	GN HELLO DIRECT INC - PURCHASI	725	15	MITEL M9110 CHR	8.0000	30.50	244.00	
065			OP-793997	12/18/17	526156	GN HELLO DIRECT INC - PURCHASI	725	15	PANASONIC KX-TG9541B	8.0000	113.56	908.48	
065			OP-793997							Purchase Order Total		1,152.48	
065			OP-794359	12/19/17	2075934	B & H PHOTO & VIDEO	208	07	UBIQUITI NANOSTATIONS5 LOCO	1.0000	58.98	58.98	
065			OP-794359							Purchase Order Total		58.98	
065			OP-794647	12/20/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	CHARGE FOR REMOVAL/HARD DRIVE	1.0000	175.00	175.00	
065			OP-794647							Purchase Order Total		175.00	
065			OP-794692	12/20/17	1874262	COLOR & COATING SERVICES INC	700	57	SLM OD SILVERMASTER	1.0000	24.00	24.00	
065			OP-794692							Purchase Order Total		24.00	
065			OP-794713	12/20/17	500895	OPC DIRECT - PURCHASING	700	57	EMPRESS POWDERED VINYL GLOVE	2.0000	51.60	103.20	
065			OP-794713							Purchase Order Total		103.20	
065			OP-795202	12/22/17	500895	OPC DIRECT - PURCHASING	700	57	MITSUBISHI DIAMOND JET	4.0000	104.48	417.92	
065			OP-795202	12/22/17	500895	OPC DIRECT - PURCHASING	700	57	MITSUBISHI DIAMOND JET	2.0000	176.75	353.50	
065			OP-795202							Purchase Order Total		771.42	
065			OP-795356	12/22/17	547091	SELECT SERVICE - PAYMENTS	700	08	SLITTER/CUTTER/CREASER	1.0000	23,400.00	23,400.00	
065			OP-795356	12/22/17	547091	SELECT SERVICE - PAYMENTS	700	08	ARM WITH MOUNTING KIT	1.0000	741.60	741.60	
065			OP-795356							Purchase Order Total		24,141.60	
065			OP-795865	12/27/17	2337628	PRESS PARTS INC	700	57	SM52 AUTOPLATE CLAMP	1.0000	450.00	450.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-795865	12/27/17	2337628	PRESS PARTS INC	700	57	CREDIT	1.0000	95.00-	95.00-	
065			OP-795865	12/27/17	2337628	PRESS PARTS INC	962	86	FREIGHT CHARGES	1.0000	12.00	12.00	
065			OP-795865							Purchase Order Total		367.00	
065			OP-795996	12/28/17	500895	OPC DIRECT - PURCHASING	700	57	99% ISOPROPYL ALCOLHOL	2.0000	65.37	130.74	
065			OP-795996							Purchase Order Total		130.74	
065			OP-796049	12/28/17	1244612	VSA - VIDEO SERVICE OF AMERICA	840	58	F-RF1310-TX-16MW	1.0000	2,193.87	2,193.87	
065			OP-796049	12/28/17	1244612	VSA - VIDEO SERVICE OF AMERICA	840	58	F-RF-RX-RM	2.0000	1,326.53	2,653.06	
065			OP-796049	12/28/17	1244612	VSA - VIDEO SERVICE OF AMERICA	840	58	FREIGHT	1.0000	25.00	25.00	
065			OP-796049							Purchase Order Total		4,871.93	
065			OP-796084	12/28/17	507356	HEIDELBERG USA INC	936	60	SAPHIRA SM52 FORM WHITE OSC	4.0000	143.27	573.08	
065			OP-796084	12/28/17	507356	HEIDELBERG USA INC	936	60	SAPHIRA SM52 FORM BLUE OSC	4.0000	143.27	573.08	
065			OP-796084	12/28/17	507356	HEIDELBERG USA INC	936	60	SAPHIRA SM52 FORM RED OSC	4.0000	143.27	573.08	
065			OP-796084	12/28/17	507356	HEIDELBERG USA INC	936	60	SAPHIRA SM52 FORM YELLOW OSC	4.0000	143.27	573.08	
065			OP-796084	12/28/17	507356	HEIDELBERG USA INC	936	60	SAPHIRA SM52 TRANSFER BLACK	4.0000	102.60	410.40	
065			OP-796084	12/28/17	507356	HEIDELBERG USA INC	936	60	SAPHIRA SM52 TRANSFER GREEN	16.0000	102.60	1,641.60	
065			OP-796084	12/28/17	507356	HEIDELBERG USA INC	936	60	SAPHIRA SM52 DUCTOR VIOLET	4.0000	102.60	410.40	
065			OP-796084	12/28/17	507356	HEIDELBERG USA INC	936	60	SM52 DAMP FORM ALCOLOR	4.0000	151.55	606.20	
065			OP-796084	12/28/17	507356	HEIDELBERG USA INC	936	60	SM52 DAMP PAN ALCOLOR	4.0000	179.65	718.60	
065			OP-796084							Purchase Order Total		6,079.52	
065			OP-796308	12/29/17	500277	LATSCHS INC - PURCHASE ORDERS	615	77	SIGNATURE X-STAMPER BLACK INK	1.0000	37.99	37.99	
065			OP-796308							Purchase Order Total		37.99	
065			O9-776465	10/02/17	1306850	CORNERSTONE TOWER SERVICE INC	725	61	SITE MOBILIZATION	1.0000	2,285.00	2,285.00	
065			O9-776465							Purchase Order Total		2,285.00	
065			O9-776602	10/03/17	1644496	TRANE COMPANY	999	99	CONTROL PANEL	4200.0000	1.00	4,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-776602							Purchase Order Total		4,200.00	
065			09-776630	10/03/17	507319	MIDWEST DOOR & HARDWARE - PURC	910	14	FIRE DOOR REPLACEMENT 501	1.0000	6,019.00	6,019.00	
065			09-776630							Purchase Order Total		6,019.00	
065			09-776657	10/03/17	2047426	LIBERTY CONSTRUCTION LLC	630	82	PRIME, SEAL AND PAINT WALLS	1.0000	2,450.00	2,450.00	
065			09-776657							Purchase Order Total		2,450.00	
065			09-777057	10/04/17	1378883	US PRECISION GRINDING INC	936	60	SHARPEN PK 55	1.0000	22.00	22.00	
065			09-777057	10/04/17	1378883	US PRECISION GRINDING INC	962	86	DELIVERY CHARGE	1.0000	2.00	2.00	
065			09-777057							Purchase Order Total		24.00	
065			09-777411	10/05/17	2317458	HEXAGON GEOSPATIAL	918	38	SPRSVC9001TRN	1.0000	6,240.00	6,240.00	
065			09-777411							Purchase Order Total		6,240.00	
065			09-777527	10/05/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR STAHL FOLDER	4.5000	85.00	382.50	
065			09-777527							Purchase Order Total		382.50	
065			09-777586	10/06/17	1644496	TRANE COMPANY	999	99	LABOR & MATERIAL	2177.0800	1.00	2,177.08	
065			09-777586							Purchase Order Total		2,177.08	
065			09-777693	10/06/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/05/2017	1.0000	38.48	38.48	
065			09-777693	10/06/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-777693							Purchase Order Total		48.43	
065			09-777836	10/06/17	502087	JOHNSON CONTROLS INC, OMAHA	999	99	INSTALL WIKI LS-10 TRASMITTER	3972.0000	1.00	3,972.00	
065			09-777836							Purchase Order Total		3,972.00	
065			09-777959	10/10/17	1378883	US PRECISION GRINDING INC	936	60	DIAMOND CUT PAPER KNIFE	1.0000	350.00	350.00	
065			09-777959	10/10/17	1378883	US PRECISION GRINDING INC	962	86	DELIVERY CHARGE	1.0000	2.00	2.00	
065			09-777959							Purchase Order Total		352.00	
065			09-778097	10/10/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SPEEDMASTER	3.5000	85.00	297.50	
065			09-778097	10/10/17	547091	SELECT SERVICE - PAYMENTS	936	60	40' 12MM NYLON TUBE	1.0000	103.68	103.68	
065			09-778097	10/10/17	547091	SELECT SERVICE - PAYMENTS	936	60	MISC HARDWARE	1.0000	16.94	16.94	
065			09-778097							Purchase Order Total		418.12	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-778584	10/11/17	2013694	HAYES MECHANICAL LLC			HEAT EXCHANGE REMOVAL	1.0000	3,966.00	3,966.00	
065			09-778584							Purchase Order Total		3,966.00	
065			09-778673	10/11/17	460	CORRECTIONAL SERVICES, DEPARTM	966	36	LINCOLN FIRE AND RESCUE	1.0000	10.00	10.00	
065			09-778673							Purchase Order Total		10.00	
065			09-779128	10/12/17	2045676	GSI ENGINEERING LLC	999	99	SOIL TESTING	3250.0000	1.00	3,250.00	
065			09-779128							Purchase Order Total		3,250.00	
065			09-779221	10/13/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/12/2017	1.0000	38.48	38.48	
065			09-779221	10/13/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-779221							Purchase Order Total		48.43	
065			09-779816	10/17/17	534881	MECHANICAL SALES INC - PAYMENT	999	99	CLEAN CONDENSER HEAT EXCHANGER	7880.0000	1.00	7,880.00	
065			09-779816							Purchase Order Total		7,880.00	
065			09-779830	10/17/17	529607	JEO CONSULTING GROUP INC - PAY	999	99	MININMIZE SEWER BACKUPS	10704.0000	1.00	10,704.00	
065			09-779830							Purchase Order Total		10,704.00	
065			09-779922	10/17/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO 5000 / POLAR 135	7.7500	85.00	658.75	
065			09-779922							Purchase Order Total		658.75	
065			09-780129	10/18/17	1378883	US PRECISION GRINDING INC	936	60	SHARPEN PK-55"	1.0000	22.00	22.00	
065			09-780129	10/18/17	1378883	US PRECISION GRINDING INC	962	86	DELIVERY CHARGE	1.0000	2.00	2.00	
065			09-780129							Purchase Order Total		24.00	
065			09-780305	10/18/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	209	00	IMPLEMENTATION HOURS	1.0000	195.00	195.00	
065			09-780305							Purchase Order Total		195.00	
065			09-780480	10/19/17	500161	ELECTRONIC CONTRACTING - PURCH	999	99	MIC AND PAGING CONTROL UNIT	1.0000	2,435.56	2,435.56	
065			09-780480							Purchase Order Total		2,435.56	
065			09-780615	10/19/17	507319	MIDWEST DOOR & HARDWARE - PURC	999	99	32 LIGHT KITS AND INSTALL	5213.0000	1.00	5,213.00	
065			09-780615							Purchase Order Total		5,213.00	
065			09-780686	10/20/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/19/2017	1.0000	38.48	38.48	
065			09-780686	10/20/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						RENTAL - LINCO								
065			09-780686							Purchase Order Total		48.43		
065			09-781041	10/23/17	2510900	AMERICAN ROOTER PLUMBING	999	99	HYDRO JET MAIN DRAIN	7963.3300	1.00	7,963.33		
065			09-781041							Purchase Order Total		7,963.33		
065			09-781077	10/23/17	500883	NIFCO MECHANICAL SYSTEMS INC -	910	60	GOVERNOR'S MANSION	1.0000	3,100.00	3,100.00		
065			09-781077							Purchase Order Total		3,100.00		
065			09-781115	10/23/17	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	SERVICE FOR BOILERS	1.0000	3,693.00	3,693.00		
065			09-781115							Purchase Order Total		3,693.00		
065			09-781118	10/23/17	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	SERVICE FOR BOILERS	1.0000	2,089.00	2,089.00		
065			09-781118							Purchase Order Total		2,089.00		
065			09-781307	10/24/17	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	RETUBE BOILER	11265.0000	1.00	11,265.00		
065			09-781307							Purchase Order Total		11,265.00		
065			09-781636	10/25/17	508558	ALL ALUMINUM WINDOW CO	999	99	SUPPLY AND INSTALL STORM WINDO	1.0000	2,446.00	2,446.00		
065			09-781636							Purchase Order Total		2,446.00		
065			09-782025	10/27/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/26/2017	1.0000	38.48	38.48		
065			09-782025	10/27/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95		
065			09-782025							Purchase Order Total		48.43		
065			09-782062	10/27/17	2033067	PAPER PULLER INC	999	99	WALLPAPER REMOVAL AT WHALL	1.0000	3,890.00	3,890.00		
065			09-782062							Purchase Order Total		3,890.00		
065			09-782225	10/27/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	11.7500	85.00	998.75		
065			09-782225							Purchase Order Total		998.75		
065			09-782388	10/30/17	1378883	US PRECISION GRINDING INC	936	60	SHARPEN PK-55"	1.0000	22.00	22.00		
065			09-782388	10/30/17	1378883	US PRECISION GRINDING INC	936	60	RED POLAR BLADE CUTTING STICKS	12.0000	3.70	44.40		
065			09-782388	10/30/17	1378883	US PRECISION GRINDING INC	962	86	DELIVERY CHARGE	1.0000	2.00	2.00		
065			09-782388							Purchase Order Total		68.40		
065			09-782438	10/30/17	542490	PLATTE VALLEY	940	86	SERVICE REQUEST		0.00			

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS I							
065			09-782438	10/30/17	542490	PLATTE VALLEY	940	86	TECH MIKE E	5.0000	85.00	425.00	
						COMMUNICATIONS I							
065			09-782438	10/30/17	542490	PLATTE VALLEY	940	86	TECH MIKE E	3.0000	125.00	375.00	
						COMMUNICATIONS I							
065			09-782438	10/30/17	542490	PLATTE VALLEY	940	86	MILEAGE	310.0000	1.50	465.00	
						COMMUNICATIONS I							
065			09-782438							Purchase Order Total		1,265.00	
065			09-782641	10/30/17	502087	JOHNSON CONTROLS INC, OMAHA	999	99	REPLACED FAILED DX CONTROLLER	3578.3300	1.00	3,578.33	
065			09-782641							Purchase Order Total		3,578.33	
065			09-782666	10/31/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	999	99	REPLACED BAD BREAKER	4743.2100	1.00	4,743.21	
065			09-782666							Purchase Order Total		4,743.21	
065			09-782737	10/31/17	506069	NMC INC - LINCOLN	999	99	BATTERY CHARGER	1.0000	2,418.00	2,418.00	
065			09-782737							Purchase Order Total		2,418.00	
065			09-782767	10/31/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO	1.0000	7,860.60	7,860.60	
065			09-782767	10/31/17	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	228.60	228.60	
065			09-782767							Purchase Order Total		8,089.20	
065			09-782785	10/31/17	544178	RAY MARTIN CO OF OMAHA - PURCH	999	99	BOILER TESTING/REPAIR	4573.0000	1.00	4,573.00	
065			09-782785							Purchase Order Total		4,573.00	
065			09-783588	11/03/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11/2/2017	1.0000	38.48	38.48	
065			09-783588	11/03/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-783588							Purchase Order Total		48.43	
065			09-783593	11/03/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO SYSTEM 5000	36.7500	85.00	3,123.75	
065			09-783593							Purchase Order Total		3,123.75	
065			09-784403	11/07/17	1106582	ROY WELDING SERVICE			REPAIR ALUMINUM SEWAGE GRINDER	1.0000	900.00	900.00	
065			09-784403							Purchase Order Total		900.00	
065			09-784514	11/07/17	518017	DATAMAXX APPLIED TECHNOLOGY IN	208	00	OMNIXX TRAINING &	1.0000	500.00	500.00	
065			09-784514	11/07/17	518017	DATAMAXX APPLIED TECHNOLOGY IN	208	00	OMNIXX TRAINING	1.0000	5,000.00	5,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-784514	11/07/17	518017	DATAMAXX APPLIED TECHNOLOGY IN	208	00	API DEVELOPER SUPPORT	1.0000	1,250.00	1,250.00	
065			09-784514	11/07/17	518017	DATAMAXX APPLIED TECHNOLOGY IN	208	00	OMNIXX TRAINING &	1.0000	1,000.00	1,000.00	
065			09-784514	11/07/17	518017	DATAMAXX APPLIED TECHNOLOGY IN	208	00	OMNIXX TRAINING &	1.0000	100.00	100.00	
065			09-784514						Purchase Order Total			7,850.00	
065			09-784517	11/07/17	4396177	PLATTE VALLEY COMMUNICATIONS I	936	84	24" X 10' SAFETY GRATED	1.0000	1,584.95	1,584.95	
065			09-784517	11/07/17	4396177	PLATTE VALLEY COMMUNICATIONS I	936	84	EQUIPMENT RENTAL \$750.00	1.0000	21,050.00	21,050.00	
065			09-784517						Purchase Order Total			22,634.95	
065			09-784617	11/07/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO SQUARE BACK	2.0000	85.00	170.00	
065			09-784617	11/07/17	547091	SELECT SERVICE - PAYMENTS	936	60	PIN CONN	2.0000	1.75	3.50	
065			09-784617						Purchase Order Total			173.50	
065			09-785030	11/08/17	530088	IES COMMERCIAL INC	999	99	TRANSFORMER REPAIR	5120.0000	1.00	5,120.00	
065			09-785030						Purchase Order Total			5,120.00	
065			09-785414	11/13/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11/09/2017	1.0000	39.48	39.48	
065			09-785414	11/13/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-785414						Purchase Order Total			49.43	
065			09-785481	11/13/17	520174	ELECTRONIC CONTRACTING - PAYME	999	99	FIRE ALARM INSPECTION	2800.0000	1.00	2,800.00	
065			09-785481						Purchase Order Total			2,800.00	
065			09-785614	11/13/17	500611	GAGNER RESTORATION INC - PURCH	999	99	REBUILD RETAINING WALL	1.0000	3,867.00	3,867.00	
065			09-785614						Purchase Order Total			3,867.00	
065			09-785845	11/14/17	2438977	AMAZON WEB SERVICES INC	920	05	AMAZON SIMPLE STORAGE SVS.	1.0000	391.82	391.82	
065			09-785845						Purchase Order Total			391.82	
065			09-785913	11/14/17	1380003	SHAFFER COMMUNICATIONS	730	00	MILEAGE CHARGE FOR SERVICE	240.0000	.55	132.00	
065			09-785913	11/14/17	1380003	SHAFFER COMMUNICATIONS	730	00	TECH DRIVETIME ROUND TRIP	4.2500	79.50	337.88	
065			09-785913	11/14/17	1380003	SHAFFER COMMUNICATIONS	730	00	LABOR TECH SERVICE ON SITE	2.0000	79.50	159.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-785913							Purchase Order Total		628.88	
065			09-785998	11/15/17	2378762	PIONEER CRITICAL POWER	999	99	BOSCH ACTUATOR REPAIR	2008.9000	1.00	2,008.90	
065			09-785998							Purchase Order Total		2,008.90	
065			09-786299	11/15/17	1282316	NEBRASKA FIRE SPRINKLER CORP -	999	99	EMERGENCY FIRE PUMP REPAIR	2550.0000	1.00	2,550.00	
065			09-786299							Purchase Order Total		2,550.00	
065			09-786541	11/16/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HALM JET	18.7500	85.00	1,593.75	
065			09-786541	11/16/17	547091	SELECT SERVICE - PAYMENTS	936	60	ROD ENDS	2.0000	6.29	12.58	
065			09-786541	11/16/17	547091	SELECT SERVICE - PAYMENTS	936	60	BEARINGS	4.0000	6.33	25.32	
065			09-786541	11/16/17	547091	SELECT SERVICE - PAYMENTS	936	60	BEARINGS	1.0000	15.66	15.66	
065			09-786541	11/16/17	547091	SELECT SERVICE - PAYMENTS	936	60	MISC HARDWARE	1.0000	13.07	13.07	
065			09-786541	11/16/17	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	10.73	10.73	
065			09-786541							Purchase Order Total		1,671.11	
065			09-786788	11/17/17	1525698	KELCH PLUMBING, HEATING & REFR	999	99	REPLACE WATER HEATER	6602.0000	1.00	6,602.00	
065			09-786788							Purchase Order Total		6,602.00	
065			09-787142	11/17/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11/16/2017	1.0000	39.48	39.48	
065			09-787142	11/17/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-787142							Purchase Order Total		49.43	
065			09-787169	11/18/17	2013694	HAYES MECHANICAL LLC	999	99	TRANE 22 OIL	1.0000	157.40	157.40	
065			09-787169							Purchase Order Total		157.40	
065			09-788356	11/27/17	2013694	HAYES MECHANICAL LLC	999	99	REPAIR DRISTEAM HUMIDIFIER	3590.0000	1.00	3,590.00	
065			09-788356							Purchase Order Total		3,590.00	
065			09-788375	11/27/17	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	BLDG. F FIRE STOPPING	9640.0000	1.00	9,640.00	
065			09-788375							Purchase Order Total		9,640.00	
065			09-788400	11/27/17	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	COTTAGE 413 RISER	2400.0000	1.00	2,400.00	
065			09-788400							Purchase Order Total		2,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-788402	11/27/17	505308	ASI SIGNAGE INNOVATIONS - PURC	999	99	SIGN AND INSTALLATION	1414.0000	1.00	1,414.00	
065			09-788402							Purchase Order Total		1,414.00	
065			09-788414	11/27/17	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	COTTAGE 415 RISER	2520.0000	1.00	2,520.00	
065			09-788414							Purchase Order Total		2,520.00	
065			09-788455	11/27/17	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	COTTAGE 411 RISER	2400.0000	1.00	2,400.00	
065			09-788455							Purchase Order Total		2,400.00	
065			09-788499	11/27/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11/23/2017	1.0000	39.48	39.48	
065			09-788499	11/27/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-788499							Purchase Order Total		49.43	
065			09-788714	11/28/17	2128357	NELSON TREE SERVICE	999	99	TREE TRIMMING/REMOVAL	7000.0000	1.00	7,000.00	
065			09-788714							Purchase Order Total		7,000.00	
065			09-789131	11/29/17	502087	JOHNSON CONTROLS INC, OMAHA	999	99	VFD FOR AHU-2 DIETARY	3572.1900	1.00	3,572.19	
065			09-789131							Purchase Order Total		3,572.19	
065			09-789275	11/29/17	2013694	HAYES MECHANICAL LLC			STEAM PIPE EXPANSION	1.0000	8,508.00	8,508.00	
065			09-789275							Purchase Order Total		8,508.00	
065			09-789545	11/30/17	2086358	GLENWOOD TELECOMMUNICATIONS -	915	76	SERVICE DROP INSTALLATION	1.0000	15,159.00	15,159.00	
065			09-789545	11/30/17	2086358	GLENWOOD TELECOMMUNICATIONS -	915	76	SERVICE DROP INSTALLATION	1.0000	1,147.00	1,147.00	
065			09-789545	11/30/17	2086358	GLENWOOD TELECOMMUNICATIONS -	915	76	SERVICE DROP INSTALLATION	1.0000	500.00	500.00	
065			09-789545	11/30/17	2086358	GLENWOOD TELECOMMUNICATIONS -	915	76	SERVICE DROP INSTALLATION	1.0000	7,849.00	7,849.00	
065			09-789545							Purchase Order Total		24,655.00	
065			09-789573	11/30/17	2465580	AUTO DENT COMPANY LLC	999	99	2008 DODGE RAM REPAIR	2829.7500	1.00	2,829.75	
065			09-789573							Purchase Order Total		2,829.75	
065			09-789579	11/30/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	76	LABOR	1.0000	12,594.25	12,594.25	
065			09-789579	11/30/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	76	MATERIAL	1.0000	1,843.43	1,843.43	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-789579	11/30/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	76	HANDLING	1.0000	184.34	184.34	
065			09-789579							Purchase Order Total		14,622.02	
065			09-789591	11/30/17	547091	SELECT SERVICE - PAYMENTS	936	60	RPR HEIDELBERG MO SPEEDMASTER	7.5000	85.00	637.50	
065			09-789591	11/30/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO I SADDLE	1.7500	85.00	148.75	
065			09-789591	11/30/17	547091	SELECT SERVICE - PAYMENTS	936	60	BEARINGS	4.0000	4.46	17.84	
065			09-789591							Purchase Order Total		804.09	
065			09-789736	12/01/17	502883	QUALITY WATER SERVICES	968	69	REVERSE OSMOSIS SYSTEM	1.0000	131.10	131.10	
065			09-789736	12/01/17	502883	QUALITY WATER SERVICES	968	69	FLOW CONTROL	1.0000	4.99	4.99	
065			09-789736							Purchase Order Total		136.09	
065			09-789863	12/01/17	502114	TRANE COMPANY	999	99	MOTOR 1 AIR HANDLER	2498.7500	1.00	2,498.75	
065			09-789863							Purchase Order Total		2,498.75	
065			09-789905	12/01/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11/30/2017	1.0000	39.48	39.48	
065			09-789905	12/01/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-789905							Purchase Order Total		49.43	
065			09-790062	12/04/17	502114	TRANE COMPANY	999	99	AHU REPAIRS	16841.3400	1.00	16,841.34	
065			09-790062							Purchase Order Total		16,841.34	
065			09-790228	12/04/17	1378883	US PRECISION GRINDING INC	936	60	SHARPEN PK-55	2.0000	22.00	44.00	
065			09-790228	12/04/17	1378883	US PRECISION GRINDING INC	962	86	DELIVERY CHARGE	1.0000	2.00	2.00	
065			09-790228							Purchase Order Total		46.00	
065			09-790407	12/05/17	548200	SNELL SERVICES INC - ALL PAYME	999	99	EMERGENCY REPAIR OF LIFT STATI	2378.9400	1.00	2,378.94	
065			09-790407							Purchase Order Total		2,378.94	
065			09-790610	12/06/17	538181	NMC INC - ALL PAYMENTS	940	86	MEN10W40 OIL	3.0000	2.75	8.25	
065			09-790610	12/06/17	538181	NMC INC - ALL PAYMENTS	940	86	LABOR - ENGINE OVERHEAT	1.0000	755.00	755.00	
065			09-790610	12/06/17	538181	NMC INC - ALL PAYMENTS	940	86	LABOR - ENGINE SHUT DOWN	1.0000	641.75	641.75	
065			09-790610	12/06/17	538181	NMC INC - ALL	940	86	HOSE/HOSE CLAMPS	1.0000	37.67	37.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
065			09-790610	12/06/17	538181	NMC INC - ALL	940	86	LABOR - SHUT	1.0000	2,038.50	2,038.50	
						PAYMENTS							
065			09-790610							Purchase Order Total		3,481.17	
065			09-790706	12/06/17	1282316	NEBRASKA FIRE SPRINKLER CORP -	999	99	REPLACE MCKINLEY AIR COMPRESSO	2358.0000	1.00	2,358.00	
065			09-790706							Purchase Order Total		2,358.00	
065			09-791118	12/07/17	541400	PAVELKA TRUCK & TRAILER REPAIR	999	99	REPAIR OF ORANGE TRUCK	2584.4800	1.00	2,584.48	
065			09-791118							Purchase Order Total		2,584.48	
065			09-791219	12/07/17	2465581	TOMKA ENTERPRISES LLC	999	99	REMOVE/REPLACE GENERATOR	9110.0000	1.00	9,110.00	
065			09-791219							Purchase Order Total		9,110.00	
065			09-791246	12/07/17	544178	RAY MARTIN CO OF OMAHA - PURCH	999	99	BOILER - DUCT HEATER AND PUMP	2851.4500	1.00	2,851.45	
065			09-791246							Purchase Order Total		2,851.45	
065			09-791405	12/08/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/07/2017	1.0000	39.48	39.48	
065			09-791405	12/08/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-791405							Purchase Order Total		49.43	
065			09-791567	12/08/17	1339634	HAMM GLASS	999	99	WEST WING WINDOWS	4984.0700	1.00	4,984.07	
065			09-791567							Purchase Order Total		4,984.07	
065			09-791711	12/08/17	535348	MEYER HOME CTR	914	50	MOTOR BRACKET 8200-001	309.4000	1.00	309.40	
065			09-791711							Purchase Order Total		309.40	
065			09-791796	12/11/17	500664	BRYANT AIR CONDITIONING & HEAT	914	50	AIR CURTAIN INSTALL	1.0000	15,000.00	15,000.00	
065			09-791796							Purchase Order Total		15,000.00	
065			09-791807	12/11/17	500664	BRYANT AIR CONDITIONING & HEAT	914	50	AIR CURTAIN INSTALL	1.0000	15,000.00	15,000.00	
065			09-791807							Purchase Order Total		15,000.00	
065			09-792145	12/11/17	1188348	JECH, DONNA	971	35	2017 WHITECLAY LEASE PMT	1.0000	450.00	450.00	
065			09-792145							Purchase Order Total		450.00	
065			09-792950	12/13/17	507387	KRONOS INC - PURCHASING	920	46	CUSTOM ENGINEERING FUNCTIONAL	860.0000	1.00	860.00	
065			09-792950	12/13/17	507387	KRONOS INC - PURCHASING	920	46	INTERFACE ENGINEERING	860.0000	1.00	860.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-792950							Purchase Order Total		1,720.00	
065			09-792957	12/13/17	1795657	BAXTER KENWORTHY ELECTRIC INC	999	99	INSTALL QUAZITE BOX	2091.0000	1.00	2,091.00	
065			09-792957							Purchase Order Total		2,091.00	
065			09-793137	12/14/17	1339634	HAMM GLASS	999	99	WEST WING WINDOWS	4984.0700	1.00	4,984.07	
065			09-793137							Purchase Order Total		4,984.07	
065			09-793155	12/14/17	1367499	WHITE CASTLE ROOFING & CONTRAC	999	99	Y-BLDG. ROOF	11604.0000	1.00	11,604.00	
065			09-793155							Purchase Order Total		11,604.00	
065			09-793175	12/14/17	534809	DAIKIN APPLIED - PURCHASING	999	99	ADMIN. AC/CHILLER	2200.0000	1.00	2,200.00	
065			09-793175							Purchase Order Total		2,200.00	
065			09-793256	12/14/17	500061	PROTEX CENTRAL -PURCHASE ORDER	999	99	HYDROSTATIC TESTING	2396.8000	1.00	2,396.80	
065			09-793256							Purchase Order Total		2,396.80	
065			09-793275	12/14/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	918	28	IMPLEMENTATION - BUSINESS HRS	6.5000	195.00	1,267.50	
065			09-793275	12/14/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	918	28	TRAVEL EXPENSES	138.7600	1.00	138.76	
065			09-793275							Purchase Order Total		1,406.26	
065			09-793390	12/15/17	502114	TRANE COMPANY	999	99	CONTROLS INSTALLATION	10332.4300	1.00	10,332.43	
065			09-793390							Purchase Order Total		10,332.43	
065			09-793406	12/15/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/14/2017	1.0000	39.48	39.48	
065			09-793406	12/15/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-793406							Purchase Order Total		49.43	
065			09-793597	12/15/17	544178	RAY MARTIN CO OF OMAHA - PURCH			REP & MAINT-REAL PROPERT	1.0000	3,328.62	3,328.62	
065			09-793597							Purchase Order Total		3,328.62	
065			09-794015	12/18/17	1259681	SERVPRO OF LINCOLN EAST	910	39	WATER DAMAGE MITIGATION	1.0000	2,597.80	2,597.80	
065			09-794015							Purchase Order Total		2,597.80	
065			09-794027	12/18/17	506069	NMC INC - LINCOLN	936	39	BATTERY CHARGER	1.0000	2,418.00	2,418.00	
065			09-794027							Purchase Order Total		2,418.00	
065			09-794234	12/19/17	555929	YELLOW VAN CLEANING SERVICES	999	99	CLEANING	4990.2500	1.00	4,990.25	
065			09-794234							Purchase Order Total		4,990.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-794242	12/19/17	538181	NMC INC - ALL PAYMENTS	940	86	ARNOLD TOWER SITES - LABOR	1.0000	566.25	566.25	
065			09-794242						Purchase Order Total			566.25	
065			09-794277	12/19/17	502087	JOHNSON CONTROLS INC, OMAHA	999	99	1ST AND 3RD FLOOR STAIR DOORS	9724.0000	1.00	9,724.00	
065			09-794277						Purchase Order Total			9,724.00	
065			09-794484	12/19/17	2201467	CENTURYLINK	915	76	MATERIAL	120.0000	1.00	120.00	
065			09-794484	12/19/17	2201467	CENTURYLINK	915	76	LABOR	1156.1000	1.00	1,156.10	
065			09-794484						Purchase Order Total			1,276.10	
065			09-794722	12/20/17	506069	NMC INC - LINCOLN	999	99	FLUSH ENGINE COOL/CLEAN RADIAT	1.0000	2,143.58	2,143.58	
065			09-794722						Purchase Order Total			2,143.58	
065			09-795247	12/22/17	500625	CAPITAL BUSINESS SYSTEMS INC -	650	50	SAMSUNG B/W AND COLOR CLICKS	8988.2400	1.00	8,988.24	
065			09-795247						Purchase Order Total			8,988.24	
065			09-795336	12/22/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/21/2017	1.0000	39.48	39.48	
065			09-795336	12/22/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962		SERVICE CHARGE	1.0000	9.95	9.95	
065			09-795336						Purchase Order Total			49.43	
065			09-796153	12/28/17	502114	TRANE COMPANY	999	99	REPLACE DRIVE ON COMPRESSOR #1	1.0000	4,761.21	4,761.21	
065			09-796153						Purchase Order Total			4,761.21	
065			X3-39210	10/03/17	1749345	PROCHASKA & ASSOCIATES INC	907	00	BELLEVUE ENVH	22320.0000	1.00	22,320.00	
065			X3-39210						Purchase Order Total			22,320.00	
065			X3-39211	10/03/17	1749345	PROCHASKA & ASSOCIATES INC	907	00	BELLEVUE ENVH	27000.0000	1.00	27,000.00	
065			X3-39211						Purchase Order Total			27,000.00	
065			X3-39212	10/03/17	4289724	ADVANCED ENGINEERING SYSTEMS I	907	00	BELLEVUE ENVH	49900.0000	1.00	49,900.00	
065			X3-39212						Purchase Order Total			49,900.00	
065			X3-39213	10/03/17	1777396	CARMICHAEL CONSTRUCTION LLC	907	00	HASTINGS PSYCH HOSPT #3	5732.0000	1.00	5,732.00	
065			X3-39213						Purchase Order Total			5,732.00	
065			X3-39214	10/04/17	513907	CARHART LUMBER COMPANY, NELIGH	907	00	NELIGH MILL	1177.4400	1.00	1,177.44	
065			X3-39214						Purchase Order Total			1,177.44	
065			X3-39279	10/11/17	548200	SNELL SERVICES INC -	912	00	WNVH SKINNER	110316.0000	1.00	110,316.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			COMPLEX				
065			X3-39279							Purchase Order Total		110,316.00	
065			X3-39482	10/23/17	531844	LAMP RYNEARSON & ASSOC INC	907	00	KEARNEY YRTC	26000.0000	1.00	26,000.00	
065			X3-39482							Purchase Order Total		26,000.00	
065			X3-39484	10/23/17	595040	ANDERSON SHAW CONSTRUCTION INC	912	00	WNVH SKINNER COMPLEX	206537.0000	1.00	206,537.00	
065			X3-39484							Purchase Order Total		206,537.00	
065			X3-39486	10/23/17	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	PRESS BOX GEOTHERMAL	360000.0000	1.00	360,000.00	
065			X3-39486							Purchase Order Total		360,000.00	
065			X3-39520	10/24/17	1392845	ALVINE ENGINEERING - PAYMENTS	907	00	ENERGY PLANT	5000.0000	1.00	5,000.00	
065			X3-39520							Purchase Order Total		5,000.00	
065			X3-39540	10/25/17	521370	FARRIS ENGINEERING INC	907	00	TECUMSEH AREA Q	6325.0000	1.00	6,325.00	
065			X3-39540							Purchase Order Total		6,325.00	
065			X3-39542	10/25/17	2511224	ON POINT CONSTRUCTION MANAGEME	912	00	FORT HARTSUFF	131612.4000	1.00	131,612.40	
065			X3-39542							Purchase Order Total		131,612.40	
065			X3-39619	10/30/17	540205	OLSSON ASSOCIATES - PAYMENTS	907	00	LIBRARY	17500.0000	1.00	17,500.00	
065			X3-39619							Purchase Order Total		17,500.00	
065			X3-39715	11/03/17	528861	JACKSON JACKSON & ASSOCIATES I	907	00	GENEVA FOOD SERVICE	22770.0000	1.00	22,770.00	
065			X3-39715							Purchase Order Total		22,770.00	
065			X3-39716	11/03/17	534831	ME COLLINS CONTRACTING COMPANY	907	00	LINCOLN REGIONAL CENTER CAMPUS	200443.0000	1.00	200,443.00	
065			X3-39716							Purchase Order Total		200,443.00	
065			X3-39717	11/03/17	528861	JACKSON JACKSON & ASSOCIATES I	907	00	GENEVA BLDG A,B,C	15365.0000	1.00	15,365.00	
065			X3-39717							Purchase Order Total		15,365.00	
065			X3-39784	11/09/17	1210918	RUSCHS GENERAL CONTRACTING LLC	912	00	FORT ROB MUSEUM	196810.0000	1.00	196,810.00	
065			X3-39784							Purchase Order Total		196,810.00	
065			X3-39792	11/09/17	529607	JEO CONSULTING GROUP INC - PAY	912	00	HASTINGS CAMPUS	15000.0000	1.00	15,000.00	
065			X3-39792							Purchase Order Total		15,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-39813	11/13/17	524778	GRUNWALD MECHANICAL CONTRACTOR	912	00	IMS BUILDING	206892.0000	1.00	206,892.00	
065			X3-39813						Purchase Order Total			206,892.00	
065			X3-39822	11/14/17	2199126	FIRE & ICE MECHANICAL INC	912	00	CHADRON SP TRADING POST	148000.0000	1.00	148,000.00	
065			X3-39822						Purchase Order Total			148,000.00	
065			X3-39908	11/20/17	3245561	THRASHER BASEMENT SYSTEMS INC	912	00	OMAHA FORD CENTER	7475.0000	1.00	7,475.00	
065			X3-39908						Purchase Order Total			7,475.00	
065			X3-39909	11/20/17	1126452	HY ELECTRIC INC - PAYMENTS	912	00	FORD CENTER OMAHA	3975.0000	1.00	3,975.00	
065			X3-39909						Purchase Order Total			3,975.00	
065			X3-39910	11/20/17	529521	JOHNSON HARDWARE COMPANY - PAY	912	00	FORD CENTER OMAHA	13390.0000	1.00	13,390.00	
065			X3-39910						Purchase Order Total			13,390.00	
065			X3-39911	11/20/17	2463420	MIXAN CONCRETE AND EARTH SERVI	912	00	FORD CENTER - OMAHA	7750.0000	1.00	7,750.00	
065			X3-39911						Purchase Order Total			7,750.00	
065			X3-39912	11/20/17	554459	WEATHERCRAFT ENTERPRISES INC -	912	00	FORD CENTER OMAHA	36772.0000	1.00	36,772.00	
065			X3-39912						Purchase Order Total			36,772.00	
065			X3-39939	11/21/17	547812	SINCLAIR HILLE & ASSOCIATES	907	00	LRC JOINT COMMISSION	5125.0000	1.00	5,125.00	
065			X3-39939						Purchase Order Total			5,125.00	
065			X3-39944	11/21/17	529493	JOHNSON CONTROLS INC - PAYMENT	912	00	501 BUILDING	46880.0000	1.00	46,880.00	
065			X3-39944						Purchase Order Total			46,880.00	
065			X3-39987	11/27/17	631058	DOMINGO, JIM	912	00	FT ROB CAVALRY BARRACKS	49482.0000	1.00	49,482.00	
065			X3-39987						Purchase Order Total			49,482.00	
065			X3-40094	12/04/17	4465013	WEATHERCRAFT CO OF NO PLATTE -	907	00	CURTIS SHOP	150545.0000	1.00	150,545.00	
065			X3-40094						Purchase Order Total			150,545.00	
065			X3-40096	12/04/17	522808	FULLER CONSTRUCTION CO INC - P	912	00	CHADRON READINESS CENTER	136397.0000	1.00	136,397.00	
065			X3-40096						Purchase Order Total			136,397.00	
065			X3-40145	12/07/17	2031441	JCI INDUSTRIES INC	912	00	HASTINGS REGIONAL CENTER	49699.0000	1.00	49,699.00	
065			X3-40145						Purchase Order Total			49,699.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-40155	12/08/17	504884	HYDRONIC ENERGY INC - PO'S	912	00	KEARNEY YRTC	5895.0000	1.00	5,895.00	
065			X3-40155							Purchase Order Total		5,895.00	
065			X3-40163	12/08/17	2031441	JCI INDUSTRIES INC	912	00	HASTINGS REGIONAL CENTER	21437.0000	1.00	21,437.00	
065			X3-40163							Purchase Order Total		21,437.00	
065			X3-40184	12/12/17	529607	JEO CONSULTING GROUP INC - PAY	907	00	BEATRICE STATE DEV. CENTER	17610.0000	1.00	17,610.00	
065			X3-40184							Purchase Order Total		17,610.00	
065			X3-40185	12/12/17	1350656	ELECTRONIC SYSTEMS INC - PAYME	912	00	GENEVA - YRTC	161220.0000	1.00	161,220.00	
065			X3-40185							Purchase Order Total		161,220.00	
065			X3-40186	12/12/17	2025585	ALTUS ARCHITECTURAL STUDIOS IN	907	00	OMAHA STATE OFFICE BUILDING	97500.0000	1.00	97,500.00	
065			X3-40186							Purchase Order Total		97,500.00	
065			X3-40355	12/20/17	2445152	KENBROOKE ROOFING INC	912	00	LINCOLN REGIONAL CENTER	86750.0000	1.00	86,750.00	
065			X3-40355							Purchase Order Total		86,750.00	
065			X3-40469	12/22/17	521370	FARRIS ENGINEERING INC	907	00	OMAHA BLDG G CENTRAL PLANT	17700.0000	1.00	17,700.00	
065			X3-40469							Purchase Order Total		17,700.00	
065			X6-785957	11/14/17	1691794	SANDQUIST CONSTRUCTION	999	99	OFFICE REMODEL FOR C. PHILLIPS	13800.0000	1.00	13,800.00	
065			X6-785957	11/14/17	1691794	SANDQUIST CONSTRUCTION	999	99	OFFICE REMODEL FOR C. PHILLIPS	452.0000	1.00	452.00	
065			X6-785957							Purchase Order Total		14,252.00	
065			ZO-783023	11/01/17	500326	MOORE WALLACE - PURCHASING	966	36	1099 MISC FORM	7.0000	42.09	294.63	
065			ZO-783023	11/01/17	500326	MOORE WALLACE - PURCHASING	966	36	W-2 PRESSURE SEAL	12.0000	38.95	467.40	
065			ZO-783023							Purchase Order Total		762.03	
065			ZO-791607	12/08/17	550383	SYNCSORT INC	920	45	SYNCSORT FOR Z/OS	1.0000	27,824.00	27,824.00	
065			ZO-791607							Purchase Order Total		27,824.00	
065			ZO-791742	12/09/17	2035311	SUREQUEST SYSTEMS INC	920	45	THREESQUARES CLOUD PRO ENT	1.0000	4,548.00	4,548.00	
065			ZO-791742	12/09/17	2035311	SUREQUEST SYSTEMS INC	920	45	THREESQUARES CLOUD PRO	4.0000	1,992.00	7,968.00	
065			ZO-791742	12/09/17	2035311	SUREQUEST SYSTEMS INC	920	45	ADD ON: THREESQUARES	4.0000	119.00	476.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZO-791742	12/09/17	2035311	SUREQUEST SYSTEMS INC	920	45	FINANCIAL GRAND ISLAND VETS HOME	5.0000	660.00	3,300.00	
065			ZO-791742	12/09/17	2035311	SUREQUEST SYSTEMS INC	920	45	EASTERN NE VETS HOME	3.0000	660.00	1,980.00	
065			ZO-791742	12/09/17	2035311	SUREQUEST SYSTEMS INC	920	45	WESTERN NE VETS HOME	3.0000	660.00	1,980.00	
065			ZO-791742	12/09/17	2035311	SUREQUEST SYSTEMS INC	920	45	LINCOLN REGIONAL CENTER	1.0000	660.00	660.00	
065			ZO-791742						Purchase Order Total			20,912.00	
065			ZP-776249	10/02/17	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 12MM, BLK	15.0000	11.24	168.60	
065			ZP-776249	10/02/17	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	35.4700	1.00	35.47	
065			ZP-776249						Purchase Order Total			204.07	
065			ZP-776353	10/02/17	500895	OPC DIRECT - PURCHASING	700	1#	INK DK GREEN 1# CAN PMS3282	2.0000	34.65	69.30	
065			ZP-776353						Purchase Order Total			69.30	
065			ZP-776695	10/03/17	548573	SOUTHWEST BINDING & LAMINATING	700	00	CLEAR PLASTIC COVERS 8.5"X11"	2.0000	11.70	23.40	
065			ZP-776695	10/03/17	548573	SOUTHWEST BINDING & LAMINATING	700	00	FLEXIGRAIN, BLACK, 8.5 X 11"	10.0000	25.56	255.60	
065			ZP-776695	10/03/17	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	36.4900	1.00	36.49	
065			ZP-776695						Purchase Order Total			315.49	
065			ZP-777727	10/06/17	2066904	PITMAN COMPANY	700	57	METAL PLATE GTO	1.0000	185.00	185.00	
065			ZP-777727	10/06/17	2066904	PITMAN COMPANY	700	57	METAL PLATE SM-52	1.0000	217.70	217.70	
065			ZP-777727	10/06/17	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	26.95	26.95	
065			ZP-777727						Purchase Order Total			429.65	
065			ZP-778956	10/12/17	500895	OPC DIRECT - PURCHASING	700	5#	INK PMS1225 LT ORANGE WAX FREE	5.0000	18.57	92.85	
065			ZP-778956						Purchase Order Total			92.85	
065			ZP-779462	10/13/17	548573	SOUTHWEST BINDING & LAMINATING	700	00	CLEAR PLASTIC COVERS 8.5"X11"	30.0000	11.70	351.00	
065			ZP-779462	10/13/17	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	69.9300	1.00	69.93	
065			ZP-779462						Purchase Order Total			420.93	
065			ZP-780001	10/17/17	460	CORRECTIONAL SERVICES, DEPARTM	966	36	FORM TEXT B	1.0000	36.80	36.80	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-780001							Purchase Order Total		36.80	
065			ZP-780407	10/19/17	500895	OPC DIRECT - PURCHASING	700	1#	INK TEAL 1# CAN PMS7697	2.0000	34.65	69.30	
065			ZP-780407							Purchase Order Total		69.30	
065			ZP-780732	10/20/17	2066904	PITMAN COMPANY	700	57	METAL PLATE SM-52	2.0000	217.70	435.40	
065			ZP-780732	10/20/17	2066904	PITMAN COMPANY	962	86	FREIGHT EXPENSE	1.0000	26.95	26.95	
065			ZP-780732	10/20/17	2066904	PITMAN COMPANY			MISCELLANEOUS SUP EXP	.0100	1.00	.01	
065			ZP-780732							Purchase Order Total		462.36	
065			ZP-781008	10/23/17	500895	OPC DIRECT - PURCHASING	700	1#	INK DK GRAY 1# CAN PMS411	1.0000	34.65	34.65	
065			ZP-781008	10/23/17	500895	OPC DIRECT - PURCHASING	700	1#	INK MED GREEN 1# CAN PMS7731	1.0000	34.65	34.65	
065			ZP-781008							Purchase Order Total		69.30	
065			ZP-781315	10/24/17	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM, BLK	10.0000	6.65	66.50	
065			ZP-781315	10/24/17	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 10MM, BLK	10.0000	8.93	89.30	
065			ZP-781315	10/24/17	548573	SOUTHWEST BINDING & LAMINATING	962	86	FREIGHT	1.0000	35.51	35.51	
065			ZP-781315							Purchase Order Total		191.31	
065			ZP-782115	10/27/17	500180	FIELD PAPER COMPANY - PURCHASI	966	58	BOOK COVER O TEXT O OTHER B	1.0000	1,512.00	1,512.00	
065			ZP-782115							Purchase Order Total		1,512.00	
065			ZP-782125	10/27/17	460	CORRECTIONAL SERVICES, DEPARTM	966	58	BOOK COVER O TEXT O OTHER B	1.0000	1,558.60	1,558.60	
065			ZP-782125							Purchase Order Total		1,558.60	
065			ZP-782823	10/31/17	500895	OPC DIRECT - PURCHASING	966	31	6X9 BROWN KRAFT ENVELOPES	1.0000	5,262.20	5,262.20	
065			ZP-782823	10/31/17	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.2000-	1.00	.20-	
065			ZP-782823							Purchase Order Total		5,262.00	
065			ZP-783386	11/02/17	500180	FIELD PAPER COMPANY - PURCHASI	700	1#	INK COPPER GOLD 1# CAN VS727	1.0000	30.50	30.50	
065			ZP-783386	11/02/17	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT EXPENSE	10.0000	1.00	10.00	
065			ZP-783386							Purchase Order Total		40.50	
065			ZP-785288	11/09/17	1874262	COLOR & COATING SERVICES INC	700	1#	INK PROC YELLOW 1# CAN PROYEL	15.0000	4.45	66.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-785288	11/09/17	1874262	COLOR & COATING SERVICES INC	700	1#	INK PROCESS CYAN 1# CANPROCYA	15.3000	4.55	69.62	
065			ZP-785288	11/09/17	1874262	COLOR & COATING SERVICES INC	700	1#	INK PROC BLACK 1# CAN PROBLA	10.8000	4.13	44.60	
065			ZP-785288	11/09/17	1874262	COLOR & COATING SERVICES INC	700	5#	REFLEX BLUE WAX FREE INK	5.0000	13.51	67.57	
065			ZP-785288	11/09/17	1874262	COLOR & COATING SERVICES INC			MISCELLANEOUS SUP EXP	1.5000	1.00	1.50	
065			ZP-785288						Purchase Order Total			250.04	
065			ZP-786659	11/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	ORIENT 800 BANNER STANDS	1.0000	82.00	82.00	
065			ZP-786659						Purchase Order Total			82.00	
065			ZP-786664	11/16/17	500895	OPC DIRECT - PURCHASING	700	1#	INK DK BLUE 1# CAN PMS2757	1.0000	34.65	34.65	
065			ZP-786664	11/16/17	500895	OPC DIRECT - PURCHASING	700	1#	INK LT GREEN 1# CAN PMS583	10.0000	21.92	219.22	
065			ZP-786664	11/16/17	500895	OPC DIRECT - PURCHASING	700	1#	INK TEAL 1# CAN PMS7707	5.0000	19.40	96.98	
065			ZP-786664						Purchase Order Total			350.85	
065			ZP-786820	11/17/17	2066904	PITMAN COMPANY	700	57	METAL PLATE SM-52	2.0000	217.70	435.40	
065			ZP-786820	11/17/17	2066904	PITMAN COMPANY	962	86	FREIGHT EXPENSE	1.0000	26.95	26.95	
065			ZP-786820	11/17/17	2066904	PITMAN COMPANY			MISCELLANEOUS SUP EXP	.0100	1.00	.01	
065			ZP-786820						Purchase Order Total			462.36	
065			ZP-787020	11/17/17	1502672	DIEWORKS COMPANY	966	36	DEFAULT PRINT SHOP ITEM	1.0000	3,490.00	3,490.00	
065			ZP-787020						Purchase Order Total			3,490.00	
065			ZP-789583	11/30/17	500895	OPC DIRECT - PURCHASING	700	1#	INK PURPLE 1# CAN PMS2105	1.0000	34.65	34.65	
065			ZP-789583						Purchase Order Total			34.65	
065			ZP-790187	12/04/17	500895	OPC DIRECT - PURCHASING	700	1#	INK LT BLUE 1# CAN PMS304	1.0000	34.65	34.65	
065			ZP-790187						Purchase Order Total			34.65	
065			ZP-791800	12/11/17	2066904	PITMAN COMPANY	700	30	MITSUBISHI DIGIPLATE FILM	2.0000	346.77	693.54	
065			ZP-791800	12/11/17	2066904	PITMAN COMPANY			FREIGHT EXPENSE	1.0000	26.95	26.95	
065			ZP-791800						Purchase Order Total			720.49	
065			ZP-792483	12/12/17	500895	OPC DIRECT - PURCHASING	700	1#	INK REFLEX BLUE 1# CAN	10.0000	12.81	128.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-792483							Purchase Order Total		128.10	
065			ZP-792984	12/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	OTHER TEXT 4	1.0000	1,907.41	1,907.41	
065			ZP-792984							Purchase Order Total		1,907.41	
065			ZP-793261	12/14/17	505656	POCKETS	966	58	BOOK COVER B TEXT B OTHER B	1.0000	176.00	176.00	
065			ZP-793261							Purchase Order Total		176.00	
065			ZP-794144	12/19/17	500895	OPC DIRECT - PURCHASING	700	1#	INK RED PMS485	5.0000	30.31	151.54	
065			ZP-794144							Purchase Order Total		151.54	
065			ZP-794600	12/20/17	500895	OPC DIRECT - PURCHASING	700	5#	INK 7425 STRAWBERRY WAX FREE	5.0000	19.50	97.50	
065			ZP-794600	12/20/17	500895	OPC DIRECT - PURCHASING	700	5#	INK 7707 TEAL WAX FREE	30.0000	19.18	575.28	
065			ZP-794600							Purchase Order Total		672.78	
065			ZP-794702	12/20/17	500895	OPC DIRECT - PURCHASING	700	5#	REFLEX BLUE WAX FREE INK	5.0000	14.86	74.32	
065			ZP-794702	12/20/17	500895	OPC DIRECT - PURCHASING	700	1#	INK DK BLUE PMS287	5.0000	32.82	164.12	
065			ZP-794702							Purchase Order Total		238.44	
065			ZP-795075	12/21/17	505656	POCKETS	966	36	OTHER COVER B	1.0000	357.00	357.00	
065			ZP-795075							Purchase Order Total		357.00	
065			ZP-795878	12/27/17	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM, BLK	10.0000	6.65	66.50	
065			ZP-795878							Purchase Order Total		66.50	
065			Z8-776615	10/03/17	520195	DATASHIELD CORPORATION - PAYME	926	77	CRT/LCD DISPOSAL WEIGHT	86.0000	.50	43.00	
065			Z8-776615	10/03/17	520195	DATASHIELD CORPORATION - PAYME	926	77	ELECTRONIC WASTE WEIGHT	218.0000	.30	65.40	
065			Z8-776615	10/03/17	520195	DATASHIELD CORPORATION - PAYME	926	77	MEDIA UNIT	11.0000	1.00	11.00	
065			Z8-776615	10/03/17	520195	DATASHIELD CORPORATION - PAYME	926	77	TECHNOLOGY PICKUP FEE	1.0000	50.00	50.00	
065			Z8-776615							Purchase Order Total		169.40	
065			Z8-778486	10/11/17	1864733	PRAIRIE STATES COMMUNICATIONS			MILEAGE TO JOB SITE	75.0000	2.00	150.00	
065			Z8-778486	10/11/17	1864733	PRAIRIE STATES COMMUNICATIONS	725	00	REPAIR OF EQUIPMENT	.2500	75.00	18.75	
065			Z8-778486							Purchase Order Total		168.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	2,048.63	2,048.63	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579787	1.0000	2,138.77	2,138.77	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579731	1.0000	210.75	210.75	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579663	1.0000	1,194.05	1,194.05	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579542	1.0000	1,931.95	1,931.95	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579417V	1.0000	2,766.78	2,766.78	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579406	1.0000	1,621.70	1,621.70	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579381	1.0000	1,767.22	1,767.22	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579335	1.0000	1,767.22	1,767.22	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,155.36	1,155.36	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576506	1.0000	210.75	210.75	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576594	1.0000	3,030.00	3,030.00	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576687	1.0000	505.00	505.00	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	1,157.67	1,157.67	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576837	1.0000	210.75	210.75	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576868	1.0000	421.51	421.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576878	1.0000	210.75	210.75	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579137	1.0000	210.75	210.75	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579148	1.0000	1,392.90	1,392.90	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579160	1.0000	490.02	490.02	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579206	1.0000	1,166.23	1,166.23	
065			Z8-779078	10/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	3178.0100	1.00	3,178.01	
065			Z8-779078						Purchase Order Total			36,868.56	
065			Z8-780159	10/18/17	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT	1.0000	43.25	43.25	
065			Z8-780159						Purchase Order Total			43.25	
065			Z8-780775	10/20/17	1855496	JACKS REFRIGERATION INC	928	30	CONTRACTOR 2P 40A 24X	27.9500	1.00	27.95	
065			Z8-780775	10/20/17	1855496	JACKS REFRIGERATION INC	928	30	FUEL SURGHARGE	1.5000	1.00	1.50	
065			Z8-780775	10/20/17	1855496	JACKS REFRIGERATION INC	928	30	LABOR	196.8400	1.00	196.84	
065			Z8-780775						Purchase Order Total			226.29	
065			Z8-780907	10/23/17	1392834	APCO INTERNATIONAL INC - PAYME	945	90	GROUP MEMBERSHIP 1-10 STAFF	331.0000	1.00	331.00	
065			Z8-780907						Purchase Order Total			331.00	
065			Z8-782516	10/30/17	515202	CISCO SYSTEMS INC	204	93	SERVICE PERIOD	1.0000	892.16	892.16	
065			Z8-782516						Purchase Order Total			892.16	
065			Z8-783470	11/02/17	1117580	DOT COMM	984	26	OCTOBER 2017 MONTHLY	24.0000	750.00	18,000.00	
065			Z8-783470						Purchase Order Total			18,000.00	
065			Z8-784889	11/08/17	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	899.89	899.89	
065			Z8-784889						Purchase Order Total			899.89	
065			Z8-786144	11/15/17	534703	VERIZON BUSINESS	915	51	NEBR NATIONAL GUARD	227.9600	1.00	227.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-786144	11/15/17	534703	VERIZON BUSINESS	915	51	TAXES AND FEES	16.4400	1.00	16.44	
065			Z8-786144						Purchase Order Total			244.40	
065			Z8-786155	11/15/17	534703	VERIZON BUSINESS	915	51	NEBR NATIONAL GUARD	82.1500	1.00	82.15	
065			Z8-786155	11/15/17	534703	VERIZON BUSINESS	915	51	TAXES AND FEES	2.5100	1.00	2.51	
065			Z8-786155						Purchase Order Total			84.66	
065			Z8-786171	11/15/17	534703	VERIZON BUSINESS	915	51	NEBR NATIONAL GUARD	1421.4800	1.00	1,421.48	
065			Z8-786171	11/15/17	534703	VERIZON BUSINESS	915	51	TAXES AND FEES	234.8500	1.00	234.85	
065			Z8-786171						Purchase Order Total			1,656.33	
065			Z8-786177	11/15/17	534703	VERIZON BUSINESS	915	51	NEBR NATIONAL GUARD	883.3200	1.00	883.32	
065			Z8-786177	11/15/17	534703	VERIZON BUSINESS	915	51	TAXES AND FEES	123.4900	1.00	123.49	
065			Z8-786177						Purchase Order Total			1,006.81	
065			Z8-787991	11/22/17	538181	NMC INC - ALL PAYMENTS	940	86	MEN10W40 OIL	3.0000	2.75	8.25	
065			Z8-787991	11/22/17	538181	NMC INC - ALL PAYMENTS	940	86	LABOR - ENGINE OVERHEAT EVENT	1.0000	755.00	755.00	
065			Z8-787991	11/22/17	538181	NMC INC - ALL PAYMENTS	940	86	LABOR - ENGINE SHUT DOWN	1.0000	641.75	641.75	
065			Z8-787991	11/22/17	538181	NMC INC - ALL PAYMENTS	940	86	HOSE/HOSE CLAMPS	1.0000	37.67	37.67	
065			Z8-787991	11/22/17	538181	NMC INC - ALL PAYMENTS	940	86	SHUT DOWN/OVERHEAT ALARM	1.0000	2,038.50	2,038.50	
065			Z8-787991						Purchase Order Total			3,481.17	
065			Z8-789540	11/30/17	534703	VERIZON BUSINESS	915	51	NEBR NATIONAL GUARD	227.9600	1.00	227.96	
065			Z8-789540	11/30/17	534703	VERIZON BUSINESS	915	51	USF FEES	16.4400	1.00	16.44	
065			Z8-789540						Purchase Order Total			244.40	
065			Z8-789854	12/01/17	1117580	DOT COMM	984	26	NOVEMBER 2017 MONTHLY	24.0000	750.00	18,000.00	
065			Z8-789854						Purchase Order Total			18,000.00	
065			Z8-790277	12/05/17	534703	VERIZON BUSINESS	915	51	NEBR NATIONAL GUARD	107.1200	1.00	107.12	
065			Z8-790277	12/05/17	534703	VERIZON BUSINESS	915	51	USF FEES	2.5100	1.00	2.51	
065			Z8-790277						Purchase Order Total			109.63	
065			Z8-790292	12/05/17	534703	VERIZON BUSINESS	915	51	NEBR NATIONAL GUARD	1538.4000	1.00	1,538.40	
065			Z8-790292	12/05/17	534703	VERIZON BUSINESS	915	51	USF FEES	234.8500	1.00	234.85	
065			Z8-790292						Purchase Order Total			1,773.25	
065			Z8-790301	12/05/17	534703	VERIZON BUSINESS	915	51	NEBR NATIONAL GUARD	889.3500	1.00	889.35	
065			Z8-790301	12/05/17	534703	VERIZON BUSINESS	915	51	USF FEES	123.0400	1.00	123.04	
065			Z8-790301						Purchase Order Total			1,012.39	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	2,048.63	2,048.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579787	1.0000	2,138.77	2,138.77	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579731	1.0000	210.75	210.75	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579663	1.0000	1,194.05	1,194.05	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87617018	1.0000	869.79	869.79	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579542	1.0000	1,931.95	1,931.95	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579417V	1.0000	2,766.78	2,766.78	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579406	1.0000	1,621.70	1,621.70	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579381	1.0000	1,767.22	1,767.22	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579335	1.0000	1,767.22	1,767.22	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,155.36	1,155.36	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576506	1.0000	210.75	210.75	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576594	1.0000	3,030.00	3,030.00	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576687	1.0000	505.00	505.00	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	1,157.67	1,157.67	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576837	1.0000	210.75	210.75	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576868	1.0000	421.51	421.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576878	1.0000	210.75	210.75	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579137	1.0000	210.75	210.75	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579148	1.0000	3,960.42	3,960.42	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579160	1.0000	490.02	490.02	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579206	1.0000	1,166.23	1,166.23	
065			Z8-790395	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	3726.5100	1.00	3,726.51	
065			Z8-790395						Purchase Order Total			40,854.37	
065			Z8-795991	12/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	2,048.63	2,048.63	
065			Z8-795991	12/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579787	1.0000	2,138.77	2,138.77	
065			Z8-795991	12/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579731	1.0000	210.75	210.75	
065			Z8-795991	12/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	
065			Z8-795991	12/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579663	1.0000	1,194.05	1,194.05	
065			Z8-795991	12/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87617018	1.0000	289.93	289.93	
065			Z8-795991	12/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
065			Z8-795991	12/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579542	1.0000	1,931.95	1,931.95	
065			Z8-795991	12/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579417V	1.0000	2,766.78	2,766.78	
065			Z8-795991	12/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579406	1.0000	1,621.70	1,621.70	
065			Z8-795991	12/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-795991	12/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579381	1.0000	1,767.22	1,767.22	



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065			Z8-795991	12/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579335	1.0000	1,767.22	1,767.22	
065			Z8-795991	12/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579228	1.0000	1,155.36	1,155.36	
065			Z8-795991	12/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576506	1.0000	210.75	210.75	
065			Z8-795991	12/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576594	1.0000	3,030.00	3,030.00	
065			Z8-795991	12/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576687	1.0000	505.00	505.00	
065			Z8-795991	12/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576704	1.0000	1,157.67	1,157.67	
065			Z8-795991	12/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576837	1.0000	210.75	210.75	
065			Z8-795991	12/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-795991	12/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576868	1.0000	421.51	421.51	
065			Z8-795991	12/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576878	1.0000	210.75	210.75	
065			Z8-795991	12/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	
065			Z8-795991	12/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579137	1.0000	210.75	210.75	
065			Z8-795991	12/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579148	1.0000	2,248.74	2,248.74	
065			Z8-795991	12/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579160	1.0000	490.02	490.02	
065			Z8-795991	12/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-795991	12/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579206	1.0000	1,166.23	1,166.23	
065			Z8-795991	12/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	USF AND SURCHARGES	3543.0500	1.00	3,543.05	
065			Z8-795991			PHOENIX AZ							
065									Purchase Order Total			38,379.37	
065	OC-13000	05/16/11	OG-781262	10/24/17	501440	MICHELIN NORTH AMERICAN	863	00	TIRES & TUBES	292.8800	1.00	292.88	SW
065	OC-13000		OG-781262									292.88	
065	OC-13001	05/19/11	OG-776328	10/02/17	1164823	WW GRAINGER INC -	485	00	31DK45	2.0000	82.50	165.00	SW
									Purchase Order Total			292.88	

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065		05/19/11	OG-776328	10/02/17	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	48GE39	8.0000	34.48	275.84	
065		05/19/11	OG-776328	10/02/17	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	10A684	1.0000	41.90	41.90	
065		05/19/11	OG-776328	10/02/17	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	10.0000	57.64	576.40	
065		05/19/11	OG-776328	10/02/17	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	2NDT5	2.0000	37.45	74.90	
065		05/19/11	OG-776328	10/02/17	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	2.0000	57.26	114.52	
065		05/19/11	OG-776328	10/02/17	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	15E819	3.0000	44.10	132.30	
065		05/19/11	OG-776328	10/02/17	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	48GE52	2.0000	99.09	198.18	
065		05/19/11	OG-776328	10/02/17	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	20.0000	24.79	495.80	
065		05/19/11	OG-776328	10/02/17	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	2VEX6	1.0000	40.07	40.07	
065		05/19/11	OG-776328	10/02/17	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	3.0000	99.23	297.69	
065			OG-776328							Purchase Order Total		2,412.60	
065	OC-13001	05/19/11	OG-776892	10/04/17	1164823	LINCOLN - PU WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	14.0800	1.00	14.08	SW
065	OC-13001		OG-776892							Purchase Order Total		14.08	
065	OC-13001	05/19/11	OG-776893	10/04/17	1164823	LINCOLN - PU WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	1630.4100	1.00	1,630.41	SW
065	OC-13001		OG-776893							Purchase Order Total		1,630.41	
065	OC-13001	05/19/11	OG-776896	10/04/17	1164823	LINCOLN - PU WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	1236.4200	1.00	1,236.42	SW
065	OC-13001		OG-776896							Purchase Order Total		1,236.42	
065	OC-13001	05/19/11	OG-776898	10/04/17	1164823	LINCOLN - PU WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	317.8800	1.00	317.88	SW
065	OC-13001		OG-776898							Purchase Order Total		317.88	
065	OC-13001	05/19/11	OG-777023	10/04/17	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	2NDT5	3.0000	37.45	112.35	SW
065		05/19/11	OG-777023	10/04/17	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK45	5.0000	82.50	412.50	
065		05/19/11	OG-777023	10/04/17	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XL46	5.0000	26.72	133.60	

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			OG-777023			LINCOLN - PU							
065			OG-777402							Purchase Order Total		658.45	
065	OC-13001	05/19/11	OG-777402	10/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	4.0000	57.64	230.56	SW
065		05/19/11	OG-777402	10/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	82.50	247.50	
065			OG-777402							Purchase Order Total		478.06	
065	OC-13001	05/19/11	OG-777563	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	82.50	247.50	SW
065		05/19/11	OG-777563	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	3.0000	44.10	132.30	
065		05/19/11	OG-777563	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	2.0000	57.64	115.28	
065		05/19/11	OG-777563	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	2.0000	24.79	49.58	
065		05/19/11	OG-777563	10/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	4.0000	8.11	32.44	
065			OG-777563							Purchase Order Total		577.10	
065	OC-13001	05/19/11	OG-778035	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	317.6200	1.00	317.62	SW
065	OC-13001	05/19/11	OG-778035	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	194.6600	1.00	194.66	SW
065	OC-13001		OG-778035							Purchase Order Total		512.28	
065	OC-13001	05/19/11	OG-778043	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	57.64	288.20	SW
065		05/19/11	OG-778043	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	3.0000	41.90	125.70	
065		05/19/11	OG-778043	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	6.0000	8.19	49.14	
065		05/19/11	OG-778043	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	99.23	496.15	
065		05/19/11	OG-778043	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	4.0000	26.72	106.88	
065		05/19/11	OG-778043	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	24.79	247.90	
065		05/19/11	OG-778043	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	6.0000	8.05	48.30	
065		05/19/11	OG-778043	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	4.0000	37.45	149.80	

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065			OG-778043							Purchase Order Total		1,512.07	
065	OC-13001	05/19/11	OG-778074	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	LARGE EMBROIDED POLO SHIRT	5.0000	38.96	194.80	SW
065		05/19/11	OG-778074	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	EMBROIDERY DESIGN	5.0000	5.40	27.00	
065			OG-778074							Purchase Order Total		221.80	
065	OC-13001	05/19/11	OG-778088	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	LARGE EMBROIDED POLO SHIRT	10.0000	38.96	389.60	SW
065		05/19/11	OG-778088	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	MEDIUM EMBROIDED POLO SHIRT	10.0000	38.96	389.60	
065		05/19/11	OG-778088	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2XL EMBROIDED POLO SHIRT	10.0000	38.96	389.60	
065		05/19/11	OG-778088	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3XLT EMBROIDED POLO SHIRT	5.0000	44.73	223.65	
065		05/19/11	OG-778088	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2XLT EMBROIDED POLO SHIRT	10.0000	44.73	447.30	
065		05/19/11	OG-778088	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	EMBROIDERY DESIGN	15.0000	5.40	81.00	
065		05/19/11	OG-778088	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	EMBROIDERY DESIGN	30.0000	5.40	162.00	
065			OG-778088							Purchase Order Total		2,082.75	
065	OC-13001	05/19/11	OG-778123	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3XL EMBROIDED POLO SHIRT	10.0000	43.89	438.90	SW
065		05/19/11	OG-778123	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2XL EMBROIDED POLO SHIRT	5.0000	38.96	194.80	
065		05/19/11	OG-778123	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	LARGE EMBROIDED POLO SHIRT	25.0000	38.96	974.00	
065		05/19/11	OG-778123	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	MEDIUM EMBROIDED POLO SHIRT	10.0000	38.96	389.60	
065		05/19/11	OG-778123	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	SMALL EMBROIDED POLO SHIRT	10.0000	38.96	389.60	
065		05/19/11	OG-778123	10/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	EMBROIDERY DESIGN	60.0000	5.40	324.00	
065			OG-778123							Purchase Order Total		2,710.90	
065	OC-13001	05/19/11	OG-778516	10/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	52.8800	1.00	52.88	SW
065	OC-13001		OG-778516							Purchase Order Total		52.88	
065	OC-13001	05/19/11	OG-778518	10/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1243.4600	1.00	1,243.46	SW

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065	OC-13001		OG-778518							Purchase Order Total		1,243.46	
065	OC-13001	05/19/11	OG-778736	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	XL EMBROIDED POLO SHIRT	5.0000	38.96	194.80	SW
065		05/19/11	OG-778736	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	LARGE EMBROIDED POLO SHIRT	5.0000	38.96	194.80	
065		05/19/11	OG-778736	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2XL EMBROIDED POLO SHIRT	10.0000	38.96	389.60	
065		05/19/11	OG-778736	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2XLT EMBROIDED POLO SHIRT	10.0000	43.89	438.90	
065		05/19/11	OG-778736	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3XL EMBROIDED POLO SHIRT	5.0000	43.89	219.45	
065		05/19/11	OG-778736	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	EMBROIDERY DESIGN	35.0000	5.40	189.00	
065			OG-778736							Purchase Order Total		1,626.55	
065	OC-13001	05/19/11	OG-778862	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	992.2800	1.00	992.28	SW
065	OC-13001		OG-778862							Purchase Order Total		992.28	
065	OC-13001	05/19/11	OG-778864	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	81.0000	1.00	81.00	SW
065	OC-13001		OG-778864							Purchase Order Total		81.00	
065	OC-13001	05/19/11	OG-778873	10/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1104.7800	1.00	1,104.78	SW
065	OC-13001		OG-778873							Purchase Order Total		1,104.78	
065	OC-13001	05/19/11	OG-779276	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3XL EMBROIDED POLO SHIRTS	15.0000	44.73	670.95	SW
065		05/19/11	OG-779276	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	EMBROIDERY DESIGN	15.0000	5.40	81.00	
065			OG-779276							Purchase Order Total		751.95	
065	OC-13001	05/19/11	OG-779417	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	57.26	171.78	SW
065		05/19/11	OG-779417	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	24.79	495.80	
065		05/19/11	OG-779417	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	82.50	247.50	
065		05/19/11	OG-779417	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	3.0000	37.45	112.35	
065		05/19/11	OG-779417	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	99.23	396.92	
065		05/19/11	OG-779417	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	57.64	576.40	

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065		05/19/11	OG-779417	10/13/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	40.07	40.07	
065			OG-779417							Purchase Order Total		2,040.82	
065	OC-13001	05/19/11	OG-779446	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	57.64	576.40	SW
065		05/19/11	OG-779446	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	6.0000	47.04	282.24	
065		05/19/11	OG-779446	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	4.0000	8.11	32.44	
065		05/19/11	OG-779446	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	4.0000	37.45	149.80	
065		05/19/11	OG-779446	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	8.05	80.50	
065		05/19/11	OG-779446	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	2.0000	41.90	83.80	
065		05/19/11	OG-779446	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	24.79	247.90	
065		05/19/11	OG-779446	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	5.0000	26.72	133.60	
065		05/19/11	OG-779446	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U674	2.0000	45.33	90.66	
065		05/19/11	OG-779446	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	10.0000	8.11	81.10	
065		05/19/11	OG-779446	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3VC57	4.0000	152.78	611.12	
065		05/19/11	OG-779446	10/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	10.0000	82.50	825.00	
065			OG-779446							Purchase Order Total		3,194.56	
065	OC-13001	05/19/11	OG-779551	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	06	L PERFORMANCE POLO	5.0000	38.96	194.80	SW
065		05/19/11	OG-779551	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	06	XL PERFORMANCE POLO	40.0000	38.96	1,558.40	
065		05/19/11	OG-779551	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	06	2XL PERFORMANCE POLO	20.0000	38.96	779.20	
065		05/19/11	OG-779551	10/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	06	4XL PERFORMANCE POLO	10.0000	43.89	438.90	
065			OG-779551							Purchase Order Total		2,971.30	
065	OC-13001	05/19/11	OG-780626	10/20/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	82.1400	1.00	82.14	SW

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						LINCOLN - PU							
065	OC-13001		OG-780626							Purchase Order Total		82.14	
065	OC-13001	05/19/11	OG-780627	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1361.0800	1.00	1,361.08	SW
065	OC-13001		OG-780627							Purchase Order Total		1,361.08	
065	OC-13001	05/19/11	OG-780628	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	38.4600	1.00	38.46	SW
065	OC-13001		OG-780628							Purchase Order Total		38.46	
065	OC-13001	05/19/11	OG-780629	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1078.0800	1.00	1,078.08	SW
065	OC-13001		OG-780629							Purchase Order Total		1,078.08	
065	OC-13001	05/19/11	OG-780657	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	109.8800	1.00	109.88	SW
065	OC-13001		OG-780657							Purchase Order Total		109.88	
065	OC-13001	05/19/11	OG-780659	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	49.0200	1.00	49.02	SW
065	OC-13001		OG-780659							Purchase Order Total		49.02	
065	OC-13001	05/19/11	OG-780762	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	367.9200	1.00	367.92	SW
065	OC-13001		OG-780762							Purchase Order Total		367.92	
065	OC-13001	05/19/11	OG-780763	10/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	319.4400	1.00	319.44	SW
065	OC-13001		OG-780763							Purchase Order Total		319.44	
065	OC-13001	05/19/11	OG-780856	10/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	25.1200	1.00	25.12	SW
065	OC-13001		OG-780856							Purchase Order Total		25.12	
065	OC-13001	05/19/11	OG-780926	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	129.7700	1.00	129.77	SW
065	OC-13001		OG-780926							Purchase Order Total		129.77	
065	OC-13001	05/19/11	OG-780964	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	1.0000	37.45	37.45	SW
065		05/19/11	OG-780964	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	57.26	114.52	
065		05/19/11	OG-780964	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	10.0000	8.19	81.90	
065		05/19/11	OG-780964	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	8.0000	99.23	793.84	
065		05/19/11	OG-780964	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	2.0000	41.90	83.80	

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065		05/19/11	OG-780964	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	5.0000	44.10	220.50	
065		05/19/11	OG-780964	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	25.0000	24.79	619.75	
065		05/19/11	OG-780964	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	57.64	461.12	
065		05/19/11	OG-780964	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3VC57	2.0000	152.78	305.56	
065		05/19/11	OG-780964	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	40.07	40.07	
065		05/19/11	OG-780964	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	21.95	21.95	
065		05/19/11	OG-780964	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5FW85	2.0000	30.63	61.26	
065			OG-780964							Purchase Order Total		2,841.72	
065	OC-13001	05/19/11	OG-780985	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5FW85	2.0000	30.63	61.26	SW
065		05/19/11	OG-780985	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	25.0000	24.79	619.75	
065		05/19/11	OG-780985	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	12.0000	57.64	691.68	
065		05/19/11	OG-780985	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	44.10	88.20	
065		05/19/11	OG-780985	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	99.23	595.38	
065		05/19/11	OG-780985	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	45NG39	2.0000	29.86	59.72	
065		05/19/11	OG-780985	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	2.0000	41.90	83.80	
065		05/19/11	OG-780985	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1VAJ6	2.0000	8.83	17.66	
065			OG-780985							Purchase Order Total		2,217.45	
065	OC-13001	05/19/11	OG-781057	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	6.0000	82.50	495.00	SW
065		05/19/11	OG-781057	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	10.0000	26.72	267.20	
065		05/19/11	OG-781057	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	6.0000	44.10	264.60	
065		05/19/11	OG-781057	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	40.07	40.07	



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065		05/19/11	OG-781057	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	12.0000	24.79	297.48	
065		05/19/11	OG-781057	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	57.64	576.40	
065			OG-781057							Purchase Order Total		1,940.75	
065	OC-13001	05/19/11	OG-781131	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	84.5100	1.00	84.51	SW
065	OC-13001		OG-781131							Purchase Order Total		84.51	
065	OC-13001	05/19/11	OG-781132	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	98.5200	1.00	98.52	SW
065	OC-13001		OG-781132							Purchase Order Total		98.52	
065	OC-13001	05/19/11	OG-781133	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	8.4400	1.00	8.44	SW
065	OC-13001		OG-781133							Purchase Order Total		8.44	
065	OC-13001	05/19/11	OG-781134	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	384.8500	1.00	384.85	SW
065	OC-13001		OG-781134							Purchase Order Total		384.85	
065	OC-13001	05/19/11	OG-781135	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	387.1000	1.00	387.10	SW
065		05/19/11	OG-781135	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	233.7000	1.00	233.70	
065			OG-781135							Purchase Order Total		620.80	
065	OC-13001	05/19/11	OG-781136	10/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	7.2000	1.00	7.20	SW
065	OC-13001		OG-781136							Purchase Order Total		7.20	
065	OC-13001	05/19/11	OG-781370	10/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	292.8800	1.00	292.88	SW
065	OC-13001		OG-781370							Purchase Order Total		292.88	
065	OC-13001	05/19/11	OG-781831	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	27	25K922	1.0000	51.28	51.28	SW
065		05/19/11	OG-781831	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	27	25K920	1.0000	51.28	51.28	
065		05/19/11	OG-781831	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	27	25K919	1.0000	51.28	51.28	
065		05/19/11	OG-781831	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	27	25K921	1.0000	51.28	51.28	
065		05/19/11	OG-781831	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	27	25K918	1.0000	51.28	51.28	
065		05/19/11	OG-781831	10/26/17	1164823	WW GRAINGER INC -	999	99	35HV61	10.0000	16.70	167.00	

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065		05/19/11	OG-781831	10/26/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	06	11C837	1.0000	139.00	139.00	
065			OG-781831							Purchase Order Total		562.40	
065	OC-13001	05/19/11	OG-781910	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1773.5600	1.00	1,773.56	SW
065	OC-13001		OG-781910							Purchase Order Total		1,773.56	
065	OC-13001	05/19/11	OG-781912	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	210.3300	1.00	210.33	SW
065	OC-13001		OG-781912							Purchase Order Total		210.33	
065	OC-13001	05/19/11	OG-781914	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	972.0300	1.00	972.03	SW
065	OC-13001		OG-781914							Purchase Order Total		972.03	
065	OC-13001	05/19/11	OG-781915	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2237.1000	1.00	2,237.10	SW
065	OC-13001		OG-781915							Purchase Order Total		2,237.10	
065	OC-13001	05/19/11	OG-781961	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	3.0000	57.64	172.92	SW
065		05/19/11	OG-781961	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10F284	3.0000	67.80	203.40	
065		05/19/11	OG-781961	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	5.0000	82.50	412.50	
065		05/19/11	OG-781961	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	4.0000	26.72	106.88	
065		05/19/11	OG-781961	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	2.0000	8.19	16.38	
065		05/19/11	OG-781961	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	8.0000	44.10	352.80	
065		05/19/11	OG-781961	10/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	2.0000	8.05	16.10	
065			OG-781961							Purchase Order Total		1,280.98	
065	OC-13001	05/19/11	OG-782405	10/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	4.0000	82.50	330.00	SW
065		05/19/11	OG-782405	10/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	5.0000	57.26	286.30	
065		05/19/11	OG-782405	10/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	6.0000	26.72	160.32	
065			OG-782405							Purchase Order Total		776.62	
065	OC-13001	05/19/11	OG-782426	10/30/17	1164823	WW GRAINGER INC -	200	27	25K921	3.0000	51.28	153.84	SW

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065		05/19/11	OG-782426	10/30/17	1164823	LINCOLN - PU WW GRAINGER INC -	200	27	25K918	3.0000	51.28	153.84	
065		05/19/11	OG-782426	10/30/17	1164823	LINCOLN - PU WW GRAINGER INC -	200	27	25K919	3.0000	51.28	153.84	
065		05/19/11	OG-782426	10/30/17	1164823	LINCOLN - PU WW GRAINGER INC -	200	27	25K920	3.0000	51.28	153.84	
065		05/19/11	OG-782426	10/30/17	1164823	LINCOLN - PU WW GRAINGER INC -	450	34	4PGL4	15.0000	22.16	332.40	
065		05/19/11	OG-782426	10/30/17	1164823	LINCOLN - PU WW GRAINGER INC -	999	99	6X156	1.0000	10.77	10.77	
065		05/19/11	OG-782426	10/30/17	1164823	LINCOLN - PU WW GRAINGER INC -	999	99	1EGC4	1.0000	44.77	44.77	
065		05/19/11	OG-782426	10/30/17	1164823	LINCOLN - PU WW GRAINGER INC -	999	99	21R874	4.0000	19.97	79.88	
065		05/19/11	OG-782426	10/30/17	1164823	LINCOLN - PU WW GRAINGER INC -	999	99	1R304	1.0000	18.38	18.38	
065			OG-782426							Purchase Order Total		1,101.56	
065	OC-13001	05/19/11	OG-782447	10/30/17	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK45	2.0000	82.50	165.00	SW
065		05/19/11	OG-782447	10/30/17	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK46	3.0000	57.26	171.78	
065		05/19/11	OG-782447	10/30/17	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	12.0000	57.64	691.68	
065		05/19/11	OG-782447	10/30/17	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	2NDT5	3.0000	37.45	112.35	
065		05/19/11	OG-782447	10/30/17	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	25.0000	24.79	619.75	
065		05/19/11	OG-782447	10/30/17	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	4JF99	1.0000	16.93	16.93	
065		05/19/11	OG-782447	10/30/17	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	23Y029	2.0000	32.64	65.28	
065		05/19/11	OG-782447	10/30/17	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	10A684	3.0000	41.90	125.70	
065		05/19/11	OG-782447	10/30/17	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	6.0000	99.23	595.38	
065			OG-782447							Purchase Order Total		2,563.85	
065	OC-13001	05/19/11	OG-782718	10/31/17	1164823	LINCOLN - PU WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	1503.2000	1.00	1,503.20	SW
065	OC-13001		OG-782718							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,503.20	
065	OC-13001	05/19/11	OG-782779	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	643.9300	1.00	643.93	SW
065	OC-13001		OG-782779							Purchase Order Total		643.93	
065	OC-13001	05/19/11	OG-782788	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	3.0000	26.72	80.16	SW
065		05/19/11	OG-782788	10/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	82.50	247.50	
065			OG-782788							Purchase Order Total		327.66	
065	OC-13001	05/19/11	OG-783399	11/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	358.4100	1.00	358.41	SW
065	OC-13001		OG-783399							Purchase Order Total		358.41	
065	OC-13001	05/19/11	OG-783638	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	561.0600	1.00	561.06	SW
065	OC-13001		OG-783638							Purchase Order Total		561.06	
065	OC-13001	05/19/11	OG-783702	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	49.6800	1.00	49.68	SW
065	OC-13001		OG-783702							Purchase Order Total		49.68	
065	OC-13001	05/19/11	OG-783709	11/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	76.6500	1.00	76.65	SW
065	OC-13001		OG-783709							Purchase Order Total		76.65	
065	OC-13001	05/19/11	OG-784420	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	4.0000	26.72	106.88	SW
065		05/19/11	OG-784420	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	4.0000	82.50	330.00	
065		05/19/11	OG-784420	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	5.0000	8.05	40.25	
065			OG-784420							Purchase Order Total		477.13	
065	OC-13001	05/19/11	OG-784423	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	2.0000	37.45	74.90	SW
065		05/19/11	OG-784423	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	12.0000	57.64	691.68	
065		05/19/11	OG-784423	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	25.0000	24.79	619.75	
065		05/19/11	OG-784423	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	5.0000	8.05	40.25	
065		05/19/11	OG-784423	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	99.23	595.38	
065		05/19/11	OG-784423	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	57.26	171.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/19/11	OG-784423	11/07/17	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	3.0000	84.88	254.64	
065			OG-784423							Purchase Order Total		2,448.38	
065	OC-13001	05/19/11	OG-784579	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	93	4WX77	4.0000	183.07	732.28	SW
065		05/19/11	OG-784579	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	34	4PGL4	10.0000	22.16	221.60	
065		05/19/11	OG-784579	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	58	13M588	10.0000	18.59	185.90	
065		05/19/11	OG-784579	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	32	33W917	3.0000	35.14	105.42	
065		05/19/11	OG-784579	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	58	40CP85	2.0000	32.20	64.40	
065		05/19/11	OG-784579	11/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	06	45KM96	4.0000	40.84	163.36	
065			OG-784579							Purchase Order Total		1,472.96	
065	OC-13001	05/19/11	OG-785277	11/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2309.2700	1.00	2,309.27	SW
065	OC-13001		OG-785277							Purchase Order Total		2,309.27	
065	OC-13001	05/19/11	OG-785507	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4PGN2	15.0000	6.16	92.40	SW
065		05/19/11	OG-785507	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	95	5Z994	4.0000	1.09	4.36	
065		05/19/11	OG-785507	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	670	67	2XU35	5.0000	2.47	12.35	
065		05/19/11	OG-785507	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	79	6EZZ9	2.0000	127.92	255.84	
065		05/19/11	OG-785507	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	832	26	2A228	2.0000	4.20	8.40	
065		05/19/11	OG-785507	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	475	34	3UTH9	4.0000	32.96	131.84	
065		05/19/11	OG-785507	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	475	34	9DKV4	2.0000	57.76	115.52	
065			OG-785507							Purchase Order Total		620.71	
065	OC-13001	05/19/11	OG-785514	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	6.0000	37.45	224.70	SW
065		05/19/11	OG-785514	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	3.0000	84.88	254.64	

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065		05/19/11	OG-785514	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	12.0000	57.64	691.68	
065		05/19/11	OG-785514	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	2.0000	41.90	83.80	
065		05/19/11	OG-785514	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	9.0000	57.26	515.34	
065		05/19/11	OG-785514	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	6.0000	26.72	160.32	
065		05/19/11	OG-785514	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	9.0000	99.23	893.07	
065		05/19/11	OG-785514	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	2.0000	40.07	80.14	
065		05/19/11	OG-785514	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	25.0000	24.79	619.75	
065			OG-785514							Purchase Order Total		3,523.44	
065	OC-13001	05/19/11	OG-785518	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	24.79	247.90	SW
065		05/19/11	OG-785518	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	8.05	80.50	
065		05/19/11	OG-785518	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	20.0000	44.10	882.00	
065		05/19/11	OG-785518	11/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	10.0000	8.19	81.90	
065			OG-785518							Purchase Order Total		1,292.30	
065	OC-13001	05/19/11	OG-785645	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1722.6100	1.00	1,722.61	SW
065	OC-13001		OG-785645							Purchase Order Total		1,722.61	
065	OC-13001	05/19/11	OG-785936	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	630	64	2CEH7	6.3800	1.00	6.38	SW
065	OC-13001		OG-785936							Purchase Order Total		6.38	
065	OC-13001	05/19/11	OG-785942	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	683.0600	1.00	683.06	SW
065	OC-13001		OG-785942							Purchase Order Total		683.06	
065	OC-13001	05/19/11	OG-785943	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	42.4800	1.00	42.48	SW
065	OC-13001		OG-785943							Purchase Order Total		42.48	
065	OC-13001	05/19/11	OG-785946	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	4.0000	8.03	32.12	SW
065	OC-13001		OG-785946							Purchase Order Total		32.12	

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065	OC-13001	05/19/11	OG-785951	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	44.10	88.20	SW
065		05/19/11	OG-785951	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	3.0000	8.03	24.09	
065		05/19/11	OG-785951	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4KN29	2.0000	19.84	39.68	
065		05/19/11	OG-785951	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	4.0000	7.97	31.88	
065		05/19/11	OG-785951	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL56	4.0000	8.57	34.28	
065		05/19/11	OG-785951	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	4.0000	8.03	32.12	
065		05/19/11	OG-785951	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U674	1.0000	45.33	45.33	
065			OG-785951							Purchase Order Total		295.58	
065	OC-13001	05/19/11	OG-785967	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5ERE6	1.0000	73.67	73.67	SW
065	OC-13001		OG-785967							Purchase Order Total		73.67	
065	OC-13001	05/19/11	OG-785970	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LVD5	1.0000	6.74	6.74	SW
065	OC-13001		OG-785970							Purchase Order Total		6.74	
065	OC-13001	05/19/11	OG-785973	11/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	51	4LV92	12.0000	5.36	64.32	SW
065	OC-13001		OG-785973							Purchase Order Total		64.32	
065	OC-13001	05/19/11	OG-786151	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4KN29	4.0000	20.24	80.96	SW
065		05/19/11	OG-786151	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	44.10	88.20	
065		05/19/11	OG-786151	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	24.79	371.85	
065		05/19/11	OG-786151	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	6.0000	57.64	345.84	
065		05/19/11	OG-786151	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2XMA7	5.0000	9.21	46.05	
065		05/19/11	OG-786151	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	6WJY4	1.0000	77.00	77.00	
065		05/19/11	OG-786151	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	6WJY4	1.0000	77.00	77.00	
065			OG-786151							Purchase Order Total		1,086.90	

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065	OC-13001	05/19/11	OG-786163	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	10.0000	8.03	80.30	SW
065		05/19/11	OG-786163	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	7.97	79.70	
065			OG-786163							Purchase Order Total		160.00	
065	OC-13001	05/19/11	OG-786169	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	10.0000	44.10	441.00	SW
065		05/19/11	OG-786169	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	57.64	288.20	
065		05/19/11	OG-786169	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	24.79	247.90	
065			OG-786169							Purchase Order Total		977.10	
065	OC-13001	05/19/11	OG-786176	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	57.26	229.04	SW
065		05/19/11	OG-786176	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	57.64	576.40	
065		05/19/11	OG-786176	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	99.23	396.92	
065		05/19/11	OG-786176	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	1.0000	41.90	41.90	
065		05/19/11	OG-786176	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2XMA7	4.0000	9.21	36.84	
065		05/19/11	OG-786176	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	8.11	16.22	
065		05/19/11	OG-786176	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	21.95	21.95	
065		05/19/11	OG-786176	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	2.0000	37.45	74.90	
065		05/19/11	OG-786176	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2XMA6	4.0000	9.21	36.84	
065		05/19/11	OG-786176	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	25.0000	24.79	619.75	
065			OG-786176							Purchase Order Total		2,050.76	
065	OC-13001	05/19/11	OG-786213	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	80.2700	1.00	80.27	SW
065	OC-13001		OG-786213							Purchase Order Total		80.27	
065	OC-13001	05/19/11	OG-786214	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	643.9300	1.00	643.93	SW
065		05/19/11	OG-786214	11/15/17	1164823	WW GRAINGER INC -			CONST & MAINT SUP	.0200-	1.00	.02-	



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			OG-786214			LINCOLN - PU			EXP				
065			OG-786214							Purchase Order Total		643.91	
065	OC-13001	05/19/11	OG-786216	11/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1443.2200	1.00	1,443.22	SW
065	OC-13001		OG-786216							Purchase Order Total		1,443.22	
065	OC-13001	05/19/11	OG-786496	11/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U229	1.0000	23.35	23.35	SW
065	OC-13001		OG-786496							Purchase Order Total		23.35	
065	OC-13001	05/19/11	OG-786732	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	3.0000	26.72	80.16	SW
065		05/19/11	OG-786732	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	82.50	247.50	
065			OG-786732							Purchase Order Total		327.66	
065	OC-13001	05/19/11	OG-786737	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	670	55	3EPZ1	6.0000	24.57	147.42	SW
065		05/19/11	OG-786737	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	3PB81	2.0000	22.88	45.76	
065		05/19/11	OG-786737	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	64	2RKT1	2.0000	18.51	37.02	
065			OG-786737							Purchase Order Total		230.20	
065	OC-13001	05/19/11	OG-786864	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	3.0000	8.11	24.33	SW
065		05/19/11	OG-786864	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	6.0000	57.64	345.84	
065		05/19/11	OG-786864	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10F284	3.0000	67.80	203.40	
065		05/19/11	OG-786864	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	3.0000	37.45	112.35	
065		05/19/11	OG-786864	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	4.0000	82.50	330.00	
065		05/19/11	OG-786864	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5FW85	1.0000	30.63	30.63	
065		05/19/11	OG-786864	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	1.0000	8.19	8.19	
065		05/19/11	OG-786864	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	2.0000	8.05	16.10	
065		05/19/11	OG-786864	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	10.0000	44.10	441.00	
065			OG-786864							Purchase Order Total		1,511.84	

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065	OC-13001	05/19/11	OG-787065	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	2MCX5	40.0000	9.13	365.20	SW
065		05/19/11	OG-787065	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	6VEE3	2.0000	99.00	198.00	
065		05/19/11	OG-787065	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	1VN22	40.0000	15.92	636.80	
065		05/19/11	OG-787065	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	58	40CP85	4.0000	32.20	128.80	
065		05/19/11	OG-787065	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	06	1AL71	3.0000	11.37	34.11	
065		05/19/11	OG-787065	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	06	1AVB5	6.0000	12.87	77.22	
065		05/19/11	OG-787065	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	06	1EZL1	5.0000	6.46	32.30	
065		05/19/11	OG-787065	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	1PGP6	3.0000	10.34	31.02	
065		05/19/11	OG-787065	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	110	82	4L510	8.0000	8.60	68.80	
065		05/19/11	OG-787065	11/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	3HHH4	20.0000	12.13	242.60	
065			OG-787065							Purchase Order Total		1,814.85	
065	OC-13001	05/19/11	OG-787398	11/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	4.0000	82.50	330.00	SW
065		05/19/11	OG-787398	11/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	2.0000	26.72	53.44	
065			OG-787398							Purchase Order Total		383.44	
065	OC-13001	05/19/11	OG-787909	11/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	95.5800	1.00	95.58	SW
065	OC-13001		OG-787909							Purchase Order Total		95.58	
065	OC-13001	05/19/11	OG-788031	11/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	5.1500	1.00	5.15	SW
065	OC-13001		OG-788031							Purchase Order Total		5.15	
065	OC-13001	05/19/11	OG-788460	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2512.5200	1.00	2,512.52	SW
065	OC-13001		OG-788460							Purchase Order Total		2,512.52	
065	OC-13001	05/19/11	OG-788463	11/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1060.3500	1.00	1,060.35	SW
065	OC-13001		OG-788463							Purchase Order Total		1,060.35	
065	OC-13001	05/19/11	OG-788766	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	406.7000	1.00	406.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-13001		OG-788766							Purchase Order Total		406.70	
065	OC-13001	05/19/11	OG-788804	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	286.6000	1.00	286.60	SW
065	OC-13001		OG-788804							Purchase Order Total		286.60	
065	OC-13001	05/19/11	OG-788807	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	778.4000	1.00	778.40	SW
065	OC-13001		OG-788807							Purchase Order Total		778.40	
065	OC-13001	05/19/11	OG-788903	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	3.0000	37.45	112.35	SW
065		05/19/11	OG-788903	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	99.23	595.38	
065		05/19/11	OG-788903	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	3.0000	84.88	254.64	
065		05/19/11	OG-788903	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	1.0000	41.90	41.90	
065		05/19/11	OG-788903	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	5.0000	8.19	40.95	
065		05/19/11	OG-788903	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	40NE60	1.0000	28.63	28.63	
065		05/19/11	OG-788903	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	57.64	461.12	
065		05/19/11	OG-788903	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	24.79	495.80	
065		05/19/11	OG-788903	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	21.95	21.95	
065			OG-788903							Purchase Order Total		2,052.72	
065	OC-13001	05/19/11	OG-789046	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	573.4500	1.00	573.45	SW
065	OC-13001		OG-789046							Purchase Order Total		573.45	
065	OC-13001	05/19/11	OG-789050	11/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	107.6500	1.00	107.65	SW
065	OC-13001		OG-789050							Purchase Order Total		107.65	
065	OC-13001	05/19/11	OG-789141	11/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	32	2DBY9	12.0000	2.42	29.04	SW
065		05/19/11	OG-789141	11/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	41	48UN84	4.0000	2.94	11.76	
065		05/19/11	OG-789141	11/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	5LE23	4.0000	5.76	23.04	

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065		05/19/11	OG-789141	11/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2AR69	10.0000	8.89	88.90	
065		05/19/11	OG-789141	11/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	8PHW8	2.0000	34.48	68.96	
065		05/19/11	OG-789141	11/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	56	35FT21	3.0000	113.16	339.48	
065		05/19/11	OG-789141	11/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	670	58	2P889	4.0000	26.45	105.80	
065			OG-789141							Purchase Order Total		666.98	
065	OC-13001	05/19/11	OG-789661	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	32	48GE39	22.0000	34.48	758.56	SW
065		05/19/11	OG-789661	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	32	22PT71	2.0000	88.20	176.40	
065			OG-789661							Purchase Order Total		934.96	
065	OC-13001	05/19/11	OG-789672	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	32	48GE39	14.0000	34.48	482.72	SW
065		05/19/11	OG-789672	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	32	22PT71	2.0000	88.20	176.40	
065			OG-789672							Purchase Order Total		659.12	
065	OC-13001	05/19/11	OG-789679	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	32	22PT71	2.0000	88.20	176.40	SW
065		05/19/11	OG-789679	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	32	48GE39	8.0000	34.48	275.84	
065			OG-789679							Purchase Order Total		452.24	
065	OC-13001	05/19/11	OG-789715	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	2.0000	8.05	16.10	SW
065		05/19/11	OG-789715	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	2.0000	57.64	115.28	
065		05/19/11	OG-789715	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	3.0000	8.19	24.57	
065		05/19/11	OG-789715	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	1.0000	8.11	8.11	
065		05/19/11	OG-789715	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10F284	2.0000	67.80	135.60	
065			OG-789715							Purchase Order Total		299.66	
065	OC-13001	05/19/11	OG-789846	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	1.0000	37.45	37.45	SW
065		05/19/11	OG-789846	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	3.0000	24.79	74.37	

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065		05/19/11	OG-789846	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	6.0000	8.11	48.66	
065		05/19/11	OG-789846	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	82.50	247.50	
065			OG-789846							Purchase Order Total		407.98	
065	OC-13001	05/19/11	OG-789853	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	188.0700	1.00	188.07	SW
065	OC-13001		OG-789853							Purchase Order Total		188.07	
065	OC-13001	05/19/11	OG-789867	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	22.2000	1.00	22.20	SW
065	OC-13001		OG-789867							Purchase Order Total		22.20	
065	OC-13001	05/19/11	OG-789868	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	32.1400	1.00	32.14	SW
065	OC-13001		OG-789868							Purchase Order Total		32.14	
065	OC-13001	05/19/11	OG-789870	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	350.4300	1.00	350.43	SW
065	OC-13001		OG-789870							Purchase Order Total		350.43	
065	OC-13001	05/19/11	OG-789872	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	209.2900	1.00	209.29	SW
065	OC-13001		OG-789872							Purchase Order Total		209.29	
065	OC-13001	05/19/11	OG-789875	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	102.4800	1.00	102.48	SW
065	OC-13001		OG-789875							Purchase Order Total		102.48	
065	OC-13001	05/19/11	OG-789878	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	97.1000	1.00	97.10	SW
065	OC-13001		OG-789878							Purchase Order Total		97.10	
065	OC-13001	05/19/11	OG-789879	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	12.7000	1.00	12.70	SW
065	OC-13001		OG-789879							Purchase Order Total		12.70	
065	OC-13001	05/19/11	OG-789880	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	13.1500	1.00	13.15	SW
065	OC-13001		OG-789880							Purchase Order Total		13.15	
065	OC-13001	05/19/11	OG-789883	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	231.8900	1.00	231.89	SW
065	OC-13001		OG-789883							Purchase Order Total		231.89	
065	OC-13001	05/19/11	OG-789888	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	82.7800	1.00	82.78	SW
065	OC-13001		OG-789888							Purchase Order Total		82.78	
065	OC-13001	05/19/11	OG-789890	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	384.9900	1.00	384.99	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-13001		OG-789890							Purchase Order Total		384.99	
065	OC-13001	05/19/11	OG-789893	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	130.6200	1.00	130.62	SW
065	OC-13001		OG-789893							Purchase Order Total		130.62	
065	OC-13001	05/19/11	OG-789894	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	371.9000	1.00	371.90	SW
065	OC-13001		OG-789894							Purchase Order Total		371.90	
065	OC-13001	05/19/11	OG-789896	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	112.7100	1.00	112.71	SW
065	OC-13001		OG-789896							Purchase Order Total		112.71	
065	OC-13001	05/19/11	OG-789897	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	61.0000	1.00	61.00	SW
065	OC-13001		OG-789897							Purchase Order Total		61.00	
065	OC-13001	05/19/11	OG-789898	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	233.7000	1.00	233.70	SW
065		05/19/11	OG-789898	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	INDUSTRIAL SUPPLIES	154.5000	1.00	154.50	
065			OG-789898							Purchase Order Total		388.20	
065	OC-13001	05/19/11	OG-789899	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	535.2600	1.00	535.26	SW
065	OC-13001		OG-789899							Purchase Order Total		535.26	
065	OC-13001	05/19/11	OG-789901	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	13.2900	1.00	13.29	SW
065	OC-13001		OG-789901							Purchase Order Total		13.29	
065	OC-13001	05/19/11	OG-789904	12/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	61.0000	1.00	61.00	SW
065	OC-13001		OG-789904							Purchase Order Total		61.00	
065	OC-13001	05/19/11	OG-790035	12/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	50 WATT HALOGEN LAMP, T4 PL	28.3500	1.00	28.35	SW
065	OC-13001		OG-790035							Purchase Order Total		28.35	
065	OC-13001	05/19/11	OG-790071	12/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	99.23	595.38	SW
065		05/19/11	OG-790071	12/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	6.0000	57.64	345.84	
065		05/19/11	OG-790071	12/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	3.0000	37.45	112.35	
065		05/19/11	OG-790071	12/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	40.07	40.07	

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065		05/19/11	OG-790071	12/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	24.79	371.85	
065		05/19/11	OG-790071	12/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	1.0000	41.90	41.90	
065			OG-790071							Purchase Order Total		1,507.39	
065	OC-13001	05/19/11	OG-790180	12/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	114.0000	1.00	114.00	SW
065		05/19/11	OG-790180	12/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	962	64	STRETCH WRAP FILM CLEAR	4.0000	28.50	114.00	
065			OG-790180							Purchase Order Total		228.00	
065	OC-13001	05/19/11	OG-790516	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	12X231	4.0000	115.64	462.56	SW
065	OC-13001		OG-790516							Purchase Order Total		462.56	
065	OC-13001	05/19/11	OG-790520	12/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	36X539	4.0000	113.58	454.32	SW
065	OC-13001		OG-790520							Purchase Order Total		454.32	
065	OC-13001	05/19/11	OG-790823	12/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	55.5500	1.00	55.55	SW
065	OC-13001		OG-790823							Purchase Order Total		55.55	
065	OC-13001	05/19/11	OG-791092	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	659	85	5P103	6.0000	1.45	8.70	SW
065		05/19/11	OG-791092	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	665	83	15A936	8.0000	27.47	219.76	
065			OG-791092							Purchase Order Total		228.46	
065	OC-13001	05/19/11	OG-791253	12/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	251.4600	1.00	251.46	SW
065	OC-13001		OG-791253							Purchase Order Total		251.46	
065	OC-13001	05/19/11	OG-791546	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1139.3500	1.00	1,139.35	SW
065	OC-13001		OG-791546							Purchase Order Total		1,139.35	
065	OC-13001	05/19/11	OG-791549	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	179.6000	1.00	179.60	SW
065	OC-13001		OG-791549							Purchase Order Total		179.60	
065	OC-13001	05/19/11	OG-791551	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1953.6800	1.00	1,953.68	SW
065	OC-13001		OG-791551							Purchase Order Total		1,953.68	
065	OC-13001	05/19/11	OG-791554	12/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1582.7800	1.00	1,582.78	SW
065	OC-13001		OG-791554							Purchase Order Total		1,582.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13001	05/19/11	OG-791814	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	99.23	595.38	SW
065		05/19/11	OG-791814	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	82.50	165.00	
065		05/19/11	OG-791814	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	25.0000	24.79	619.75	
065		05/19/11	OG-791814	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	2.0000	37.45	74.90	
065		05/19/11	OG-791814	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	57.64	576.40	
065		05/19/11	OG-791814	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	4.0000	8.19	32.76	
065		05/19/11	OG-791814	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U674	2.0000	45.33	90.66	
065		05/19/11	OG-791814	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	57.26	171.78	
065		05/19/11	OG-791814	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	1.0000	41.90	41.90	
065			OG-791814							Purchase Order Total		2,368.53	
065	OC-13001	05/19/11	OG-791844	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK46	2.0000	57.26	114.52	SW
065		05/19/11	OG-791844	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	4.0000	82.50	330.00	
065			OG-791844							Purchase Order Total		444.52	
065	OC-13001	05/19/11	OG-791878	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	5.0000	8.19	40.95	SW
065		05/19/11	OG-791878	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	3.0000	41.90	125.70	
065		05/19/11	OG-791878	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	57.26	171.78	
065		05/19/11	OG-791878	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	3.0000	37.45	112.35	
065		05/19/11	OG-791878	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	45NG39	2.0000	29.86	59.72	
065		05/19/11	OG-791878	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	4.0000	57.64	230.56	
065		05/19/11	OG-791878	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	8.0000	24.79	198.32	
065			OG-791878							Purchase Order Total		939.38	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13001	05/19/11	OG-791999	12/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	08	6CPE8	2.0000	2,034.67	4,069.34	SW
065	OC-13001		OG-791999							Purchase Order Total		4,069.34	
065	OC-13001	05/19/11	OG-792279	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	6552.8000	1.00	6,552.80	SW
065	OC-13001		OG-792279							Purchase Order Total		6,552.80	
065	OC-13001	05/19/11	OG-792467	12/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	92.3200	1.00	92.32	SW
065	OC-13001		OG-792467							Purchase Order Total		92.32	
065	OC-13001	05/19/11	OG-792741	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	582.2000	1.00	582.20	SW
065	OC-13001		OG-792741							Purchase Order Total		582.20	
065	OC-13001	05/19/11	OG-792829	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	22.0000	1.00	22.00	SW
065	OC-13001		OG-792829							Purchase Order Total		22.00	
065	OC-13001	05/19/11	OG-792836	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	95.3800	1.00	95.38	SW
065	OC-13001	05/19/11	OG-792836	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	23.8400	1.00	23.84	SW
065	OC-13001	05/19/11	OG-792836	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	68.7600	1.00	68.76	SW
065	OC-13001	05/19/11	OG-792836	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	633.2500	1.00	633.25	SW
065	OC-13001	05/19/11	OG-792836	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	363.9500	1.00	363.95	SW
065	OC-13001	05/19/11	OG-792836	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	22.1000	1.00	22.10	SW
065	OC-13001	05/19/11	OG-792836	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	22.0000	1.00	22.00	SW
065	OC-13001	05/19/11	OG-792836	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	15.0700	1.00	15.07	SW
065	OC-13001	05/19/11	OG-792836	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	6.0500	1.00	6.05	SW
065	OC-13001	05/19/11	OG-792836	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	50.0000	1.00	50.00	SW
065	OC-13001	05/19/11	OG-792836	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	50.1800	1.00	50.18	SW
065	OC-13001	05/19/11	OG-792836	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES		1.00	1.00	SW

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13001		OG-792836							Purchase Order Total		1,351.58	
065	OC-13001	05/19/11	OG-792916	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	670	73	3UU60	4.0000	372.69	1,490.76	SW
065	OC-13001		OG-792916							Purchase Order Total		1,490.76	
065	OC-13001	05/19/11	OG-792922	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	4.0000	8.19	32.76	SW
065		05/19/11	OG-792922	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	4.0000	8.05	32.20	
065		05/19/11	OG-792922	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	4.0000	57.64	230.56	
065		05/19/11	OG-792922	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	3.0000	8.11	24.33	
065		05/19/11	OG-792922	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10F284	3.0000	67.80	203.40	
065		05/19/11	OG-792922	12/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	2.0000	8.11	16.22	
065			OG-792922							Purchase Order Total		539.47	
065	OC-13001	05/19/11	OG-793311	12/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1005.8500	1.00	1,005.85	SW
065	OC-13001		OG-793311							Purchase Order Total		1,005.85	
065	OC-13001	05/19/11	OG-793455	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2XU20	5.0000	34.60	173.00	SW
065		05/19/11	OG-793455	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	58	13M588	6.0000	18.59	111.54	
065		05/19/11	OG-793455	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	4FB37	5.0000	52.64	263.20	
065		05/19/11	OG-793455	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	91	38WF39	1.0000	42.15	42.15	
065		05/19/11	OG-793455	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2XU18	3.0000	204.18	612.54	
065			OG-793455							Purchase Order Total		1,202.43	
065	OC-13001	05/19/11	OG-793510	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1023.3600	1.00	1,023.36	SW
065	OC-13001		OG-793510							Purchase Order Total		1,023.36	
065	OC-13001	05/19/11	OG-793522	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	271.7700	1.00	271.77	SW
065	OC-13001		OG-793522							Purchase Order Total		271.77	
065	OC-13001	05/19/11	OG-793524	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1994.8400	1.00	1,994.84	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13001		OG-793524							Purchase Order Total		1,994.84	
065	OC-13001	05/19/11	OG-793525	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1511.6800	1.00	1,511.68	SW
065	OC-13001		OG-793525							Purchase Order Total		1,511.68	
065	OC-13001	05/19/11	OG-793567	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	108.5700	1.00	108.57	SW
065	OC-13001		OG-793567							Purchase Order Total		108.57	
065	OC-13001	05/19/11	OG-793627	12/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	145.6900	1.00	145.69	SW
065	OC-13001		OG-793627							Purchase Order Total		145.69	
065	OC-13001	05/19/11	OG-793930	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	25.0000	24.79	619.75	SW
065		05/19/11	OG-793930	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	99.23	396.92	
065		05/19/11	OG-793930	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	2.0000	26.72	53.44	
065		05/19/11	OG-793930	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	57.64	576.40	
065		05/19/11	OG-793930	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	2.0000	37.45	74.90	
065			OG-793930							Purchase Order Total		1,721.41	
065	OC-13001	05/19/11	OG-793992	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	193.8000	1.00	193.80	SW
065	OC-13001	05/19/11	OG-793992	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	42.6700	1.00	42.67	SW
065	OC-13001	05/19/11	OG-793992	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	29.6000	1.00	29.60	SW
065	OC-13001	05/19/11	OG-793992	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	74.7000	1.00	74.70	SW
065	OC-13001	05/19/11	OG-793992	12/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	103.8600	1.00	103.86	SW
065	OC-13001		OG-793992							Purchase Order Total		444.63	
065	OC-13001	05/19/11	OG-794621	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	519.0000	1.00	519.00	SW
065	OC-13001		OG-794621							Purchase Order Total		519.00	
065	OC-13001	05/19/11	OG-794666	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	168.5000	1.00	168.50	SW
065	OC-13001	05/19/11	OG-794666	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	144.8600	1.00	144.86	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13001		OG-794666							Purchase Order Total		313.36	
065	OC-13001	05/19/11	OG-794734	12/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	78.2200	1.00	78.22	SW
065	OC-13001		OG-794734							Purchase Order Total		78.22	
065	OC-13001	05/19/11	OG-794994	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	129.6800	1.00	129.68	SW
065	OC-13001		OG-794994							Purchase Order Total		129.68	
065	OC-13001	05/19/11	OG-794996	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	585.4400	1.00	585.44	SW
065	OC-13001		OG-794996							Purchase Order Total		585.44	
065	OC-13001	05/19/11	OG-795006	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	126.9200	1.00	126.92	SW
065	OC-13001		OG-795006							Purchase Order Total		126.92	
065	OC-13001	05/19/11	OG-795012	12/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	108.5700	1.00	108.57	SW
065	OC-13001		OG-795012							Purchase Order Total		108.57	
065	OC-13001	05/19/11	OG-795196	12/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	3HY96	3.0000	28.52	85.56	SW
065		05/19/11	OG-795196	12/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	031	45	6B937	12.0000	3.65	43.80	
065		05/19/11	OG-795196	12/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	45WD70	4.0000	13.92	55.68	
065		05/19/11	OG-795196	12/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	031	45	6B924	12.0000	4.50	54.00	
065		05/19/11	OG-795196	12/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2YPX6	5.0000	87.78	438.90	
065			OG-795196							Purchase Order Total		677.94	
065	OC-13001	05/19/11	OG-795696	12/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	193.7000	1.00	193.70	SW
065	OC-13001	05/19/11	OG-795696	12/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	15.6400	1.00	15.64	SW
065	OC-13001		OG-795696							Purchase Order Total		209.34	
065	OC-13001	05/19/11	OG-796295	12/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	18.5800	1.00	18.58	SW
065	OC-13001		OG-796295							Purchase Order Total		18.58	
065	OC-13279	05/08/12	OG-776472	10/02/17	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	5507.5900	1.00	5,507.59	SW
065	OC-13279	05/08/12	OG-776472	10/02/17	2014095	NEOPOST USA INC - PURCHASING	600	00	MAINTENANCE	1858.8300	1.00	1,858.83	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13279	05/08/12	OG-776472	10/02/17	2014095	NEOPOST USA INC - PURCHASING	600	00	SOFTWARE CARE	561.8300	1.00	561.83	SW
065	OC-13279	05/08/12	OG-776472	10/02/17	2014095	NEOPOST USA INC - PURCHASING	600	00	POSTAGE METER RENTAL	584.0000	1.00	584.00	SW
065	OC-13279		OG-776472						Purchase Order Total			8,512.25	
065	OC-13339	07/30/12	OG-776899	10/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	6.0000	33.44	200.64	SW
065	OC-13339	07/30/12	OG-776899	10/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	4.0000	16.24	64.96	SW
065	OC-13339	07/30/12	OG-776899	10/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	8.0000	14.44	115.52	SW
065	OC-13339		OG-776899						Purchase Order Total			381.12	
065	OC-13339	07/30/12	OG-777093	10/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	6.0000	17.85	107.10	SW
065	OC-13339		OG-777093						Purchase Order Total			107.10	
065	OC-13339	07/30/12	OG-781373	10/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	2.0000	17.85	35.70	SW
065	OC-13339		OG-781373						Purchase Order Total			35.70	
065	OC-13339	07/30/12	OG-782609	10/30/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	6.0000	33.44	200.64	SW
065	OC-13339	07/30/12	OG-782609	10/30/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	16.24	32.48	SW
065	OC-13339	07/30/12	OG-782609	10/30/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	8.0000	14.44	115.52	SW
065	OC-13339		OG-782609						Purchase Order Total			348.64	
065	OC-13339	07/30/12	OG-784217	11/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	6.0000	17.85	107.10	SW
065	OC-13339		OG-784217						Purchase Order Total			107.10	
065	OC-13339	07/30/12	OG-789276	11/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	2.0000	34.76	69.52	SW
065	OC-13339	07/30/12	OG-789276	11/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	16.89	33.78	SW
065	OC-13339	07/30/12	OG-789276	11/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	10.0000	14.44	144.40	SW
065	OC-13339		OG-789276						Purchase Order Total			247.70	
065	OC-13339	07/30/12	OG-795943	12/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	6.0000	17.85	107.10	SW
065	OC-13339		OG-795943						Purchase Order Total			107.10	
065	OC-13478	03/05/13	OG-776903	10/04/17	500752	WESCO DISTRIBUTION -	285	14	ELECTRICAL SUPPLIES	359.5000	1.00	359.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE								
065	OC-13478		OG-776903									Purchase Order Total	359.50	
065	OC-13478	03/05/13	OG-785738	11/14/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	352.6000	1.00	352.60		
065	OC-13478		OG-785738									Purchase Order Total	352.60	
065	OC-13478	03/05/13	OG-785740	11/14/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	97.6800	1.00	97.68		
065	OC-13478		OG-785740									Purchase Order Total	97.68	
065	OC-13478	03/05/13	OG-785745	11/14/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	380.0000	1.00	380.00		
065	OC-13478		OG-785745									Purchase Order Total	380.00	
065	OC-13478	03/05/13	OG-790505	12/05/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	234.6000	1.00	234.60		
065	OC-13478		OG-790505									Purchase Order Total	234.60	
065	OC-13575	08/02/13	OG-785972	11/14/17	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	56.0000	69.00	3,864.00	SOL	
065	OC-13575		OG-785972									Purchase Order Total	3,864.00	
065	OC-13575	08/02/13	OG-785975	11/14/17	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	34.0000	69.00	2,346.00	SOL	
065	OC-13575		OG-785975									Purchase Order Total	2,346.00	
065	OC-13578	08/09/13	OG-796141	12/28/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	797-M	3.0000	46.74	140.22	SW	
065		08/09/13	OG-796141	12/28/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	797-M	4.0000	46.74	186.96		
065			OG-796141									Purchase Order Total	327.18	
065	OC-13578	08/09/13	OG-796150	12/28/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	620-9	1.0000	33.14	33.14	SW	
065	OC-13578	08/09/13	OG-796150	12/28/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	793-5	3.0000	61.19	183.57	SW	
065	OC-13578		OG-796150									Purchase Order Total	216.71	
065	OC-13578	08/09/13	OG-796154	12/28/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	608-0, 1/2	1.0000	50.14	50.14	SW	
065	OC-13578		OG-796154									Purchase Order Total	50.14	
065	OC-13578	08/09/13	OG-796320	12/29/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	608-0, 1/2	1.0000	50.14	50.14	SW	
065	OC-13578	08/09/13	OG-796320	12/29/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	787-8	3.0000	101.99	305.97	SW	
065	OC-13578		OG-796320									Purchase Order Total	356.11	
065	OC-13590	08/27/13	OG-777593	10/06/17	1905237	PITNEY BOWES -	600	81	POSTAGE BY PHONE	16000.0000	1.00	16,000.00	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
RESERVE ACCOUNT													
065	OC-13590		OG-777593							Purchase Order Total		16,000.00	
065	OC-13590	08/27/13	OG-783559	11/03/17	1905237	PITNEY BOWES -	600	81	POSTAGE BY PHONE	25000.0000	1.00	25,000.00	SW
RESERVE ACCOUNT													
065	OC-13590		OG-783559							Purchase Order Total		25,000.00	
065	OC-13590	08/27/13	OG-790222	12/04/17	1905237	PITNEY BOWES -	600	81	POSTAGE BY PHONE	25000.0000	1.00	25,000.00	SW
RESERVE ACCOUNT													
065	OC-13590		OG-790222							Purchase Order Total		25,000.00	
065	OC-13597	09/06/13	OG-786041	11/15/17	501465	SUPPLYWORKS -	670	55	NON-CORE ITEM	1242.2400	1.00	1,242.24	
PURCHASING DISCOUNT													
065	OC-13597		OG-786041							Purchase Order Total		1,242.24	
065	OC-13598	09/09/13	OG-784448	11/07/17	503958	ESRI INC - PURCHASE	208	82	ESRI SOFTWARE AND	29530.9600	1.00	29,530.96	
ORDERS MAINTENANCE													
065		09/09/13	OG-784448	11/07/17	503958	ESRI INC - PURCHASE	208	82	ARCGIS DESKTOP	1.0000	3,000.00	3,000.00	
ORDERS ADVANCED													
065		09/09/13	OG-784448	11/07/17	503958	ESRI INC - PURCHASE	208	82	ARCGIS DESKTOP	4.0000	1,200.00	4,800.00	
ORDERS ADVANCED													
065		09/09/13	OG-784448	11/07/17	503958	ESRI INC - PURCHASE	208	82	ARCGIS DESKTOP	1.0000	1,130.96	1,130.96	
ORDERS ADVANCED													
065		09/09/13	OG-784448	11/07/17	503958	ESRI INC - PURCHASE	208	82	ARCGIS DESKTOP	3.0000	700.00	2,100.00	
ORDERS BASIC													
065		09/09/13	OG-784448	11/07/17	503958	ESRI INC - PURCHASE	208	82	ARCGIS DESKTOP	20.0000	500.00	10,000.00	
ORDERS BASIC													
065		09/09/13	OG-784448	11/07/17	503958	ESRI INC - PURCHASE	208	82	ARCGIS SPATIAL	1.0000	500.00	500.00	
ORDERS ANALYST FOR													
065		09/09/13	OG-784448	11/07/17	503958	ESRI INC - PURCHASE	208	82	ARCGIS SPATIAL	5.0000	200.00	1,000.00	
ORDERS ANALYST FOR													
065		09/09/13	OG-784448	11/07/17	503958	ESRI INC - PURCHASE	208	82	ARCGIS 3D ANALYST	1.0000	500.00	500.00	
ORDERS FOR													
065		09/09/13	OG-784448	11/07/17	503958	ESRI INC - PURCHASE	208	82	ARCGIS 3D ANALYST	3.0000	200.00	600.00	
ORDERS FOR DESKTOP													
065		09/09/13	OG-784448	11/07/17	503958	ESRI INC - PURCHASE	208	82	ARCGIS DATA	1.0000	500.00	500.00	
ORDERS INTEROPERABILITY													
065		09/09/13	OG-784448	11/07/17	503958	ESRI INC - PURCHASE	208	82	ARCGIS DESKTOP	1.0000	3,000.00	3,000.00	
ORDERS ADVANCED SINGLE													
065		09/09/13	OG-784448	11/07/17	503958	ESRI INC - PURCHASE	208	82	ARCGIS DESKTOP	2.0000	1,200.00	2,400.00	
ORDERS ADVANCED SINGLE													
065			OG-784448							Purchase Order Total		59,061.92	
065	OC-13598	09/09/13	O6-779919	10/17/17	503958	ESRI INC - PURCHASE	208	82	ARCGIS ENTERPRISE	1.0000	4,945.21	4,945.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			STANDARD				
065	OC-13598		O6-779919							Purchase Order Total		4,945.21	
065	OC-13598	09/09/13	O6-794287	12/19/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP STANDARD SINGLE	1.0000	1,500.00	1,500.00	
065		09/09/13	O6-794287	12/19/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP STANDARD SINGLE	1.0000	1,200.00	1,200.00	
065			O6-794287							Purchase Order Total		2,700.00	
065	OC-13598	09/09/13	O6-794435	12/19/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS ENTERPRISE ADVANCED	1.0000	4,876.71	4,876.71	
065		09/09/13	O6-794435	12/19/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS ENTERPRISE STANDARD	2.0000	2,726.03	5,452.05	
065		09/09/13	O6-794435	12/19/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS ENTERPRISE STANDARD UP	1.0000	1,363.01	1,363.01	
065			O6-794435							Purchase Order Total		11,691.77	
065	OC-13719	01/30/14	OG-783313	11/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO HARDWARE	2613.2600	1.00	2,613.26	
065		01/30/14	OG-783313	11/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 HD W/ WALL MOUNT	1.0000	1,995.00	1,995.00	
065		01/30/14	OG-783313	11/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 SCREEN MOUNT KIT	1.0000	82.50	82.50	
065		01/30/14	OG-783313	11/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD SX10 HD	1.0000	262.40	262.40	
065		01/30/14	OG-783313	11/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO TELEPRESENCE TABLE	1.0000	234.00	234.00	
065		01/30/14	OG-783313	11/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD CISCO	1.0000	39.36	39.36	
065		01/30/14	OG-783313	11/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PWR CORD US 1.8M BLACK	1.0000	0.00	0.00	
065		01/30/14	OG-783313	11/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 WALL MOUNT	1.0000	0.00	0.00	
065		01/30/14	OG-783313	11/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	HDMI-HDMI CAB, 2M AUTO EXPAND	1.0000	0.00	0.00	
065		01/30/14	OG-783313	11/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ETHERNET CABLE (5M) FOR AUTO	1.0000	0.00	0.00	
065		01/30/14	OG-783313	11/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	REMOTE CONTROL TRC 6	1.0000	0.00	0.00	
065		01/30/14	OG-783313	11/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 CODEC	1.0000	0.00	0.00	
065		01/30/14	OG-783313	11/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	LICENSE KEY TO	1.0000	0.00	0.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/30/14	OG-783313	11/02/17	1397966	SOLUTIONS INC			ACTIVATE SW				
						SIRIUS COMPUTER SOLUTIONS INC	206	23	POWER SUPPLY FOR SX10	1.0000	0.00		
065		01/30/14	OG-783313	11/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SW IMAGE FOR SX10	1.0000	0.00		
065			OG-783313							Purchase Order Total		5,226.52	
065	OC-13719	01/30/14	OG-783407	11/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO HARDWARE	2613.2600	1.00	2,613.26	
065		01/30/14	OG-783407	11/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 HD W/ WALL MOUNT	1.0000	1,995.00	1,995.00	
065		01/30/14	OG-783407	11/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 SCREEN MOUNT KIT	1.0000	82.50	82.50	
065		01/30/14	OG-783407	11/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD SX10 HD	1.0000	262.40	262.40	
065		01/30/14	OG-783407	11/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO TELEPRESENCE TABLE	1.0000	234.00	234.00	
065		01/30/14	OG-783407	11/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD CISCO	1.0000	39.36	39.36	
065		01/30/14	OG-783407	11/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ZERO COST ITEMS	1.0000	0.00		
065			OG-783407							Purchase Order Total		5,226.52	
065	OC-13719	01/30/14	O6-779002	10/12/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	208	20	L-SL-19-APP-K9=	5.0000	473.00	2,365.00	
065	OC-13719		O6-779002							Purchase Order Total		2,365.00	
065	OC-13719	01/30/14	O6-779861	10/17/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO HARDWARE	32450.0000	1.00	32,450.00	
065		01/30/14	O6-779861	10/17/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # ASR1001-X	2.0000	9,350.00	18,700.00	
065	OC-13719	01/30/14	O6-779861	10/17/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO MAINTENANCE/SERVICE	2922.4800	1.00	2,922.48	
065		01/30/14	O6-779861	10/17/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # CON-SNT-ASR1001X	2.0000	920.04	1,840.08	
065		01/30/14	O6-779861	10/17/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # SLASR1-AES	2.0000	6,875.00	13,750.00	
065		01/30/14	O6-779861	10/17/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # CON-SNT-SLASR1AM	2.0000	541.20	1,082.40	
065		01/30/14	O6-779861	10/17/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # ASR1001-X-PWR-AC	4.0000	0.00		
065		01/30/14	O6-779861	10/17/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # CAB-AC	4.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC							
065		01/30/14	O6-779861	10/17/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # ASR1K-OTHER	2.0000	0.00		
065		01/30/14	O6-779861	10/17/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # M-ASR1001X-8GB	2.0000	0.00		
065		01/30/14	O6-779861	10/17/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # NIM-BLANK	2.0000	0.00		
065		01/30/14	O6-779861	10/17/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # SASR1K1XUK9-166	2.0000	0.00		
065			O6-779861						Purchase Order Total			70,744.96	
065	OC-13719	01/30/14	O6-787769	11/21/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO DX80 - GPL	1.0000	2,245.00	2,245.00	
065		01/30/14	O6-787769	11/21/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD CISCO DX80	1.0000	261.58	261.58	
065		01/30/14	O6-787769	11/21/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWER CORD, NORTH AMERICA	1.0000	0.00		
065		01/30/14	O6-787769	11/21/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	VESA ADAPTER AND WALL MOUNT	1.0000	99.50	99.50	
065			O6-787769						Purchase Order Total			2,606.08	
065	OC-13719	01/30/14	O6-789053	11/28/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO HARDWARE	2094.5000	1.00	2,094.50	
065		01/30/14	O6-789053	11/28/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO DX80 - GPL	1.0000	1,995.00	1,995.00	
065	OC-13719	01/30/14	O6-789053	11/28/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO MAINTENANCE/SERVICE	261.5800	1.00	261.58	
065		01/30/14	O6-789053	11/28/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD CISCO DX80	1.0000	261.58	261.58	
065		01/30/14	O6-789053	11/28/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWER CORD, NORTH AMERICA	1.0000	0.00		
065		01/30/14	O6-789053	11/28/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	VESA ADAPTER & WALL MOUNT KIT	1.0000	99.50	99.50	
065			O6-789053						Purchase Order Total			4,712.16	
065	OC-13719	01/30/14	O6-794164	12/19/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 HD W/ WALL MOUNT, INT 5X	1.0000	1,995.00	1,995.00	
065		01/30/14	O6-794164	12/19/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 SCREEN MOUNT KIT	1.0000	82.50	82.50	
065		01/30/14	O6-794164	12/19/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD SX10 W/ WALL	1.0000	262.40	262.40	
065		01/30/14	O6-794164	12/19/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO TELEPRESENCE	1.0000	234.00	234.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/30/14	06-794164	12/19/17	1397966	SOLUTIONS INC			TABLE				
						SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD	1.0000	39.36	39.36	
065		01/30/14	06-794164	12/19/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO NO COST ITEMS:	1.0000	0.00		
065			06-794164							Purchase Order Total		2,613.26	
065	OC-14252	05/28/15	OG-787863	11/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5607.7300	1.00	5,607.73	
065	OC-14252		OG-787863							Purchase Order Total		5,607.73	
065	OC-14252	05/28/15	O6-778008	10/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1709.4900	1.00	1,709.49	
065		05/28/15	O6-778008	10/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	68	LOGITECH WIRELESS KEYBOARD	1.0000	68.79	68.79	
065		05/28/15	O6-778008	10/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	60	DELL 24 MONITOR - P2417H	2.0000	214.88	429.76	
065		05/28/15	O6-778008	10/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL LATITUDE 5580 XCTO	1.0000	1,080.95	1,080.95	
065		05/28/15	O6-778008	10/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL BUSINESS DOCK - WD15	1.0000	129.99	129.99	
065			O6-778008							Purchase Order Total		3,418.98	
065	OC-14252	05/28/15	O6-778274	10/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1709.4900	1.00	1,709.49	
065		05/28/15	O6-778274	10/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	68	MFG.#: 920-002416	1.0000	68.79	68.79	
065		05/28/15	O6-778274	10/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	60	MFG.#: K8W3D	2.0000	214.88	429.76	
065			O6-778274							Purchase Order Total		2,208.04	
065	OC-14252	05/28/15	O6-782323	10/27/17	3260939	DELL MARKETING - PURCHASE ORDE	204	77	SKU: A7062824	2.0000	234.59	469.18	
065	OC-14252		O6-782323							Purchase Order Total		469.18	
065	OC-14252	05/28/15	O6-783603	11/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	20334.8400	1.00	20,334.84	
065		05/28/15	O6-783603	11/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	77	LEXMARK MS810DN LASER	12.0000	752.66	9,031.92	
065		05/28/15	O6-783603	11/03/17	3260939	DELL MARKETING - PURCHASE ORDE	207	72	LEXMARK PAPER TRAY	24.0000	235.59	5,654.16	
065		05/28/15	O6-783603	11/03/17	3260939	DELL MARKETING - PURCHASE ORDE	207	72	LEXMARK BAR CODE CARD	12.0000	288.99	3,467.88	
065		05/28/15	O6-783603	11/03/17	3260939	DELL MARKETING - PURCHASE ORDE	208	40	LEXMARK EXCHANGE	12.0000	181.74	2,180.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASE ORDE													
065			06-783603							Purchase Order Total		40,669.68	
065	OC-14252	05/28/15	06-788127	11/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1462.3800	1.00	1,462.38	
065		05/28/15	06-788127	11/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	77	LEXMARK MS312DN LASER	6.0000	165.43	992.58	
065		05/28/15	06-788127	11/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	77	LEXMARK ADVANCED EXCHANGE	6.0000	78.30	469.80	
065			06-788127							Purchase Order Total		2,924.76	
065	OC-14252	05/28/15	06-791489	12/08/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6967.1000	1.00	6,967.10	
065		05/28/15	06-791489	12/08/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# 706905 OPTIPLEX XE 2	5.0000	861.38	4,306.90	
065		05/28/15	06-791489	12/08/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# 706905 DELL ULTRASHARP	10.0000	239.99	2,399.90	
065		05/28/15	06-791489	12/08/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL AX510 ULTRASHARP AND	5.0000	28.00	140.00	
065		05/28/15	06-791489	12/08/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DISPLAYPORT TO DISPLAYPORT	10.0000	12.03	120.30	
065			06-791489							Purchase Order Total		13,934.20	
065	OC-14252	05/28/15	06-792989	12/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1943.6000	1.00	1,943.60	
065		05/28/15	06-792989	12/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	77	LEXMARK MS312DN LASER PRINTER	8.0000	164.69	1,317.52	
065		05/28/15	06-792989	12/14/17	3260939	DELL MARKETING - PURCHASE ORDE	208	40	LEXMARK ADVANCED EXAHANGE	8.0000	78.26	626.08	
065			06-792989							Purchase Order Total		3,887.20	
065	OC-14258	05/29/15	06-785533	11/13/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	ANNUAL PRINTER MAINT AGR	1.0000	935.00	935.00	
065	OC-14258		06-785533							Purchase Order Total		935.00	
065	OC-14258	05/29/15	06-795001	12/21/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	SAMSUNG 32IN FLAT MONITOR	1.0000	588.00	588.00	
065	OC-14258		06-795001							Purchase Order Total		588.00	
065	OC-14259	05/29/15	OG-786313	11/15/17	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402DNE PRINTE	173.0000	1.00	173.00	
065	OC-14259	05/29/15	OG-786313	11/15/17	1998845	HP INC - PURCHASING	204	00	DES OFF PRICE LIST TRO00295001	243.0000	1.00	243.00	
065	OC-14259	05/29/15	OG-786313	11/15/17	1998845	HP INC - PURCHASING	204	00	HP 3Y NBD EXCHANGE LASERJET	38.0000	1.00	38.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14259		OG-786313							Purchase Order Total		454.00	
065	OC-14259	05/29/15	O6-779908	10/17/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	3994.4800	1.00	3,994.48	
065		05/29/15	O6-779908	10/17/17	1998845	HP INC - PURCHASING	204	54	X4N10AV	2.0000	1,089.72	2,179.44	
065		05/29/15	O6-779908	10/17/17	1998845	HP INC - PURCHASING	204	68	P6N18AA	2.0000	33.00	66.00	
065		05/29/15	O6-779908	10/17/17	1998845	HP INC - PURCHASING	208	40	UC284E	2.0000	219.64	439.28	
065		05/29/15	O6-779908	10/17/17	1998845	HP INC - PURCHASING	204	68	D9Y32AA#ABA	2.0000	99.00	198.00	
065		05/29/15	O6-779908	10/17/17	1998845	HP INC - PURCHASING	204	68	AW664AA#ABA	2.0000	122.88	245.76	
065		05/29/15	O6-779908	10/17/17	1998845	HP INC - PURCHASING	204	60	M1P02AA#ABA	4.0000	199.00	796.00	
065		05/29/15	O6-779908	10/17/17	1998845	HP INC - PURCHASING	204	68	QY449AA#ABA	2.0000	35.00	70.00	
065			O6-779908							Purchase Order Total		7,988.96	
065	OC-14259	05/29/15	O6-782042	10/27/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	5726.8000	1.00	5,726.80	
065		05/29/15	O6-782042	10/27/17	1998845	HP INC - PURCHASING	204	00	HP 3Y NBD EXCHANGE	20.0000	38.00	760.00	
065		05/29/15	O6-782042	10/27/17	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402DNE	20.0000	173.15	3,463.00	
065			O6-782042							Purchase Order Total		9,949.80	
065	OC-14259	05/29/15	O6-787433	11/20/17	1998845	HP INC - PURCHASING	204	00	HP PROBOOK 650 G3 NOTEBOOK	3.0000	1,089.72	3,269.16	
065		05/29/15	O6-787433	11/20/17	1998845	HP INC - PURCHASING	204	00	HP EXEC BLACK TOP LOAD	3.0000	33.00	99.00	
065		05/29/15	O6-787433	11/20/17	1998845	HP INC - PURCHASING	204	00	HP 2013 ULTRASLIM DOCKING	3.0000	99.00	297.00	
065		05/29/15	O6-787433	11/20/17	1998845	HP INC - PURCHASING	204	00	HP ADJUSTABLE DUAL DISPLAY	3.0000	122.88	368.64	
065		05/29/15	O6-787433	11/20/17	1998845	HP INC - PURCHASING	204	00	9X5 NEXT BUSINESS DAY	3.0000	219.64	658.92	
065			O6-787433							Purchase Order Total		4,692.72	
065	OC-14259	05/29/15	O6-790028	12/04/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	626.0100	1.00	626.01	
065		05/29/15	O6-790028	12/04/17	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G3 SMALL	1.0000	577.20	577.20	
065		05/29/15	O6-790028	12/04/17	1998845	HP INC - PURCHASING	204	00	HP 4 YEAR NBD ONSITE HARDWARE	1.0000	18.00	18.00	
065		05/29/15	O6-790028	12/04/17	1998845	HP INC - PURCHASING	204	00	HP WIRELESS (LINK-5) KEYBOARD	1.0000	30.81	30.81	
065			O6-790028							Purchase Order Total		1,252.02	
065	OC-14259	05/29/15	O6-790350	12/05/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	35737.0000	1.00	35,737.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/29/15	O6-790350	12/05/17	1998845	HP INC - PURCHASING	204	53	ELITEDESK 800 G3 SFF	50.0000	581.74	29,087.00	
065		05/29/15	O6-790350	12/05/17	1998845	HP INC - PURCHASING	204	60	E223 21.5" DISPLAY	50.0000	133.00	6,650.00	
065			O6-790350						Purchase Order Total			71,474.00	
065	OC-14259	05/29/15	O6-790628	12/06/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	21813.2500	1.00	21,813.25	
065		05/29/15	O6-790628	12/06/17	1998845	HP INC - PURCHASING	204	54	PROBOOK 650 G3 NOTEBOOK PC	25.0000	750.62	18,765.50	
065		05/29/15	O6-790628	12/06/17	1998845	HP INC - PURCHASING	204	68	2013 ULTRASLIM DOCKING STATION	25.0000	99.00	2,475.00	
065		05/29/15	O6-790628	12/06/17	1998845	HP INC - PURCHASING	204	68	USB BUS SLIM KEYBOARD/	25.0000	22.91	572.75	
065			O6-790628						Purchase Order Total			43,626.50	
065	OC-14259	05/29/15	O6-791629	12/08/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1353.5200	1.00	1,353.52	
065		05/29/15	O6-791629	12/08/17	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENTERPRISE M608DN	1.0000	1,149.08	1,149.08	
065		05/29/15	O6-791629	12/08/17	1998845	HP INC - PURCHASING	204	00	HP 3 YEAR NBD HW SUPPORT	1.0000	204.44	204.44	
065			O6-791629						Purchase Order Total			2,707.04	
065	OC-14276	05/29/15	OG-784228	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	ENTERPRISE CONTENT MANAGEMENT	15000.0000	1.00	15,000.00	
065	OC-14276	05/29/15	OG-784228	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	ENTERPRISE CONTENT MANAGEMENT	15000.0000	1.00	15,000.00	
065	OC-14276	05/29/15	OG-784228	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	ENTERPRISE CONTENT MANAGEMENT	2000.0000	1.00	2,000.00	
065	OC-14276		OG-784228						Purchase Order Total			32,000.00	
065	OC-14276	05/29/15	OG-784238	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	DATABANK PORTAL FRAMEWORK	1.0000	15,000.00	15,000.00	
065	OC-14276	05/29/15	OG-784238	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	DATABANK PORTAL FRAMEWORK	8.0000	250.00	2,000.00	
065	OC-14276		OG-784238						Purchase Order Total			17,000.00	
065	OC-14276	05/29/15	O6-779370	10/13/17	1948505	DATABANK IMX - PURCHASING	208	59	ONBASE DOCUMENT IMPORT PROCESS	1.0000	4,000.00	4,000.00	
065	OC-14276	05/29/15	O6-779370	10/13/17	1948505	DATABANK IMX - PURCHASING	208	59	ONBASE DOCUMENT IMPORT	9.0000	59.26	533.34	
065	OC-14276		O6-779370						Purchase Order Total			4,533.34	
065	OC-14284	06/25/15	OG-785788	11/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	23.3300	1.00	23.33	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14284		OG-785788							Purchase Order Total		23.33	
065	OC-14284	06/25/15	OG-785789	11/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	48.0000	1.00	48.00	SW
065	OC-14284		OG-785789							Purchase Order Total		48.00	
065	OC-14284	06/25/15	OG-789081	11/29/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	409.0400	1.00	409.04	SW
065	OC-14284		OG-789081							Purchase Order Total		409.04	
065	OC-14284	06/25/15	OG-794085	12/18/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	511.3200	1.00	511.32	SW
065	OC-14284		OG-794085							Purchase Order Total		511.32	
065	OC-14284	06/25/15	O9-777823	10/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	13.3100	1.00	13.31	SW
065	OC-14284		O9-777823							Purchase Order Total		13.31	
065	OC-14284	06/25/15	O9-777864	10/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	17.0600	1.00	17.06	SW
065	OC-14284		O9-777864							Purchase Order Total		17.06	
065	OC-14284	06/25/15	O9-777868	10/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	73.5500	1.00	73.55	SW
065	OC-14284		O9-777868							Purchase Order Total		73.55	
065	OC-14284	06/25/15	O9-777872	10/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	18.0000	1.00	18.00	SW
065	OC-14284		O9-777872							Purchase Order Total		18.00	
065	OC-14284	06/25/15	O9-777873	10/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	6.3100	1.00	6.31	SW
065	OC-14284		O9-777873							Purchase Order Total		6.31	
065	OC-14284	06/25/15	O9-777876	10/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	703.1200	1.00	703.12	SW
065	OC-14284		O9-777876							Purchase Order Total		703.12	
065	OC-14297	06/19/15	O6-781700	10/25/17	2176619	INTEGRATION PARTNERS CORPORATI	208	27	NETWORKING EQUIP	18662.1000	1.00	18,662.10	RES
065		06/19/15	O6-781700	10/25/17	2176619	INTEGRATION PARTNERS CORPORATI	208	27	10 X GE RJ45 PORTS	35.0000	341.70	11,959.50	
065		06/19/15	O6-781700	10/25/17	2176619	INTEGRATION PARTNERS CORPORATI	208	27	5 X GE RJ45 PORTS	15.0000	446.84	6,702.60	
065			O6-781700							Purchase Order Total		37,324.20	
065	OC-14297	06/19/15	O6-794432	12/19/17	2176619	INTEGRATION PARTNERS CORPORATI	208	27	FORTIGUARD RENEWAL TO 12/18	1.0000	235,159.59	235,159.59	RES
065	OC-14297		O6-794432							Purchase Order Total		235,159.59	
065	OC-14301	06/23/15	OG-776717	10/03/17	500929	RIXSTINE RECOGNITION	080	15	EOY/SMOY AWARDS	103.0000	19.85	2,044.55	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14301		OG-776717							Purchase Order Total		2,044.55	
065	OC-14301	06/23/15	OG-779714	10/16/17	500929	RIXSTINE RECOGNITION	080	15	50 AND ABOVE YEAR SERVICE	135.7500	1.00	135.75	SW
065	OC-14301		OG-779714							Purchase Order Total		135.75	
065	OC-14314	08/03/15	O6-783468	11/02/17	2217812	HEWLETT PACKARD ENTERPRISE COM	208	40	SERVER MAINTENANCE RENEWAL	3036.9600	1.00	3,036.96	
065	OC-14314		O6-783468							Purchase Order Total		3,036.96	
065	OC-14314	08/03/15	O6-787240	11/20/17	4215230	WORKS COMPUTING INC	204	00	HPE DL360 GEN9 8SFF CTO SERVER	4.0000	1,145.41	4,581.64	
065		08/03/15	O6-787240	11/20/17	4215230	WORKS COMPUTING INC	204	00	U.S. - ENGLISH LOCALIZATION	4.0000	0.00		
065		08/03/15	O6-787240	11/20/17	4215230	WORKS COMPUTING INC	204	00	HPE DL360 GEN9 E5-2683V4	4.0000	1,730.38	6,921.52	
065		08/03/15	O6-787240	11/20/17	4215230	WORKS COMPUTING INC	204	00	HPE DL360 GEN9 E5-2683V4 KIT	4.0000	1,743.49	6,973.96	
065		08/03/15	O6-787240	11/20/17	4215230	WORKS COMPUTING INC	204	00	FACTORY INTEGRATED	4.0000	0.00		
065		08/03/15	O6-787240	11/20/17	4215230	WORKS COMPUTING INC	204	00	HPE 32GB 2RX4 PC4-2400T-R KIT	48.0000	445.32	21,375.36	
065		08/03/15	O6-787240	11/20/17	4215230	WORKS COMPUTING INC	204	00	FACTORY INTEGRATED	48.0000	0.00		
065		08/03/15	O6-787240	11/20/17	4215230	WORKS COMPUTING INC	204	00	HPE 300GB SAS 10K SFF SC DS HD	8.0000	130.76	1,046.08	
065		08/03/15	O6-787240	11/20/17	4215230	WORKS COMPUTING INC	204	00	FACTORY INTEGRATED	8.0000	0.00		
065		08/03/15	O6-787240	11/20/17	4215230	WORKS COMPUTING INC	204	00	HP SMART ARRAY P440AR/2G FIO	4.0000	322.97	1,291.88	
065		08/03/15	O6-787240	11/20/17	4215230	WORKS COMPUTING INC	204	00	HPE ETHERNET 10GB 2P	4.0000	295.78	1,183.12	
065		08/03/15	O6-787240	11/20/17	4215230	WORKS COMPUTING INC	204	00	FACTORY INTEGRATED	4.0000	0.00		
065		08/03/15	O6-787240	11/20/17	4215230	WORKS COMPUTING INC	204	00	HP RAID 1 DRIVE 1 FIO SETTING	4.0000	.01	.04	
065		08/03/15	O6-787240	11/20/17	4215230	WORKS COMPUTING INC	204	00	HPE 500W FS PLAT HT PLG	8.0000	139.30	1,114.40	
065		08/03/15	O6-787240	11/20/17	4215230	WORKS COMPUTING INC	204	00	FACTORY INTEGRATED	8.0000	0.00		
065		08/03/15	O6-787240	11/20/17	4215230	WORKS COMPUTING INC	204	00	HPE 1U SFF EASY INSTALL	4.0000	51.10	204.40	
065		08/03/15	O6-787240	11/20/17	4215230	WORKS COMPUTING INC	204	00	FACTORY INTEGRATED	4.0000	0.00		
065		08/03/15	O6-787240	11/20/17	4215230	WORKS COMPUTING INC	204	00	HPE ILO ADV INCL 3YR TSU E-LTU	4.0000	274.59	1,098.36	
065		08/03/15	O6-787240	11/20/17	4215230	WORKS COMPUTING INC	204	00	HPE 4Y FOUNDATION CARE	4.0000	0.00		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/03/15	O6-787240	11/20/17	4215230	WORKS COMPUTING INC	204	00	HPE PROLIANT DL360	4.0000	507.03	2,028.12	
065		08/03/15	O6-787240	11/20/17	4215230	WORKS COMPUTING INC	204	00	HPE ILO ADVANCED NON BLADE	4.0000	18.46	73.84	
065			O6-787240						Purchase Order Total			47,892.72	
065	OC-14314	08/03/15	O6-790031	12/04/17	4215230	WORKS COMPUTING INC	204	53	HPE BLADE SERVERS	28977.2200	1.00	28,977.22	
065	OC-14314		O6-790031						Purchase Order Total			28,977.22	
065	OC-14314	08/03/15	O6-790064	12/04/17	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HEWLETT PACKARD	1608.8400	1.00	1,608.84	
065		08/03/15	O6-790064	12/04/17	2217812	HEWLETT PACKARD ENTERPRISE COM	204	53	SERVER MAINTENANCE	1608.8400	1.00	1,608.84	
065			O6-790064						Purchase Order Total			3,217.68	
065	OC-14314	08/03/15	O6-790534	12/05/17	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE MAINTENANCE FOR	28326.9000	1.00	28,326.90	
065	OC-14314		O6-790534						Purchase Order Total			28,326.90	
065	OC-14314	08/03/15	O6-790695	12/06/17	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HEWLETT PACKARD	28326.9000	1.00	28,326.90	
065	OC-14314		O6-790695						Purchase Order Total			28,326.90	
065	OC-14314	08/03/15	O6-792415	12/12/17	4215230	WORKS COMPUTING INC	204	00	HEWLETT PACKARD	133907.8400	1.00	133,907.84	
065		08/03/15	O6-792415	12/12/17	4215230	WORKS COMPUTING INC	204	00	PART#: E7Y57A	32.0000	3,731.25	119,400.00	
065		08/03/15	O6-792415	12/12/17	4215230	WORKS COMPUTING INC	204	00	PART#: HA151AC	32.0000	453.37	14,507.84	
065			O6-792415						Purchase Order Total			267,815.68	
065	OC-14314	08/03/15	O6-794634	12/20/17	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE FOUNDATION CARE NBD WDMR	1.0000	922.25	922.25	
065	OC-14314		O6-794634						Purchase Order Total			922.25	
065	OC-14314	08/03/15	O6-795671	12/27/17	4215230	WORKS COMPUTING INC	204	00	HEWLETT PACKARD	7742.4200	1.00	7,742.42	
065		08/03/15	O6-795671	12/27/17	4215230	WORKS COMPUTING INC	204	53	HPE DL360 SERVER AND	7742.4200	1.00	7,742.42	
065			O6-795671						Purchase Order Total			15,484.84	
065	OC-14315	08/05/15	O6-779113	10/12/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CISCO DATA COMMUNICATION	390.0000	1.00	390.00	
065		08/05/15	O6-779113	10/12/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	TECHNICAL PM - BH 7-27-17	1.0000	195.00	195.00	
065		08/05/15	O6-779113	10/12/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	TECHNICAL PM - BH 7-28-17	1.0000	195.00	195.00	
065			O6-779113						Purchase Order Total			780.00	
065	OC-14315	08/05/15	O6-779117	10/12/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CISCO DATA COMMUNICATION	376.2500	1.00	376.25	
065		08/05/15	O6-779117	10/12/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	IMPLEMENTATION BUSINESS HRS	1.7500	215.00	376.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O6-779117							Purchase Order Total		752.50	
065	OC-14315	08/05/15	O6-779121	10/12/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CISCO DATA COMMUNICATION	195.0000	1.00	195.00	
065		08/05/15	O6-779121	10/12/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	TECH PM - BH 8/7/17	1.0000	195.00	195.00	
065			O6-779121							Purchase Order Total		390.00	
065	OC-14315	08/05/15	O6-779726	10/16/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	STATE OF NE CUSTOM REPORTING	18700.0000	1.00	18,700.00	
065	OC-14315		O6-779726							Purchase Order Total		18,700.00	
065	OC-14315	08/05/15	O6-779728	10/16/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CISCO DATA COMMUNICATION	430.0000	1.00	430.00	
065		08/05/15	O6-779728	10/16/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	SR NETWORK ENGINEER/ARCHITECT	2.0000	215.00	430.00	
065			O6-779728							Purchase Order Total		860.00	
065	OC-14315	08/05/15	O6-779729	10/16/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CISCO DATA COMMUNICATION	1290.0000	1.00	1,290.00	
065		08/05/15	O6-779729	10/16/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	IMPLEMENTATION BUSINESS HOURS	2.0000	215.00	430.00	
065		08/05/15	O6-779729	10/16/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	IMPLEMENTATION BUSINESS HOURS	4.0000	215.00	860.00	
065			O6-779729							Purchase Order Total		2,580.00	
065	OC-14315	08/05/15	O6-779730	10/16/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CISCO DATA COMMUNICATION	5590.0000	1.00	5,590.00	
065		08/05/15	O6-779730	10/16/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	IMPLEMENTATION HOURS	4.0000	215.00	860.00	
065		08/05/15	O6-779730	10/16/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	IMPLEMENTATION HOURS	4.0000	215.00	860.00	
065		08/05/15	O6-779730	10/16/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	IMPLEMENTATION HOURS	10.0000	215.00	2,150.00	
065		08/05/15	O6-779730	10/16/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	IMPLEMENTATION HOURS	8.0000	215.00	1,720.00	
065			O6-779730							Purchase Order Total		11,180.00	
065	OC-14315	08/05/15	O6-779731	10/16/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CISCO DATA COMMUNICATION	1230.0000	1.00	1,230.00	
065		08/05/15	O6-779731	10/16/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	TECHNICAL PM-BH	3.0000	195.00	585.00	
065		08/05/15	O6-779731	10/16/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	SR NETWORK ENGINEER	3.0000	215.00	645.00	
065			O6-779731							Purchase Order Total		2,460.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14315	08/05/15	06-779732	10/16/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CISCO DATA COMMUNICATION	430.0000	1.00	430.00	
065		08/05/15	06-779732	10/16/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	SR NETWORK ENGINEER	2.0000	215.00	430.00	
065			06-779732						Purchase Order Total			860.00	
065	OC-14315	08/05/15	06-779733	10/16/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CISCO DATA COMMUNICATION	215.0000	1.00	215.00	
065		08/05/15	06-779733	10/16/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	SR NETWORK ENGINEER ARCHITECT	1.0000	215.00	215.00	
065			06-779733						Purchase Order Total			430.00	
065	OC-14315	08/05/15	06-780493	10/19/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CONTRACT CENTER ESTERPRICES	4375.0000	1.00	4,375.00	
065	OC-14315		06-780493						Purchase Order Total			4,375.00	
065	OC-14315	08/05/15	06-782733	10/31/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CISCO DATA COMMUNICATION	20840.0000	1.00	20,840.00	
065	OC-14315		06-782733						Purchase Order Total			20,840.00	
065	OC-14315	08/05/15	06-782931	11/01/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CISCO DATA COMMUNICATION	430.0000	1.00	430.00	
065		08/05/15	06-782931	11/01/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	IMPLEMENTATION BUSINESS HOURS	2.0000	215.00	430.00	
065		08/05/15	06-782931	11/01/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	IMPLEMENTATION BUSINESS HOURS	32.0000	215.00	6,880.00	
065			06-782931						Purchase Order Total			7,740.00	
065	OC-14315	08/05/15	06-782961	11/01/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CISCO DATA COMMUNICATION	4241.2500	1.00	4,241.25	
065		08/05/15	06-782961	11/01/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	NETWORK ENGINEER/ARCHITECT-AH	3.0000	320.00	960.00	
065		08/05/15	06-782961	11/01/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	NETWORK ENGINEER-BH-IMPLEMNT	18.7500	175.00	3,281.25	
065			06-782961						Purchase Order Total			8,482.50	
065	OC-14315	08/05/15	06-783013	11/01/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CISCO DATA COMMUNICATION	860.0000	1.00	860.00	
065		08/05/15	06-783013	11/01/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	BUSINESS HOURS - SR. NETWORK	4.0000	215.00	860.00	
065			06-783013						Purchase Order Total			1,720.00	
065	OC-14315	08/05/15	06-787462	11/20/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CISCO DATA COMMUNICATION	1558.7500	1.00	1,558.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/05/15	O6-787462	11/20/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	IMPLEMENTATION - BUSINESS HRS	2.0000	215.00	430.00	
065		08/05/15	O6-787462	11/20/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	IMPLEMENTATION - BUSINESS HRS	5.2500	215.00	1,128.75	
065			O6-787462						Purchase Order Total			3,117.50	
065	OC-14315	08/05/15	O6-793248	12/14/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	SR. NETWORK ENGINEER	215.0000	1.00	215.00	
065	OC-14315		O6-793248						Purchase Order Total			215.00	
065	OC-14315	08/05/15	O6-793258	12/14/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	SR NETWORK ENGINEER/ARCHITECT	430.0000	1.00	430.00	
065	OC-14315		O6-793258						Purchase Order Total			430.00	
065	OC-14315	08/05/15	O6-793870	12/18/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CISCO DATA COMMUNICATION	2786.5000	1.00	2,786.50	
065		08/05/15	O6-793870	12/18/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	IMPLEMENTATION - BUSINESS HRS	2687.5000	1.00	2,687.50	
065		08/05/15	O6-793870	12/18/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	MILEAGE	99.0000	1.00	99.00	
065			O6-793870						Purchase Order Total			5,573.00	
065	OC-14321	08/31/15	OG-776397	10/02/17	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	217123.4400	1.00	217,123.44	SW
065	OC-14321		OG-776397						Purchase Order Total			217,123.44	
065	OC-14321	08/31/15	OG-783415	11/02/17	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	193580.2000	1.00	193,580.20	SW
065	OC-14321		OG-783415						Purchase Order Total			193,580.20	
065	OC-14321	08/31/15	OG-789908	12/01/17	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	211558.3400	1.00	211,558.34	SW
065	OC-14321		OG-789908						Purchase Order Total			211,558.34	
065	OC-14348	10/14/15	OG-776724	10/03/17	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	120.0000	2.92	350.40	
065	OC-14348	10/14/15	OG-776724	10/03/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	24.0000	3.16	75.84	
065	OC-14348		OG-776724						Purchase Order Total			426.24	
065	OC-14348	10/14/15	OG-780044	10/17/17	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAPACITY PLEATED FILTERS	871.0100	1.00	871.01	
065	OC-14348		OG-780044						Purchase Order Total			871.01	
065	OC-14348	10/14/15	OG-780935	10/23/17	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	48.0000	2.32	111.36	
065	OC-14348	10/14/15	OG-780935	10/23/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	48.0000	2.33	111.84	

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065	OC-14348	10/14/15	OG-780935	10/23/17	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	36.0000	3.00	108.00	
065	OC-14348	10/14/15	OG-780935	10/23/17	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1	12.0000	2.25	27.00	
065	OC-14348	10/14/15	OG-780935	10/23/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	48.0000	3.16	151.68	
065	OC-14348		OG-780935							Purchase Order Total		509.88	
065	OC-14348	10/14/15	OG-781826	10/26/17	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	1719.4000	1.00	1,719.40	
065	OC-14348		OG-781826							Purchase Order Total		1,719.40	
065	OC-14348	10/14/15	OG-782520	10/30/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	64.0000	2.71	173.44	
065	OC-14348	10/14/15	OG-782520	10/30/17	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	12.0000	2.58	30.96	
065	OC-14348	10/14/15	OG-782520	10/30/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	74.0000	2.89	213.86	
065	OC-14348		OG-782520							Purchase Order Total		418.26	
065	OC-14348	10/14/15	OG-790273	12/05/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	48.0000	2.71	130.08	
065	OC-14348	10/14/15	OG-790273	12/05/17	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	72.0000	2.58	185.76	
065	OC-14348	10/14/15	OG-790273	12/05/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	48.0000	2.89	138.72	
065	OC-14348	10/14/15	OG-790273	12/05/17	500033	NEBRASKA AIR FILTER INC	031	45	24X20X2	48.0000	2.92	140.16	
065	OC-14348	10/14/15	OG-790273	12/05/17	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	206.4000	1.00	206.40	
065	OC-14348		OG-790273							Purchase Order Total		801.12	
065	OC-14348	10/14/15	OG-792338	12/12/17	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	94.2400	1.00	94.24	
065	OC-14348		OG-792338							Purchase Order Total		94.24	
065	OC-14348	10/14/15	OG-792346	12/12/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	12.0000	2.33	27.96	
065	OC-14348	10/14/15	OG-792346	12/12/17	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	24.0000	2.58	61.92	
065	OC-14348	10/14/15	OG-792346	12/12/17	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	135.8500	1.00	135.85	
065	OC-14348		OG-792346							Purchase Order Total		225.73	
065	OC-14348	10/14/15	OG-792354	12/12/17	500033	NEBRASKA AIR FILTER	031	45	12X24X2	24.0000	2.32	55.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14348	10/14/15	OG-792354	12/12/17	500033	INC NEBRASKA AIR FILTER	031	45	20X20X1	12.0000	2.25	27.00	
065	OC-14348	10/14/15	OG-792354	12/12/17	500033	INC NEBRASKA AIR FILTER	031	45	FILTER MEDIA	190.4400	1.00	190.44	
065	OC-14348		OG-792354							Purchase Order Total		273.12	
065	OC-14349	10/14/15	OG-792484	12/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X20X2	24.0000	2.20	52.80	
065	OC-14349	10/14/15	OG-792484	12/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X24X2	12.0000	2.30	27.60	
065	OC-14349	10/14/15	OG-792484	12/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X25X2	12.0000	2.25	27.00	
065	OC-14349	10/14/15	OG-792484	12/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X1	24.0000	2.15	51.60	
065	OC-14349	10/14/15	OG-792484	12/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X2	60.0000	2.25	135.00	
065	OC-14349	10/14/15	OG-792484	12/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X25X2	12.0000	2.60	31.20	
065		10/14/15	OG-792484	12/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	30X36X2	6.0000	14.50	87.00	
065		10/14/15	OG-792484	12/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	11 58X24X2	12.0000	6.45	77.40	
065		10/14/15	OG-792484	12/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	8 1/2X42X1	3.0000	4.00	12.00	
065		10/14/15	OG-792484	12/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	8 5/8X23X7/8 1	1.0000	3.26	3.26	
065		10/14/15	OG-792484	12/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	8 3/4X61 1/4X1	5.0000	6.15	30.75	
065		10/14/15	OG-792484	12/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	8 5/8 X 33 1/2 X1	1.0000	5.35	5.35	
065		10/14/15	OG-792484	12/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	8 5/8X24 1/8 X 1	4.0000	3.26	13.04	
065		10/14/15	OG-792484	12/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	8 7/8X 19 X	2.0000	2.75	5.50	
065			OG-792484							Purchase Order Total		559.50	
065	OC-14412	11/24/15	OG-777273	10/05/17	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	119287.8000	1.00	119,287.80	SW
065	OC-14412		OG-777273							Purchase Order Total		119,287.80	
065	OC-14414	11/25/15	OG-788826	11/28/17	506619	NEBRASKA IOWA SUPPLY	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW

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						CO - PO'S								
												Purchase Order Total	576.00	
065	OC-14414		OG-788826											
065	OC-14432	02/05/16	OG-780311	10/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	2.0000	33.36	66.72		
065		02/05/16	OG-780311	10/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	3.0000	38.57	115.71		
065		02/05/16	OG-780311	10/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	2.0000	33.06	66.12		
065		02/05/16	OG-780311	10/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	1.0000	61.81	61.81		
065			OG-780311									Purchase Order Total	310.36	
065	OC-14432	02/05/16	OG-780666	10/20/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	2.0000	62.53	125.06		
065	OC-14432		OG-780666									Purchase Order Total	125.06	
065	OC-14432	02/05/16	OG-784252	11/06/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	2.0000	33.36	66.72		
065		02/05/16	OG-784252	11/06/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	1.0000	62.53	62.53		
065			OG-784252									Purchase Order Total	129.25	
065	OC-14432	02/05/16	OG-784886	11/08/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# MOHAWK EVERYDAY DIGITAL	1.5000	90.26	135.39		
065	OC-14432		OG-784886									Purchase Order Total	135.39	
065	OC-14432	02/05/16	OG-785976	11/14/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	4.0000	33.36	133.44		
065	OC-14432		OG-785976									Purchase Order Total	133.44	
065	OC-14432	02/05/16	OG-786907	11/17/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	1.5000	71.45	107.18		
065		02/05/16	OG-786907	11/17/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	10.0000	33.36	333.60		
065			OG-786907									Purchase Order Total	440.78	
065	OC-14432	02/05/16	OG-787347	11/20/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	6.0000	33.36	200.16		
065	OC-14432		OG-787347									Purchase Order Total	200.16	
065	OC-14432	02/05/16	OG-788606	11/27/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	4.0000	33.36	133.44		
065		02/05/16	OG-788606	11/27/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	1.5000	38.57	57.86		
065		02/05/16	OG-788606	11/27/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	1.0000	62.53	62.53		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-788606							Purchase Order Total		253.83	
065	OC-14432	02/05/16	OG-789873	12/01/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# MOHAWK EVERYDAY DIGITAL	2.0000	90.26	180.52	
065	OC-14432		OG-789873							Purchase Order Total		180.52	
065	OC-14432	02/05/16	OG-794187	12/19/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# MOHAWK EVERYDAY DIGITAL	1.5000	90.26	135.39	
065	OC-14432		OG-794187							Purchase Order Total		135.39	
065	OC-14432	02/05/16	OG-795655	12/27/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# MOHAWK EVERYDAY DIGITAL	1.5000	41.77	62.66	
065	OC-14432		OG-795655							Purchase Order Total		62.66	
065	OC-14432	02/05/16	OG-796317	12/29/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	1.5000	38.20	57.30	
065	OC-14432		OG-796317							Purchase Order Total		57.30	
065	OC-14435	02/10/16	OG-785766	11/14/17	500107	EGAN SUPPLY CO - PURCHASING	192	46	FULL PALLET	49.0000	10.80	529.20	
065		02/10/16	OG-785766	11/14/17	500107	EGAN SUPPLY CO - PURCHASING	192	46	FULL PALLET	56.0000	9.45	529.20	
065			OG-785766							Purchase Order Total		1,058.40	
065	OC-14435	02/10/16	OG-790413	12/05/17	500107	EGAN SUPPLY CO - PURCHASING	192	46	LESS THAN FULL PALLET	4134.3700	.26	1,058.40	
065	OC-14435		OG-790413							Purchase Order Total		1,058.40	
065	OC-14435	02/10/16	OG-795819	12/27/17	500107	EGAN SUPPLY CO - PURCHASING	192	46	LESS THAN FULL PALLET	2450.0000	.22	529.20	
065	OC-14435		OG-795819							Purchase Order Total		529.20	
065	OC-14532	06/22/16	OG-789188	11/29/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200# MULLEN	25.0000	1.00	25.00	
065	OC-14532	06/22/16	OG-789188	11/29/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200# MULLEN	25.0000	.34	8.50	
065	OC-14532		OG-789188							Purchase Order Total		33.50	
065	OC-14550	07/14/16	OG-789752	12/01/17	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPER FOR PICKUP	1.0000	1,049.00	1,049.00	SW
065	OC-14550		OG-789752							Purchase Order Total		1,049.00	
065	OC-14575	08/24/16	OG-780116	10/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	24# FOX RIVER SELECT	.3500	319.30	111.76	
065	OC-14575		OG-780116							Purchase Order Total		111.76	
065	OC-14575	08/24/16	OG-781358	10/24/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	12 PT TANGO C2S COVER	.0800	222.04	17.76	
065		08/24/16	OG-781358	10/24/17	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT EXPENSE	7.5000	1.00	7.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-781358							Purchase Order Total		25.26	
065	OC-14575	08/24/16	OG-783510	11/02/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	10 PT TANGO C1S COVER	.2500	172.82	43.21	
065		08/24/16	OG-783510	11/02/17	500180	FIELD PAPER COMPANY - PURCHASI	645	90	60# SKYTONE TEXT	.5000	26.44	13.22	
065			OG-783510							Purchase Order Total		56.43	
065	OC-14575	08/24/16	OG-784009	11/06/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	150# EARTHCHOICE TAG	.0600	311.06	18.66	
065	OC-14575		OG-784009							Purchase Order Total		18.66	
065	OC-14575	08/24/16	OG-788270	11/22/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK LOOP COVER	.0250	608.77	15.22	
065		08/24/16	OG-788270	11/22/17	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT EXPENSE	7.5000	1.00	7.50	
065			OG-788270							Purchase Order Total		22.72	
065	OC-14575	08/24/16	OG-790229	12/04/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	12 PT TANGO C1S COVER	.4650	396.62	184.43	
065	OC-14575		OG-790229							Purchase Order Total		184.43	
065	OC-14575	08/24/16	OG-790558	12/05/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# ROLLAND OPAQUE COVER	.1000	335.95	33.60	
065	OC-14575		OG-790558							Purchase Order Total		33.60	
065	OC-14575	08/24/16	OG-791277	12/07/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# ROLLAND OPAQUE COVER	.0250	335.95	8.40	
065		08/24/16	OG-791277	12/07/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	60# SKYTONE TEXT	.1500	226.11	33.92	
065		08/24/16	OG-791277	12/07/17	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT EXPENSE	7.5000	1.00	7.50	
065			OG-791277							Purchase Order Total		49.82	
065	OC-14576	08/24/16	OG-776473	10/02/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	200.0000	4.98	996.00	
065	OC-14576	08/24/16	OG-776473	10/02/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 65# COVER OFFSET	2.5000	18.68	46.70	
065	OC-14576	08/24/16	OG-776473	10/02/17	500895	OPC DIRECT - PURCHASING	645	21	R11"X17" 90# INDEX WHITE	1.5000	33.69	50.54	
065	OC-14576		OG-776473							Purchase Order Total		1,093.24	
065	OC-14576	08/24/16	OG-776705	10/03/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
065	OC-14576	08/24/16	OG-776705	10/03/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 3HPXPRSPAC 20# COPY	50.0000	6.28	314.00	
065	OC-14576	08/24/16	OG-776705	10/03/17	500895	OPC DIRECT -	645	21	32.5% DISCOUNT FOR	93.0200	1.00	93.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/24/16	OG-776705	10/03/17	500895	PURCHASING OPC DIRECT - PURCHASING	665	83	ALL OTHER STRETCH WRAP	2.0000	46.51	93.02	
065			OG-776705							Purchase Order Total		1,610.04	
065	OC-14576	08/24/16	OG-777129	10/04/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	50.0000	4.98	249.00	
065	OC-14576		OG-777129							Purchase Order Total		249.00	
065	OC-14576	08/24/16	OG-778885	10/12/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-778885	10/12/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-778885	10/12/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-778885	10/12/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 60# TEXT OFFSET	7.5000	17.27	129.53	
065	OC-14576	08/24/16	OG-778885	10/12/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 80# COVER #2 GLOSS	2.0000	17.22	34.44	
065	OC-14576		OG-778885							Purchase Order Total		271.22	
065	OC-14576	08/24/16	OG-779244	10/13/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 67# COVER COLORS	12.0000	16.56	198.72	
065	OC-14576		OG-779244							Purchase Order Total		198.72	
065	OC-14576	08/24/16	OG-779661	10/16/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	400.0000	5.55	2,220.00	
065	OC-14576		OG-779661							Purchase Order Total		2,220.00	
065	OC-14576	08/24/16	OG-779916	10/17/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 65# COVER BRIGHT COL	.5000	23.32	11.66	
065	OC-14576		OG-779916							Purchase Order Total		11.66	
065	OC-14576	08/24/16	OG-780034	10/17/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11" 110# INDEX COLORS	.5000	21.72	10.86	
065	OC-14576		OG-780034							Purchase Order Total		10.86	
065	OC-14576	08/24/16	OG-780593	10/19/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 60# TEXT OFFSET	200.0000	7.77	1,554.00	
065	OC-14576	08/24/16	OG-780593	10/19/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 65# COVER OFFSET	2.5000	18.68	46.70	
065	OC-14576	08/24/16	OG-780593	10/19/17	500895	OPC DIRECT - PURCHASING	645	21	V25"X38" 60# TEXT OFFSET	.1250	76.23	9.53	
065	OC-14576		OG-780593							Purchase Order Total		1,610.23	
065	OC-14576	08/24/16	OG-780930	10/23/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	5.55	1,110.00	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576		OG-780930							Purchase Order Total		1,110.00	
065	OC-14576	08/24/16	OG-781110	10/23/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 3HPXPRSPAC 20LB COPY	50.0000	6.28	314.00	
065	OC-14576	08/24/16	OG-781110	10/23/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	5.0000	19.95	99.75	
065	OC-14576		OG-781110							Purchase Order Total		413.75	
065	OC-14576	08/24/16	OG-781227	10/24/17	500895	OPC DIRECT - PURCHASING	645	21	R11X17 65LB COVER COLORS	.2500	41.88	10.47	
065	OC-14576	08/24/16	OG-781227	10/24/17	500895	OPC DIRECT - PURCHASING	645	21	V11X17 80LB TEXT NO2 GLOSS	2.0000	19.47	38.94	
065		08/24/16	OG-781227	10/24/17	500895	OPC DIRECT - PURCHASING	645	21	24X36 80LB WHITE PLATINUM SILK	.3130	73.58	23.03	
065			OG-781227							Purchase Order Total		72.44	
065	OC-14576	08/24/16	OG-781727	10/25/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	20.0000	7.77	155.40	
065	OC-14576		OG-781727							Purchase Order Total		155.40	
065	OC-14576	08/24/16	OG-782255	10/27/17	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	10.0000	12.20	122.00	
065	OC-14576	08/24/16	OG-782255	10/27/17	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	10.0000	17.27	172.70	
065	OC-14576	08/24/16	OG-782255	10/27/17	500895	OPC DIRECT - PURCHASING	645	21	V23X35 80LB TEXT MATTE	.2500	71.26	17.82	
065	OC-14576		OG-782255							Purchase Order Total		312.52	
065	OC-14576	08/24/16	OG-782621	10/30/17	500895	OPC DIRECT - PURCHASING	645	21	V25X38 80LB TEXT NO2 GLOSS	.6000	83.84	50.30	
065	OC-14576		OG-782621							Purchase Order Total		50.30	
065	OC-14576	08/24/16	OG-782812	10/31/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT BRIGHT COLO	2.0000	12.10	24.20	
065	OC-14576		OG-782812							Purchase Order Total		24.20	
065	OC-14576	08/24/16	OG-782925	11/01/17	500895	OPC DIRECT - PURCHASING	645	21	10 PT PRO DIGITAL KNIGHT	.5000	67.15	33.58	
065	OC-14576		OG-782925							Purchase Order Total		33.58	
065	OC-14576	08/24/16	OG-783231	11/02/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	25.0000	4.98	124.50	
065	OC-14576	08/24/16	OG-783231	11/02/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576		OG-783231							Purchase Order Total		160.25	
065	OC-14576	08/24/16	OG-783508	11/02/17	500895	OPC DIRECT - PURCHASING	645	21	60# SKYTONE TEXT	.5000	26.44	13.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/24/16	OG-783508	11/02/17	500895	OPC DIRECT - PURCHASING	645	35	10 PT TANGO C1S	.2500	172.82	43.21	
065			OG-783508									Purchase Order Total	56.43
065	OC-14576	08/24/16	OG-783841	11/03/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	5.55	1,110.00	
065	OC-14576		OG-783841									Purchase Order Total	1,110.00
065	OC-14576	08/24/16	OG-784319	11/06/17	500895	OPC DIRECT - PURCHASING	645	21	V25X38 80LB TEXT MATTE	.6000	83.84	50.30	
065	OC-14576		OG-784319									Purchase Order Total	50.30
065	OC-14576	08/24/16	OG-784406	11/07/17	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	30.0000	12.20	366.00	
065	OC-14576	08/24/16	OG-784406	11/07/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 60LB TEXT OFFSET	5.0000	10.99	54.95	
065		08/24/16	OG-784406	11/07/17	500895	OPC DIRECT - PURCHASING	645	21	CVR65#8.5X11 WHITE	5.0000	18.68	93.40	
065			OG-784406									Purchase Order Total	514.35
065	OC-14576	08/24/16	OG-785129	11/09/17	500895	OPC DIRECT - PURCHASING	645	21	DOMTAR REVOLUTION ID CARD	6.0000	199.96	1,199.76	
065	OC-14576		OG-785129									Purchase Order Total	1,199.76
065	OC-14576	08/24/16	OG-785391	11/13/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 65LB COVER COLORS	5.0000	19.95	99.75	
065	OC-14576	08/24/16	OG-785391	11/13/17	500895	OPC DIRECT - PURCHASING	645	21	24X36 #80 WHITE GLOSS	.3130	73.92	23.14	
065	OC-14576		OG-785391									Purchase Order Total	122.89
065	OC-14576	08/24/16	OG-785589	11/13/17	500895	OPC DIRECT - PURCHASING	645	21	28# HYPER WHITE 17" X 11"	2.0000	27.92	55.84	
065		08/24/16	OG-785589	11/13/17	500895	OPC DIRECT - PURCHASING	645	21	28# HYPER WHITE 18" X 12"	2.0000	35.12	70.24	
065			OG-785589									Purchase Order Total	126.08
065	OC-14576	08/24/16	OG-786378	11/16/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	5.55	2,220.00	
065	OC-14576	08/24/16	OG-786378	11/16/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 3HPXPRSPAC 20LB COPY	50.0000	6.28	314.00	
065		08/24/16	OG-786378	11/16/17	500895	OPC DIRECT - PURCHASING	700	57	WEBRIL HANDI PADS	1.0000	96.00	96.00	
065			OG-786378									Purchase Order Total	2,630.00
065	OC-14576	08/24/16	OG-787152	11/17/17	500895	OPC DIRECT - PURCHASING	645	21	67# SPRINGHILL VELLUM BRISTOL	.1400	162.60	22.76	
065	OC-14576		OG-787152									Purchase Order Total	22.76

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/24/16	OG-787369	11/20/17	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	2.5000	17.27	43.18	
065	OC-14576	08/24/16	OG-787369	11/20/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 80LB TEXT NO2 GLOSS	5.0000	9.24	46.20	
065	OC-14576	08/24/16	OG-787369	11/20/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 80LB COVER NO2 GLOSS	5.0000	18.80	94.00	
065	OC-14576		OG-787369						Purchase Order Total			183.38	
065	OC-14576	08/24/16	OG-787533	11/20/17	500895	OPC DIRECT - PURCHASING	645	21	28# HYPER WHITE 17" X 11"	2.0000	27.92	55.84	
065	OC-14576		OG-787533						Purchase Order Total			55.84	
065	OC-14576	08/24/16	OG-788105	11/22/17	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER COLORS	.1500	41.88	6.28	
065	OC-14576		OG-788105						Purchase Order Total			6.28	
065	OC-14576	08/24/16	OG-788170	11/22/17	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT COLORS	1.0000	19.71	19.71	
065	OC-14576		OG-788170						Purchase Order Total			19.71	
065	OC-14576	08/24/16	OG-788459	11/27/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	25.0000	7.77	194.25	
065	OC-14576		OG-788459						Purchase Order Total			194.25	
065	OC-14576	08/24/16	OG-789042	11/28/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	4.98	249.00	
065	OC-14576		OG-789042						Purchase Order Total			249.00	
065	OC-14576	08/24/16	OG-789082	11/29/17	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER BRIGHT COLO	.1250	46.64	5.83	
065	OC-14576		OG-789082						Purchase Order Total			5.83	
065	OC-14576	08/24/16	OG-789286	11/29/17	500895	OPC DIRECT - PURCHASING	645	21	V25X38 80LB COVER NO2 GLOSS	.1500	162.29	24.34	
065	OC-14576		OG-789286						Purchase Order Total			24.34	
065	OC-14576	08/24/16	OG-789323	11/29/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	5.55	2,220.00	
065	OC-14576		OG-789323						Purchase Order Total			2,220.00	
065	OC-14576	08/24/16	OG-789354	11/30/17	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	10.0000	17.27	172.70	
065	OC-14576	08/24/16	OG-789354	11/30/17	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB TEXT NO2 GLOSS	2.5000	19.47	48.68	
065	OC-14576		OG-789354						Purchase Order Total			221.38	
065	OC-14576	08/24/16	OG-789810	12/01/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	5.0000	7.76	38.80	
065	OC-14576		OG-789810						Purchase Order Total			38.80	

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065	OC-14576	08/24/16	OG-789954	12/04/17	500895	OPC DIRECT - PURCHASING	645	21	GRAY SPRINGHILL INDEX 22.5X35	.5000	149.96	74.98	
065	OC-14576		OG-789954							Purchase Order Total		74.98	
065	OC-14576	08/24/16	OG-790554	12/05/17	500895	OPC DIRECT - PURCHASING	645	21	V23X35 60LB TEXT COLORS	10.1500	80.69	819.00	
065		08/24/16	OG-790554	12/05/17	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0300	1.00	.03	
065			OG-790554							Purchase Order Total		819.03	
065	OC-14576	08/24/16	OG-790593	12/06/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	5.55	2,220.00	
065	OC-14576		OG-790593							Purchase Order Total		2,220.00	
065	OC-14576	08/24/16	OG-790833	12/06/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	6.5000	24.18	157.17	
065		08/24/16	OG-790833	12/06/17	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0100	1.00	.01	
065			OG-790833							Purchase Order Total		157.18	
065	OC-14576	08/24/16	OG-791207	12/07/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 3HPXPRSPAC 20LB COPY	200.0000	6.28	1,256.00	
065	OC-14576		OG-791207							Purchase Order Total		1,256.00	
065	OC-14576	08/24/16	OG-791402	12/08/17	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	5.0000	9.24	46.20	
065	OC-14576	08/24/16	OG-791402	12/08/17	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB TEXT NO2 GLOSS	15.0000	19.47	292.05	
065	OC-14576	08/24/16	OG-791402	12/08/17	500895	OPC DIRECT - PURCHASING	645	21	V11X17 80LB COVER NO2 GLOSS	2.0000	37.38	74.76	
065	OC-14576		OG-791402							Purchase Order Total		413.01	
065	OC-14576	08/24/16	OG-791782	12/11/17	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER COLORS	.2000	41.88	8.38	
065	OC-14576		OG-791782							Purchase Order Total		8.38	
065	OC-14576	08/24/16	OG-792515	12/12/17	500895	OPC DIRECT - PURCHASING	645	21	V23X35 60LB TEXT COLORS	.4000	80.69	32.28	
065	OC-14576		OG-792515							Purchase Order Total		32.28	
065	OC-14576	08/24/16	OG-792748	12/13/17	500895	OPC DIRECT - PURCHASING	645	21	R22.5X35 90LB INDEX COLORS	9.0000	153.84	1,384.56	
065		08/24/16	OG-792748	12/13/17	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 8.5"X11"	5.0000	19.95	99.75	
065		08/24/16	OG-792748	12/13/17	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 23"X35"	2.5000	171.49	428.73	
065		08/24/16	OG-792748	12/13/17	500895	OPC DIRECT - PURCHASING			RESALE PAPER	.0300-	1.00	.03-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-792748			PURCHASING			SUPPLIES				
			OG-792748							Purchase Order Total			1,913.01
065	OC-14576	08/24/16	OG-792827	12/13/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	4.98	996.00	
065	OC-14576	08/24/16	OG-792827	12/13/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-792827	12/13/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	200.0000	7.77	1,554.00	
065	OC-14576	08/24/16	OG-792827	12/13/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 65LB COVER OFFSET	2.5000	18.68	46.70	
065	OC-14576	08/24/16	OG-792827	12/13/17	500895	OPC DIRECT - PURCHASING	645	21	R11X17 65LB COVER OFFSET	1.2500	38.85	48.56	
065		08/24/16	OG-792827	12/13/17	500895	OPC DIRECT - PURCHASING	645	21	CVR 80# 8.5X11 GLOSS COVER	2.5000	18.80	47.00	
			OG-792827							Purchase Order Total			2,728.01
065	OC-14576	08/24/16	OG-793209	12/14/17	500895	OPC DIRECT - PURCHASING	645	21	V23X35 80LB COVER NO2 GLOSS	.2650	137.76	36.51	
			OG-793209							Purchase Order Total			36.51
065	OC-14576	08/24/16	OG-793280	12/14/17	500895	OPC DIRECT - PURCHASING	645	21	R11X17 110LB INDEX WHITE	1.2500	43.44	54.30	
			OG-793280							Purchase Order Total			54.30
065	OC-14576	08/24/16	OG-793603	12/15/17	500895	OPC DIRECT - PURCHASING	645	21	V23X35 60LB TEXT COLORS	1.0000	80.69	80.69	
			OG-793603							Purchase Order Total			80.69
065	OC-14576	08/24/16	OG-793810	12/18/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	25.0000	4.98	124.50	
065	OC-14576	08/24/16	OG-793810	12/18/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	1.0000	7.15	7.15	
065		08/24/16	OG-793810	12/18/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	1.0000	7.15	7.15	
			OG-793810							Purchase Order Total			138.80
065	OC-14576	08/24/16	OG-794516	12/20/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 XPRSPAC 20LB COPY	200.0000	5.88	1,176.00	
			OG-794516							Purchase Order Total			1,176.00
065	OC-14576	08/24/16	OG-794779	12/20/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	1.7500	23.32	40.81	
065	OC-14576	08/24/16	OG-794779	12/20/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 110LB INDEX COLORS	.2500	21.72	5.43	
			OG-794779							Purchase Order Total			46.24

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/24/16	OG-795212	12/22/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 90LB INDEX COLORS	.5000	17.81	8.91	
065		08/24/16	OG-795212	12/22/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 90LB INDEX COLORS	.7500	17.81	13.36	
065			OG-795212							Purchase Order Total		22.27	
065	OC-14576	08/24/16	OG-795250	12/22/17	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER BRIGHT COLO	1.1300	200.49	226.55	
065	OC-14576		OG-795250							Purchase Order Total		226.55	
065	OC-14576	08/24/16	OG-795282	12/22/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 XPRSPAC 20LB COPY	400.0000	5.88	2,352.00	
065	OC-14576	08/24/16	OG-795282	12/22/17	500895	OPC DIRECT - PURCHASING	645	21	V23X35 60LB TEXT COLORS	2.2000	80.69	177.52	
065	OC-14576	08/24/16	OG-795282	12/22/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	12.0000	16.56	198.72	
065	OC-14576		OG-795282							Purchase Order Total		2,728.24	
065	OC-14576	08/24/16	OG-795648	12/27/17	500895	OPC DIRECT - PURCHASING	645	21	11X17 20LB COPY PAPER	100.0000	13.10	1,310.00	
065	OC-14576		OG-795648							Purchase Order Total		1,310.00	
065	OC-14576	08/24/16	OG-795721	12/27/17	500895	OPC DIRECT - PURCHASING	645	21	V24X36 80LB COVER MATTE	3.4000	149.99	509.97	
065	OC-14576		OG-795721							Purchase Order Total		509.97	
065	OC-14576	08/24/16	OG-796093	12/28/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	4.98	249.00	
065	OC-14576		OG-796093							Purchase Order Total		249.00	
065	OC-14576	08/24/16	OG-796148	12/28/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-796148	12/28/17	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	7.5000	17.27	129.53	
065	OC-14576	08/24/16	OG-796148	12/28/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	19.38	48.45	
065	OC-14576	08/24/16	OG-796148	12/28/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT BRIGHT COLO	2.0000	12.10	24.20	
065		08/24/16	OG-796148	12/28/17	500895	OPC DIRECT - PURCHASING	645	21	R24X36 WHITE OPC GLOSS	.2500	73.92	18.48	
065		08/24/16	OG-796148	12/28/17	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB COVER GLOSS	1.0000	36.23	36.23	
065			OG-796148							Purchase Order Total		292.64	
065	OC-14576	08/24/16	OG-796313	12/29/17	500895	OPC DIRECT - PURCHASING	645	21	V11X17 80LB COVER WHITE	1.0000	49.56	49.56	



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065	OC-14576		OG-796313							Purchase Order Total		49.56	
065	OC-14576	08/24/16	OG-796321	12/29/17	500895	OPC DIRECT - PURCHASING	645	21	V24X36 80LB TEXT MATTE	30.6000	76.50	2,340.90	
065	OC-14576	08/24/16	OG-796321	12/29/17	500895	OPC DIRECT - PURCHASING	645	21	V25X38 80LB TEXT MATTE	35.7000	83.84	2,993.09	
065	OC-14576	08/24/16	OG-796321	12/29/17	500895	OPC DIRECT - PURCHASING	645	21	V25X38 80LB COVER MATTE	6.8000	162.29	1,103.57	
065	OC-14576		OG-796321							Purchase Order Total		6,437.56	
065	OC-14601	09/13/16	OG-790755	12/06/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VISIOPRO 2016 SNGL MVL	1.0000	311.16	311.16	
065	OC-14601		OG-790755							Purchase Order Total		311.16	
065	OC-14601	09/13/16	O6-776799	10/03/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VISIO PRO 2016 NEW LICENSE	1.0000	311.16	311.16	
065	OC-14601		O6-776799							Purchase Order Total		311.16	
065	OC-14601	09/13/16	O6-778585	10/11/17	520422	EN POINTE TECHNOLOGIES SALES L	920	45	MFR. SKU VS6-EPL-P-SSS-C	6.0000	878.37	5,270.22	
065	OC-14601		O6-778585							Purchase Order Total		5,270.22	
065	OC-14601	09/13/16	O6-779773	10/17/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	1058.0700	1.00	1,058.07	
065		09/13/16	O6-779773	10/17/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR. SKU SP-MAINT-AP055	1.0000	721.41	721.41	
065		09/13/16	O6-779773	10/17/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR. SKU SP-MAINT-AP056	1.0000	240.47	240.47	
065		09/13/16	O6-779773	10/17/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR. SKU SP-MAINT-AP057	1.0000	96.19	96.19	
065			O6-779773							Purchase Order Total		2,116.14	
065	OC-14601	09/13/16	O6-779842	10/17/17	520422	EN POINTE TECHNOLOGIES SALES L	920	45	MFR. SKU SB1832	1.0000	170,195.88	170,195.88	
065	OC-14601		O6-779842							Purchase Order Total		170,195.88	
065	OC-14601	09/13/16	O6-780004	10/17/17	520422	EN POINTE TECHNOLOGIES SALES L	208	20	MFR. SKU APDNWODE	1.0000	486.00	486.00	
065	OC-14601		O6-780004							Purchase Order Total		486.00	
065	OC-14601	09/13/16	O6-783511	11/02/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	10960.0000	1.00	10,960.00	
065		09/13/16	O6-783511	11/02/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR SKU: 110000115817	1.0000	10,404.05	10,404.05	
065		09/13/16	O6-783511	11/02/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR SKU: 110000115819	1.0000	555.95	555.95	
065			O6-783511							Purchase Order Total		21,920.00	

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065	OC-14601	09/13/16	OG-792148	12/11/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	AZ COGNITIVE SVCS TEXT		1.00	1.00	
065	OC-14601		OG-792148							Purchase Order Total		1.00	
065	OC-14601	09/13/16	OG-794248	12/19/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VISIOPRO 2016 SNGL MVL	1.0000	311.16	311.16	
065	OC-14601		OG-794248							Purchase Order Total		311.16	
065	OC-14663	10/24/16	OG-795790	12/27/17	501794	CULLIGAN, KEARNEY	775	90	YDC KEARNEY FULL PALLET	98.0000	7.25	710.50	SW
065	OC-14663		OG-795790							Purchase Order Total		710.50	
065	OC-14664	10/24/16	OG-779515	10/16/17	505271	CULLIGAN WATER CONDITIONING, C	775	90	BSDC COARSE, NOT FULL PALLET	196.0000	5.99	1,174.04	SW
065	OC-14664		OG-779515							Purchase Order Total		1,174.04	
065	OC-14664	10/24/16	OG-790562	12/06/17	505271	CULLIGAN WATER CONDITIONING, C	775	90	BSDC COARSE, NOT FULL PALLET	196.0000	5.99	1,174.04	SW
065	OC-14664		OG-790562							Purchase Order Total		1,174.04	
065	OC-14680	11/22/16	OG-780448	10/19/17	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2 017	2.0000	309.55	619.10	
065	OC-14680		OG-780448							Purchase Order Total		619.10	
065	OC-14680	11/22/16	OG-782257	10/27/17	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2 017	2.0000	310.33	620.66	
065	OC-14680		OG-782257							Purchase Order Total		620.66	
065	OC-14680	11/22/16	OG-782396	10/30/17	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	58996.3300	1.00	58,996.33	
065		11/22/16	OG-782396	10/30/17	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS - PART#: 17209	1.0000	5,981.36	5,981.36	
065		11/22/16	OG-782396	10/30/17	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS MAINTENANCE	1.0000	58,996.33	58,996.33	
065		11/22/16	OG-782396	10/30/17	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS - PART# : 17321	1.0000	4,297.72	4,297.72	
065		11/22/16	OG-782396	10/30/17	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS - PART#: 16370	1.0000	12,457.62	12,457.62	
065		11/22/16	OG-782396	10/30/17	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS - PART#: 17200	1.0000	2,927.57	2,927.57	
065		11/22/16	OG-782396	10/30/17	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS - PART#: 17213	6.0000	3,133.22	18,799.32	
065		11/22/16	OG-782396	10/30/17	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS - PART#: 17176	1.0000	2,278.85	2,278.85	
065		11/22/16	OG-782396	10/30/17	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS - PART#: 17195	1.0000	5,033.37	5,033.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/22/16	OG-782396	10/30/17	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS - PART#: 17214	1.0000	88.61	88.61	
065		11/22/16	OG-782396	10/30/17	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS - PART#: 17189	1.0000	5,883.55	5,883.55	
065		11/22/16	OG-782396	10/30/17	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS - PART#: 16210	1.0000	1,210.49	1,210.49	
065		11/22/16	OG-782396	10/30/17	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS - PART#: 17214	1.0000	37.87	37.87	
065			OG-782396						Purchase Order Total			176,988.99	
065	OC-14680	11/22/16	OG-782449	10/30/17	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	11269.0400	1.00	11,269.04	
065		11/22/16	OG-782449	10/30/17	2574796	SHI INTERNATIONAL CORP	208	00	GEOCORTEX ESSENTIAL S MAINT.	1.0000	11,269.04	11,269.04	
065			OG-782449						Purchase Order Total			22,538.08	
065	OC-14680	11/22/16	OG-783664	11/03/17	2574796	SHI INTERNATIONAL CORP	208	00	OCIO LICENSES-SHAVLIK	2652.0000	3.02	8,009.04	
065		11/22/16	OG-783664	11/03/17	2574796	SHI INTERNATIONAL CORP	208	00	DED LICENSES-SHAVLIK	100.0000	3.02	302.00	
065		11/22/16	OG-783664	11/03/17	2574796	SHI INTERNATIONAL CORP	208	00	REV LICENSES-SHAVLIK	475.0000	3.02	1,434.50	
065		11/22/16	OG-783664	11/03/17	2574796	SHI INTERNATIONAL CORP	208	00	DCS LICENSES-SHAVLIK	1700.0000	3.02	5,134.00	
065		11/22/16	OG-783664	11/03/17	2574796	SHI INTERNATIONAL CORP	208	00	DEQ LICENSES-SHAVLIK	250.0000	3.02	755.00	
065		11/22/16	OG-783664	11/03/17	2574796	SHI INTERNATIONAL CORP	208	00	IDS LICENSES-SHAVLIK	782.0000	3.02	2,361.64	
065			OG-783664						Purchase Order Total			17,996.18	
065	OC-14680	11/22/16	OG-786056	11/15/17	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO	1.0000	153.19	153.19	
065		11/22/16	OG-786056	11/15/17	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD FOR	7.0000	755.67	5,289.69	
065		11/22/16	OG-786056	11/15/17	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE DREAMWEAVER CC TEAM	3.0000	323.79	971.37	
065			OG-786056						Purchase Order Total			6,414.25	
065	OC-14680	11/22/16	OG-786504	11/16/17	2574796	SHI INTERNATIONAL CORP	208	00	GEOCORTEX ANAYTICS - TIER 3	1.0000	15,267.18	15,267.18	
065	OC-14680		OG-786504						Purchase Order Total			15,267.18	
065	OC-14680	11/22/16	OG-787227	11/20/17	2574796	SHI INTERNATIONAL CORP	208	00	VISUAL 2017 WEB BASED	1.0000	204.60	204.60	

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065	OC-14680		OG-787227							Purchase Order Total		204.60	
065	OC-14680	11/22/16	OG-788282	11/22/17	2574796	SHI INTERNATIONAL CORP	208	00	CITRIX SHAREFILE EN TERPRISE	3000.0000	47.78	143,340.00	
065		11/22/16	OG-788282	11/22/17	2574796	SHI INTERNATIONAL CORP	208	00	CITRIX SHAREFILE PL ATINUM	10.0000	318.62	3,186.20	
065			OG-788282							Purchase Order Total		146,526.20	
065	OC-14680	11/22/16	OG-788308	11/27/17	2574796	SHI INTERNATIONAL CORP	208	00	GOANYWHERE ADVANCED	1.0000	6,543.22	6,543.22	
065		11/22/16	OG-788308	11/27/17	2574796	SHI INTERNATIONAL CORP	208	00	GOANYWHERE FTP CLIE NT &	1.0000	0.00		
065		11/22/16	OG-788308	11/27/17	2574796	SHI INTERNATIONAL CORP	208	00	GOANYWHERE GODRIVE	1.0000	0.00		
065		11/22/16	OG-788308	11/27/17	2574796	SHI INTERNATIONAL CORP	208	00	GOANYWHERE - INITIA L SECURITY	2.0000	0.00		
065		11/22/16	OG-788308	11/27/17	2574796	SHI INTERNATIONAL CORP	208	00	GOANYWHERE ADVANCED	1.0000	1,363.68	1,363.68	
065		11/22/16	OG-788308	11/27/17	2574796	SHI INTERNATIONAL CORP	208	00	GOANYWHERE FTP CLIE NT &	1.0000	0.00		
065		11/22/16	OG-788308	11/27/17	2574796	SHI INTERNATIONAL CORP	208	00	GOANYWHERE GODRIVE 10 USER	1.0000	0.00		
065		11/22/16	OG-788308	11/27/17	2574796	SHI INTERNATIONAL CORP	208	00	GOANYWHERE - INITIA L SECURITY	1.0000	0.00		
065			OG-788308							Purchase Order Total		7,906.90	
065	OC-14680	11/22/16	OG-789402	11/30/17	2574796	SHI INTERNATIONAL CORP	208	00	CA GEN WORKSTATION	13.0000	827.08	10,752.04	
065		11/22/16	OG-789402	11/30/17	2574796	SHI INTERNATIONAL CORP	208	00	CA GEN WORKSTATION	13.0000	585.86	7,616.18	
065		11/22/16	OG-789402	11/30/17	2574796	SHI INTERNATIONAL CORP	208	00	CA GEN MIDDLEWARE	3.0000	3,446.34	10,339.02	
065		11/22/16	OG-789402	11/30/17	2574796	SHI INTERNATIONAL CORP	208	00	CA GEN WORKSTATION CROSS	5.0000	878.79	4,393.95	
065		11/22/16	OG-789402	11/30/17	2574796	SHI INTERNATIONAL CORP	208	00	CA AION BUSINESS	8.0000	1,033.90	8,271.20	
065		11/22/16	OG-789402	11/30/17	2574796	SHI INTERNATIONAL CORP	208	00	CA AION BUSINESS RULLES	1200.0000	172.28	206,736.00	
065		11/22/16	OG-789402	11/30/17	2574796	SHI INTERNATIONAL CORP	208	00	GENITM002- GEN IMPL EMENTATION	1.0000	8,680.56	8,680.56	
065		11/22/16	OG-789402	11/30/17	2574796	SHI INTERNATIONAL CORP	208	00	CA GEN ENCYCLOPEDIA	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-789402							Purchase Order Total		256,788.95	
065	OC-14680	11/22/16	OG-789877	12/01/17	2574796	SHI INTERNATIONAL CORP	208	00	ISERIES V6 MANAGER	15.0000	58.50	877.50	
065		11/22/16	OG-789877	12/01/17	2574796	SHI INTERNATIONAL CORP	208	00	GOLD SUPPORT SERVIC E - 1 YR	1.0000	193.05	193.05	
065			OG-789877							Purchase Order Total		1,070.55	
065	OC-14680	11/22/16	OG-794393	12/19/17	2574796	SHI INTERNATIONAL CORP	208	00	TOPAZ PROGRAM ANALY SIS	10230.1800	1.00	10,230.18	
065	OC-14680		OG-794393							Purchase Order Total		10,230.18	
065	OC-14680	11/22/16	OG-794790	12/20/17	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2 017	1.0000	315.51	315.51	
065	OC-14680		OG-794790							Purchase Order Total		315.51	
065	OC-14680	11/22/16	OG-794866	12/21/17	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CAPTIVATE FOR TEAMS	1.0000	242.84	242.84	
065	OC-14680		OG-794866							Purchase Order Total		242.84	
065	OC-14680	11/22/16	OG-795299	12/22/17	2574796	SHI INTERNATIONAL CORP	208	00	INFOBLOX PREMIUM MA INT	4.0000	2,859.44	11,437.76	
065		11/22/16	OG-795299	12/22/17	2574796	SHI INTERNATIONAL CORP	208	00	INFOBLOX PREMIUM MA INT	4.0000	4,022.65	16,090.60	
065			OG-795299							Purchase Order Total		27,528.36	
065	OC-14680	11/22/16	OG-795337	12/22/17	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT STAND ARD 2017	1.0000	206.55	206.55	
065	OC-14680		OG-795337							Purchase Order Total		206.55	
065	OC-14680	11/22/16	OG-795987	12/28/17	2574796	SHI INTERNATIONAL CORP	208	00	SERVICE MANAGEMENT STREAM	1.0000	21,108.23	21,108.23	
065	OC-14680		OG-795987							Purchase Order Total		21,108.23	
065	OC-14680	11/22/16	O6-781633	10/25/17	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	2577.3600	1.00	2,577.36	
065		11/22/16	O6-781633	10/25/17	2574796	SHI INTERNATIONAL CORP	920	45	PART#: PKZ07-1401-ENG-FC1	1.0000	2,577.36	2,577.36	
065			O6-781633							Purchase Order Total		5,154.72	
065	OC-14680	11/22/16	O6-782259	10/27/17	2574796	SHI INTERNATIONAL CORP	208	00	SID ACCESS ENTPL MNT-ENH-1	60000.0000	.77	46,200.00	
065	OC-14680		O6-782259							Purchase Order Total		46,200.00	
065	OC-14680	11/22/16	O6-784089	11/06/17	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	221.2300	1.00	221.23	
065		11/22/16	O6-784089	11/06/17	2574796	SHI INTERNATIONAL CORP	208	00	ALTOVA SUPPORT & MAINTENANCE	1.0000	221.23	221.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O6-784089									442.46	
065	OC-14680	11/22/16	O6-784892	11/08/17	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	13892.5800	1.00	13,892.58	
065		11/22/16	O6-784892	11/08/17	2574796	SHI INTERNATIONAL CORP	208	20	EASYSMF SITE LICENSE	2.0000	6,946.29	13,892.58	
065			O6-784892									27,785.16	
065	OC-14680	11/22/16	O6-785042	11/08/17	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	296.8100	1.00	296.81	
065		11/22/16	O6-785042	11/08/17	2574796	SHI INTERNATIONAL CORP	208	20	ADOBE CAPTIVATE FOR TEAMS	1.0000	296.81	296.81	
065			O6-785042									593.62	
065	OC-14680	11/22/16	O6-787777	11/21/17	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	310.3300	1.00	310.33	
065		11/22/16	O6-787777	11/21/17	2574796	SHI INTERNATIONAL CORP	208	20	ADOBE ACROBAT PRO 2017	1.0000	310.33	310.33	
065			O6-787777									620.66	
065	OC-14680	11/22/16	O6-788589	11/27/17	2574796	SHI INTERNATIONAL CORP	209	91	2 COPIES SMARTIS	1.0000	25,971.00	25,971.00	
065		11/22/16	O6-788589	11/27/17	2574796	SHI INTERNATIONAL CORP	209	91	2 COPIES SMARTJCL	1.0000	8,656.00	8,656.00	
065			O6-788589									34,627.00	
065	OC-14680	11/22/16	O6-788704	11/28/17	2574796	SHI INTERNATIONAL CORP	920	45	COTS SOFTWARE AND MAINTENANCE	12371.3500	1.00	12,371.35	
065		11/22/16	O6-788704	11/28/17	2574796	SHI INTERNATIONAL CORP	920	45	THE FAX GUYS SILVER SUPPORT	1.0000	5,223.53	5,223.53	
065		11/22/16	O6-788704	11/28/17	2574796	SHI INTERNATIONAL CORP	920	45	THE FAX GUYS SILVER SUPPORT	1.0000	5,223.53	5,223.53	
065		11/22/16	O6-788704	11/28/17	2574796	SHI INTERNATIONAL CORP	920	45	THE FAX GUYS SILVER SUPPORT	1.0000	856.27	856.27	
065		11/22/16	O6-788704	11/28/17	2574796	SHI INTERNATIONAL CORP	920	45	MAIL-TO-FAX SUPPORT - ONE YEAR	2.0000	387.72	775.44	
065		11/22/16	O6-788704	11/28/17	2574796	SHI INTERNATIONAL CORP	920	45	MAIL-TO-FAX SUPPORT - ONE YEAR	1.0000	193.35	193.35	
065		11/22/16	O6-788704	11/28/17	2574796	SHI INTERNATIONAL CORP	920	45	FAX GATEWAY 304 ANALOG FAX	1.0000	99.23	99.23	
065			O6-788704									24,742.70	
065	OC-14680	11/22/16	O6-788759	11/28/17	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	629.7200	1.00	629.72	
065		11/22/16	O6-788759	11/28/17	2574796	SHI INTERNATIONAL CORP	208	20	ADOBE CREATIVE	1.0000	629.72	629.72	

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						CORP			CLOUD FOR TEAMS				
065			06-788759									Purchase Order Total	1,259.44
065	OC-14680	11/22/16	06-788857	11/28/17	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	221.2600	1.00	221.26	
065		11/22/16	06-788857	11/28/17	2574796	SHI INTERNATIONAL CORP	208	20	ADOBE ACROBAT STANDARD	2.0000	110.63	221.26	
065			06-788857									Purchase Order Total	442.52
065	OC-14680	11/22/16	06-789264	11/29/17	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1105.6300	1.00	1,105.63	
065		11/22/16	06-789264	11/29/17	2574796	SHI INTERNATIONAL CORP	208	20	PKZIP, I5/OS,V14.0,STANDARD	1.0000	1,105.63	1,105.63	
065			06-789264									Purchase Order Total	2,211.26
065	OC-14680	11/22/16	06-793022	12/14/17	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	255.6300	1.00	255.63	
065		11/22/16	06-793022	12/14/17	2574796	SHI INTERNATIONAL CORP	208	20	ADOBE PREMIERE PRO CC	1.0000	85.21	85.21	
065		11/22/16	06-793022	12/14/17	2574796	SHI INTERNATIONAL CORP	208	20	ADOBE INDESIGN CC	1.0000	85.21	85.21	
065		11/22/16	06-793022	12/14/17	2574796	SHI INTERNATIONAL CORP	208	20	ADOBE PHOTOSHOP CC	1.0000	85.21	85.21	
065			06-793022									Purchase Order Total	511.26
065	OC-14680	11/22/16	06-794743	12/20/17	2574796	SHI INTERNATIONAL CORP	208	00	TWO-YEAR TRAINING LICENSE	45694.0200	1.00	45,694.02	
065		11/22/16	06-794743	12/20/17	2574796	SHI INTERNATIONAL CORP	204	00	CUSTOMIZATION HOURLY RATE FOR	2.0000	187.44	374.88	
065		11/22/16	06-794743	12/20/17	2574796	SHI INTERNATIONAL CORP	204	00	SCORM MODULE PACKAGING,	1.0000	805.47	805.47	
065		11/22/16	06-794743	12/20/17	2574796	SHI INTERNATIONAL CORP	204	00	TWO-YEAR TRAINING LICENSE	45694.0200	1.00	45,694.02	
065		11/22/16	06-794743	12/20/17	2574796	SHI INTERNATIONAL CORP	204	00	CUSTOMIZATION HOURLY RATE FOR	2.0000	187.44	374.88	
065		11/22/16	06-794743	12/20/17	2574796	SHI INTERNATIONAL CORP	204	00	SCORM MODULE PACKAGING,	1.0000	805.47	805.47	
065			06-794743									Purchase Order Total	93,748.74
065	OC-14680	11/22/16	06-795871	12/27/17	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1596.0000	1.00	1,596.00	
065		11/22/16	06-795871	12/27/17	2574796	SHI INTERNATIONAL CORP	208	20	MAVIS BEACON TEACHES TYPING	20.0000	12.00	240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/22/16	O6-795871	12/27/17	2574796	SHI INTERNATIONAL CORP	208	20	MAVIS BEACON KEYBOARDING KIDZ	20.0000	12.00	240.00	
065		11/22/16	O6-795871	12/27/17	2574796	SHI INTERNATIONAL CORP	208	20	MATH BLASTER 7-9 CD	20.0000	24.50	490.00	
065		11/22/16	O6-795871	12/27/17	2574796	SHI INTERNATIONAL CORP	208	20	MATH BLASTER 9-12 - CD	20.0000	24.50	490.00	
065			O6-795871						Purchase Order Total			3,056.00	
065	OC-14682	11/22/16	OG-785145	11/09/17	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SOLARWINDS ORION ADD PE	2.0000	15,724.50	31,449.00	
065	OC-14682		OG-785145						Purchase Order Total			31,449.00	
065	OC-14751	04/07/17	OG-778616	10/11/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 ENVELOPE 3.875 X 8.875	10.0000	17.60	176.00	
065		04/07/17	OG-778616	10/11/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 ENVELOPE 3.875 X 8.875	10.0000	17.60	176.00	
065			OG-778616						Purchase Order Total			352.00	
065	OC-14751	04/07/17	OG-779685	10/16/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 IN X 8.875	90.0000	12.70	1,143.00	
065	OC-14751		OG-779685						Purchase Order Total			1,143.00	
065	OC-14751	04/07/17	OG-782171	10/27/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 IN X 8.875	90.0000	12.70	1,143.00	
065	OC-14751		OG-782171						Purchase Order Total			1,143.00	
065	OC-14751	04/07/17	OG-782251	10/27/17	500895	OPC DIRECT - PURCHASING	310	30	#10 WINDOW 24# ENVELOPE	2.5000	27.95	69.88	
065	OC-14751		OG-782251						Purchase Order Total			69.88	
065	OC-14751	04/07/17	OG-783273	11/02/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 LH WNDW 3.875 X 8.875	10.0000	14.70	147.00	
065	OC-14751	04/07/17	OG-783273	11/02/17	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW SIZE	10.0000	12.00	120.00	
065	OC-14751		OG-783273						Purchase Order Total			267.00	
065	OC-14751	04/07/17	OG-786394	11/16/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 BY 9.5	90.0000	12.70	1,143.00	
065	OC-14751	04/07/17	OG-786394	11/16/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	180.0000	14.60	2,628.00	
065	OC-14751		OG-786394						Purchase Order Total			3,771.00	
065	OC-14751	04/07/17	OG-786639	11/16/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 BY 9.5	90.0000	12.70	1,143.00	
065	OC-14751	04/07/17	OG-786639	11/16/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	180.0000	14.60	2,628.00	
065	OC-14751		OG-786639						Purchase Order Total			3,771.00	



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065	OC-14751	04/07/17	OG-789774	12/01/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 IN X 8.875	90.0000	12.70	1,143.00	
065	OC-14751		OG-789774							Purchase Order Total		1,143.00	
065	OC-14751	04/07/17	OG-794464	12/19/17	500895	OPC DIRECT - PURCHASING	310	30	10 X 13 WHITE ENVELOPE	1.0000	95.91	95.91	
065	OC-14751		OG-794464							Purchase Order Total		95.91	
065	OC-14751	04/07/17	OG-795295	12/22/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 ENVELOPE 3.875 X 8.875	10.0000	17.60	176.00	
065		04/07/17	OG-795295	12/22/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 ENVELOPE 3.875 X 8.875	7.5000	17.60	132.00	
065			OG-795295							Purchase Order Total		308.00	
065	OC-14811	06/20/17	OG-785743	11/14/17	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	5507.5900	1.00	5,507.59	
065	OC-14811	06/20/17	OG-785743	11/14/17	2014095	NEOPOST USA INC - PURCHASING	600	00	MAINTENANCE	1858.8300	1.00	1,858.83	
065	OC-14811	06/20/17	OG-785743	11/14/17	2014095	NEOPOST USA INC - PURCHASING	600	00	SOFTWARE CARE	561.8300	1.00	561.83	
065	OC-14811	06/20/17	OG-785743	11/14/17	2014095	NEOPOST USA INC - PURCHASING	600	00	POSTAGE METER RENTAL	584.0000	1.00	584.00	
065	OC-14811		OG-785743							Purchase Order Total		8,512.25	
065	OC-14811	06/20/17	OG-789909	12/01/17	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	5507.5900	1.00	5,507.59	
065	OC-14811	06/20/17	OG-789909	12/01/17	2014095	NEOPOST USA INC - PURCHASING	600	00	MAINTENANCE	1858.8300	1.00	1,858.83	
065	OC-14811	06/20/17	OG-789909	12/01/17	2014095	NEOPOST USA INC - PURCHASING	600	00	SOFTWARE CARE	561.8300	1.00	561.83	
065	OC-14811	06/20/17	OG-789909	12/01/17	2014095	NEOPOST USA INC - PURCHASING	600	00	POSTAGE METER RENTAL	584.0000	1.00	584.00	
065	OC-14811		OG-789909							Purchase Order Total		8,512.25	
065	OC-14811	06/20/17	OG-791463	12/08/17	2014095	NEOPOST USA INC - PURCHASING	600	00	MODEL IM56INK	6.0000	344.00	2,064.00	
065	OC-14811	06/20/17	OG-791463	12/08/17	2014095	NEOPOST USA INC - PURCHASING	600	00	MODEL IMROLLTAPE	10.0000	98.00	980.00	
065	OC-14811	06/20/17	OG-791463	12/08/17	2014095	NEOPOST USA INC - PURCHASING	600	00	METER STRIPS	5.0000	34.00	170.00	
065	OC-14811		OG-791463							Purchase Order Total		3,214.00	
065	OC-14811	06/20/17	OG-792527	12/12/17	2014095	NEOPOST USA INC - PURCHASING	600	00	MODEL PROPH	3.0000	126.00	378.00	
065	OC-14811	06/20/17	OG-792527	12/12/17	2014095	NEOPOST USA INC - PURCHASING	600	00	MODEL PROINK	3.0000	135.00	405.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	OC-14811		OG-792527							Purchase Order Total		783.00	
065	OC-14829	08/09/17	OG-777401	10/05/17	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	25.0000	52.73	1,318.25	
065	OC-14829		OG-777401							Purchase Order Total		1,318.25	
065	OC-14829	08/09/17	OG-780940	10/23/17	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	1.0000	52.73	52.73	
065	OC-14829		OG-780940							Purchase Order Total		52.73	
065	OC-14829	08/09/17	OG-780952	10/23/17	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	2.5000	33.78	84.45	
065	OC-14829	08/09/17	OG-780952	10/23/17	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	1.0000	56.19	56.19	
065	OC-14829		OG-780952							Purchase Order Total		140.64	
065	OC-14829	08/09/17	OG-783380	11/02/17	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	1.0000	33.78	33.78	
065	OC-14829	08/09/17	OG-783380	11/02/17	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	.5000	52.73	26.37	
065	OC-14829	08/09/17	OG-783380	11/02/17	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	.5000	56.19	28.10	
065	OC-14829		OG-783380							Purchase Order Total		88.25	
065	OC-14829	08/09/17	OG-783878	11/03/17	500895	OPC DIRECT - PURCHASING	310	06	10X13 WHITE SELF SEAL ENVELOPE	1.0000	95.91	95.91	
065	OC-14829		OG-783878							Purchase Order Total		95.91	
065	OC-14829	08/09/17	OG-786806	11/17/17	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	2.5000	52.73	131.83	
065	OC-14829		OG-786806							Purchase Order Total		131.83	
065	OC-14829	08/09/17	OG-787868	11/21/17	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	50.5000	52.73	2,662.87	
065	OC-14829		OG-787868							Purchase Order Total		2,662.87	
065	OC-14829	08/09/17	OG-790182	12/04/17	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	2.0000	56.19	112.38	
065	OC-14829		OG-790182							Purchase Order Total		112.38	
065	OC-14829	08/09/17	OG-791467	12/08/17	500895	OPC DIRECT - PURCHASING	310	06	SELF SEAL BROWNKRAFT ENVELOPE	5.0000	249.12	1,245.60	
065	OC-14829		OG-791467							Purchase Order Total		1,245.60	
065	OC-14829	08/09/17	OG-793610	12/15/17	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	2.5000	33.78	84.45	
065	OC-14829	08/09/17	OG-793610	12/15/17	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	1.0000	56.19	56.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14829		OG-793610							Purchase Order Total		140.64	
065	OC-14829	08/09/17	OG-794339	12/19/17	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	40.0000	33.78	1,351.20	
065	OC-14829	08/09/17	OG-794339	12/19/17	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	.5000	52.73	26.37	
065	OC-14829	08/09/17	OG-794339	12/19/17	500895	OPC DIRECT - PURCHASING	310	06	12X15.5 SELF SEAL ENVELOPE	.5000	179.49	89.75	
065	OC-14829		OG-794339							Purchase Order Total		1,467.32	
065	OC-14829	08/09/17	OG-794509	12/20/17	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 SELF SEAL ENVELOPE	1.0000	56.70	56.70	
065	OC-14829	08/09/17	OG-794509	12/20/17	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	1.0000	56.19	56.19	
065	OC-14829		OG-794509							Purchase Order Total		112.89	
065	OC-14829	08/09/17	OG-796116	12/28/17	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	6.0000	52.73	316.38	
065	OC-14829		OG-796116							Purchase Order Total		316.38	
065	OC-14830	08/15/17	OG-779913	10/17/17	500895	OPC DIRECT - PURCHASING	645	30	4-PART 8.5 X 11	4.0000	14.91	59.64	
065	OC-14830		OG-779913							Purchase Order Total		59.64	
065	OC-14830	08/15/17	OG-786400	11/16/17	500895	OPC DIRECT - PURCHASING	645	30	3-PART 11 X 17	10.0000	27.89	278.90	
065	OC-14830		OG-786400							Purchase Order Total		278.90	
065	OC-14830	08/15/17	OG-787385	11/20/17	500895	OPC DIRECT - PURCHASING	645	30	CARBONLESS PAPER ADHESIVE	16.0000	28.35	453.60	
065	OC-14830		OG-787385							Purchase Order Total		453.60	
065	OC-14830	08/15/17	OG-788379	11/27/17	500895	OPC DIRECT - PURCHASING	645	30	2-PART 8.5 X 11	20.0000	12.37	247.40	
065	OC-14830		OG-788379							Purchase Order Total		247.40	
065	OC-14830	08/15/17	OG-789816	12/01/17	500895	OPC DIRECT - PURCHASING	645	30	2-PART 8.5 X 11	20.0000	12.37	247.40	
065	OC-14830	08/15/17	OG-789816	12/01/17	500895	OPC DIRECT - PURCHASING	645	30	3-PART 8.5 X 11	10.0000	13.95	139.50	
065	OC-14830		OG-789816							Purchase Order Total		386.90	
065	OC-14838	08/23/17	OG-780193	10/18/17	2406757	DISCOUNTCELL INC	204	58	WIRELESS EQUIPMENT	627.0000	1.00	627.00	
065		08/23/17	OG-780193	10/18/17	2406757	DISCOUNTCELL INC	204	58	ITEM # 2000579	38.0000	16.50	627.00	
065			OG-780193							Purchase Order Total		1,254.00	
065	OR-93879	11/22/17	OP-789618	12/01/17	1244612	VSA - VIDEO SERVICE OF AMERICA	840	69	PTZ ROBOTIC CAMERA PORT	23.0000	6,064.00	139,472.00	
065	OR-93879	11/22/17	OP-789618	12/01/17	1244612	VSA - VIDEO SERVICE	840	69	HD OPTICAL	7.0000	1,078.00	7,546.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OR-93879	11/22/17	OP-789618	12/01/17	1244612	OF AMERICA VSA - VIDEO SERVICE	840	69	MULTIPLEX CORD MULTIPLEX UNIT PORT	7.0000	1,852.50	12,967.50	
065	OR-93879	11/22/17	OP-789618	12/01/17	1244612	OF AMERICA VSA - VIDEO SERVICE	840	69	OUTPUT CARD PART	8.0000	1,282.50	10,260.00	
065	OR-93879		OP-789618							Purchase Order Total		170,245.50	
065	O4-2844	09/10/03	Z8-780596	10/19/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	95766.9000	1.00	95,766.90	
065	O4-2844	09/10/03	Z8-780596	10/19/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	6.0000	220.00	1,320.00	
065	O4-2844	09/10/03	Z8-780596	10/19/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
065	O4-2844	09/10/03	Z8-780596	10/19/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	46.0000	5.50	253.00	
065	O4-2844	09/10/03	Z8-780596	10/19/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	
065		09/10/03	Z8-780596	10/19/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	DATA CHARGES	1624.5800	1.00	1,624.58	
065		09/10/03	Z8-780596	10/19/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	VOICE CHARGES	94968.5600	1.00	94,968.56	
065			Z8-780596							Purchase Order Total		195,373.03	
065	O4-2844	09/10/03	Z8-788301	11/27/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	93238.3900	1.00	93,238.39	
065	O4-2844	09/10/03	Z8-788301	11/27/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	6.0000	220.00	1,320.00	
065	O4-2844	09/10/03	Z8-788301	11/27/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
065	O4-2844	09/10/03	Z8-788301	11/27/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	46.0000	5.50	253.00	
065	O4-2844	09/10/03	Z8-788301	11/27/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	
065		09/10/03	Z8-788301	11/27/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	DATA CHARGES	1380.6500	1.00	1,380.65	
065		09/10/03	Z8-788301	11/27/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	VOICE CHARGES	96432.7800	1.00	96,432.78	
065			Z8-788301							Purchase Order Total		194,064.81	
065	O4-2844	09/10/03	Z8-794443	12/19/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	93337.5400	1.00	93,337.54	
065	O4-2844	09/10/03	Z8-794443	12/19/17	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	7.0000	220.00	1,540.00	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-2844	09/10/03	Z8-794443	12/19/17	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	A&D ISDN PRI B CHANNELS	161.0000	10.00	1,610.00	
065	O4-2844	09/10/03	Z8-794443	12/19/17	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ROTARY SERVICE	46.0000	5.50	253.00	
065	O4-2844	09/10/03	Z8-794443	12/19/17	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	
065		09/10/03	Z8-794443	12/19/17	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	DATA CHARGES	1535.4000	1.00	1,535.40	
065		09/10/03	Z8-794443	12/19/17	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	VOICE CHARGES	94688.7900	1.00	94,688.79	
065			Z8-794443							Purchase Order Total		193,024.72	
065	O4-16084	01/12/06	Z8-781768	10/26/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE-ROADS-HWY 2-MTM	3.4400	59.37	204.23	
065		01/12/06	Z8-781768	10/26/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE-ROADS-HWY 2-PARTIAL	1.0000	49.05	49.05	
065		01/12/06	Z8-781768	10/26/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE-ROADS-HWY 2-MTM	1.0000	45.77	45.77	
065		01/12/06	Z8-781768	10/26/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE-ROADS-HWY 2-MTM	1.0000	33.72	33.72	
065		01/12/06	Z8-781768	10/26/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE-ROADS-HWY 2-MTM	1.0000	37.82	37.82	
065		01/12/06	Z8-781768	10/26/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE-ROADS-HWY 2-MTM	1.0000	37.82	37.82	
065		01/12/06	Z8-781768	10/26/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	FRANCHISE FEE	11.6600	1.00	11.66	
065			Z8-781768							Purchase Order Total		420.07	
065	O4-16084	01/12/06	Z8-781945	10/26/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	BULK FEES-FRANCHISE,FCC	.7400	1.00	.74	
065	O4-16084	01/12/06	Z8-781945	10/26/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	301 CENTENNIAL MALL AGR	2.0000	6.99	13.98	
065	O4-16084		Z8-781945							Purchase Order Total		14.72	
065	O4-16084	01/12/06	Z8-781964	10/26/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	2433 NW 24TH ST-12MB-MTM	2.1000	74.57	156.60	
065		01/12/06	Z8-781964	10/26/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	2433 NW 24TH ST-12MB-MTM	1.0000	78.32	78.32	
065		01/12/06	Z8-781964	10/26/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	2433 NW 24TH ST-12MB-MTM	1.0000	78.32	78.32	
065	O4-16084	01/12/06	Z8-781964	10/26/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	BULK FEES-	9.9700	1.00	9.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN -			FRANCHISE,FCC				
065	O4-16084		Z8-781964							Purchase Order Total		323.21	
065	O4-16084	01/12/06	Z8-781974	10/26/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE TV - BULK ROADS MTM	.9361	97.00	90.80	
065	O4-16084	01/12/06	Z8-781974	10/26/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	BULK FEES- FRANCHISE,FCC	6.1700	1.00	6.17	
065	O4-16084		Z8-781974							Purchase Order Total		96.97	
065	O4-16084	01/12/06	Z8-785947	11/14/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE TV - BULK ROADS MTM	.9361	97.00	90.80	
065	O4-16084	01/12/06	Z8-785947	11/14/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	BULK FEES- FRANCHISE,FCC	9.3200	1.00	9.32	
065	O4-16084	01/12/06	Z8-785947	11/14/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	301 CENTENNIAL MALL AGR	1.0000	6.99	6.99	
065	O4-16084	01/12/06	Z8-785947	11/14/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	1327 H ST LINCOLN	1.5480	13.98	21.64	
065	O4-16084	01/12/06	Z8-785947	11/14/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	1327 H ST LINCOLN	1.0000	99.00	99.00	
065	O4-16084		Z8-785947							Purchase Order Total		227.75	
065	O4-16084	01/12/06	Z8-790535	12/05/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE TV - BULK ROADS MTM	.9361	97.00	90.80	
065	O4-16084	01/12/06	Z8-790535	12/05/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	2433 NW 24TH ST-12MB-MTM	1.0503	74.57	78.32	
065	O4-16084	01/12/06	Z8-790535	12/05/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	BULK FEES- FRANCHISE,FCC	10.9200	1.00	10.92	
065	O4-16084	01/12/06	Z8-790535	12/05/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	625 N 46TH ST-EXAM STATION-MTM	3.0000	1.00	3.00	
065	O4-16084	01/12/06	Z8-790535	12/05/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	MOTOR VEHICLES-EXAM-MTM	3.0000	1.00	3.00	
065	O4-16084		Z8-790535							Purchase Order Total		186.04	
065	O4-16084	01/12/06	Z8-793417	12/15/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE-ROADS-HWY 2-MTM	.7002	59.37	41.57	
065	O4-16084	01/12/06	Z8-793417	12/15/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	BULK FEES- FRANCHISE,FCC	4.1500	1.00	4.15	
065	O4-16084	01/12/06	Z8-793417	12/15/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	301 CENTENNIAL MALL AGR	1.0000	6.99	6.99	
065	O4-16084	01/12/06	Z8-793417	12/15/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	1327 H ST LINCOLN	1.0000	13.98	13.98	
065	O4-16084		Z8-793417							Purchase Order Total		66.69	
065	O4-17129	03/10/06	Z8-779067	10/12/17	3582256	CENTURYLINK QC -	915	79	ACCT	1.0000	57.75	57.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			402-375-7000-060-MT M				
065	O4-17129	03/10/06	Z8-779067	10/12/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT	1.0000	10.50	10.50	
									402-375-7000-060-MT M				
065	O4-17129	03/10/06	Z8-779067	10/12/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-779067	10/12/17	3582256	CENTURYLINK QC - PURCHASE ORDE			ACCT 308-324-3649 MTM	12516.5600	1.00	12,516.56	
065			Z8-779067						Purchase Order Total			12,590.06	
065	O4-17129	03/10/06	Z8-782167	10/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT	1.0000	57.75	57.75	
									402-375-7000-060-MT M				
065	O4-17129	03/10/06	Z8-782167	10/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT	1.0000	10.50	10.50	
									402-375-7000-060-MT M				
065	O4-17129	03/10/06	Z8-782167	10/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-782167	10/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	12913.2000	1.00	12,913.20	
065			Z8-782167						Purchase Order Total			12,986.70	
065	O4-17129	03/10/06	Z8-787086	11/17/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT	1.0000	57.75	57.75	
									402-375-7000-060-MT M				
065	O4-17129	03/10/06	Z8-787086	11/17/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT	1.0000	10.50	10.50	
									402-375-7000-060-MT M				
065	O4-17129	03/10/06	Z8-787086	11/17/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-787086	11/17/17	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	12694.5600	1.00	12,694.56	
065		03/10/06	Z8-787086	11/17/17	3582256	CENTURYLINK QC - PURCHASE ORDE			MODEL - INCOME STATEMENT BU IT	157.8600	1.00	157.86	
065			Z8-787086						Purchase Order Total			12,925.92	
065	O4-17129	03/10/06	Z8-795751	12/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT	1.0000	57.75	57.75	
									402-375-7000-060-MT M				
065	O4-17129	03/10/06	Z8-795751	12/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT	1.0000	10.50	10.50	
									402-375-7000-060-MT				

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065	O4-17129	03/10/06	Z8-795751	12/27/17	3582256	CENTURYLINK QC -	915	79	ACCT 308-324-3649	1.0000	5.25	5.25	
						PURCHASE ORDE			MTM				
065		03/10/06	Z8-795751	12/27/17	3582256	CENTURYLINK QC -			NON REBILL	12613.4000	1.00	12,613.40	
						PURCHASE ORDE							
065		03/10/06	Z8-795751	12/27/17	3582256	CENTURYLINK QC -			REBILL LINGE	156.5200	1.00	156.52	
						PURCHASE ORDE							
065			Z8-795751							Purchase Order Total		12,843.42	
065	O4-24980	04/18/07	Z8-778184	10/10/17	4175782	PROTUS IP SOLUTIONS	915	79	SERVICE CHARGE	200.0000	1.00	200.00	
065	O4-24980		Z8-778184							Purchase Order Total		200.00	
065	O4-24980	04/18/07	Z8-785610	11/13/17	4175782	PROTUS IP SOLUTIONS	915	79	SERVICE CHARGE	200.0000	1.00	200.00	
065	O4-24980		Z8-785610							Purchase Order Total		200.00	
065	O4-28233	09/05/07	Z8-777673	10/06/17	517043	COX BUSINESS	920	37	ISDN PRI @ 6949 S	1.0000	450.00	450.00	
						SERVICES LLC - PU			110TH STREET				
065	O4-28233	09/05/07	Z8-777673	10/06/17	517043	COX BUSINESS	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
						SERVICES LLC - PU							
065	O4-28233	09/05/07	Z8-777673	10/06/17	517043	COX BUSINESS	920	37	TOLL CHARGES	.2300	1.00	.23	
						SERVICES LLC - PU							
065	O4-28233	09/05/07	Z8-777673	10/06/17	517043	COX BUSINESS	920	37	USF/NUSF	41.5500	1.00	41.55	
						SERVICES LLC - PU							
065	O4-28233	09/05/07	Z8-777673	10/06/17	517043	COX BUSINESS	920	37	FCC ACCESS CHARGE	51.2500	1.00	51.25	
						SERVICES LLC - PU			BULK FACILIT				
065	O4-28233	09/05/07	Z8-777673	10/06/17	517043	COX BUSINESS	920	37	ISDN PRI @ 6949 S	1.0000	450.00	450.00	
						SERVICES LLC - PU			110TH STREET				
065	O4-28233	09/05/07	Z8-777673	10/06/17	517043	COX BUSINESS	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
						SERVICES LLC - PU							
065	O4-28233	09/05/07	Z8-777673	10/06/17	517043	COX BUSINESS	920	37	USF/NUSF	41.5500	1.00	41.55	
						SERVICES LLC - PU							
065	O4-28233	09/05/07	Z8-777673	10/06/17	517043	COX BUSINESS	920	37	FCC ACCESS CHARGE	51.2500	1.00	51.25	
						SERVICES LLC - PU			BULK FACILIT				
065	O4-28233	09/05/07	Z8-777673	10/06/17	517043	COX BUSINESS	920	37	TOLL CHARGES	.2300	1.00	.23	
						SERVICES LLC - PU							
065	O4-28233		Z8-777673							Purchase Order Total		1,092.06	
065	O4-28233	09/05/07	Z8-780565	10/19/17	517043	COX BUSINESS	920	37	ISDN PRI @ 6949 S	1.0000	450.00	450.00	
						SERVICES LLC - PU			110TH STREET				
065	O4-28233	09/05/07	Z8-780565	10/19/17	517043	COX BUSINESS	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
						SERVICES LLC - PU							
065	O4-28233	09/05/07	Z8-780565	10/19/17	517043	COX BUSINESS	920	37	USF/NUSF	41.1500	1.00	41.15	
						SERVICES LLC - PU							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-28233	09/05/07	Z8-780565	10/19/17	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	51.2500	1.00	51.25	
065	O4-28233	09/05/07	Z8-780565	10/19/17	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	23.0000	1.00	23.00	
065	O4-28233		Z8-780565						Purchase Order Total			568.40	
065	O4-29692	11/07/07	Z8-777443	10/05/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #4021960005022017-2	1.0000	664.00	664.00	
065	O4-29692	11/07/07	Z8-777443	10/05/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #4021960005022017-2	1.0000	1,062.00	1,062.00	
065	O4-29692	11/07/07	Z8-777443	10/05/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	119.9600	1.00	119.96	
065	O4-29692		Z8-777443						Purchase Order Total			1,845.96	
065	O4-29692	11/07/07	Z8-777834	10/06/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-562-7077-032114 -2	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-777834	10/06/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-563-9305-032014 -2	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-777834	10/06/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014 -2	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-777834	10/06/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 308-268-2027-032714 -2	1.0000	89.99	89.99	
065	O4-29692	11/07/07	Z8-777834	10/06/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 785-429-120-032614-2	1.0000	89.99	89.99	
065	O4-29692		Z8-777834						Purchase Order Total			359.95	
065	O4-29692	11/07/07	Z8-778553	10/11/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-778553	10/11/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-268-2023 MTM	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-778553	10/11/17	4254251	FRONTIER COMMUNICATIONS OF	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-29692	11/07/07	Z8-778553	10/11/17	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-778553	10/11/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-887-5477 MTM	1.0000	78.99	78.99	
065	O4-29692	11/07/07	Z8-778553	10/11/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-887-4883 MTM	1.0000	148.94	148.94	
065	O4-29692	11/07/07	Z8-778553	10/11/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-778553	10/11/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-778553	10/11/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-778553	10/11/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-778553	10/11/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	11115.4500	1.00	11,115.45	
065	O4-29692	11/07/07	Z8-778553	10/11/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-778553	10/11/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # #402-865-2164	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-778553	10/11/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1178.7000	1.00	1,178.70	
065	O4-29692	11/07/07	Z8-778553	10/11/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508 -2	1.0000	58.99	58.99	
065	O4-29692		Z8-778553						Purchase Order Total			13,202.35	
065	O4-29692	11/07/07	Z8-780136	10/18/17	4254251	FRONTIER COMMUNICATIONS OF	915	79	ACCT. 402-562-7077-032114	1.0000	59.99	59.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-29692	11/07/07	Z8-780136	10/18/17	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT. 402-563-9305-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-780136	10/18/17	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT. 402-564-9091-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-780136	10/18/17	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT. 308-268-2027-032714	1.0000	89.99	89.99	
065	O4-29692	11/07/07	Z8-780136	10/18/17	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT. 785-429-120-032614-2	1.0000	89.99	89.99	
065	O4-29692		Z8-780136							Purchase Order Total		359.95	
065	O4-29692	11/07/07	Z8-784799	11/08/17	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #4021960005022017-2	1.0000	664.00	664.00	
065	O4-29692	11/07/07	Z8-784799	11/08/17	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #4021960005022017-2	1.0000	1,062.00	1,062.00	
065	O4-29692	11/07/07	Z8-784799	11/08/17	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	119.9600	1.00	119.96	
065	O4-29692		Z8-784799							Purchase Order Total		1,845.96	
065	O4-29692	11/07/07	Z8-784986	11/08/17	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-784986	11/08/17	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-268-2023 MTM	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-784986	11/08/17	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-784986	11/08/17	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-784986	11/08/17	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-887-5477 MTM	1.0000	78.99	78.99	
065	O4-29692	11/07/07	Z8-784986	11/08/17	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-887-4883	1.0000	148.94	148.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			MTM				
065	O4-29692	11/07/07	Z8-784986	11/08/17	4254251	FRONTIER	915	79	ACCT. #402-893-5468	49.9500	1.00	49.95	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-784986	11/08/17	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			308-425-3403				
065	O4-29692	11/07/07	Z8-784986	11/08/17	4254251	FRONTIER	915	79	ACCT. #308-728-7612	35.9500	1.00	35.95	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-784986	11/08/17	4254251	FRONTIER	915	79	ACCT. #308-865-5305	68.9900	1.00	68.99	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-784986	11/08/17	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	10783.3100	1.00	10,783.31	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-784986	11/08/17	4254251	FRONTIER	915	79	ACCT. #308-865-5696	61.4500	1.00	61.45	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-784986	11/08/17	4254251	FRONTIER	915	79	ACCT. #	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			#402-865-2164				
065	O4-29692	11/07/07	Z8-784986	11/08/17	4254251	FRONTIER	915	79	USF AND NUSF FEES	1226.5600	1.00	1,226.56	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-784986	11/08/17	4254251	FRONTIER	915	79	ACCT	1.0000	58.99	58.99	
						COMMUNICATIONS OF NEB			308-865-9037-121508				
						COMMUNICATIONS OF NEB			-2				
065	O4-29692		Z8-784986							Purchase Order Total		12,918.07	
065	O4-29692	11/07/07	Z8-791410	12/08/17	4254251	FRONTIER	915	79	ACCT.	1.0000	664.00	664.00	
						COMMUNICATIONS OF NEB			#4021960005022017-2				
065	O4-29692	11/07/07	Z8-791410	12/08/17	4254251	FRONTIER	915	79	ACCT.	1.0000	1,062.00	1,062.00	
						COMMUNICATIONS OF NEB			#4021960005022017-2				
065		11/07/07	Z8-791410	12/08/17	4254251	FRONTIER			NEUSF	119.9600	1.00	119.96	
						COMMUNICATIONS OF NEB							
065			Z8-791410							Purchase Order Total		1,845.96	

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065	O4-29692	11/07/07	Z8-791697	12/08/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-791697	12/08/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-268-2023 MTM	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-791697	12/08/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-791697	12/08/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-791697	12/08/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-887-5477 MTM	1.0000	78.99	78.99	
065	O4-29692	11/07/07	Z8-791697	12/08/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-887-4883 MTM	1.0000	148.94	148.94	
065	O4-29692	11/07/07	Z8-791697	12/08/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-791697	12/08/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-791697	12/08/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-791697	12/08/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-791697	12/08/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	10890.4500	1.00	10,890.45	
065	O4-29692	11/07/07	Z8-791697	12/08/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-791697	12/08/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164	.7500	79.99	59.99	
065	O4-29692	11/07/07	Z8-791697	12/08/17	4254251	FRONTIER	915	79	USF AND NUSF FEES	1240.0500	1.00	1,240.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-791697	12/08/17	4254251	FRONTIER	915	79	ACCT	.9220	63.98	58.99	
						COMMUNICATIONS OF NEB			308-865-9037-121508				
									-2				
065	O4-29692		Z8-791697							Purchase Order Total		13,038.70	
065	O4-29692	11/07/07	Z8-792885	12/13/17	4254251	FRONTIER	915	79	ACCT.	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			402-562-7077-032114				
									-2				
065	O4-29692	11/07/07	Z8-792885	12/13/17	4254251	FRONTIER	915	79	ACCT.	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			402-563-9305-032014				
									-2				
065	O4-29692	11/07/07	Z8-792885	12/13/17	4254251	FRONTIER	915	79	ACCT.	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			402-564-9091-032014				
									-2				
065	O4-29692	11/07/07	Z8-792885	12/13/17	4254251	FRONTIER	915	79	ACCT.	1.0000	89.99	89.99	
						COMMUNICATIONS OF NEB			308-268-2027-032714				
									-2				
065	O4-29692	11/07/07	Z8-792885	12/13/17	4254251	FRONTIER	915	79	ACCT.	1.0000	89.99	89.99	
						COMMUNICATIONS OF NEB			785-429-120-032614-				
									2				
065	O4-29692		Z8-792885							Purchase Order Total		359.95	
065	O4-34446	07/02/08	Z8-779264	10/13/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-779264	10/13/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-779264	10/13/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	146.00	146.00	
065	O4-34446	07/02/08	Z8-779264	10/13/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	98.00	98.00	
065	O4-34446		Z8-779264							Purchase Order Total		440.90	
065	O4-34446	07/02/08	Z8-789626	12/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	2.0000	110.00	220.00	
065	O4-34446	07/02/08	Z8-789626	12/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-789626	12/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	146.00	146.00	
065	O4-34446	07/02/08	Z8-789626	12/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	98.00	98.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-34446		Z8-789626							Purchase Order Total		550.90	
065	O4-34446	07/02/08	Z8-792839	12/13/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-792839	12/13/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	146.00	146.00	
065	O4-34446	07/02/08	Z8-792839	12/13/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	98.00	98.00	
065	O4-34446		Z8-792839							Purchase Order Total		330.90	
065	O4-35262	08/18/08	Z8-781420	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,180.00	1,180.00	
065	O4-35262	08/18/08	Z8-781420	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-781420	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-781420	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	920.00	920.00	
065	O4-35262	08/18/08	Z8-781420	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-781420	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-781420	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-781420	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-781420	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB EETHERNET M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-781420	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MRC	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-781420	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,877.00	1,877.00	
065	O4-35262	08/18/08	Z8-781420	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-781420	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-781420	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-781420	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-781420	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-781420	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262		Z8-781420							Purchase Order Total		15,706.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,180.00	1,180.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB ETHERNET M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M EETHERNET SERVICE M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	3,100.00	3,100.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MRC	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	GREAT PLAINS	915	79	921 BROADWAY,	1.0000	549.00	549.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	IMPERIAL, MRC 78008 HWY 21,	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	OCONTO, DOR 1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-781592	10/25/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262		Z8-781592						Purchase Order Total			24,061.25	
065	O4-35262	08/18/08	Z8-781654	10/25/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,180.00	1,180.00	
065	O4-35262	08/18/08	Z8-781654	10/25/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-781654	10/25/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-781654	10/25/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	920.00	920.00	
065	O4-35262	08/18/08	Z8-781654	10/25/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-781654	10/25/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-781654	10/25/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-781654	10/25/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-781654	10/25/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MB EITHERNET M2M	460.0000	1.00	460.00	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-781654	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MRC	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-781654	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,877.00	1,877.00	
065	O4-35262	08/18/08	Z8-781654	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-781654	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-781654	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-781654	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-781654	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-781654	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-781654	10/25/17	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 5 BEATRICE TO OMAHA	1.0000	2,500.00	2,500.00	
065	O4-35262		Z8-781654						Purchase Order Total			18,206.00	
065	O4-35262	08/18/08	Z8-782027	10/27/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON STC	1.0000	2,250.00	2,250.00	
065	O4-35262		Z8-782027						Purchase Order Total			2,250.00	
065	O4-35262	08/18/08	Z8-782299	10/27/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, FALLS CITY NE	1.5333	345.00	528.99	
065		08/18/08	Z8-782299	10/27/17	507110	GREAT PLAINS COMMUNICATIONS -			ACCTG & AUDITING SERVICES	.0100	1.00	.01	
065			Z8-782299						Purchase Order Total			529.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,180.00	1,180.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON STC	1.0000	2,250.00	2,250.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB ETHERNET M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M EITHERNET SERVICE M2M	460.0000	1.00	460.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	3,100.00	3,100.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MRC	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL, MRC	1.0000	549.00	549.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, 1X PARTIAL MO	1.0000	572.27	572.27	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-784821	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262		Z8-784821						Purchase Order Total			26,697.52	
065	O4-35262	08/18/08	Z8-784824	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,180.00	1,180.00	
065	O4-35262	08/18/08	Z8-784824	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-784824	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-784824	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	920.00	920.00	
065	O4-35262	08/18/08	Z8-784824	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-784824	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-784824	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-784824	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-784824	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB EITHERNET M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-784824	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MRC	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-784824	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,877.00	1,877.00	
065	O4-35262	08/18/08	Z8-784824	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-784824	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-784824	11/08/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-784824	11/08/17	507110	GREAT PLAINS	915	79	26830 HWY 91,	1.0000	925.00	925.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-784824	11/08/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HUMPHREY, MRC 3303 12TH ST,	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-784824	11/08/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	COLUMBUS,40 MB 435 N PARK AVE,	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-784824	11/08/17	507110	COMMUNICATIONS - GREAT PLAINS	915	51	FREMONT NE ESU 5 BEATRICE TO	1.0000	1,800.00	1,800.00	
065	O4-35262		Z8-784824			COMMUNICATIONS -			OMAHA				
									Purchase Order Total			17,506.00	
065	O4-35262	08/18/08	Z8-790460	12/05/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-790460	12/05/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-790460	12/05/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500MB ETHERNET MRC CHADRON STC	1.0000	2,250.00	2,250.00	
065	O4-35262	08/18/08	Z8-790460	12/05/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MB ETHERNET M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-790460	12/05/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-790460	12/05/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	3,100.00	3,100.00	
065	O4-35262	08/18/08	Z8-790460	12/05/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-790460	12/05/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MRC	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-790460	12/05/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-790460	12/05/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-790460	12/05/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-790460	12/05/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-790460	12/05/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-790460	12/05/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	921 BROADWAY, IMPERIAL, MRC	1.0000	549.00	549.00	
065	O4-35262	08/18/08	Z8-790460	12/05/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-790460	12/05/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
665	O4-35262	08/18/08	Z8-790460	12/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	450.00	450.00	
665	O4-35262	08/18/08	Z8-790460	12/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	450.00	450.00	
665	O4-35262	08/18/08	Z8-790460	12/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
665	O4-35262	08/18/08	Z8-790460	12/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
665	O4-35262	08/18/08	Z8-790460	12/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
665	O4-35262	08/18/08	Z8-790460	12/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	.6640	771.00	511.94	
665	O4-35262	08/18/08	Z8-790460	12/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
665	O4-35262	08/18/08	Z8-790460	12/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
665	O4-35262	08/18/08	Z8-790460	12/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NE FEES	104.2500	1.00	104.25	
665	O4-35262	08/18/08	Z8-790460	12/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
665	O4-35262	08/18/08	Z8-790460	12/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
665	O4-35262	08/18/08	Z8-790460	12/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
665	O4-35262	08/18/08	Z8-790460	12/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
665	O4-35262	08/18/08	Z8-790460	12/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
665		08/18/08	Z8-790460	12/05/17	507110	GREAT PLAINS COMMUNICATIONS -			ACCOUNT # 125935 TELEPHONE	106.8000	1.00	106.80	
665		08/18/08	Z8-790460	12/05/17	507110	GREAT PLAINS COMMUNICATIONS -			ACCOUNT #19433 PARTIAL MTH ADJ	.0300	1.00	.03	
665			Z8-790460						Purchase Order Total			25,564.02	
665	O4-35262	08/18/08	Z8-790847	12/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	.6285	657.00	412.92	
665	O4-35262	08/18/08	Z8-790847	12/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
665	O4-35262	08/18/08	Z8-790847	12/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
665	O4-35262	08/18/08	Z8-790847	12/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET	1.0000	920.00	920.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-790847	12/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 5MBPS ETHERNET	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-790847	12/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 5MBPS ETHERNET	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-790847	12/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 10MBPS ETHERNET	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-790847	12/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 10M ETHERNET	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-790847	12/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 2M ETHERNET - MRC	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-790847	12/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 50M ETHERNET	1.0000	1,877.00	1,877.00	
065	O4-35262	08/18/08	Z8-790847	12/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-790847	12/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 2MB ETHERNET	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-790847	12/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-790847	12/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-790847	12/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-790847	12/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-790847	12/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 5MB EITHERNET M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-790847	12/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SERVICE - MRC ESU 5 BEATRICE TO OMAHA	1.0000	2,500.00	2,500.00	
065		08/18/08	Z8-790847	12/06/17	507110	COMMUNICATIONS - GREAT PLAINS			SERVICE - MRC 10M JCTS HWYS 61 & 20 MERRIMAN	.0100	1.00	.01	
065			Z8-790847						Purchase Order Total			17,438.93	
065	O4-35264	08/18/08	Z8-777029	10/04/17	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-777029	10/04/17	508059	ATC COMMUNICATIONS	915	79	ACCT #3623, 3087852300	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-777029	10/04/17	508059	ATC COMMUNICATIONS	915	79	USF/NUSF	4.4100	1.00	4.41	
065	O4-35264	08/18/08	Z8-777029	10/04/17	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7100	1.00	43.71	
065	O4-35264	08/18/08	Z8-777029	10/04/17	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MRC	1.0000	120.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35264		Z8-777029							Purchase Order Total		288.02	
065	O4-35264	08/18/08	Z8-784102	11/06/17	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-784102	11/06/17	508059	ATC COMMUNICATIONS	915	79	ACCT #3623, 3087852300	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-784102	11/06/17	508059	ATC COMMUNICATIONS	915	79	USF/NUSF	4.4100	1.00	4.41	
065	O4-35264	08/18/08	Z8-784102	11/06/17	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7100	1.00	43.71	
065	O4-35264	08/18/08	Z8-784102	11/06/17	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MRC	1.0000	120.00	120.00	
065	O4-35264		Z8-784102							Purchase Order Total		288.02	
065	O4-35264	08/18/08	Z8-790800	12/06/17	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-790800	12/06/17	508059	ATC COMMUNICATIONS	915	79	ACCT #3623, 3087852300	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-790800	12/06/17	508059	ATC COMMUNICATIONS	915	79	USF/NUSF	4.4100	1.00	4.41	
065	O4-35264	08/18/08	Z8-790800	12/06/17	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7100	1.00	43.71	
065	O4-35264	08/18/08	Z8-790800	12/06/17	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MRC	1.0000	120.00	120.00	
065	O4-35264		Z8-790800							Purchase Order Total		288.02	
065	O4-35270	08/18/08	Z8-776720	10/03/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-776720							Purchase Order Total		57.99	
065	O4-35270	08/18/08	Z8-784180	11/06/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-784180							Purchase Order Total		57.99	
065	O4-35270	08/18/08	Z8-790796	12/06/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-790796							Purchase Order Total		57.99	
065	O4-37153	12/04/08	Z8-776490	10/02/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHS-WAKEFIELD-MONTH LY	1.0000	38.95	38.95	
065	O4-37153	12/04/08	Z8-776490	10/02/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-776490	10/02/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-776490	10/02/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS WIC - PENDER - MTM	1.0000	49.95	49.95	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37153	12/04/08	Z8-776490	10/02/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	ROADS - BLAIR - MRC	1.0000	100.94	100.94	
065	O4-37153	12/04/08	Z8-776490	10/02/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-776490	10/02/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	106 S 5TH STREET, PENDER, NE	1.0000	69.90	69.90	
065	O4-37153	12/04/08	Z8-776490	10/02/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-776490	10/02/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153		Z8-776490						Purchase Order Total			2,357.05	
065	O4-37153	12/04/08	Z8-783682	11/03/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHS-WAKEFIELD-MONTHLY	1.0000	38.95	38.95	
065	O4-37153	12/04/08	Z8-783682	11/03/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-783682	11/03/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-783682	11/03/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS WIC - PENDER - MTM	1.0000	49.95	49.95	
065	O4-37153	12/04/08	Z8-783682	11/03/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	ROADS - BLAIR - MRC	1.0000	100.94	100.94	
065	O4-37153	12/04/08	Z8-783682	11/03/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-783682	11/03/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	106 S 5TH STREET, PENDER, NE	1.0000	69.90	69.90	
065	O4-37153	12/04/08	Z8-783682	11/03/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-783682	11/03/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153		Z8-783682						Purchase Order Total			2,357.05	
065	O4-37153	12/04/08	Z8-790024	12/04/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHS-WAKEFIELD-MONTHLY	1.0000	38.95	38.95	
065	O4-37153	12/04/08	Z8-790024	12/04/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-790024	12/04/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-790024	12/04/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS WIC - PENDER - MTM	1.0000	49.95	49.95	
065	O4-37153	12/04/08	Z8-790024	12/04/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	ROADS - BLAIR - MRC	1.0000	100.94	100.94	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37153	12/04/08	Z8-790024	12/04/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-790024	12/04/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	106 S 5TH STREET, PENDER, NE	1.0000	69.90	69.90	
065	O4-37153	12/04/08	Z8-790024	12/04/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-790024	12/04/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153		Z8-790024						Purchase Order Total			2,357.05	
065	O4-37272	12/16/08	O6-787561	11/20/17	1164772	COMPUWARE CORPORATION	208	38	SOFTWARE MAINTENANCE	1.0000	408,512.00	408,512.00	
065		12/16/08	O6-787561	11/20/17	1164772	COMPUWARE CORPORATION	208	38	SOFTWARE MAINTENANCE	1.0000	54,000.00	54,000.00	
065		12/16/08	O6-787561	11/20/17	1164772	COMPUWARE CORPORATION	208	38	SOFTWARE MAINTENANCE	1.0000	354,512.00	354,512.00	
065			O6-787561						Purchase Order Total			817,024.00	
065	O4-37853	02/12/09	Z8-777209	10/04/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MRC	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-777209	10/04/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	49.95	49.95	
065	O4-37853	02/12/09	Z8-777209	10/04/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-777209	10/04/17	536452	MOBIUS COMMUNICATIONS COMPANY	939	76	NGPC-MINATARE, NE-MRC	1.0000	79.95	79.95	
065	O4-37853		Z8-777209						Purchase Order Total			289.80	
065	O4-37853	02/12/09	Z8-784208	11/06/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MRC	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-784208	11/06/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	49.95	49.95	
065	O4-37853	02/12/09	Z8-784208	11/06/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-784208	11/06/17	536452	MOBIUS COMMUNICATIONS COMPANY	939	76	NGPC-MINATARE,	1.0000	79.95	79.95	

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						COMMUNICATIONS COMPANY			NE-MRC				
065	O4-37853	02/12/09	Z8-784208	11/06/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON GROUP MEETING HALL	2.8200	55.90	157.64	
065	O4-37853	02/12/09	Z8-784208	11/06/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON TRADING POST STORE	2.8200	55.90	157.64	
065	O4-37853		Z8-784208						Purchase Order Total			605.08	
065	O4-37853	02/12/09	Z8-790769	12/06/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MRC	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-790769	12/06/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	49.95	49.95	
065	O4-37853	02/12/09	Z8-790769	12/06/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-790769	12/06/17	536452	MOBIUS COMMUNICATIONS COMPANY	939	76	NGPC-MINATARE, NE-MRC	1.0000	79.95	79.95	
065	O4-37853		Z8-790769						Purchase Order Total			289.80	
065	O4-37889	02/18/09	Z8-782093	10/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING MRC	1.0000	815.00	815.00	
065	O4-37889	02/18/09	Z8-782093	10/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	.8396	475.00	398.81	
065	O4-37889	02/18/09	Z8-782093	10/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	84.8400	1.00	84.84	
065	O4-37889		Z8-782093						Purchase Order Total			1,298.65	
065	O4-37889	02/18/09	Z8-786765	11/17/17	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING MRC	1.0000	815.00	815.00	
065	O4-37889	02/18/09	Z8-786765	11/17/17	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	.8400	475.00	399.00	
065	O4-37889	02/18/09	Z8-786765	11/17/17	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	34.9800	1.00	34.98	
065	O4-37889		Z8-786765						Purchase Order Total			1,248.98	
065	O4-37889	02/18/09	Z8-790485	12/05/17	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING MRC	1.0000	815.00	815.00	
065	O4-37889	02/18/09	Z8-790485	12/05/17	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	1.0199	475.00	484.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
065	O4-37889	02/18/09	Z8-790485	12/05/17	3582256	CENTURYLINK QC -	725	15	USF AND OTHER FEES	.4100	1.00	.41	
						PURCHASE ORDE							
065	O4-37889		Z8-790485							Purchase Order Total		1,299.86	
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	GREAT PLAINS	915	79	206 MAIN STREET.	1.0000	65.95	65.95	
						COMMUNICATIONS -			CENTER - MTM				
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	GREAT PLAINS	915	79	NADSL-GRANT MONTHLY	1.0000	80.00	80.00	
						COMMUNICATIONS -			SVC				
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	GREAT PLAINS	915	79	HAYES CENTER MTM	1.0000	106.95	106.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	GREAT PLAINS	915	79	317 MAIN ST	1.0000	290.00	290.00	
						COMMUNICATIONS -			STAPLETON				
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	GREAT PLAINS	907	28	DSL5M-921BROADWAY	1.0000	48.95	48.95	
						COMMUNICATIONS -			IMPERIAL -MR				
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	GREAT PLAINS	915	79	USF/NUSF	151.2000	1.00	151.20	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	1540.5100	1.00	1,540.51	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	GREAT PLAINS	915	79	DSL	260.8500	1.00	260.85	
						COMMUNICATIONS -			1M/5-ROADS-110NHWY9				
									7,TRYON				
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	GREAT PLAINS	915	79	2 IP ADDRESSES -	1.0000	20.00	20.00	
						COMMUNICATIONS -			PONCA				
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	GREAT PLAINS	915	79	MRC-10M -	1.0000	78.95	78.95	
						COMMUNICATIONS -			PATROL,BROKEN BOW				
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	GREAT PLAINS	915	79	MRC-PATROL-302 3RD	1.0000	54.95	54.95	
						COMMUNICATIONS -			ST, PONCA				
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	GREAT PLAINS	915	79	27400 W I 80 IN	1.0000	80.95	80.95	
						COMMUNICATIONS -			SUTHERLAND MTM				
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	GREAT PLAINS	915	79	501 M ST, RM 10,	1.0000	179.95	179.95	
						COMMUNICATIONS -			NELIGH - MTM				
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	GREAT PLAINS	915	79	G&P-PONCA STATE	1.0000	645.15	645.15	
						COMMUNICATIONS -			PARK				
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	GREAT PLAINS	915	79	HHSS - 309 BRAZILE	86.9500	1.00	86.95	
						COMMUNICATIONS -			ST, CENTER				
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	GREAT PLAINS	915	79	54731 897 RD,	1.0000	89.94	89.94	
						COMMUNICATIONS -			CROFTON				
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	GREAT PLAINS	915	79	HHSS-425 FRAZIER	1.0000	106.95	106.95	
						COMMUNICATIONS -			AVE, NIOBRARA				
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	GREAT PLAINS	915	79	PATROL - 316 MAIN	1.0000	70.95	70.95	

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10/01/17 thru 12/31/17

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065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ST, CHADRON ROADS-1/2 M E HWY	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	12,CROFTON HHSS-307 N 5TH ST,	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	VERDIGRE HHSS-135 W 5TH 1/2	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ST,IMPERIAL G&P - 88090 SPUR	1.0000	396.00	396.00	
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26E CONV CNTR G&P - 88090 SPUR	1.0000	240.00	240.00	
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26E MAIN OFF EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	COPPER CABLE RENT MRC	1.0000	76.93	76.93	
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	109.94	109.94	
065	O4-38237	03/16/09	Z8-777883	10/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	106.95	106.95	
065	O4-38237		Z8-777883						Purchase Order Total			5,554.26	
065	O4-38237	03/16/09	Z8-780156	10/18/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR RED CLOUD	1.0000	60.95	60.95	
065	O4-38237	03/16/09	Z8-780156	10/18/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M-AGRICULTURE-WISN	1.0000	46.95	46.95	
065	O4-38237	03/16/09	Z8-780156	10/18/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ER-MRC DSL	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-780156	10/18/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1M-GAME&PARKS-MERRI MAN-MRC	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-780156	10/18/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M-GAME&PARKS-WILCO	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-780156	10/18/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	X-MRC DSL	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-780156	10/18/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NUSF	31.2700	1.00	31.27	

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065	O4-38237	03/16/09	Z8-780156	10/18/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	343.0500	1.00	343.05	
065	O4-38237	03/16/09	Z8-780156	10/18/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-780156	10/18/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-780156	10/18/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-337 CHAPMAN RD, GRAND ISL	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-780156	10/18/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL NLETS - 641 N CEDAR ST	1.0000	56.95	56.95	
065	O4-38237	03/16/09	Z8-780156	10/18/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPARTMENT	1.0000	70.95	70.95	
065	O4-38237		Z8-780156						Purchase Order Total			1,047.86	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN STREET. CENTER - MTM	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON	1.0000	290.00	290.00	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	907	28	DSL5M-921BROADWAY IMPERIAL -MR	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	221.1500	1.00	221.15	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	2421.2100	1.00	2,421.21	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	106.9500	1.00	106.95	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2 IP ADDRESSES - PONCA	1.0000	20.00	20.00	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M - PATROL,BROKEN BOW	1.0000	78.95	78.95	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	

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065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	645.15	645.15	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	86.9500	1.00	86.95	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD, CROFTON	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL - 316 MAIN ST, CHADRON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E CONV CNTR	1.0000	396.00	396.00	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E MAIN OFF	1.0000	240.00	240.00	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	109.94	109.94	
065	O4-38237	03/16/09	Z8-784299	11/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	106.95	106.95	
065	O4-38237		Z8-784299						Purchase Order Total			6,274.08	
065	O4-38237	03/16/09	Z8-787549	11/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR RED CLOUD	1.0000	60.95	60.95	
065	O4-38237	03/16/09	Z8-787549	11/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-AGRICULTURE-WISNER-MRC	1.0000	46.95	46.95	
065	O4-38237	03/16/09	Z8-787549	11/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRIMAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-787549	11/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL	1.0000	50.94	50.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			1M-GAME&PARKS-WILCO X-MRC				
665	O4-38237	03/16/09	Z8-787549	11/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL	1.0000	47.95	47.95	
						COMMUNICATIONS -			1M-GAME&PARKS-WILCO X-MRC				
665	O4-38237	03/16/09	Z8-787549	11/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	32.5900	1.00	32.59	
						COMMUNICATIONS -			TELEPHONE CHARGES				
665	O4-38237	03/16/09	Z8-787549	11/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	343.0500	1.00	343.05	
						COMMUNICATIONS -			NDSL 5M/1M -				
665	O4-38237	03/16/09	Z8-787549	11/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
						COMMUNICATIONS -			706 NORRIS AVE,				
665	O4-38237	03/16/09	Z8-787549	11/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MCCOOK NE	1.0000	70.95	70.95	
						COMMUNICATIONS -			HHSS-337 CHAPMAN				
665	O4-38237	03/16/09	Z8-787549	11/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	RD, GRAND ISL	1.0000	106.95	106.95	
						COMMUNICATIONS -			PATROL NLETS - 641				
665	O4-38237	03/16/09	Z8-787549	11/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	N CEDAR ST	1.0000	56.95	56.95	
						COMMUNICATIONS -			NLETS MCCOOK POLICE				
665	O4-38237	03/16/09	Z8-787549	11/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DEPARTMENT	1.0000	70.95	70.95	
						COMMUNICATIONS -							
665	O4-38237		Z8-787549						Purchase Order Total			1,049.18	
665	O4-38237	03/16/09	Z8-793593	12/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN STREET.	1.0000	65.95	65.95	
						COMMUNICATIONS -			CENTER - MTM				
665	O4-38237	03/16/09	Z8-793593	12/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY	1.0000	80.00	80.00	
						COMMUNICATIONS -			SVC				
665	O4-38237	03/16/09	Z8-793593	12/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	106.95	106.95	
						COMMUNICATIONS -			317 MAIN ST				
665	O4-38237	03/16/09	Z8-793593	12/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	STAPLETON	1.0000	290.00	290.00	
						COMMUNICATIONS -			DSL5M-921BROADWAY				
665	O4-38237	03/16/09	Z8-793593	12/15/17	507110	GREAT PLAINS COMMUNICATIONS -	907	28	IMPERIAL -MR	1.0000	48.95	48.95	
						COMMUNICATIONS -			USF/NUSF				
665	O4-38237	03/16/09	Z8-793593	12/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	233.9400	1.00	233.94	
						COMMUNICATIONS -			TELEPHONE CHARGES				
665	O4-38237	03/16/09	Z8-793593	12/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	2551.4600	1.00	2,551.46	
						COMMUNICATIONS -			DSL				
665	O4-38237	03/16/09	Z8-793593	12/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1M/5-ROADS-110NHWY9	106.9500	1.00	106.95	
						COMMUNICATIONS -			7,TRYON				
665	O4-38237	03/16/09	Z8-793593	12/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2 IP ADDRESSES -	1.0000	20.00	20.00	
						COMMUNICATIONS -			PONCA				
665	O4-38237	03/16/09	Z8-793593	12/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M -	1.0000	78.95	78.95	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-793593	12/15/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PATROL,BROKEN BOW MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-793593	12/15/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-793593	12/15/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-793593	12/15/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	G&P-PONCA STATE PARK	1.0000	645.15	645.15	
065	O4-38237	03/16/09	Z8-793593	12/15/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS - 309 BRAZILE ST, CENTER	86.9500	1.00	86.95	
065	O4-38237	03/16/09	Z8-793593	12/15/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD, CROFTON	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-793593	12/15/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-793593	12/15/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PATROL - 316 MAIN ST, CHADRON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-793593	12/15/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-793593	12/15/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-793593	12/15/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-793593	12/15/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	G&P - 88090 SPUR 26E CONV CNTR	1.0000	396.00	396.00	
065	O4-38237	03/16/09	Z8-793593	12/15/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	G&P - 88090 SPUR 26E MAIN OFF	1.0000	240.00	240.00	
065	O4-38237	03/16/09	Z8-793593	12/15/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-793593	12/15/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-793593	12/15/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-793593	12/15/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	109.94	109.94	
065	O4-38237	03/16/09	Z8-793593	12/15/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	106.95	106.95	
065	O4-38237		Z8-793593						Purchase Order Total			6,417.12	
065	O4-38237	03/16/09	Z8-794759	12/20/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR RED CLOUD	1.0000	60.95	60.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-794759	12/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-AGRICULTURE-WISNER-MRC	1.0000	46.95	46.95	
065	O4-38237	03/16/09	Z8-794759	12/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRIMAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-794759	12/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-WILCOX-MRC	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-794759	12/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-WILCOX-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-794759	12/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	32.5900	1.00	32.59	
065	O4-38237	03/16/09	Z8-794759	12/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	343.0500	1.00	343.05	
065	O4-38237	03/16/09	Z8-794759	12/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-794759	12/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-794759	12/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-337 CHAPMAN RD, GRAND ISL	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-794759	12/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL NLETS - 641 N CEDAR ST	1.0000	56.95	56.95	
065	O4-38237	03/16/09	Z8-794759	12/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPARTMENT	1.0000	70.95	70.95	
065	O4-38237		Z8-794759						Purchase Order Total			1,049.18	
065	O4-38323	03/09/09	Z8-783365	11/02/17	1851359	AON RISK SERVICES INC OF WA DC	918	69	BROKERAGE & RISK CONSULTATION	1.0000	60,297.34	60,297.34	
065	O4-38323		Z8-783365						Purchase Order Total			60,297.34	
065	O4-38576	04/09/09	Z8-777725	10/06/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	5109 W SCOTT, BEATRICE, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-777725	10/06/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITAL AVE., GI, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-777725	10/06/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-777725	10/06/17	1070616	CHARTER	915	79	140375 RUNDELL RD	1.0000	63.98	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			GERING				
065	O4-38576	04/09/09	Z8-777725	10/06/17	1070616	CHARTER	915	79	3218 LAKE AVE,GOTHENBURG,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-777725	10/06/17	1070616	CHARTER	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-777725	10/06/17	1070616	CHARTER	915	79	424 N COLORADO, MINDEN, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-777725	10/06/17	1070616	CHARTER	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-777725	10/06/17	1070616	CHARTER	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-777725	10/06/17	1070616	CHARTER	915	79	1750 SWEETWATER ALLIANCE MTM	1.0000	69.98	69.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-777725							Purchase Order Total		645.81	
065	O4-38576	04/09/09	Z8-779281	10/13/17	1070616	CHARTER	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	79.99	79.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-779281	10/13/17	1070616	CHARTER	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-779281	10/13/17	1070616	CHARTER	915	79	NAT RESOURCES - ORD - MRC	1.0000	115.00	115.00	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-779281	10/13/17	1070616	CHARTER	915	79	922 ILLINOIS ST, SIDNEY, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-779281	10/13/17	1070616	CHARTER	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-779281	10/13/17	1070616	CHARTER	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-779281	10/13/17	1070616	CHARTER	915	79	CORRECTIONS-4009	1.0000	63.98	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			6TH A,KEARNEY				
065	O4-38576	04/09/09	Z8-779281	10/13/17	1070616	CHARTER	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-779281	10/13/17	1070616	CHARTER	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-779281	10/13/17	1070616	CHARTER	915	79	612 INDIAN ST, ST PAUL, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-779281	10/13/17	1070616	CHARTER	915	79	742 JACKSON ST, SIDNEY, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-779281	10/13/17	1070616	CHARTER	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-779281	10/13/17	1070616	CHARTER	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-779281							Purchase Order Total		918.78	
065	O4-38576	04/09/09	Z8-781347	10/24/17	1070616	CHARTER	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-781347	10/24/17	1070616	CHARTER	915	79	358 W 10TH ST, WAHOO, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-781347	10/24/17	1070616	CHARTER	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-781347	10/24/17	1070616	CHARTER	915	79	BRAND COMMITTEE 816 E 25TH MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-781347	10/24/17	1070616	CHARTER	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-781347	10/24/17	1070616	CHARTER	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-781347	10/24/17	1070616	CHARTER	915	79	709 N GRANT ST,	1.0000	63.98	63.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			LEXINGTON, MTM				
065	O4-38576	04/09/09	Z8-781347	10/24/17	1070616	CHARTER	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-781347							Purchase Order Total		517.87	
065	O4-38576	04/09/09	Z8-783763	11/03/17	1070616	CHARTER	915	79	5109 W SCOTT, BEATRICE, MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-783763	11/03/17	1070616	CHARTER	915	79	2300 W CAPITAL AVE., GI, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-783763	11/03/17	1070616	CHARTER	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-783763	11/03/17	1070616	CHARTER	915	79	424 N COLORADO, MINDEN, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-783763	11/03/17	1070616	CHARTER	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-783763	11/03/17	1070616	CHARTER	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-783763	11/03/17	1070616	CHARTER	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-783763							Purchase Order Total		437.87	
065	O4-38576	04/09/09	Z8-785910	11/14/17	1070616	CHARTER	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	79.99	79.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-785910	11/14/17	1070616	CHARTER	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-785910	11/14/17	1070616	CHARTER	915	79	NAT RESOURCES - ORD - MRC	1.0000	115.00	115.00	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-785910	11/14/17	1070616	CHARTER	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-785910	11/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	922 ILLINOIS ST, SIDNEY, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-785910	11/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-785910	11/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-785910	11/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-785910	11/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3218 LAKE AVE,GOTHENBURG,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-785910	11/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-785910	11/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-785910	11/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-785910	11/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	612 INDIAN ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-785910	11/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-785910	11/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-785910	11/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1750 SWEETWATER ALLIANCE MTM	1.0000	69.98	69.98	
065	O4-38576		Z8-785910						Purchase Order Total			1,126.72	
065	O4-38576	04/09/09	Z8-788513	11/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-788513	11/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	358 W 10TH ST, WAHOO, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-788513	11/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-788513	11/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	BRAND COMMITTEE 816 E 25TH MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-788513	11/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-788513	11/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	742 JACKSON ST, SIDNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-788513	11/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-788513	11/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576		Z8-788513							Purchase Order Total		517.87	
065	O4-38576	04/09/09	Z8-790141	12/04/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	5109 W SCOTT, BEATRICE, MTM	2.8336	53.99	152.99	
065	O4-38576	04/09/09	Z8-790141	12/04/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITAL AVE., GI, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-790141	12/04/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-790141	12/04/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	424 N COLORADO, MINDEN, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-790141	12/04/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-790141	12/04/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-790141	12/04/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-790141	12/04/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-790141							Purchase Order Total		600.85	
065	O4-38576	04/09/09	Z8-791285	12/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-791285	12/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-791285	12/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-791285	12/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-791285	12/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3218 LAKE AVE,GOTHENBURG,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-791285	12/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-791285	12/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-791285	12/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	612 INDIAN ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-791285	12/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1750 SWEETWATER ALLIANCE MTM	1.0000	69.98	69.98	
065	O4-38576		Z8-791285							Purchase Order Total		611.82	
065	O4-38576	04/09/09	Z8-793571	12/15/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	79.99	79.99	
065	O4-38576	04/09/09	Z8-793571	12/15/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-793571	12/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NAT RESOURCES - ORD - MRC	1.0000	115.00	115.00	
065	O4-38576	04/09/09	Z8-793571	12/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	922 ILLINOIS ST, SIDNEY, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-793571	12/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-793571	12/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-793571	12/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	742 JACKSON ST, SIDNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-793571	12/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-793571	12/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-793571						Purchase Order Total			632.87	
065	O4-38576	04/09/09	Z8-796326	12/29/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	358 W 10TH ST, WAHOO, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-796326	12/29/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-796326	12/29/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	BRAND COMMITTEE 816 E 25TH MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-796326	12/29/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-796326	12/29/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-796326	12/29/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-796326	12/29/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-796326	12/29/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576	04/09/09	Z8-796326	12/29/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1750 SWEETWATER ALLIANCE MTM	1.0000	69.98	69.98	
065	O4-38576		Z8-796326							Purchase Order Total		597.84	
065	O4-38786	05/04/09	Z8-780587	10/19/17	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-780587	10/19/17	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
065	O4-38786		Z8-780587							Purchase Order Total		2,352.92	
065	O4-38786	05/04/09	Z8-786663	11/16/17	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-786663	11/16/17	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
065	O4-38786		Z8-786663							Purchase Order Total		2,352.92	
065	O4-38786	05/04/09	Z8-786853	11/17/17	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-786853	11/17/17	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
065	O4-38786		Z8-786853							Purchase Order Total		2,352.92	
065	O4-38786	05/04/09	Z8-791995	12/11/17	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-791995	12/11/17	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
065	O4-38786		Z8-791995							Purchase Order Total		2,352.92	
065	O4-39772	07/06/09	Z8-779408	10/13/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065	O4-39772	07/06/09	Z8-779408	10/13/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
065	O4-39772	07/06/09	Z8-779408	10/13/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-779408	10/13/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/06/09	Z8-779408	10/13/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			SURCHARGES & FEES	120.3100	1.00	120.31	
065			Z8-779408						Purchase Order Total			810.31	
065	O4-39772	07/06/09	Z8-782272	10/27/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-782272	10/27/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065	O4-39772	07/06/09	Z8-782272	10/27/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
065	O4-39772	07/06/09	Z8-782272	10/27/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI CHARGE PER 100 NUMBERS	.5333	75.00	40.00	
065	O4-39772	07/06/09	Z8-782272	10/27/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
065	O4-39772	07/06/09	Z8-782272	10/27/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-782272	10/27/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
065	O4-39772	07/06/09	Z8-782272	10/27/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
065	O4-39772	07/06/09	Z8-782272	10/27/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065		07/06/09	Z8-782272	10/27/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			SURCHARGES	103.9600	1.00	103.96	
065		07/06/09	Z8-782272	10/27/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			SURCHARGES	103.8000	1.00	103.80	
065		07/06/09	Z8-782272	10/27/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			SURCHARGES	101.0100	1.00	101.01	
065			Z8-782272						Purchase Order Total			1,610.77	
065	O4-39772	07/06/09	Z8-786795	11/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065	O4-39772	07/06/09	Z8-786795	11/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
065	O4-39772	07/06/09	Z8-786795	11/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-786795	11/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-786795	11/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			SURCHARGES AND FEES	120.2700	1.00	120.27	
065			Z8-786795						Purchase Order Total			810.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-39772	07/06/09	Z8-789537	11/30/17	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-789537	11/30/17	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-789537	11/30/17	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	.5333	75.00	40.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-789537	11/30/17	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-789537	11/30/17	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-789537	11/30/17	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-789537	11/30/17	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-789537	11/30/17	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-789537	11/30/17	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-789537	11/30/17	4224971	WINDSTREAM			SURCHARGES AND FEES	103.5900	1.00	103.59	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-789537	11/30/17	4224971	WINDSTREAM			SURCHARGES AND FEES	103.3200	1.00	103.32	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-789537	11/30/17	4224971	WINDSTREAM			SURCHARGES AND FEES	100.5300	1.00	100.53	
						CORP-WIRELINE, LONG							
065			Z8-789537						Purchase Order Total			1,609.44	
065	O4-39772	07/06/09	Z8-793657	12/15/17	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-793657	12/15/17	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-793657	12/15/17	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-793657	12/15/17	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-793657	12/15/17	4224971	WINDSTREAM			SURCHARGES AND FEES	120.2700	1.00	120.27	
						CORP-WIRELINE, LONG							
065			Z8-793657						Purchase Order Total			810.27	
065	O4-39772	07/06/09	Z8-795427	12/26/17	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-795427	12/26/17	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/06/09	Z8-795427	12/26/17	4224971	WINDSTREAM			SURCHARGE AND FEES	103.5900	1.00	103.59	
						CORP-WIRELINE, LONG							
065			Z8-795427						Purchase Order Total			553.59	
065	O4-39772	07/06/09	Z8-795960	12/28/17	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-795960	12/28/17	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	.5333	75.00	40.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-795960	12/28/17	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-795960	12/28/17	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-795960	12/28/17	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-795960	12/28/17	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-795960	12/28/17	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-795960	12/28/17	4224971	WINDSTREAM			SURCHARGES AND FEES	103.3200	1.00	103.32	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-795960	12/28/17	4224971	WINDSTREAM			SURCHARGES AND FEES	100.5300	1.00	100.53	
						CORP-WIRELINE, LONG							
065			Z8-795960						Purchase Order Total			1,055.85	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM	915	79	081-500-0520, MRC	1.0000	1,100.00	1,100.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM	915	79	082-010-0107, MRC	1.0000	560.00	560.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM	915	79	082-010-0106, MRC	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM	915	79	081-010-1695, MRC	1.0000	470.00	470.00	
						COMMUNICATIONS - AL							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0455, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2009, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2352, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2551, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2842, MTM	1.0000	1,080.00	1,080.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2550, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0258, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2979, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0261, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909, MRC	1.0000	610.00	610.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2409 MTM	1.0000	1,040.00	1,040.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3252, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1107, MRC	1.0000	4,055.00	4,055.00	

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065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566, MTM	1.0000	430.00	430.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0248, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	871.25	871.25	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MTM	1.0000	400.00	400.00	



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065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0042, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	026-402-1030, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5316, MRC	1.0000	302.40	302.40	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	026-403-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MRC	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0669, MRC	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7430, MRC	1.0000	240.00	240.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MRC	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7828, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759/LINE 2, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0049, MRC	1.0000	510.00	510.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9650-MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-776723	10/03/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218		Z8-776723						Purchase Order Total			58,618.09	
065	O4-40218	07/28/09	Z8-780491	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065		07/28/09	Z8-780491	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL			081-500-0005	1328.0000	1.00	1,328.00	
065		07/28/09	Z8-780491	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL			081-500-0487	1328.0000	1.00	1,328.00	
065		07/28/09	Z8-780491	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL			081-500-0559	1328.0000	1.00	1,328.00	
065		07/28/09	Z8-780491	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL			081-512-7673	1328.0000	1.00	1,328.00	
065		07/28/09	Z8-780491	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL			081-500-0744	700.0000	1.00	700.00	
065			Z8-780491						Purchase Order Total			6,937.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0520, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0107, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0106, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1695, MRC	1.0000	470.00	470.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0455, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MRC	1.0000	510.00	510.00	

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065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2352, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2842, MTM	1.0000	1,080.00	1,080.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0258, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2979, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0261, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909, MRC	1.0000	610.00	610.00	

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065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2409 MTM	1.0000	1,040.00	1,040.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3252, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1107, MRC	1.0000	4,055.00	4,055.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566, MTM	1.0000	430.00	430.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0042, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	026-402-1030, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MRC	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MTM	1.0000	187.60	187.60	

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065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7430, MRC	1.0000	240.00	240.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7828, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759/LINE 2, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9650-MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780557	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7018 PARTIAL MO	1.0000	266.67	266.67	
065	O4-40218		Z8-780557							Purchase Order Total		40,601.27	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2009, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2551, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	

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065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2550, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3122, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0248, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0223, MRC	1.0000	871.25	871.25	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5316, MRC	1.0000	302.40	302.40	
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	026-403-4632, MRC	1.0000	1,600.00	1,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	WINDSTREAM	915	79	081-010-0669, MRC	1.0000	315.00	315.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-780573	10/19/17	1227904	WINDSTREAM	915	79	081-010-5342, MRC	1.0000	308.00	308.00	
						COMMUNICATIONS - AL							
065	O4-40218		Z8-780573							Purchase Order Total		18,683.49	
065	O4-40218	07/28/09	Z8-789164	11/29/17	1227904	WINDSTREAM	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-789164	11/29/17	1227904	WINDSTREAM			DATA SERVICES	5312.0000	1.00	5,312.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-789164	11/29/17	1227904	WINDSTREAM			DATA SERVICES	163.3300-	1.00	163.33-	
						COMMUNICATIONS - AL							
065			Z8-789164							Purchase Order Total		6,073.67	
065	O4-41038	10/01/09	Z8-780138	10/18/17	1374086	CORNERSTONE ONDEMAND INC - PUR	918	29	ANNUAL SUBSCRIPTION FEES FOR	1.0000	338,436.00	338,436.00	
065	O4-41038		Z8-780138							Purchase Order Total		338,436.00	
065	O4-41038	10/01/09	Z8-780145	10/18/17	1374086	CORNERSTONE ONDEMAND INC - PUR	918	29	YEAR 9 10/06/17-10/05/18	262000.0000	1.00	262,000.00	
065	O4-41038	10/01/09	Z8-780145	10/18/17	1374086	CORNERSTONE ONDEMAND INC - PUR	918	29	YEAR 9 10/06/17-10/05/18	12000.0000	1.00	12,000.00	
065	O4-41038		Z8-780145							Purchase Order Total		274,000.00	
065	O4-42094	01/21/10	Z8-776715	10/03/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-776715	10/03/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094		Z8-776715							Purchase Order Total		305.00	
065	O4-42094	01/21/10	Z8-777800	10/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-777800	10/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM, NORTH PLATT	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-777800	10/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT ST,LEXING	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-777800	10/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-777800	10/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-777800	10/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-512 NIOBRARA AVE, ALLIANCE	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-777800	10/06/17	3740022	ALLO COMMUNICATIONS	915	79	10MBPS - 113 W 6TH,	1.0000	50.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-777800	10/06/17	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BRIDGEPORT 10M/10M- 701 SOUTH	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-777800	10/06/17	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	JEFFERS 306 E 6TH, NORTH	1.0000	58.00	58.00	
065	O4-42094	01/21/10	Z8-777800	10/06/17	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	PLATTE MTM 315 JAMES AVE, NO	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-777800	10/06/17	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	PLATTE 315 JAMES AVE,	1.0000	44.00	44.00	
065	O4-42094	01/21/10	Z8-777800	10/06/17	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	PARTIAL MO CHG 4801 S 71ST,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-777800	10/06/17	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 4801 S 71ST,	1.0000	11.00	11.00	
065	O4-42094		Z8-777800			LLC - PO'S			PARTIAL MO CHARGE				
									Purchase Order Total			703.00	
065	O4-42094	01/21/10	Z8-778984	10/12/17	3740022	ALLO COMMUNICATIONS	915	79	10MBPS -1600 10TH	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-778984	10/12/17	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ST, GERING 10MBPS -1517	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-778984	10/12/17	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BROADWAY, SCOTTSB 3 MBPS - 1102 W	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-778984	10/12/17	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	42ND, SCOTTSBL 40MB-140375 RUNDELL	1.0000	475.00	475.00	
065	O4-42094	01/21/10	Z8-778984	10/12/17	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	RD, MTM 2MBPS - 1601 E 27TH	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-778984	10/12/17	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SCOTTSBLUF 10MBPS-1825 10TH	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-778984	10/12/17	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ST, GERING 1M-4500 AVE I	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-778984	10/12/17	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SCOTTSBLUFF MTM 100M-505 S.	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-778984	10/12/17	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BROADWAY, SCOTTSBL 601 W STATE FARM	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-778984	10/12/17	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	RR, NP 40MB-1321 N	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-778984	10/12/17	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	JEFFERS, NP 509 E 14TH,	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-778984	10/12/17	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BRIDGEPORT 10MBPS-115 N VINE,	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-778984	10/12/17	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NORTHPLATTE 200 S. SILBER,	1.0000	395.00	395.00	
						LLC - PO'S			NP,40 MB,MRC				



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-778984	10/12/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-778984	10/12/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-778984	10/12/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-778984	10/12/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-778984	10/12/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065		01/21/10	Z8-778984	10/12/17	3740022	ALLO COMMUNICATIONS LLC - PO'S			FEES	151.1600	1.00	151.16	
065			Z8-778984							Purchase Order Total		6,413.16	
065	O4-42094	01/21/10	Z8-780544	10/19/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
065	O4-42094	01/21/10	Z8-780544	10/19/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	809 P ST, LINCOLN	1.0000	275.00	275.00	
065	O4-42094		Z8-780544							Purchase Order Total		660.00	
065	O4-42094	01/21/10	Z8-783971	11/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-783971	11/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094		Z8-783971							Purchase Order Total		305.00	
065	O4-42094	01/21/10	Z8-784087	11/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR, ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-784087	11/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM, NORTH PLATT	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-784087	11/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT ST, LEXING	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-784087	11/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50M-CAP, 600 MAIN ST, BRIDGEPORT	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-784087	11/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE, ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-784087	11/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-512 NIOBRARA AVE, ALLIANCE	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-784087	11/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 113 W 6TH, BRIDGEPORT	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-784087	11/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M/10M- 701 SOUTH JEFFERS	1.0000	50.00	50.00	

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065	O4-42094	01/21/10	Z8-784087	11/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	306 E 6TH, NORTH PLATTE MTM	1.0000	58.00	58.00	
065	O4-42094	01/21/10	Z8-784087	11/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	315 JAMES AVE, NO PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-784087	11/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-784087	11/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.7332	55.00	95.33	
065	O4-42094	01/21/10	Z8-784087	11/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.7332	55.00	95.33	
065	O4-42094	01/21/10	Z8-784087	11/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47TH ST, LINCOLN	1.6667	55.00	91.67	
065	O4-42094		Z8-784087							Purchase Order Total		930.33	
065	O4-42094	01/21/10	Z8-790540	12/05/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-790540	12/05/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094		Z8-790540							Purchase Order Total		305.00	
065	O4-42094	01/21/10	Z8-792724	12/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-792724	12/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM, NORTH PLATT	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-792724	12/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT ST,LEXING	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-792724	12/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-792724	12/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-792724	12/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-512 NIOBRARA AVE, ALLIANCE	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-792724	12/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 113 W 6TH, BRIDGEPORT	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-792724	12/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M/10M- 701 SOUTH JEFFERS	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-792724	12/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	306 E 6TH, NORTH PLATTE MTM	1.0000	58.00	58.00	
065	O4-42094	01/21/10	Z8-792724	12/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	315 JAMES AVE, NO PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-792724	12/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-792724	12/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-792724	12/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-792724	12/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-792724	12/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5010 S 54TH, LINCOLN	1.1000	55.00	60.50	
065	O4-42094	01/21/10	Z8-792724	12/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.7332	55.00	95.33	
065	O4-42094	01/21/10	Z8-792724	12/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8201 WENDELL WAY, LINCOLN	1.7667	55.00	97.17	
065	O4-42094		Z8-792724							Purchase Order Total		1,066.00	
065	O4-42094	01/21/10	Z8-792850	12/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.7333	100.00	173.33	
065	O4-42094		Z8-792850							Purchase Order Total		173.33	
065	O4-42858	03/31/10	Z8-780124	10/18/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	404 4TH ST - MTM	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-780124	10/18/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	USF/NUSF	58.4600	1.00	58.46	
065	O4-42858	03/31/10	Z8-780124	10/18/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	INTERNET USF FEES	36.0000	1.00	36.00	
065	O4-42858	03/31/10	Z8-780124	10/18/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-780124	10/18/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	99.88	99.88	
065	O4-42858	03/31/10	Z8-780124	10/18/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-780124	10/18/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	41.95	41.95	
065	O4-42858	03/31/10	Z8-780124	10/18/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-780124	10/18/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	572.2700	1.00	572.27	
065	O4-42858	03/31/10	Z8-780124	10/18/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M 308-452-3936 MTM	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-780124	10/18/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-780124	10/18/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	5M SERVICE-MRC	1.0000	95.90	95.90	

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065	O4-42858	03/31/10	Z8-780124	10/18/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	4.99	4.99	
065	O4-42858	03/31/10	Z8-780124	10/18/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	79.94	79.94	
065	O4-42858		Z8-780124						Purchase Order Total			1,334.07	
065	O4-42858	03/31/10	Z8-787557	11/20/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	404 4TH ST - MTM	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-787557	11/20/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	USF/NUSF	90.0200	1.00	90.02	
065	O4-42858	03/31/10	Z8-787557	11/20/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	INTERNET USF FEES	36.0000	1.00	36.00	
065	O4-42858	03/31/10	Z8-787557	11/20/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-787557	11/20/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	99.88	99.88	
065	O4-42858	03/31/10	Z8-787557	11/20/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-787557	11/20/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	41.95	41.95	
065	O4-42858	03/31/10	Z8-787557	11/20/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-787557	11/20/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	920.2700	1.00	920.27	
065	O4-42858	03/31/10	Z8-787557	11/20/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M 308-452-3936 MTM	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-787557	11/20/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-787557	11/20/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	5M SERVICE-MRC	.9796	97.90	95.90	
065	O4-42858	03/31/10	Z8-787557	11/20/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	4.99	4.99	
065	O4-42858	03/31/10	Z8-787557	11/20/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	79.94	79.94	
065	O4-42858		Z8-787557						Purchase Order Total			1,713.63	
065	O4-42858	03/31/10	Z8-795080	12/21/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	404 4TH ST - MTM	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-795080	12/21/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	USF/NUSF	93.1100	1.00	93.11	
065	O4-42858	03/31/10	Z8-795080	12/21/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	INTERNET USF FEES	36.0000	1.00	36.00	

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065	O4-42858	03/31/10	Z8-795080	12/21/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-795080	12/21/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	99.88	99.88	
065	O4-42858	03/31/10	Z8-795080	12/21/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-795080	12/21/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	41.95	41.95	
065	O4-42858	03/31/10	Z8-795080	12/21/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-795080	12/21/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	946.4900	1.00	946.49	
065	O4-42858	03/31/10	Z8-795080	12/21/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M 308-452-3936 MTM	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-795080	12/21/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-795080	12/21/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	5M SERVICE-MRC	.9796	97.90	95.90	
065	O4-42858	03/31/10	Z8-795080	12/21/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	4.99	4.99	
065	O4-42858	03/31/10	Z8-795080	12/21/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	79.94	79.94	
065	O4-42858		Z8-795080						Purchase Order Total			1,742.94	
065	O4-43523	05/07/10	Z8-777523	10/05/17	503145	HARTELCO INC	915	51	USF/NUSF FEES	8.1300	1.00	8.13	
065	O4-43523	05/07/10	Z8-777523	10/05/17	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	85.7200	1.00	85.72	
065	O4-43523	05/07/10	Z8-777523	10/05/17	503145	HARTELCO INC	915	51	ACCT 402-254-9041 - MTM	1.0000	49.95	49.95	
065	O4-43523	05/07/10	Z8-777523	10/05/17	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-777523	10/05/17	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-777523						Purchase Order Total			302.70	
065	O4-43523	05/07/10	Z8-784313	11/06/17	503145	HARTELCO INC	915	51	USF/NUSF FEES	8.1300	1.00	8.13	
065	O4-43523	05/07/10	Z8-784313	11/06/17	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	85.7200	1.00	85.72	
065	O4-43523	05/07/10	Z8-784313	11/06/17	503145	HARTELCO INC	915	51	ACCT 402-254-9041 - MTM	1.0000	49.95	49.95	
065	O4-43523	05/07/10	Z8-784313	11/06/17	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-784313	11/06/17	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-784313						Purchase Order Total			302.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-43523	05/07/10	Z8-790489	12/05/17	503145	HARTELCO INC	915	51	USF/NUSF FEES	8.1300	1.00	8.13	
065	O4-43523	05/07/10	Z8-790489	12/05/17	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	85.7200	1.00	85.72	
065	O4-43523	05/07/10	Z8-790489	12/05/17	503145	HARTELCO INC	915	51	ACCT 402-254-9041 - MTM	1.0000	49.95	49.95	
065	O4-43523	05/07/10	Z8-790489	12/05/17	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-790489	12/05/17	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-790489						Purchase Order Total			302.70	
065	O4-44641	06/23/10	O6-782149	10/27/17	1164833	IBM OMAHA	920	45	ESSO OPTION-5/31/16 TO 6/30/19	27142.1000	1.00	27,142.10	
065		06/23/10	O6-782149	10/27/17	1164833	IBM OMAHA	920	45	IBM DB2 ENTERPRISE SERVER	40.0000	435.74	17,429.60	
065		06/23/10	O6-782149	10/27/17	1164833	IBM OMAHA	920	45	BM WORKLOAD SCHEDULER PROCESSO	10.0000	32.53	325.30	
065		06/23/10	O6-782149	10/27/17	1164833	IBM OMAHA	920	45	IBM WORKLOAD SCHEDULER PROCESS	200.0000	19.52	3,904.00	
065		06/23/10	O6-782149	10/27/17	1164833	IBM OMAHA	920	45	IBM WEBSPPHERE APPLICATION	160.0000	34.27	5,483.20	
065			O6-782149						Purchase Order Total			54,284.20	
065	O4-44641	06/23/10	O6-788531	11/27/17	1164833	IBM OMAHA	920	45	PCOMM LICENSES-MAINFRAME	254.0000	253.47	64,381.38	
065	O4-44641	06/23/10	O6-788531	11/27/17	1164833	IBM OMAHA	920	45	PCOMM LICENSES-PGM 170	19.0000	253.47	4,815.93	
065	O4-44641		O6-788531						Purchase Order Total			69,197.31	
065	O4-44641	06/23/10	O6-794071	12/18/17	1164833	IBM OMAHA	920	45	CHIS/SWMA MAINTENANCE-REBILL	26007.7800	1.00	26,007.78	
065	O4-44641	06/23/10	O6-794071	12/18/17	1164833	IBM OMAHA	920	45	CHIS/SWMA MAINTENANCE-OCIO	307240.8300	1.00	307,240.83	
065		06/23/10	O6-794071	12/18/17	1164833	IBM OMAHA	920	45	AGRICULTURE-CHIS MAINT	1836.2700	1.00	1,836.27	
065		06/23/10	O6-794071	12/18/17	1164833	IBM OMAHA	920	45	AGRICULTURE-CHIS MAINT	1632.2300	1.00-	1,632.23-	
065		06/23/10	O6-794071	12/18/17	1164833	IBM OMAHA	920	45	DAS-CHIS MAINT	564.8200	1.00	564.82	
065		06/23/10	O6-794071	12/18/17	1164833	IBM OMAHA	920	45	DEQ-CHIS MAINT	345.8100	1.00	345.81	
065		06/23/10	O6-794071	12/18/17	1164833	IBM OMAHA	920	45	DHHS-CHIS MAINT	2057.8700	1.00	2,057.87	
065		06/23/10	O6-794071	12/18/17	1164833	IBM OMAHA	920	45	DHHS-CHIS MAINT	1271.6100	1.00-	1,271.61-	
065		06/23/10	O6-794071	12/18/17	1164833	IBM OMAHA	920	45	ED LAND & FUNDS-CHIS MAINT	487.8800	1.00	487.88	
065		06/23/10	O6-794071	12/18/17	1164833	IBM OMAHA	920	45	DEPT OF LABOR-CHIS	2597.6100	1.00	2,597.61	

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065		06/23/10	06-794071	12/18/17	1164833	IBM OMAHA	920	45	MAINT DEPT OF LABOR-CHIS	1500.8100	1.00-	1,500.81-	
065		06/23/10	06-794071	12/18/17	1164833	IBM OMAHA	920	45	MAINT NSP CHIS MAINT	3251.6800	1.00	3,251.68	
065		06/23/10	06-794071	12/18/17	1164833	IBM OMAHA	920	45	OCIO CHIS MAINT	40202.3100	1.00	40,202.31	
065		06/23/10	06-794071	12/18/17	1164833	IBM OMAHA	920	45	OCIO CHIS MAINT	180.9400	1.00-	180.94-	
065		06/23/10	06-794071	12/18/17	1164833	IBM OMAHA	920	45	OCIO CHIS MAINT	187517.0900	1.00	187,517.09	
065		06/23/10	06-794071	12/18/17	1164833	IBM OMAHA	920	45	OCIO CHIS MAINT	7344.2200	1.00	7,344.22	
065		06/23/10	06-794071	12/18/17	1164833	IBM OMAHA	920	45	OCIO CHIS MAINT	536.1400	1.00	536.14	
065		06/23/10	06-794071	12/18/17	1164833	IBM OMAHA	920	45	AGRICULTURE-SWMA	1474.3900	1.00	1,474.39	
065		06/23/10	06-794071	12/18/17	1164833	IBM OMAHA	920	45	MAINT AGRICULTURE-SWMA	1310.5700	1.00-	1,310.57-	
065		06/23/10	06-794071	12/18/17	1164833	IBM OMAHA	920	45	MAINT DAS-SWMA MAINT	10302.7600	1.00	10,302.76	
065		06/23/10	06-794071	12/18/17	1164833	IBM OMAHA	920	45	DEQ-SWMA MAINT	1198.9400	1.00	1,198.94	
065		06/23/10	06-794071	12/18/17	1164833	IBM OMAHA	920	45	DHHS-SWMA MAINT	842.3500	1.00	842.35	
065		06/23/10	06-794071	12/18/17	1164833	IBM OMAHA	920	45	DHHS-SWMA MAINT	465.9900	1.00-	465.99-	
065		06/23/10	06-794071	12/18/17	1164833	IBM OMAHA	920	45	ED LAND & FUNDS-SWMA MAINT	363.5800	1.00	363.58	
065		06/23/10	06-794071	12/18/17	1164833	IBM OMAHA	920	45	DEPT OF LABOR-SWMA	683.8200	1.00	683.82	
065		06/23/10	06-794071	12/18/17	1164833	IBM OMAHA	920	45	MAINT DEPT OF LABOR-SWMA	395.1000	1.00-	395.10-	
065		06/23/10	06-794071	12/18/17	1164833	IBM OMAHA	920	45	MAINT OCIO SWMA MAINT	45758.8800	1.00	45,758.88	
065		06/23/10	06-794071	12/18/17	1164833	IBM OMAHA	920	45	OCIO SWMA MAINT	18666.3700	1.00-	18,666.37-	
065		06/23/10	06-794071	12/18/17	1164833	IBM OMAHA	920	45	OCIO SWMA MAINT	23746.3200	1.00	23,746.32	
065		06/23/10	06-794071	12/18/17	1164833	IBM OMAHA	920	45	OCIO SWMA MAINT	2135.8700	1.00	2,135.87	
065			06-794071							Purchase Order Total		641,073.60	
065	O4-44641	06/23/10	09-790430	12/05/17	1164833	IBM OMAHA	920	45	IBM DB2 CONNECT UNLIMITED ED	135150.0000	1.00	135,150.00	
065	O4-44641		09-790430							Purchase Order Total		135,150.00	
065	O4-44703	07/01/10	Z8-776995	10/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-400 5, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-776995	10/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #25098-8/BN 4026942596 MTM	1.0000	104.90	104.90	
065	O4-44703	07/01/10	Z8-776995	10/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-776995	10/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	320.5000	1.00	320.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703	07/01/10	Z8-776995	10/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	292.6700	1.00	292.67	
065	O4-44703	07/01/10	Z8-776995	10/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	33.4300	1.00	33.43	
065	O4-44703	07/01/10	Z8-776995	10/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-776995	10/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-776995	10/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT # 30976-2/BTN 694-2905	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-776995	10/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT # 30976-2/BTN 694-2905	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-776995	10/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	1,175.33	1,175.33	
065	O4-44703	07/01/10	Z8-776995	10/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-776995	10/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MRC	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-776995	10/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703		Z8-776995						Purchase Order Total			5,761.42	
065	O4-44703	07/01/10	Z8-783704	11/03/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-4005, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-783704	11/03/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #25098-8/BN 4026942596 MTM	1.0000	104.90	104.90	
065	O4-44703	07/01/10	Z8-783704	11/03/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-783704	11/03/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	320.5000	1.00	320.50	
065	O4-44703	07/01/10	Z8-783704	11/03/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	292.6700	1.00	292.67	
065	O4-44703	07/01/10	Z8-783704	11/03/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	35.4300	1.00	35.43	
065	O4-44703	07/01/10	Z8-783704	11/03/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-783704	11/03/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-783704	11/03/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT # 30976-2/BTN 694-2905	1.0000	15.00	15.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703	07/01/10	Z8-783704	11/03/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT # 30976-2/BTN 694-2905	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-783704	11/03/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	1,175.33	1,175.33	
065	O4-44703	07/01/10	Z8-783704	11/03/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-783704	11/03/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MRC	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-783704	11/03/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703		Z8-783704						Purchase Order Total			5,763.42	
065	O4-44703	07/01/10	Z8-790269	12/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-4005, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-790269	12/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #25098-8/BN 4026942596 MTM	1.0000	104.90	104.90	
065	O4-44703	07/01/10	Z8-790269	12/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-790269	12/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	320.5000	1.00	320.50	
065	O4-44703	07/01/10	Z8-790269	12/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	292.6700	1.00	292.67	
065	O4-44703	07/01/10	Z8-790269	12/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	35.4300	1.00	35.43	
065	O4-44703	07/01/10	Z8-790269	12/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-790269	12/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-790269	12/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT # 30976-2/BTN 694-2905	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-790269	12/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT # 30976-2/BTN 694-2905	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-790269	12/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	1,175.33	1,175.33	
065	O4-44703	07/01/10	Z8-790269	12/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-790269	12/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MRC	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-790269	12/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703		Z8-790269							Purchase Order Total		5,763.42	
065	O4-44971	07/20/10	Z8-779491	10/16/17	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	39.95	39.95	
065	O4-44971	07/20/10	Z8-779491	10/16/17	513411	BWTELCOM	915	79	ACCT# 0000000115/308-423- 2086	1.0000	39.95	39.95	
065	O4-44971	07/20/10	Z8-779491	10/16/17	513411	BWTELCOM	915	79	USF/NUSF CHARGES	35.4200	1.00	35.42	
065	O4-44971	07/20/10	Z8-779491	10/16/17	513411	BWTELCOM	915	79	TELEPHONE CHARGES	384.1600	1.00	384.16	
065	O4-44971	07/20/10	Z8-779491	10/16/17	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	87.45	87.45	
065	O4-44971	07/20/10	Z8-779491	10/16/17	513411	BWTELCOM	915	79	ACCT #4621/308-423-5350	1.0000	52.45	52.45	
065	O4-44971		Z8-779491							Purchase Order Total		639.38	
065	O4-44971	07/20/10	Z8-784427	11/07/17	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	39.95	39.95	
065	O4-44971	07/20/10	Z8-784427	11/07/17	513411	BWTELCOM	915	79	ACCT# 0000000115/308-423- 2086	1.0000	39.95	39.95	
065	O4-44971	07/20/10	Z8-784427	11/07/17	513411	BWTELCOM	915	79	USF/NUSF CHARGES	26.2900	1.00	26.29	
065	O4-44971	07/20/10	Z8-784427	11/07/17	513411	BWTELCOM	915	79	TELEPHONE CHARGES	261.0200	1.00	261.02	
065	O4-44971	07/20/10	Z8-784427	11/07/17	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	87.45	87.45	
065	O4-44971	07/20/10	Z8-784427	11/07/17	513411	BWTELCOM	915	79	ACCT #4621/308-423-5350	1.0000	52.45	52.45	
065	O4-44971		Z8-784427							Purchase Order Total		507.11	
065	O4-44971	07/20/10	Z8-792909	12/13/17	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	39.95	39.95	
065	O4-44971	07/20/10	Z8-792909	12/13/17	513411	BWTELCOM	915	79	ACCT# 0000000115/308-423- 2086	1.0000	39.95	39.95	
065	O4-44971	07/20/10	Z8-792909	12/13/17	513411	BWTELCOM	915	79	USF/NUSF CHARGES	26.2900	1.00	26.29	
065	O4-44971	07/20/10	Z8-792909	12/13/17	513411	BWTELCOM	915	79	TELEPHONE CHARGES	261.0200	1.00	261.02	
065	O4-44971	07/20/10	Z8-792909	12/13/17	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	87.45	87.45	
065	O4-44971	07/20/10	Z8-792909	12/13/17	513411	BWTELCOM	915	79	ACCT #4621/308-423-5350	1.0000	52.45	52.45	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44971		Z8-792909							Purchase Order Total		507.11	
065	O4-44971	07/20/10	Z8-795169	12/22/17	513411	BWTELCOM	915	79	USF/NUSF CHARGES	9.4100	1.00	9.41	
065	O4-44971	07/20/10	Z8-795169	12/22/17	513411	BWTELCOM	915	79	TELEPHONE CHARGES	100.7000	1.00	100.70	
065	O4-44971		Z8-795169							Purchase Order Total		110.11	
065	O4-45068	07/28/10	O6-776303	10/02/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	22657.0000	1.00	22,657.00	
065		07/28/10	O6-776303	10/02/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004248	163.0000	139.00	22,657.00	
065	O4-45068	07/28/10	O6-776303	10/02/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	799.2500	1.00	799.25	
065		07/28/10	O6-776303	10/02/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004249	5.7500	139.00	799.25	
065			O6-776303							Purchase Order Total		46,912.50	
065	O4-45068	07/28/10	O6-776336	10/02/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	1042.5000	1.00	1,042.50	
065		07/28/10	O6-776336	10/02/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004250	7.5000	139.00	1,042.50	
065	O4-45068	07/28/10	O6-776336	10/02/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	973.0000	1.00	973.00	
065		07/28/10	O6-776336	10/02/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004251	7.0000	139.00	973.00	
065	O4-45068	07/28/10	O6-776336	10/02/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	2397.7500	1.00	2,397.75	
065		07/28/10	O6-776336	10/02/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004252	17.2500	139.00	2,397.75	
065	O4-45068	07/28/10	O6-776336	10/02/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	973.0000	1.00	973.00	
065		07/28/10	O6-776336	10/02/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004253	7.0000	139.00	973.00	
065	O4-45068	07/28/10	O6-776336	10/02/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	6922.5000	1.00	6,922.50	
065		07/28/10	O6-776336	10/02/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004254	48.7500	142.00	6,922.50	
065			O6-776336							Purchase Order Total		24,617.50	
065	O4-45068	07/28/10	O6-776344	10/02/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	625.5000	1.00	625.50	
065		07/28/10	O6-776344	10/02/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004255	4.5000	139.00	625.50	
065			O6-776344							Purchase Order Total		1,251.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-45068	07/28/10	O6-776412	10/02/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	4863.5000	1.00	4,863.50	
065		07/28/10	O6-776412	10/02/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004270	34.2500	142.00	4,863.50	
065			O6-776412							Purchase Order Total		9,727.00	
065	O4-45068	07/28/10	O6-776590	10/03/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	695.0000	1.00	695.00	
065		07/28/10	O6-776590	10/03/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004271	5.0000	139.00	695.00	
065			O6-776590							Purchase Order Total		1,390.00	
065	O4-45068	07/28/10	O6-776609	10/03/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	20908.5000	1.00	20,908.50	
065		07/28/10	O6-776609	10/03/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004273	131.5000	159.00	20,908.50	
065	O4-45068	07/28/10	O6-776609	10/03/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	278.0000	1.00	278.00	
065		07/28/10	O6-776609	10/03/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004272	2.0000	139.00	278.00	
065	O4-45068	07/28/10	O6-776609	10/03/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	25519.5000	1.00	25,519.50	
065		07/28/10	O6-776609	10/03/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004197	160.5000	159.00	25,519.50	
065			O6-776609							Purchase Order Total		93,412.00	
065	O4-45068	07/28/10	O6-779075	10/12/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	35.5000	1.00	35.50	
065		07/28/10	O6-779075	10/12/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004319	.2500	142.00	35.50	
065	O4-45068	07/28/10	O6-779075	10/12/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	272.2500	1.00	272.25	
065		07/28/10	O6-779075	10/12/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004320	1.5000	181.50	272.25	
065	O4-45068	07/28/10	O6-779075	10/12/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	7332.2500	1.00	7,332.25	
065		07/28/10	O6-779075	10/12/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004324	52.7500	139.00	7,332.25	
065	O4-45068	07/28/10	O6-779075	10/12/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	417.0000	1.00	417.00	
065		07/28/10	O6-779075	10/12/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004321	3.0000	139.00	417.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-45068	07/28/10	O6-779075	10/12/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	15726.5000	1.00	15,726.50	
065		07/28/10	O6-779075	10/12/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004322	110.7500	142.00	15,726.50	
065	O4-45068	07/28/10	O6-779075	10/12/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	15726.5000	1.00	15,726.50	
065		07/28/10	O6-779075	10/12/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004323	110.7500	142.00	15,726.50	
065	O4-45068	07/28/10	O6-779075	10/12/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	26909.0000	1.00	26,909.00	
065		07/28/10	O6-779075	10/12/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004325	189.5000	142.00	26,909.00	
065			O6-779075							Purchase Order Total		132,838.00	
065	O4-45068	07/28/10	O6-783865	11/03/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	8062.0000	1.00	8,062.00	
065		07/28/10	O6-783865	11/03/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004309	58.0000	139.00	8,062.00	
065	O4-45068	07/28/10	O6-783865	11/03/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	278.0000	1.00	278.00	
065		07/28/10	O6-783865	11/03/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004310	2.0000	139.00	278.00	
065			O6-783865							Purchase Order Total		16,680.00	
065	O4-45068	07/28/10	O6-783881	11/03/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	9452.0000	1.00	9,452.00	
065		07/28/10	O6-783881	11/03/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004323	68.0000	139.00	9,452.00	
065			O6-783881							Purchase Order Total		18,904.00	
065	O4-45068	07/28/10	O6-784242	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	169.5000	159.00	26,950.50	
065	O4-45068	07/28/10	O6-784242	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	2.7500	139.00	382.25	
065	O4-45068		O6-784242							Purchase Order Total		27,332.75	
065	O4-45068	07/28/10	O6-784288	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	208.5000	1.00	208.50	
065		07/28/10	O6-784288	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004333	1.5000	139.00	208.50	
065	O4-45068	07/28/10	O6-784288	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	173.7500	1.00	173.75	
065		07/28/10	O6-784288	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004334	1.2500	139.00	173.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
065			06-784288							Purchase Order Total		764.50		
065	O4-45068	07/28/10	06-784310	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	INV#I45004312	16.0000	142.00	2,272.00		
065	O4-45068	07/28/10	06-784310	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	INV#I45004314	80.0000	139.00	11,120.00		
065	O4-45068	07/28/10	06-784310	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	INV#I45004315	9.7500	139.00	1,355.25		
065	O4-45068	07/28/10	06-784310	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	INV#I45004316	3.2500	139.00	451.75		
065	O4-45068	07/28/10	06-784310	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	INV#I45004317	.2500	139.00	34.75		
065	O4-45068	07/28/10	06-784310	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	INV#I45004343	20.1400	139.00	2,799.46		
065	O4-45068		06-784310							Purchase Order Total		18,033.21		
065	O4-45068	07/28/10	06-784328	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	590.7500	1.00	590.75		
065		07/28/10	06-784328	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004406	4.2500	139.00	590.75		
065	O4-45068	07/28/10	06-784328	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	417.0000	1.00	417.00		
065		07/28/10	06-784328	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004407	3.0000	139.00	417.00		
065	O4-45068	07/28/10	06-784328	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	139.0000	1.00	139.00		
065		07/28/10	06-784328	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004408	1.0000	139.00	139.00		
065	O4-45068	07/28/10	06-784328	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	69.5000	1.00	69.50		
065		07/28/10	06-784328	11/06/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004409	.5000	139.00	69.50		
065			06-784328							Purchase Order Total		2,432.50		
065	O4-45068	07/28/10	06-784349	11/07/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	660.2500	1.00	660.25		
065		07/28/10	06-784349	11/07/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004335	4.7500	139.00	660.25		
065			06-784349							Purchase Order Total		1,320.50		
065	O4-45068	07/28/10	06-784388	11/07/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004326	1.0000	139.00	139.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-45068	07/28/10	O6-784388	11/07/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004327	3.0000	139.00	417.00	
065	O4-45068	07/28/10	O6-784388	11/07/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004328	3.7500	139.00	521.25	
065	O4-45068	07/28/10	O6-784388	11/07/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004329	.5000	139.00	69.50	
065	O4-45068	07/28/10	O6-784388	11/07/17	1948505	DATABANK IMX - PURCHASING	208	59	I45004330	1.0000	139.00	139.00	
065	O4-45068		O6-784388							Purchase Order Total		1,285.75	
065	O4-45068	07/28/10	O6-784402	11/07/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004331	45.0000	142.00	6,390.00	
065	O4-45068	07/28/10	O6-784402	11/07/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004332	1.2500	133.00	166.25	
065	O4-45068	07/28/10	O6-784402	11/07/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004410	65.7500	142.00	9,336.50	
065	O4-45068	07/28/10	O6-784402	11/07/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004411	.7500	133.00	99.75	
065	O4-45068		O6-784402							Purchase Order Total		15,992.50	
065	O4-45068	07/28/10	O6-784410	11/07/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004311	14.5000	139.00	2,015.50	
065	O4-45068	07/28/10	O6-784410	11/07/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004313	2.2500	139.00	312.75	
065	O4-45068		O6-784410							Purchase Order Total		2,328.25	
065	O4-45068	07/28/10	O6-786845	11/17/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004400	4.5000	139.00	625.50	
065	O4-45068	07/28/10	O6-786845	11/17/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004401	85.7500	142.00	12,176.50	
065	O4-45068	07/28/10	O6-786845	11/17/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004402	61.5000	139.00	8,548.50	
065	O4-45068	07/28/10	O6-786845	11/17/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004403	10.5000	139.00	1,459.50	
065	O4-45068	07/28/10	O6-786845	11/17/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004404	154.7500	142.00	21,974.50	
065	O4-45068		O6-786845							Purchase Order Total		44,784.50	
065	O4-45068	07/28/10	O6-787161	11/17/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004397	26.2500	139.00	3,648.75	
065	O4-45068	07/28/10	O6-787161	11/17/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004405	17.5000	142.00	2,485.00	
065		07/28/10	O6-787161	11/17/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004405	27.5000	159.00	4,372.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/28/10	06-787161	11/17/17	1948505	PURCHASING DATABANK IMX -	208	59	INV: I45004405	7.2500	185.00	1,341.25	
						PURCHASING							
065			06-787161							Purchase Order Total		11,847.50	
065	O4-45068	07/28/10	06-787854	11/21/17	1948505	DATABANK IMX -	208	59	INV: I45004399	25.5000	142.00	3,621.00	
						PURCHASING							
065	O4-45068		06-787854							Purchase Order Total		3,621.00	
065	O4-45068	07/28/10	06-788220	11/22/17	1948505	DATABANK IMX -	208	59	INV: I45004394	48.0000	139.00	6,672.00	
						PURCHASING							
065	O4-45068		06-788220							Purchase Order Total		6,672.00	
065	O4-45068	07/28/10	06-788228	11/22/17	1948505	DATABANK IMX -	208	59	INV: I45004395	12.5000	142.00	1,775.00	
						PURCHASING							
065	O4-45068	07/28/10	06-788228	11/22/17	1948505	DATABANK IMX -	208	59	INV: I45004396	1.2500	142.00	177.50	
						PURCHASING							
065	O4-45068		06-788228							Purchase Order Total		1,952.50	
065	O4-45068	07/28/10	06-788237	11/22/17	1948505	DATABANK IMX -	208	59	INV: I45004398	2.0000	139.00	278.00	
						PURCHASING							
065	O4-45068		06-788237							Purchase Order Total		278.00	
065	O4-45068	07/28/10	06-791608	12/08/17	1948505	DATABANK IMX -	208	59	INV #I45004412	7.0000	139.00	973.00	
						PURCHASING							
065	O4-45068		06-791608							Purchase Order Total		973.00	
065	O4-45068	07/28/10	06-791738	12/08/17	1948505	DATABANK IMX -	208	59	INV: I45004413	137.0000	159.00	21,783.00	
						PURCHASING							
065	O4-45068		06-791738							Purchase Order Total		21,783.00	
065	O4-45068	07/28/10	06-793120	12/14/17	1948505	DATABANK IMX -	208	59	I45004488	19.0000	142.00	2,698.00	
						PURCHASING							
065	O4-45068	07/28/10	06-793120	12/14/17	1948505	DATABANK IMX -	208	59	I45004489	30.0000	133.00	3,990.00	
						PURCHASING							
065	O4-45068		06-793120							Purchase Order Total		6,688.00	
065	O4-45068	07/28/10	06-793260	12/14/17	1948505	DATABANK IMX -	208	59	I45004484	6.5000	139.00	903.50	
						PURCHASING							
065	O4-45068	07/28/10	06-793260	12/14/17	1948505	DATABANK IMX -	208	59	I45004485	1.0000	139.00	139.00	
						PURCHASING							
065	O4-45068	07/28/10	06-793260	12/14/17	1948505	DATABANK IMX -	208	59	I45004486	2.2500	139.00	312.75	
						PURCHASING							
065	O4-45068	07/28/10	06-793260	12/14/17	1948505	DATABANK IMX -	208	59	I45004487	10.0000	139.00	1,390.00	
						PURCHASING							
065	O4-45068		06-793260							Purchase Order Total		2,745.25	
065	O4-45068	07/28/10	06-793717	12/15/17	1948505	DATABANK IMX -	208	59	I45004477	196.5000	139.00	27,313.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-45068	07/28/10	O6-793717	12/15/17	1948505	DATABANK IMX - PURCHASING	208	59	I45004478	12135.5000	1.00	12,135.50	
065	O4-45068	07/28/10	O6-793717	12/15/17	1948505	DATABANK IMX - PURCHASING	208	59	I45004480	64.5000	142.00	9,159.00	
065	O4-45068	07/28/10	O6-793717	12/15/17	1948505	DATABANK IMX - PURCHASING	208	59	I45004481	50.0000	142.00	7,100.00	
065	O4-45068	07/28/10	O6-793717	12/15/17	1948505	DATABANK IMX - PURCHASING	208	59	I45004482	2.5000	139.00	347.50	
065	O4-45068	07/28/10	O6-793717	12/15/17	1948505	DATABANK IMX - PURCHASING	208	59	I45004483	18.0000	139.00	2,502.00	
065	O4-45068		O6-793717							Purchase Order Total		58,557.50	
065	O4-45068	07/28/10	O6-795729	12/27/17	1948505	DATABANK IMX - PURCHASING	208	59	I45004470	7.7500	139.00	1,077.25	
065	O4-45068	07/28/10	O6-795729	12/27/17	1948505	DATABANK IMX - PURCHASING	208	59	I45004471	108.2500	139.00	15,046.75	
065	O4-45068	07/28/10	O6-795729	12/27/17	1948505	DATABANK IMX - PURCHASING	208	59	I45004472	4.0000	139.00	556.00	
065	O4-45068		O6-795729							Purchase Order Total		16,680.00	
065	O4-45068	07/28/10	O6-796163	12/28/17	1948505	DATABANK IMX - PURCHASING	208	59	I45004479	3.2500	139.00	451.75	
065	O4-45068		O6-796163							Purchase Order Total		451.75	
065	O4-45068	07/28/10	O6-796179	12/29/17	1948505	DATABANK IMX - PURCHASING	208	59	I45004420	206.2500	142.00	29,287.50	
065	O4-45068	07/28/10	O6-796179	12/29/17	1948505	DATABANK IMX - PURCHASING	208	59	I45004473	235.0000	142.00	33,370.00	
065	O4-45068	07/28/10	O6-796179	12/29/17	1948505	DATABANK IMX - PURCHASING	208	59	I45004474	28.7500	142.00	4,082.50	
065	O4-45068	07/28/10	O6-796179	12/29/17	1948505	DATABANK IMX - PURCHASING	208	59	I45004475	2.2500	142.00	319.50	
065	O4-45068		O6-796179							Purchase Order Total		67,059.50	
065	O4-45068	07/28/10	O6-796186	12/29/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	799.2500	1.00	799.25	
065	O4-45068		O6-796186							Purchase Order Total		799.25	
065	O4-45068	07/28/10	O6-796202	12/29/17	1948505	DATABANK IMX - PURCHASING	208	59	I45004490	5.7500	139.00	799.25	
065	O4-45068		O6-796202							Purchase Order Total		799.25	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	3538.5400	1.00	3,538.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073, MRC	1.0000	340.00	340.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115850, MTM	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460, MTM	1.0000	570.00	570.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117366, MTM	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 114971, MTM	1.0000	2,606.00	2,606.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#117808, MRC	1.0000	420.50	420.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#118283, MRC	1.0000	925.00	925.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	725.75	725.75	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061, MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115149, MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119259, MRC	1.0000	340.00	340.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120467, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MRC	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120904, MRC	1.0000	440.00	440.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120904, MRC	1.0000	440.00	440.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121001, MRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	905.00	905.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121834, MRC	1.0000	421.00	421.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-779802	10/17/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599		Z8-779802							Purchase Order Total		54,452.29	
065	O4-46599	12/06/10	Z8-780583	10/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-780583	10/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	307.1900	1.00	307.19	
065	O4-46599	12/06/10	Z8-780583	10/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115149, MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-780583	10/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119259, MRC	1.0000	340.00	340.00	
065	O4-46599	12/06/10	Z8-780583	10/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120904, MRC	1.0000	440.00	440.00	
065	O4-46599		Z8-780583							Purchase Order Total		4,727.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-782226	10/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-782226	10/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	72.0200	1.00	72.02	
065	O4-46599	12/06/10	Z8-782226	10/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	2.6744	479.48	1,282.32	
065	O4-46599	12/06/10	Z8-782226	10/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098 1X CHARGE	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-782226	10/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	117.0200	1.00	117.02	
065		12/06/10	Z8-782226	10/27/17	2022169	NEBRASKALINK - PURCHASING			DATA SERVICES	1.4500	1.00	1.45	
065			Z8-782226						Purchase Order Total			2,909.06	
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073, MRC	1.0000	340.00	340.00	
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115850, MTM	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 116460, MTM	1.0000	570.00	570.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 117366, MTM	1.0000	585.00	585.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT#117808, MRC	1.0000	420.50	420.50	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT#118283, MRC	1.0000	925.00	925.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 118625, MRC	1.0000	725.75	725.75	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 118626, MRC	1.0000	478.23	478.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 118626, MTM	1.0000	478.23	478.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 119061, MRC	1.0000	1,050.00	1,050.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT #120470, MRC	1.0000	315.00	315.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 120469, MRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 120808, MRC	1.0000	1,450.00	1,450.00	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 120904, MRC	1.0000	440.00	440.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 121001, MRC	1.0000	903.00	903.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 121834, MRC	1.0000	421.00	421.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
						PURCHASING							
065		12/06/10	Z8-794190	12/19/17	2022169	NEBRASKALINK -			FEES	2800.2100	1.00	2,800.21	
						PURCHASING							
065			Z8-794190							Purchase Order Total		43,076.21	
065	O4-46607	12/07/10	Z8-776652	10/03/17	511871	BLAIR TELEPHONE	915	79	FT ATKINSON	1.0000	54.99	54.99	
						COMPANY			VISITORS CTR MTM				
065	O4-46607	12/07/10	Z8-776652	10/03/17	511871	BLAIR TELEPHONE	915	79	USF AND NUSF FEES	9.2400	1.00	9.24	
						COMPANY							
065	O4-46607	12/07/10	Z8-776652	10/03/17	511871	BLAIR TELEPHONE	915	79	BASIC MONTHLY	92.9200	1.00	92.92	
						COMPANY			TELEPHONE				
065	O4-46607		Z8-776652							Purchase Order Total		157.15	
065	O4-46607	12/07/10	Z8-783689	11/03/17	511871	BLAIR TELEPHONE	915	79	FT ATKINSON	1.0000	54.99	54.99	
						COMPANY			VISITORS CTR MTM				
065	O4-46607	12/07/10	Z8-783689	11/03/17	511871	BLAIR TELEPHONE	915	79	USF AND NUSF FEES	9.2400	1.00	9.24	

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065	O4-46607	12/07/10	Z8-783689	11/03/17	511871	COMPANY BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9200	1.00	92.92	
065	O4-46607		Z8-783689							Purchase Order Total		157.15	
065	O4-46607	12/07/10	Z8-790253	12/05/17	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-790253	12/05/17	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	9.2400	1.00	9.24	
065	O4-46607	12/07/10	Z8-790253	12/05/17	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9200	1.00	92.92	
065	O4-46607		Z8-790253							Purchase Order Total		157.15	
065	O4-46608	12/07/10	Z8-776563	10/03/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960	1.0000	4.00	4.00	
065	O4-46608	12/07/10	Z8-776563	10/03/17	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	8.0800	1.00	8.08	
065	O4-46608	12/07/10	Z8-776563	10/03/17	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	85.7700	1.00	85.77	
065	O4-46608	12/07/10	Z8-776563	10/03/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-776563	10/03/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960 - MTM	1.0000	92.94	92.94	
065	O4-46608		Z8-776563							Purchase Order Total		276.78	
065	O4-46608	12/07/10	Z8-783699	11/03/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960	1.0000	4.00	4.00	
065	O4-46608	12/07/10	Z8-783699	11/03/17	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	8.0800	1.00	8.08	
065	O4-46608	12/07/10	Z8-783699	11/03/17	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	85.7700	1.00	85.77	
065	O4-46608	12/07/10	Z8-783699	11/03/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-783699	11/03/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960 - MTM	1.0000	92.94	92.94	
065	O4-46608		Z8-783699							Purchase Order Total		276.78	
065	O4-46608	12/07/10	Z8-790055	12/04/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960	1.0000	4.00	4.00	
065	O4-46608	12/07/10	Z8-790055	12/04/17	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	17.8500	1.00	17.85	
065	O4-46608	12/07/10	Z8-790055	12/04/17	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	177.5900	1.00	177.59	



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065	O4-46608	12/07/10	Z8-790055	12/04/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-790055	12/04/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960 - MTM	1.0000	92.94	92.94	
065	O4-46608		Z8-790055						Purchase Order Total			378.37	
065	O4-46783	12/23/10	Z8-780563	10/19/17	1975795	LONG LINES LLC - PROCUREMENT	915	79	1623 FARNAM, OMAHA NE	1.0000	2,350.00	2,350.00	
065	O4-46783		Z8-780563						Purchase Order Total			2,350.00	
065	O4-47003	01/24/11	Z8-778724	10/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	FCC FEE, FRANCHISE FEE ETC	12.1200	1.00	12.12	
065	O4-47003	01/24/11	Z8-778724	10/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #001 7210 034458301-BASIC	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-778724	10/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #001 7210 034458301-BOX	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-778724	10/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B ASIC	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-778724	10/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B OX	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-778724	10/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458401-B ASIC	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-778724	10/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458401-B OX	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-778724	10/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B ASIC	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-778724	10/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B OX	1.0000	8.50	8.50	
065	O4-47003		Z8-778724						Purchase Order Total			238.80	
065	O4-47003	01/24/11	Z8-780571	10/19/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	FCC FEE, FRANCHISE FEE ETC	2.8700	1.00	2.87	
065	O4-47003	01/24/11	Z8-780571	10/19/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458501-B ASIC	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-780571	10/19/17	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	

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						SERVICES LLC - PU			#0017210034458501-B OX				
065	O4-47003		Z8-780571									Purchase Order Total	59.54
065	O4-47003	01/24/11	Z8-782845	10/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	FCC FEE, FRANCHISE FEE ETC	9.0900	1.00	9.09	
065	O4-47003	01/24/11	Z8-782845	10/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-782845	10/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-782845	10/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-782845	10/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-782845	10/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-782845	10/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-782845	10/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT	1.0000	47.17	47.17	
065	O4-47003	01/24/11	Z8-782845	10/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-782845	10/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-782845	10/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-782845	10/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-782845	10/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-787117	11/17/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	FCC FEE, FRANCHISE FEE ETC	5.9100	1.00	5.91	
065	O4-47003	01/24/11	Z8-787117	11/17/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #001 7210	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-787117	11/17/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #001 7210	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-787117	11/17/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-787117	11/17/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT	1.0000	8.50	8.50	

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						SERVICES LLC - PU			#0017210034458501-B OX				
065		01/24/11	Z8-787117	11/17/17	517043	COX BUSINESS			DATA SERVICES	.2800	1.00	.28	
						SERVICES LLC - PU							
065			Z8-787117						Purchase Order Total			119.53	
065	O4-47003	01/24/11	Z8-791428	12/08/17	517043	COX BUSINESS	915	24	FCC FEE, FRANCHISE	12.1200	1.00	12.12	
						SERVICES LLC - PU			FEE ETC				
065	O4-47003	01/24/11	Z8-791428	12/08/17	517043	COX BUSINESS	915	24	ACCT #001 7210	1.0000	48.17	48.17	
						SERVICES LLC - PU			034458301-BASIC				
065	O4-47003	01/24/11	Z8-791428	12/08/17	517043	COX BUSINESS	915	24	ACCT #001 7210	1.0000	8.50	8.50	
						SERVICES LLC - PU			034458301-BOX				
065	O4-47003	01/24/11	Z8-791428	12/08/17	517043	COX BUSINESS	915	24	ACCT	1.0000	48.17	48.17	
						SERVICES LLC - PU			#0017210034458601-B ASIC				
065	O4-47003	01/24/11	Z8-791428	12/08/17	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458601-B OX				
065	O4-47003	01/24/11	Z8-791428	12/08/17	517043	COX BUSINESS	915	24	ACCT	1.0000	48.17	48.17	
						SERVICES LLC - PU			#0017210034458401-B ASIC				
065	O4-47003	01/24/11	Z8-791428	12/08/17	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458401-B OX				
065	O4-47003	01/24/11	Z8-791428	12/08/17	517043	COX BUSINESS	915	24	ACCT	1.0000	48.17	48.17	
						SERVICES LLC - PU			#0017210034458201-B ASIC				
065	O4-47003	01/24/11	Z8-791428	12/08/17	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458201-B OX				
065	O4-47003		Z8-791428						Purchase Order Total			238.80	
065	O4-47003	01/24/11	Z8-795731	12/27/17	517043	COX BUSINESS	915	24	ACCT	1.0000	48.17	48.17	
						SERVICES LLC - PU			#0017210034458501-B ASIC				
065	O4-47003	01/24/11	Z8-795731	12/27/17	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458501-B OX				
065	O4-47003	01/24/11	Z8-795731	12/27/17	517043	COX BUSINESS	915	24	FCC FEE, FRANCHISE	3.1700	1.00	3.17	
						SERVICES LLC - PU			FEE ETC				
065	O4-47003		Z8-795731						Purchase Order Total			59.84	

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065	O4-47102	02/01/11	Z8-776567	10/03/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-776567	10/03/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.3800	1.00	4.38	
065	O4-47102	02/01/11	Z8-776567	10/03/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2100	1.00	43.21	
065	O4-47102		Z8-776567							Purchase Order Total		121.58	
065	O4-47102	02/01/11	Z8-783693	11/03/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-783693	11/03/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.3800	1.00	4.38	
065	O4-47102	02/01/11	Z8-783693	11/03/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2100	1.00	43.21	
065	O4-47102		Z8-783693							Purchase Order Total		121.58	
065	O4-47102	02/01/11	Z8-790255	12/05/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-790255	12/05/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.3800	1.00	4.38	
065	O4-47102	02/01/11	Z8-790255	12/05/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2100	1.00	43.21	
065	O4-47102		Z8-790255							Purchase Order Total		121.58	
065	O4-47692	04/05/11	Z8-777022	10/04/17	518911	DIODE COMMUNICATIONS	915	15	ACCT# 402-324-5106 MTM	1.0000	199.95	199.95	
065	O4-47692	04/05/11	Z8-777022	10/04/17	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-777022	10/04/17	518911	DIODE COMMUNICATIONS	915	15	ACCT# 402-471-9744	1.0000	61.45	61.45	
065	O4-47692	04/05/11	Z8-777022	10/04/17	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MRC	1.0000	134.90	134.90	
065	O4-47692		Z8-777022							Purchase Order Total		496.75	
065	O4-47692	04/05/11	Z8-784239	11/06/17	518911	DIODE COMMUNICATIONS	915	15	ACCT# 402-324-5106 MTM	1.0000	199.95	199.95	
065	O4-47692	04/05/11	Z8-784239	11/06/17	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-784239	11/06/17	518911	DIODE COMMUNICATIONS	915	15	ACCT# 402-471-9744	1.0000	61.45	61.45	
065	O4-47692	04/05/11	Z8-784239	11/06/17	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MRC	1.0000	134.90	134.90	
065	O4-47692		Z8-784239							Purchase Order Total		496.75	
065	O4-47692	04/05/11	Z8-790503	12/05/17	518911	DIODE COMMUNICATIONS	915	15	ACCT# 402-324-5106 MTM	1.0000	199.95	199.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-47692	04/05/11	Z8-790503	12/05/17	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-790503	12/05/17	518911	DIODE COMMUNICATIONS	915	15	ACCT# 402-471-9744	1.0000	61.45	61.45	
065	O4-47692	04/05/11	Z8-790503	12/05/17	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MRC	1.0000	134.90	134.90	
065	O4-47692		Z8-790503							Purchase Order Total		496.75	
065	O4-47850	04/21/11	Z8-784124	11/06/17	869773	CITADEL COMMUNICATIONS, BRONXV	971	08	ELGIN TOWER AND SHELTER	1.0659	2,419.43	2,578.87	
065		04/21/11	Z8-784124	11/06/17	869773	CITADEL COMMUNICATIONS, BRONXV	971	08	ELGIN TOWER AND SHELTER	1.0000	2,578.97	2,578.97	
065			Z8-784124							Purchase Order Total		5,157.84	
065	O4-47850	04/21/11	Z8-790403	12/05/17	869773	CITADEL COMMUNICATIONS, BRONXV	971	08	ELGIN TOWER AND SHELTER	1.0000	2,578.97	2,578.97	
065	O4-47850		Z8-790403							Purchase Order Total		2,578.97	
065	O4-48707	07/06/11	O6-781695	10/25/17	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	YEAR 7 MAINTENANCE, SUPPORT	1.0000	66,500.00	66,500.00	
065	O4-48707		O6-781695							Purchase Order Total		66,500.00	
065	O4-48860	07/14/11	Z8-779708	10/16/17	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	52189.0000	.65	33,922.85	
065	O4-48860	07/14/11	Z8-779708	10/16/17	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	COURT INTERPRETERS	453.7620	1.05	476.45	
065		07/14/11	Z8-779708	10/16/17	3444265	LANGUAGE LINE SOLUTIONS INC -			DOCUMENT TRANSLATION	241.6700	1.00	241.67	
065		07/14/11	Z8-779708	10/16/17	3444265	LANGUAGE LINE SOLUTIONS INC -			USF FEES	343.3800	1.00	343.38	
065			Z8-779708							Purchase Order Total		34,984.35	
065	O4-48860	07/14/11	Z8-789534	11/30/17	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	56709.0000	.65	36,860.85	
065		07/14/11	Z8-789534	11/30/17	3444265	LANGUAGE LINE SOLUTIONS INC -			USF FEES	397.5400	1.00	397.54	
065			Z8-789534							Purchase Order Total		37,258.39	
065	O4-48860	07/14/11	Z8-793948	12/18/17	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	53387.0000	.65	34,701.55	
065		07/14/11	Z8-793948	12/18/17	3444265	LANGUAGE LINE SOLUTIONS INC -			USF AND SURCHARGES	364.8400	1.00	364.84	
065			Z8-793948							Purchase Order Total		35,066.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-49201	08/05/11	Z8-780922	10/23/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	215492.5000	.02	4,309.85	
065	O4-49201	08/05/11	Z8-780922	10/23/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	476439.0000	.02	9,528.78	
065	O4-49201	08/05/11	Z8-780922	10/23/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	204816.5000	.02	4,096.33	
065	O4-49201	08/05/11	Z8-780922	10/23/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	918904.0000	.02	18,378.08	
065	O4-49201	08/05/11	Z8-780922	10/23/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	2335.2600	1.00	2,335.26	
065	O4-49201	08/05/11	Z8-780922	10/23/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	2017.1400	1.00	2,017.14	
065		08/05/11	Z8-780922	10/23/17	1227904	WINDSTREAM COMMUNICATIONS - AL			OUTBOUND LD INTERNATIONAL	5132.1900	1.00	5,132.19	
065			Z8-780922						Purchase Order Total			45,797.63	
065	O4-49201	08/05/11	Z8-787293	11/20/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	231437.0000	.02	4,628.74	
065	O4-49201	08/05/11	Z8-787293	11/20/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	520743.0000	.02	10,414.86	
065	O4-49201	08/05/11	Z8-787293	11/20/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	211553.0000	.02	4,231.06	
065	O4-49201	08/05/11	Z8-787293	11/20/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	942945.5000	.02	18,858.91	
065	O4-49201	08/05/11	Z8-787293	11/20/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	2179.1000	1.00	2,179.10	
065	O4-49201	08/05/11	Z8-787293	11/20/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	2106.2000	1.00	2,106.20	
065		08/05/11	Z8-787293	11/20/17	1227904	WINDSTREAM COMMUNICATIONS - AL			INTERNATIONAL CALLS	3762.4400	1.00	3,762.44	
065			Z8-787293						Purchase Order Total			46,181.31	
065	O4-49201	08/05/11	Z8-795434	12/26/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	214906.5000	.02	4,298.13	
065	O4-49201	08/05/11	Z8-795434	12/26/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	471046.0000	.02	9,420.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-49201	08/05/11	Z8-795434	12/26/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	203306.5000	.02	4,066.13	
065	O4-49201	08/05/11	Z8-795434	12/26/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	917734.0000	.02	18,354.68	
065	O4-49201	08/05/11	Z8-795434	12/26/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	2017.1100	1.00	2,017.11	
065	O4-49201	08/05/11	Z8-795434	12/26/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1991.7900	1.00	1,991.79	
065		08/05/11	Z8-795434	12/26/17	1227904	WINDSTREAM COMMUNICATIONS - AL			INTERNATIONAL CALLS	3248.2200	1.00	3,248.22	
065			Z8-795434							Purchase Order Total		43,396.98	
065	O4-49832	10/03/11	Z8-778729	10/12/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	SERVICE AND EQUIPMENT FOR	3033.4300	1.00	3,033.43	
065	O4-49832		Z8-778729							Purchase Order Total		3,033.43	
065	O4-49832	10/03/11	Z8-784803	11/08/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	SERVICE AND EQUIPMENT FOR	3640.0200	1.00	3,640.02	
065	O4-49832		Z8-784803							Purchase Order Total		3,640.02	
065	O4-49832	10/03/11	Z8-793210	12/14/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	SERVICE AND EQUIPMENT FOR	3449.5000	1.00	3,449.50	
065	O4-49832		Z8-793210							Purchase Order Total		3,449.50	
065	O4-50058	10/20/11	O9-782233	10/27/17	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	3/1/17 - 3/1/18 MAINT AGREEMNT	1.0000	2,695.00	2,695.00	
065	O4-50058	10/20/11	O9-782233	10/27/17	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	ESC/ADJ FROM 2016-2017	1.0000	92.02	92.02	
065	O4-50058	10/20/11	O9-782233	10/27/17	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	ESC/ADJ 2017-18 BEGINS 11/2017	1.0000	106.73	106.73	
065	O4-50058		O9-782233							Purchase Order Total		2,893.75	
065	O4-50058	10/20/11	O9-788395	11/27/17	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	3/1/17 - 3/1/18 MAINT AGREEMNT	1.0000	2,695.00	2,695.00	
065	O4-50058	10/20/11	O9-788395	11/27/17	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	ESC/ADJ FROM 2016-2017	1.0000	92.02	92.02	
065	O4-50058	10/20/11	O9-788395	11/27/17	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	ESC/ADJ 2017-18 BEGINS 11/2017	1.0000	106.73	106.73	
065	O4-50058		O9-788395							Purchase Order Total		2,893.75	
065	O4-50487	12/06/11	Z8-777530	10/05/17	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487	12/06/11	Z8-777530	10/05/17	513462	ACTION COMMUNICATIONS INC	915	79	2390 CHATEAU WAY GERING NE	1.0000	55.00	55.00	
065	O4-50487		Z8-777530							Purchase Order Total		120.00	

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065	O4-50487	12/06/11	Z8-783742	11/03/17	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487	12/06/11	Z8-783742	11/03/17	513462	ACTION COMMUNICATIONS INC	915	79	2390 CHATEAU WAY GERING NE	1.0000	55.00	55.00	
065	O4-50487		Z8-783742							Purchase Order Total		120.00	
065	O4-50487	12/06/11	Z8-790512	12/05/17	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487	12/06/11	Z8-790512	12/05/17	513462	ACTION COMMUNICATIONS INC	915	79	2390 CHATEAU WAY GERING NE	1.0000	55.00	55.00	
065	O4-50487		Z8-790512							Purchase Order Total		120.00	
065	O4-50530	12/12/11	Z8-778080	10/10/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-778080	10/10/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	396.5000	1.00	396.50	
065	O4-50530	12/12/11	Z8-778080	10/10/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	USF AND NUSF CHARGES	17.8600	1.00	17.86	
065	O4-50530	12/12/11	Z8-778080	10/10/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	107.95	107.95	
065	O4-50530	12/12/11	Z8-778080	10/10/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-778080	10/10/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-778080	10/10/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	107.95	107.95	
065	O4-50530	12/12/11	Z8-778080	10/10/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-778080	10/10/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-778080							Purchase Order Total		1,036.01	
065	O4-50530	12/12/11	Z8-785960	11/14/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-785960	11/14/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	396.5000	1.00	396.50	
065	O4-50530	12/12/11	Z8-785960	11/14/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	USF AND NUSF CHARGES	17.8600	1.00	17.86	
065	O4-50530	12/12/11	Z8-785960	11/14/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	107.95	107.95	
065	O4-50530	12/12/11	Z8-785960	11/14/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50530	12/12/11	Z8-785960	11/14/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-785960	11/14/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	107.95	107.95	
065	O4-50530	12/12/11	Z8-785960	11/14/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-785960	11/14/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-785960						Purchase Order Total			1,036.01	
065	O4-50530	12/12/11	Z8-793729	12/15/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-793729	12/15/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	503.7000	1.00	503.70	
065	O4-50530	12/12/11	Z8-793729	12/15/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	USF AND NUSF CHARGES	23.2900	1.00	23.29	
065	O4-50530	12/12/11	Z8-793729	12/15/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	107.95	107.95	
065	O4-50530	12/12/11	Z8-793729	12/15/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-793729	12/15/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-793729	12/15/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	107.95	107.95	
065	O4-50530	12/12/11	Z8-793729	12/15/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-793729	12/15/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-793729						Purchase Order Total			1,148.64	
065	O4-50530	12/12/11	Z8-793734	12/15/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-793734	12/15/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	503.7000	1.00	503.70	
065	O4-50530	12/12/11	Z8-793734	12/15/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	USF AND NUSF CHARGES	23.2900	1.00	23.29	
065	O4-50530	12/12/11	Z8-793734	12/15/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	107.95	107.95	
065	O4-50530	12/12/11	Z8-793734	12/15/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-793734	12/15/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50530	12/12/11	Z8-793734	12/15/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	107.95	107.95	
065	O4-50530	12/12/11	Z8-793734	12/15/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-793734	12/15/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-793734							Purchase Order Total		1,148.64	
065	O4-50772	01/06/12	Z8-777096	10/04/17	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-777096	10/04/17	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-777096							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-784307	11/06/17	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-784307	11/06/17	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-784307							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-790519	12/05/17	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-790519	12/05/17	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-790519							Purchase Order Total		46.53	
065	O4-50774	01/06/12	Z8-777701	10/06/17	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	76.9500	1.00	76.95	
065	O4-50774		Z8-777701							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-787246	11/20/17	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	76.9500	1.00	76.95	
065	O4-50774		Z8-787246							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-791081	12/07/17	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	76.9500	1.00	76.95	
065	O4-50774		Z8-791081							Purchase Order Total		76.95	
065	O4-50785	01/09/12	Z8-776260	10/02/17	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-776260							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-784378	11/07/17	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-784378							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-789990	12/04/17	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	

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065	O4-50785		Z8-789990							Purchase Order Total		60.00	
065	O4-50794	12/01/11	Z8-781178	10/24/17	3727387	VISTABEAM	915	79	ACCT #46839 MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-781178	10/24/17	3727387	VISTABEAM	915	79	ACCOUNT #53159, MRC	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-781178	10/24/17	3727387	VISTABEAM	915	79	9822 CTY RD 75 ROUTER FEE	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-781178	10/24/17	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	77.95	77.95	
065	O4-50794		Z8-781178							Purchase Order Total		411.85	
065	O4-50794	12/01/11	Z8-787341	11/20/17	3727387	VISTABEAM	915	79	ACCT #46839 MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-787341	11/20/17	3727387	VISTABEAM	915	79	ACCOUNT #53159, MRC	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-787341	11/20/17	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-787341	11/20/17	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794		Z8-787341							Purchase Order Total		411.85	
065	O4-50794	12/01/11	Z8-794982	12/21/17	3727387	VISTABEAM	915	79	ACCT #46839 MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-794982	12/21/17	3727387	VISTABEAM	915	79	ACCOUNT #53159, MRC	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-794982	12/21/17	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-794982	12/21/17	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794		Z8-794982							Purchase Order Total		411.85	
065	O4-50796	01/09/12	Z8-776719	10/03/17	1765995	MAINSTAY TECHNOLOGIES	915	79	SATELLITE VALUE PAK-MTM	1.0000	49.95	49.95	
065	O4-50796	01/09/12	Z8-776719	10/03/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE INTERNET-MTM	1.0000	49.99	49.99	
065	O4-50796	01/09/12	Z8-776719	10/03/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE EXCEDE 5-25-INT MRC	1.0000	129.99	129.99	
065	O4-50796	01/09/12	Z8-776719	10/03/17	1765995	MAINSTAY TECHNOLOGIES	915	79	EXCEDE LEASE/MAINT AGREE MRC	1.0000	9.99	9.99	
065	O4-50796	01/09/12	Z8-776719	10/03/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE SATELLITE-MRC	1.0000	79.95	79.95	
065	O4-50796		Z8-776719							Purchase Order Total		319.87	
065	O4-50796	01/09/12	Z8-783831	11/03/17	1765995	MAINSTAY TECHNOLOGIES	915	79	SATELLITE VALUE PAK-MTM	1.0000	49.95	49.95	
065	O4-50796	01/09/12	Z8-783831	11/03/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE INTERNET-MTM	1.0000	49.99	49.99	
065	O4-50796	01/09/12	Z8-783831	11/03/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE EXCEDE 5-25-INT MRC	1.0000	129.99	129.99	

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065	O4-50796	01/09/12	Z8-783831	11/03/17	1765995	MAINSTAY TECHNOLOGIES	915	79	EXCEDE LEASE/MAINT AGREE MRC	1.0000	9.99	9.99	
065	O4-50796	01/09/12	Z8-783831	11/03/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE SATELLITE-MRC	1.0000	79.95	79.95	
065	O4-50796		Z8-783831							Purchase Order Total		319.87	
065	O4-50796	01/09/12	Z8-790110	12/04/17	1765995	MAINSTAY TECHNOLOGIES	915	79	SATELLITE VALUE PAK-MTM	1.0000	49.95	49.95	
065	O4-50796	01/09/12	Z8-790110	12/04/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE INTERNET-MTM	1.0000	49.99	49.99	
065	O4-50796	01/09/12	Z8-790110	12/04/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE EXCEDE 5-25-INT MRC	1.0000	129.99	129.99	
065	O4-50796	01/09/12	Z8-790110	12/04/17	1765995	MAINSTAY TECHNOLOGIES	915	79	EXCEDE LEASE/MAINT AGREE MRC	1.0000	9.99	9.99	
065	O4-50796	01/09/12	Z8-790110	12/04/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE SATELLITE-MRC	1.0000	79.95	79.95	
065	O4-50796		Z8-790110							Purchase Order Total		319.87	
065	O4-50816	01/10/12	Z8-776713	10/03/17	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-776713	10/03/17	1426677	POINTENET	915	79	2 RIVERS STATE PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-776713							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-783751	11/03/17	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-783751	11/03/17	1426677	POINTENET	915	79	2 RIVERS STATE PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-783751							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-790007	12/04/17	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-790007	12/04/17	1426677	POINTENET	915	79	2 RIVERS STATE PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-790007							Purchase Order Total		259.95	
065	O4-50825	01/10/12	Z8-777135	10/04/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-777135	10/04/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	90.8500	1.00	90.85	
065	O4-50825	01/10/12	Z8-777135	10/04/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	5.8100	1.00	5.81	
065	O4-50825	01/10/12	Z8-777135	10/04/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MRC	1.0000	44.95	44.95	

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065	O4-50825	01/10/12	Z8-777135	10/04/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET USF FEE	2.4300	1.00	2.43	
065	O4-50825		Z8-777135							Purchase Order Total		198.51	
065	O4-50825	01/10/12	Z8-784369	11/07/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-784369	11/07/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3500	1.00	89.35	
065	O4-50825	01/10/12	Z8-784369	11/07/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	5.7100	1.00	5.71	
065	O4-50825	01/10/12	Z8-784369	11/07/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825	01/10/12	Z8-784369	11/07/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET USF FEE	2.4300	1.00	2.43	
065	O4-50825		Z8-784369							Purchase Order Total		196.91	
065	O4-50825	01/10/12	Z8-790817	12/06/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-790817	12/06/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3500	1.00	89.35	
065	O4-50825	01/10/12	Z8-790817	12/06/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	5.7100	1.00	5.71	
065	O4-50825	01/10/12	Z8-790817	12/06/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825	01/10/12	Z8-790817	12/06/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET USF FEE	2.4300	1.00	2.43	
065	O4-50825		Z8-790817							Purchase Order Total		196.91	
065	O4-50840	01/11/12	Z8-777089	10/04/17	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-777089	10/04/17	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	
065	O4-50840		Z8-777089							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-784795	11/08/17	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-784795	11/08/17	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	
065	O4-50840		Z8-784795							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-789987	12/04/17	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-789987	12/04/17	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	

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065	O4-50840		Z8-789987							Purchase Order Total		201.45	
065	O4-50845	01/11/12	Z8-778069	10/10/17	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #ZZSTA8	1.0000	39.95	39.95	
065	O4-50845	01/11/12	Z8-778069	10/10/17	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-778069							Purchase Order Total		88.95	
065	O4-50845	01/11/12	Z8-783651	11/03/17	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #ZZSTA8	1.0000	39.95	39.95	
065	O4-50845	01/11/12	Z8-783651	11/03/17	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-783651							Purchase Order Total		88.95	
065	O4-50845	01/11/12	Z8-790060	12/04/17	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #ZZSTA8	1.0000	39.95	39.95	
065	O4-50845	01/11/12	Z8-790060	12/04/17	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-790060							Purchase Order Total		88.95	
065	O4-50864	01/13/12	Z8-777685	10/06/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-777685	10/06/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-777685	10/06/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-777685	10/06/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	30.1200	1.00	30.12	
065	O4-50864	01/13/12	Z8-777685	10/06/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	INTERNET USF FEES	5.9100	1.00	5.91	
065	O4-50864	01/13/12	Z8-777685	10/06/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	295.7700	1.00	295.77	
065	O4-50864	01/13/12	Z8-777685	10/06/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.P TC	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-777685	10/06/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864		Z8-777685							Purchase Order Total		876.75	
065	O4-50864	01/13/12	Z8-779022	10/12/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-779022							Purchase Order Total		3,520.00	
065	O4-50864	01/13/12	Z8-784170	11/06/17	542206	PIERCE TELEPHONE	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	



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065	O4-50864	01/13/12	Z8-792914	12/13/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.PBN	1.0000	100.00	100.00	
065	O4-50864		Z8-792914							Purchase Order Total		876.75	
065	O4-50962	01/23/12	Z8-776283	10/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 23, WALLACE MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-776283	10/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-776283	10/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-776283	10/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-776283	10/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-776283	10/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-776283	10/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	88.24	88.24	
065	O4-50962	01/23/12	Z8-776283	10/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-776283	10/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	518.9700	1.00	518.97	
065	O4-50962	01/23/12	Z8-776283	10/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	43.3200	1.00	43.32	
065	O4-50962	01/23/12	Z8-776283	10/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	MRC-308 CENTER AVE, CURTIS	1.0000	68.27	68.27	
065	O4-50962	01/23/12	Z8-776283	10/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-776283	10/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-776283	10/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-776283	10/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-776283	10/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MRC	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-776283	10/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-776283							Purchase Order Total		1,970.78	
065	O4-50962	01/23/12	Z8-783978	11/06/17	516474	CONSOLIDATED	915	79	N. SIDE OF HWY 23,	1.0000	94.24	94.24	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-50962	01/23/12	Z8-783978	11/06/17	516474	TELEPHONE CO	915	79	WALLACE MTM	1.0000	94.24	94.24	
65	O4-50962	01/23/12	Z8-783978	11/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
65	O4-50962	01/23/12	Z8-783978	11/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
65	O4-50962	01/23/12	Z8-783978	11/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
65	O4-50962	01/23/12	Z8-783978	11/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
65	O4-50962	01/23/12	Z8-783978	11/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	108.05	108.05	
65	O4-50962	01/23/12	Z8-783978	11/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	88.24	88.24	
65	O4-50962	01/23/12	Z8-783978	11/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
65	O4-50962	01/23/12	Z8-783978	11/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	518.9700	1.00	518.97	
65	O4-50962	01/23/12	Z8-783978	11/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	45.2400	1.00	45.24	
65	O4-50962	01/23/12	Z8-783978	11/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	MRC-308 CENTER AVE, CURTIS	1.0000	68.27	68.27	
65	O4-50962	01/23/12	Z8-783978	11/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	108.05	108.05	
65	O4-50962	01/23/12	Z8-783978	11/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	108.05	108.05	
65	O4-50962	01/23/12	Z8-783978	11/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	108.05	108.05	
65	O4-50962	01/23/12	Z8-783978	11/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	108.05	108.05	
65	O4-50962	01/23/12	Z8-783978	11/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MRC	1.0000	108.05	108.05	
65	O4-50962	01/23/12	Z8-783978	11/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
65	O4-50962		Z8-783978							Purchase Order Total		1,972.70	
65	O4-50962	01/23/12	Z8-790259	12/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 23, WALLACE MTM	1.0000	94.24	94.24	
65	O4-50962	01/23/12	Z8-790259	12/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
65	O4-50962	01/23/12	Z8-790259	12/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-790259	12/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-790259	12/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-790259	12/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-790259	12/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	88.24	88.24	
065	O4-50962	01/23/12	Z8-790259	12/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-790259	12/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	518.9700	1.00	518.97	
065	O4-50962	01/23/12	Z8-790259	12/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	45.2400	1.00	45.24	
065	O4-50962	01/23/12	Z8-790259	12/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	MRC-308 CENTER AVE, CURTIS	1.0000	68.27	68.27	
065	O4-50962	01/23/12	Z8-790259	12/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-790259	12/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-790259	12/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-790259	12/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-790259	12/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MRC	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-790259	12/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-790259						Purchase Order Total			1,972.70	
065	O4-51022	03/24/14	Z8-777467	10/05/17	2022169	NEBRASKALINK - PURCHASING	208	27	GRAND ISLAND TO SCOTTSBLUFF	1.0000	2,285.00	2,285.00	
065	O4-51022	03/24/14	Z8-777467	10/05/17	2022169	NEBRASKALINK - PURCHASING	208	27	GRAND ISLAND TO OMAHA	2.0000	2,400.00	4,800.00	
065	O4-51022	03/24/14	Z8-777467	10/05/17	2022169	NEBRASKALINK - PURCHASING	208	27	SCOTTSBLUFF TO OMAHA	1.0000	2,500.00	2,500.00	
065	O4-51022	03/24/14	Z8-777467	10/05/17	2022169	NEBRASKALINK - PURCHASING	915	51	KEARNEY UNK OTTO OLSEN	1.0000	1,833.00	1,833.00	
065	O4-51022	03/24/14	Z8-777467	10/05/17	2022169	NEBRASKALINK - PURCHASING	915	51	KEARNEY UNK OTTO OLSEN	.5484	1,833.00	1,005.22	
065		03/24/14	Z8-777467	10/05/17	2022169	NEBRASKALINK -			DATA SERVICES	.0400-	1.00	.04-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASING													
065			Z8-777467							Purchase Order Total		12,423.18	
065	04-51109	02/02/12	Z8-777793	10/06/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	04-51109	02/02/12	Z8-777793	10/06/17	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901	1.0000	54.95	54.95	
									- MTM				
065	04-51109	02/02/12	Z8-777793	10/06/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253,	1.0000	54.99	54.99	
									MTM				
065	04-51109	02/02/12	Z8-777793	10/06/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253,	1.0000	6.00	6.00	
									MTM				
065	04-51109	02/02/12	Z8-777793	10/06/17	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	04-51109	02/02/12	Z8-777793	10/06/17	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE	248.5600	1.00	248.56	
									CHARGES				
065	04-51109	02/02/12	Z8-777793	10/06/17	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	24.9100	1.00	24.91	
065	04-51109	02/02/12	Z8-777793	10/06/17	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	64.95	64.95	
065	04-51109	02/02/12	Z8-777793	10/06/17	551181	THREE RIVER TELCO	915	79	ACCT#504350-2ND	1.0000	64.95	64.95	
									ACCT				
065	04-51109		Z8-777793							Purchase Order Total		744.25	
065	04-51109	02/02/12	Z8-784117	11/06/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	04-51109	02/02/12	Z8-784117	11/06/17	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901	1.0000	54.95	54.95	
									- MTM				
065	04-51109	02/02/12	Z8-784117	11/06/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253,	1.0000	54.99	54.99	
									MTM				
065	04-51109	02/02/12	Z8-784117	11/06/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253,	1.0000	6.00	6.00	
									MTM				
065	04-51109	02/02/12	Z8-784117	11/06/17	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	04-51109	02/02/12	Z8-784117	11/06/17	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE	248.5600	1.00	248.56	
									CHARGES				
065	04-51109	02/02/12	Z8-784117	11/06/17	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	24.9100	1.00	24.91	
065	04-51109	02/02/12	Z8-784117	11/06/17	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	64.95	64.95	
065	04-51109	02/02/12	Z8-784117	11/06/17	551181	THREE RIVER TELCO	915	79	ACCT#504350-2ND	1.0000	64.95	64.95	
									ACCT				
065	04-51109		Z8-784117							Purchase Order Total		744.25	
065	04-51109	02/02/12	Z8-794729	12/20/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	04-51109	02/02/12	Z8-794729	12/20/17	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901	1.0000	54.95	54.95	
									- MTM				
065	04-51109	02/02/12	Z8-794729	12/20/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253,	1.0000	54.99	54.99	
									MTM				
065	04-51109	02/02/12	Z8-794729	12/20/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253,	1.0000	6.00	6.00	
									MTM				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51109	02/02/12	Z8-794729	12/20/17	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-794729	12/20/17	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	169.5600	1.00	169.56	
065	O4-51109	02/02/12	Z8-794729	12/20/17	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	17.6600	1.00	17.66	
065	O4-51109	02/02/12	Z8-794729	12/20/17	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	64.95	64.95	
065		02/02/12	Z8-794729	12/20/17	551181	THREE RIVER TELCO	915	79	ACCT #50435-0-402-722-4300	1.0000	64.95-	64.95-	
065			Z8-794729						Purchase Order Total			528.10	
065	O4-51121	02/03/12	Z8-777695	10/06/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.95	69.95	
065	O4-51121	02/03/12	Z8-777695	10/06/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181- BN 3086973200	1.0000	134.95	134.95	
065	O4-51121	02/03/12	Z8-777695	10/06/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	18.7800	1.00	18.78	
065	O4-51121	02/03/12	Z8-777695	10/06/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	204.2400	1.00	204.24	
065	O4-51121	02/03/12	Z8-777695	10/06/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	O4-51121	02/03/12	Z8-777695	10/06/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	79.95	79.95	
065	O4-51121		Z8-777695						Purchase Order Total			567.86	
065	O4-51121	02/03/12	Z8-784373	11/07/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.95	69.95	
065	O4-51121	02/03/12	Z8-784373	11/07/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/3086973200 MTM	1.0000	134.95	134.95	
065	O4-51121	02/03/12	Z8-784373	11/07/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	18.7800	1.00	18.78	
065	O4-51121	02/03/12	Z8-784373	11/07/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	204.2400	1.00	204.24	
065	O4-51121	02/03/12	Z8-784373	11/07/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	O4-51121	02/03/12	Z8-784373	11/07/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	79.95	79.95	
065	O4-51121		Z8-784373						Purchase Order Total			567.86	
065	O4-51121	02/03/12	Z8-790820	12/06/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.95	69.95	
065	O4-51121	02/03/12	Z8-790820	12/06/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT	1.0000	134.95	134.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			0155000181/30869732 00 MTM				
065	O4-51121	02/03/12	Z8-790820	12/06/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	18.7800	1.00	18.78	
065	O4-51121	02/03/12	Z8-790820	12/06/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	204.2400	1.00	204.24	
065	O4-51121	02/03/12	Z8-790820	12/06/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	O4-51121	02/03/12	Z8-790820	12/06/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	79.95	79.95	
065	O4-51121		Z8-790820						Purchase Order Total			567.86	
065	O4-51330	02/27/12	Z8-777526	10/05/17	1985884	WIRELESS INET LLC	915	70	LAKE MAC FISHERY - MTM	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-777526	10/05/17	1985884	WIRELESS INET LLC	915	70	LAKE MAC VISITORS CENTER-MONTH	1.0000	85.00	85.00	
065	O4-51330	02/27/12	Z8-777526	10/05/17	1985884	WIRELESS INET LLC	915	70	LEMOYNE BEACH - MRC	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-777526	10/05/17	1985884	WIRELESS INET LLC	915	70	ACCT #1441 - ARTHUR BAY KIOSK	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-777526	10/05/17	1985884	WIRELESS INET LLC	915	70	ACCT #1442 - SANDY BEACH KIOSK	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-777526	10/05/17	1985884	WIRELESS INET LLC	915	70	ACCT#1443-MARTIN'S BAY KIOSK	1.0000	45.00	45.00	
065	O4-51330		Z8-777526						Purchase Order Total			330.00	
065	O4-51330	02/27/12	Z8-784806	11/08/17	1985884	WIRELESS INET LLC	915	70	LAKE MAC FISHERY - MTM	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-784806	11/08/17	1985884	WIRELESS INET LLC	915	70	LAKE MAC VISITORS CENTER-MONTH	1.0000	85.00	85.00	
065	O4-51330	02/27/12	Z8-784806	11/08/17	1985884	WIRELESS INET LLC	915	70	LEMOYNE BEACH - MRC	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-784806	11/08/17	1985884	WIRELESS INET LLC	915	70	ACCT #1441 - ARTHUR BAY KIOSK	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-784806	11/08/17	1985884	WIRELESS INET LLC	915	70	ACCT #1442 - SANDY BEACH KIOSK	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-784806	11/08/17	1985884	WIRELESS INET LLC	915	70	ACCT#1443-MARTIN'S BAY KIOSK	1.0000	45.00	45.00	
065	O4-51330		Z8-784806						Purchase Order Total			330.00	
065	O4-51330	02/27/12	Z8-791224	12/07/17	1985884	WIRELESS INET LLC	915	70	LAKE MAC FISHERY - MTM	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-791224	12/07/17	1985884	WIRELESS INET LLC	915	70	LAKE MAC VISITORS CENTER-MONTH	1.0000	85.00	85.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51330	02/27/12	Z8-791224	12/07/17	1985884	WIRELESS INET LLC	915	70	LEMOYNE BEACH - MRC	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-791224	12/07/17	1985884	WIRELESS INET LLC	915	70	ACCT #1441 - ARTHUR BAY KIOSK	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-791224	12/07/17	1985884	WIRELESS INET LLC	915	70	ACCT #1442 - SANDY BEACH KIOSK	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-791224	12/07/17	1985884	WIRELESS INET LLC	915	70	ACCT#1443-MARTIN'S BAY KIOSK	1.0000	45.00	45.00	
065	O4-51330		Z8-791224						Purchase Order Total			330.00	
065	O4-51441	03/06/12	Z8-777478	10/05/17	2022169	NEBRASKALINK - PURCHASING	208	27	SCOTTSDLUFF TO OMAHA	2.0000	2,500.00	5,000.00	
065	O4-51441	03/06/12	Z8-777478	10/05/17	2022169	NEBRASKALINK - PURCHASING	208	27	GRAND ISLAND TO SCOTTSDLUFF	2.0000	2,285.00	4,570.00	
065	O4-51441	03/06/12	Z8-777478	10/05/17	2022169	NEBRASKALINK - PURCHASING	208	27	GRAND ISLAND TO OMAHA	4.0000	2,400.00	9,600.00	
065	O4-51441	03/06/12	Z8-777478	10/05/17	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	2.0000	250.00	500.00	
065	O4-51441	03/06/12	Z8-777478	10/05/17	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	2.0000	250.00	500.00	
065	O4-51441	03/06/12	Z8-777478	10/05/17	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	2.0000	595.00	1,190.00	
065		03/06/12	Z8-777478	10/05/17	2022169	NEBRASKALINK - PURCHASING			NEB DHHS KEARNEY WEST HS	.0200-	1.00	.02-	
065			Z8-777478						Purchase Order Total			21,359.98	
065	O4-51597	03/13/12	O9-776766	10/03/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	168980.0000	1.00	168,980.00	
065	O4-51597	03/13/12	O9-776766	10/03/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	23286.1200	1.00	23,286.12	
065		03/13/12	O9-776766	10/03/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/INCENT	296450.5600	1.00	296,450.56	
065		03/13/12	O9-776766	10/03/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	41032.3200	1.00	41,032.32	
065		03/13/12	O9-776766	10/03/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/O INCENT	16619.6800	1.00	16,619.68	
065			O9-776766						Purchase Order Total			546,368.68	
065	O4-51597	03/13/12	O9-783392	11/02/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	169814.9600	1.00	169,814.96	
065	O4-51597	03/13/12	O9-783392	11/02/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	23572.8600	1.00	23,572.86	
065		03/13/12	O9-783392	11/02/17	552564	UNITED HEALTHCARE	953	48	MEDICAL ASO-WELLNE	301221.7600	1.00	301,221.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			W/INCENT				
065		03/13/12	09-783392	11/02/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	41827.5200	1.00	41,827.52	
065		03/13/12	09-783392	11/02/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/O INCENT	16659.4400	1.00	16,659.44	
065			09-783392						Purchase Order Total			553,096.54	
065	O4-51597	03/13/12	09-789780	12/01/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	167230.5600	1.00	167,230.56	
065	O4-51597	03/13/12	09-789780	12/01/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	23556.9300	1.00	23,556.93	
065		03/13/12	09-789780	12/01/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/INCENT	303925.4400	1.00	303,925.44	
065		03/13/12	09-789780	12/01/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	41867.2800	1.00	41,867.28	
065		03/13/12	09-789780	12/01/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/O INCENT	16142.5600	1.00	16,142.56	
065			09-789780						Purchase Order Total			552,722.77	
065	O4-51597	03/13/12	Z8-776687	10/03/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	686.0700	1.00	686.07	
065		03/13/12	Z8-776687	10/03/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/ INCENT	1184.8300	1.00	1,184.83	
065		03/13/12	Z8-776687	10/03/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	166.2600	1.00	166.26	
065		03/13/12	Z8-776687	10/03/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/O INCENT	67.3400	1.00	67.34	
065			Z8-776687						Purchase Order Total			2,104.50	
065	O4-51597	03/13/12	Z8-776734	10/03/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	39.7600-	1.00	39.76-	
065	O4-51597	03/13/12	Z8-776734	10/03/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	1.7700-	1.00	1.77-	
065	O4-51597		Z8-776734						Purchase Order Total			41.53-	
065	O4-51597	03/13/12	Z8-776753	10/03/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/INCENT	119.2800	1.00	119.28	
065	O4-51597	03/13/12	Z8-776753	10/03/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	10.6200	1.00	10.62	
065		03/13/12	Z8-776753	10/03/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/O INCENT	119.2800	1.00	119.28	
065			Z8-776753						Purchase Order Total			249.18	
065	O4-51597	03/13/12	Z8-782231	10/27/17	552564	UNITED HEALTHCARE	953	48	MEDICAL ASO	686.0700	1.00	686.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/13/12	Z8-782231	10/27/17	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	1184.8300	1.00	1,184.83	
065		03/13/12	Z8-782231	10/27/17	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	166.2600	1.00	166.26	
065		03/13/12	Z8-782231	10/27/17	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	67.3400	1.00	67.34	
065			Z8-782231							Purchase Order Total		2,104.50	
065	O4-51597	03/13/12	Z8-783366	11/02/17	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO-REGULAR	1073.5200	1.00	1,073.52	
065	O4-51597	03/13/12	Z8-783366	11/02/17	552564	SERVICES INC UNITED HEALTHCARE	953	48	PHARMACY ASO	300.9000	1.00	300.90	
065		03/13/12	Z8-783366	11/02/17	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO-WELLNE W/INCENT	5009.7600	1.00	5,009.76	
065		03/13/12	Z8-783366	11/02/17	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO-CFHP	834.9600	1.00	834.96	
065		03/13/12	Z8-783366	11/02/17	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO-WELLNE W/O INCENT	159.0400-	1.00	159.04-	
065			Z8-783366							Purchase Order Total		7,060.10	
065	O4-51597	03/13/12	Z8-787760	11/21/17	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO-REGULAR	989.7400	1.00	989.74	
065		03/13/12	Z8-787760	11/21/17	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO-WELLNE W/INCENT	1709.2700	1.00	1,709.27	
065		03/13/12	Z8-787760	11/21/17	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO-CFHP	239.8400	1.00	239.84	
065		03/13/12	Z8-787760	11/21/17	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO-WELLNE W/O INCENT	97.1500	1.00	97.15	
065			Z8-787760							Purchase Order Total		3,036.00	
065	O4-51597	03/13/12	Z8-789765	12/01/17	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO-REGULAR	115.6500-	1.00	115.65-	
065	O4-51597	03/13/12	Z8-789765	12/01/17	552564	SERVICES INC UNITED HEALTHCARE	953	48	PHARMACY ASO	12.3900-	1.00	12.39-	
065		03/13/12	Z8-789765	12/01/17	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO-WELLNESS	154.2000-	1.00	154.20-	
065			Z8-789765							Purchase Order Total		282.24-	
065	O4-51597	03/13/12	Z8-789772	12/01/17	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO-REGULAR	2186.8000-	1.00	2,186.80-	
065	O4-51597	03/13/12	Z8-789772	12/01/17	552564	SERVICES INC UNITED HEALTHCARE	953	48	PHARMACY ASO	161.0700-	1.00	161.07-	



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065		03/13/12	Z8-789772	12/01/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/INCENT	556.6400-	1.00	556.64-	
065		03/13/12	Z8-789772	12/01/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	715.6800-	1.00	715.68-	
065		03/13/12	Z8-789772	12/01/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/O INCENT	159.0400-	1.00	159.04-	
065			Z8-789772							Purchase Order Total		3,779.23-	
065	O4-51597	03/13/12	Z8-794521	12/20/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-DEP AUDIT-REGULAR	382.4000	1.00	382.40	
065		03/13/12	Z8-794521	12/20/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-DEP AUDIT-WELL W/I	660.4000	1.00	660.40	
065		03/13/12	Z8-794521	12/20/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-DEP AUDIT-CFHP	92.6700	1.00	92.67	
065		03/13/12	Z8-794521	12/20/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-DEP AUDIT-WELL W/O	37.5300	1.00	37.53	
065			Z8-794521							Purchase Order Total		1,173.00	
065	O4-51763	04/03/12	Z8-779216	10/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 74 - MRC	1.0000	3,005.00	3,005.00	
065	O4-51763	04/03/12	Z8-779216	10/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 104 - MRC	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-779216	10/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 312 - MRC	1.0000	178.75	178.75	
065	O4-51763	04/03/12	Z8-779216	10/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-779216	10/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.53	1,060.53	
065	O4-51763	04/03/12	Z8-779216	10/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 2645 - MRC	1.0000	1,771.00	1,771.00	
065	O4-51763	04/03/12	Z8-779216	10/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 2583 - MRC	1.0000	791.00	791.00	
065	O4-51763	04/03/12	Z8-779216	10/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	6,949.64	6,949.64	
065	O4-51763	04/03/12	Z8-779216	10/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-779216	10/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-779216	10/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-779216	10/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK	1.0000	2,495.00	2,495.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P			FIBER				
065	O4-51763	04/03/12	Z8-779216	10/13/17	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	4,200.00	4,200.00	
						NETWORKS LLC - P			FIBER				
065	O4-51763	04/03/12	Z8-779216	10/13/17	3738187	UNITE PRIVATE	962	18	ACCT# STA650/UPN#	1.0000	4,695.00	4,695.00	
						NETWORKS LLC - P			1511805				
065	O4-51763	04/03/12	Z8-779216	10/13/17	3738187	UNITE PRIVATE	962	18	USF / NSUF FEES	48.6600	1.00	48.66	
						NETWORKS LLC - P							
065	O4-51763		Z8-779216						Purchase Order Total			33,007.70	
065	O4-51763	04/03/12	Z8-787719	11/21/17	3738187	UNITE PRIVATE	962	18	ACCOUNT #STA650 -	1.0000	600.00	600.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-787719	11/21/17	3738187	UNITE PRIVATE	962	18	ACCOUNT #STA650 -	.4839	600.00	290.34	
						NETWORKS LLC - P			MRC				
065		04/03/12	Z8-787719	11/21/17	3738187	UNITE PRIVATE			ACCOUNT #STA650 -	.0200-	1.00	.02-	
						NETWORKS LLC - P			MRC				
065			Z8-787719						Purchase Order Total			890.32	
065	O4-51763	04/03/12	Z8-792174	12/12/17	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 74 -	2.0000	3,005.00	6,010.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-792174	12/12/17	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 104 -	2.0000	2,450.00	4,900.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-792174	12/12/17	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 312 -	2.0000	178.75	357.50	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-792174	12/12/17	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 573 -	2.0000	918.12	1,836.24	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-792174	12/12/17	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 314 -	2.0000	1,060.53	2,121.06	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-792174	12/12/17	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 2645 -	2.0000	1,771.00	3,542.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-792174	12/12/17	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 2583 -	2.0000	791.00	1,582.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-792174	12/12/17	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF-13-4611	2.0000	6,949.64	13,899.28	
						NETWORKS LLC - P			- MRC				
065	O4-51763	04/03/12	Z8-792174	12/12/17	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF 14-5619	2.0000	900.00	1,800.00	
						NETWORKS LLC - P			- NRC				
065	O4-51763	04/03/12	Z8-792174	12/12/17	3738187	UNITE PRIVATE	962	18	ACCT#	2.0000	2,850.00	5,700.00	
						NETWORKS LLC - P			5210-LNCLNE61/DRFC7				
									9				
065	O4-51763	04/03/12	Z8-792174	12/12/17	3738187	UNITE PRIVATE	962	18	ACCT#11716-LNCLNE98	2.0000	695.00	1,390.00	
						NETWORKS LLC - P			/DRFJ06				
065	O4-51763	04/03/12	Z8-792174	12/12/17	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	2.0000	2,495.00	4,990.00	
						NETWORKS LLC - P			FIBER				

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065	O4-51763	04/03/12	Z8-792174	12/12/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	2.0000	4,200.00	8,400.00	
065	O4-51763	04/03/12	Z8-792174	12/12/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	2.0000	4,695.00	9,390.00	
065	O4-51763		Z8-792174						Purchase Order Total			65,918.08	
065	O4-51763	04/03/12	Z8-792277	12/12/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 74 - MRC	1.0000	3,005.00	3,005.00	
065	O4-51763	04/03/12	Z8-792277	12/12/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 104 - MRC	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-792277	12/12/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 312 - MRC	1.0000	178.75	178.75	
065	O4-51763	04/03/12	Z8-792277	12/12/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-792277	12/12/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.53	1,060.53	
065	O4-51763	04/03/12	Z8-792277	12/12/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	6,949.64	6,949.64	
065	O4-51763	04/03/12	Z8-792277	12/12/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-792277	12/12/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-792277	12/12/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-792277	12/12/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,495.00	2,495.00	
065	O4-51763	04/03/12	Z8-792277	12/12/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-792277	12/12/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-792277	12/12/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065		04/03/12	Z8-792277	12/12/17	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCT# STA650	3955.0000-	1.00	3,955.00-	
065			Z8-792277						Purchase Order Total			27,042.04	
065	O4-51763	04/03/12	Z8-793218	12/14/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	6.0000	675.00	4,050.00	
065	O4-51763	04/03/12	Z8-793218	12/14/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 2645 - MRC	1.3226	1,771.00	2,342.32	
065		04/03/12	Z8-793218	12/14/17	3738187	UNITE PRIVATE			DATA SERVICES	1.0000	.03-	.03-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-793218			NETWORKS LLC - P							
			Z8-793218							Purchase Order Total		6,392.29	
065	O4-51765	04/03/12	Z8-780788	10/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	2568.3800	1.00	2,568.38	
065	O4-51765	04/03/12	Z8-780788	10/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	3.0000	1,088.00	3,264.00	
065	O4-51765	04/03/12	Z8-780788	10/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	3.0000	830.00	2,490.00	
065	O4-51765	04/03/12	Z8-780788	10/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	3.0000	830.00	2,490.00	
065	O4-51765	04/03/12	Z8-780788	10/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600 PORT 7, MTM	3.0000	900.00	2,700.00	
065	O4-51765	04/03/12	Z8-780788	10/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600 PORT 7, MTM	.3667	900.00	330.03	
065	O4-51765	04/03/12	Z8-780788	10/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600 PORT 3, MTM	3.0000	425.50	1,276.50	
065	O4-51765	04/03/12	Z8-780788	10/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600 PORT 3, MTM	.3667	425.50	156.03	
065	O4-51765	04/03/12	Z8-780788	10/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 267 - SCHED 267 A, B C MTM	3.0000	729.00	2,187.00	
065	O4-51765	04/03/12	Z8-780788	10/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST-2585-1GBPS-COSEN TRY MTM	3.0000	1,937.00	5,811.00	
065	O4-51765	04/03/12	Z8-780788	10/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 2586 - 1GBPS - COLLEGE PARK	3.0000	2,787.00	8,361.00	
065	O4-51765	04/03/12	Z8-780788	10/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	3.0000	830.00	2,490.00	
065	O4-51765	04/03/12	Z8-780788	10/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	LIT FIBER IS STA600, MRC	3.0000	1,740.00	5,220.00	
065	O4-51765	04/03/12	Z8-780788	10/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	3.0000	731.00	2,193.00	
065	O4-51765	04/03/12	Z8-780788	10/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	3.0000	750.00	2,250.00	
065	O4-51765	04/03/12	Z8-780788	10/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	25.00	25.00	
			Z8-780788										
			Z8-780788							Purchase Order Total		43,811.94	
065	O4-51765	04/03/12	Z8-786657	11/16/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	871.0000	1.00	871.00	
065	O4-51765	04/03/12	Z8-786657	11/16/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-786657	11/16/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-786657	11/16/17	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-786657	11/16/17	3738187	UNITE PRIVATE	962	18	ACCT# STA600 PORT	1.0000	900.00	900.00	
						NETWORKS LLC - P			7, MTM				
065	O4-51765	04/03/12	Z8-786657	11/16/17	3738187	UNITE PRIVATE	962	18	ACCT# STA600 PORT	1.0000	425.50	425.50	
						NETWORKS LLC - P			3, MTM				
065	O4-51765	04/03/12	Z8-786657	11/16/17	3738187	UNITE PRIVATE	962	18	ST 267 - SCHED 267	1.0000	729.00	729.00	
						NETWORKS LLC - P			A, B C MTM				
065	O4-51765	04/03/12	Z8-786657	11/16/17	3738187	UNITE PRIVATE	962	18	ST-2585-1GBPS-COSEN	1.0000	1,937.00	1,937.00	
						NETWORKS LLC - P			TRY MTM				
065	O4-51765	04/03/12	Z8-786657	11/16/17	3738187	UNITE PRIVATE	962	18	ST 2586 - 1GBPS -	1.0000	2,787.00	2,787.00	
						NETWORKS LLC - P			COLLEGE PARK				
065	O4-51765	04/03/12	Z8-786657	11/16/17	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-786657	11/16/17	3738187	UNITE PRIVATE	962	18	LIT FIBER IS	1.0000	1,740.00	1,740.00	
						NETWORKS LLC - P			STA600, MRC				
065	O4-51765	04/03/12	Z8-786657	11/16/17	3738187	UNITE PRIVATE	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-786657	11/16/17	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-786657	11/16/17	3738187	UNITE PRIVATE	962	18	FIBER CBL FOR	1.0000	695.00	695.00	
						NETWORKS LLC - P			PUBLIC SAFETY				
065	O4-51765	04/03/12	Z8-786657	11/16/17	3738187	UNITE PRIVATE	962	18	1111 O ST, LINCOLN,	1.0000	600.00	600.00	
						NETWORKS LLC - P			MRC				
065	O4-51765		Z8-786657										
										Purchase Order Total		15,743.50	
065	O4-51765	04/03/12	Z8-787713	11/21/17	3738187	UNITE PRIVATE	962	18	ACCT# STA600 PORT	1.0000	900.00	900.00	
						NETWORKS LLC - P			7, MTM				
065	O4-51765	04/03/12	Z8-787713	11/21/17	3738187	UNITE PRIVATE	962	18	ACCT# STA600 PORT	1.0000	425.50	425.50	
						NETWORKS LLC - P			3, MTM				
065	O4-51765	04/03/12	Z8-787713	11/21/17	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	144.2600	1.00	144.26	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-787713	11/21/17	3738187	UNITE PRIVATE	962	18	LIT FIBER IS	.4310	1,740.00	749.94	
						NETWORKS LLC - P			STA600, MRC				
065		04/03/12	Z8-787713	11/21/17	3738187	UNITE PRIVATE			LIT FIBER IS	.0600	1.00	.06	
						NETWORKS LLC - P			STA600, MRC				
065			Z8-787713										
										Purchase Order Total		2,219.76	
065	O4-51765	04/03/12	Z8-787775	11/21/17	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-787775	11/21/17	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	750.00	750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-787775	11/21/17	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-787775	11/21/17	3738187	UNITE PRIVATE			CREDITS RECIEVED	1233.1000-	1.00	1,233.10-	
						NETWORKS LLC - P							
065			Z8-787775							Purchase Order Total		1,176.90	
065	O4-51765	04/03/12	Z8-788186	11/22/17	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	80.1000	1.00	80.10	
						NETWORKS LLC - P							
065	O4-51765		Z8-788186							Purchase Order Total		80.10	
065	O4-51765	04/03/12	Z8-792019	12/11/17	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	871.0000	1.00	871.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-792019	12/11/17	3738187	UNITE PRIVATE	962	18	ST 76 - VLAN TO	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P			1445 K ST				
065	O4-51765	04/03/12	Z8-792019	12/11/17	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-792019	12/11/17	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-792019	12/11/17	3738187	UNITE PRIVATE	962	18	ACCT# STA600 PORT	1.0000	900.00	900.00	
						NETWORKS LLC - P			7, MTM				
065	O4-51765	04/03/12	Z8-792019	12/11/17	3738187	UNITE PRIVATE	962	18	ACCT# STA600 PORT	1.0000	425.50	425.50	
						NETWORKS LLC - P			3, MTM				
065	O4-51765	04/03/12	Z8-792019	12/11/17	3738187	UNITE PRIVATE	962	18	ST 267 - SCHED 267	1.0000	729.00	729.00	
						NETWORKS LLC - P			A, B C MTM				
065	O4-51765	04/03/12	Z8-792019	12/11/17	3738187	UNITE PRIVATE	962	18	ST-2585-1GBPS-COSEN	1.0000	1,937.00	1,937.00	
						NETWORKS LLC - P			TRY MTM				
065	O4-51765	04/03/12	Z8-792019	12/11/17	3738187	UNITE PRIVATE	962	18	ST 2586 - 1GBPS -	1.0000	2,787.00	2,787.00	
						NETWORKS LLC - P			COLLEGE PARK				
065	O4-51765	04/03/12	Z8-792019	12/11/17	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-792019	12/11/17	3738187	UNITE PRIVATE	962	18	LIT FIBER IS	1.0000	1,740.00	1,740.00	
						NETWORKS LLC - P			STA600, MRC				
065	O4-51765	04/03/12	Z8-792019	12/11/17	3738187	UNITE PRIVATE	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-792019	12/11/17	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-792019	12/11/17	3738187	UNITE PRIVATE	962	18	FIBER CBL FOR	1.0000	695.00	695.00	
						NETWORKS LLC - P			PUBLIC SAFETY				
065	O4-51765	04/03/12	Z8-792019	12/11/17	3738187	UNITE PRIVATE	962	18	1111 O ST, LINCOLN,	1.0000	600.00	600.00	
						NETWORKS LLC - P			MRC				
065	O4-51765		Z8-792019							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												15,743.50	
065	O4-52038	05/02/12	09-780296	10/18/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	PANHANDLE STATE OFFICE	1.0000	1,632.00	1,632.00	
065		05/02/12	09-780296	10/18/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	GRAND ISLAND STATE PATROL	1.0000	937.00	937.00	
065		05/02/12	09-780296	10/18/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NORTH PLATTE STATE PATROL	1.0000	850.00	850.00	
065		05/02/12	09-780296	10/18/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	CRAFT STATE OFFICE BLDG	1.0000	1,822.00	1,822.00	
065			09-780296						Purchase Order Total			5,241.00	
065	O4-52038	05/02/12	09-780298	10/18/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	CRAFT STATE OFFICE	1.0000	1,822.00	1,822.00	
065	O4-52038		09-780298						Purchase Order Total			1,822.00	
065	O4-52038	05/02/12	09-780299	10/18/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NORTH PLATTE STATE PATROL	1.0000	850.00	850.00	
065	O4-52038		09-780299						Purchase Order Total			850.00	
065	O4-52038	05/02/12	09-780300	10/18/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	GRAND ISLAND STATE PATROL	1.0000	937.00	937.00	
065	O4-52038		09-780300						Purchase Order Total			937.00	
065	O4-52336	05/30/12	Z8-787745	11/21/17	1801355	NIRMA - NE INTRGOV RISK - CONT	958	61	GENERAL CLAIMS SERVICES	1.0000	60,036.00	60,036.00	
065	O4-52336	05/30/12	Z8-787745	11/21/17	1801355	NIRMA - NE INTRGOV RISK - CONT	958	61	MMSEA SECTION 111 CLAIMS	1.0000	3,000.00	3,000.00	
065	O4-52336		Z8-787745						Purchase Order Total			63,036.00	
065	O4-52764	06/29/12	Z8-789768	12/01/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-REGULAR	14.5200-	1.00	14.52-	
065		06/29/12	Z8-789768	12/01/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-WELLNESS	19.3600-	1.00	19.36-	
065			Z8-789768						Purchase Order Total			33.88-	
065	O4-52907	07/12/12	Z8-778128	10/10/17	574405	NEBRASKA CITY UTILITIES - PURC	971	00	MONTHLY RENTAL	1.0000	200.00	200.00	
065	O4-52907		Z8-778128						Purchase Order Total			200.00	
065	O4-52907	07/12/12	Z8-784960	11/08/17	574405	NEBRASKA CITY UTILITIES - PURC	971	00	MONTHLY RENTAL	1.0000	200.00	200.00	
065	O4-52907		Z8-784960						Purchase Order Total			200.00	
065	O4-52907	07/12/12	Z8-790616	12/06/17	574405	NEBRASKA CITY UTILITIES - PURC	971	00	MONTHLY RENTAL	1.0000	200.00	200.00	
065	O4-52907		Z8-790616						Purchase Order Total			200.00	
065	O4-53153	07/26/12	Z8-777051	10/04/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	471.7900	1.00	471.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153		Z8-777051									Purchase Order Total	471.79
065	O4-53153	07/26/12	Z8-777077	10/04/17	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-777077									Purchase Order Total	576.00
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT# 82636559, MRC	1.0000	1,099.83	1,099.83	
						COMMUNICATIONS - Q			MTM				
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	522.6900	1.00	522.69	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT #86364684	1.0000	1,785.00	1,785.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT #86529221, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT# 86644289, MRC	1.0000	165.00	165.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT# 86584063, MRC	1.0000	165.00	165.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT# 86714660, MRC	1.0000	335.00	335.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT# 87127666, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT# 86737732, MRC	1.0000	285.00	285.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT# 86737732, MRC	1.0000	50.00	50.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT #83341125, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT #83341125, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT# 87126050, MRC	1.0000	560.00	560.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779207	10/13/17	543684	CENTURYLINK	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-779207							Purchase Order Total		12,889.62	
065	O4-53153	07/26/12	Z8-779215	10/13/17	543684	CENTURYLINK	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779215	10/13/17	543684	CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	2,750.00	2,750.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-779215	10/13/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	215.5900	1.00	215.59	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-779215							Purchase Order Total		3,317.59	
065	O4-53153	07/26/12	Z8-780548	10/19/17	543684	CENTURYLINK	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-780548							Purchase Order Total		621.00	
065	O4-53153	07/26/12	Z8-781018	10/23/17	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-781018	10/23/17	543684	CENTURYLINK	920	37	ACCT #83306646 / 15922812	1.0000	540.00	540.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-781018	10/23/17	543684	CENTURYLINK	920	37	ACCT #83306646 / 15922812.01	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-781018	10/23/17	543684	CENTURYLINK	920	37	ACCT #83306646 / 15922812.02	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-781018	10/23/17	543684	CENTURYLINK	920	37	ACCT #83306646, MRC	1.0000	798.00	798.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-781018	10/23/17	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-781018	10/23/17	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-781018	10/23/17	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-781018	10/23/17	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-781018	10/23/17	543684	CENTURYLINK	920	37	ACCT# 87310058, MRC	1.0000	771.00	771.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-781018	10/23/17	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-781018	10/23/17	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-781018	10/23/17	543684	CENTURYLINK	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-781018	10/23/17	543684	CENTURYLINK	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-781018	10/23/17	543684	CENTURYLINK	920	37	ACCT# 87312792, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-781018	10/23/17	543684	CENTURYLINK	920	37	ACCT# 87312842, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-781018	10/23/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	471.7300	1.00	471.73	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-781018							Purchase Order Total		7,514.23	
065	O4-53153	07/26/12	Z8-782218	10/27/17	543684	CENTURYLINK	920	37	ACCT #87130636, MRC	1.0000	307.00	307.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-782218	10/27/17	543684	CENTURYLINK	920	37	ACCT #87128853, MRC	1.0000	285.00	285.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-782218	10/27/17	543684	CENTURYLINK	920	37	ACCT# 87129104, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-782218	10/27/17	543684	CENTURYLINK	920	37	ACCT# 87127666, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-782218	10/27/17	543684	CENTURYLINK	920	37	ACCT# 86964144, MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-782218	10/27/17	543684	CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	379.00	379.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-782218	10/27/17	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-782218	10/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-782218	10/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-782218	10/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-782218	10/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-782218	10/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	354.4900	1.00	354.49	
065	O4-53153		Z8-782218							Purchase Order Total		4,879.99	
065	O4-53153	07/26/12	Z8-782224	10/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	1,554.09	1,554.09	
065	O4-53153	07/26/12	Z8-782224	10/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	1,819.20	1,819.20	
065	O4-53153	07/26/12	Z8-782224	10/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-782224	10/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-782224	10/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-782224	10/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87124377, MRC	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-782224	10/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-782224	10/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-782224	10/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	O4-53153	07/26/12	Z8-782224	10/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	871.1900	1.00	871.19	
065	O4-53153	07/26/12	Z8-782224	10/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516, MRC	1.0000	2,500.00	2,500.00	
065	O4-53153	07/26/12	Z8-782224	10/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87123387, MRC	1.0000	550.00	550.00	
065	O4-53153	07/26/12	Z8-782224	10/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232958, MRC	1.0000	576.00	576.00	
065	O4-53153		Z8-782224							Purchase Order Total		13,520.93	
065	O4-53153	07/26/12	Z8-782827	10/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	40.0300	1.00	40.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153		Z8-782827							Purchase Order Total		40.03	
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82636559, MRC MTM	1.0000	1,099.83	1,099.83	
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	685.1900	1.00	685.19	
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,785.00	1,785.00	
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	2,750.00	2,750.00	
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86644289, MRC	1.0000	165.00	165.00	
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86584063, MRC	1.0000	165.00	165.00	
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86714660, MRC	1.0000	335.00	335.00	
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86737732, MRC	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86737732, MRC	1.0000	50.00	50.00	
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	560.00	560.00	
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 83341125, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83341125, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83306646 /	1.0000	540.00	540.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q			15922812				
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK	920	37	ACCT #83306646 /	1.0000	100.00	100.00	
						COMMUNICATIONS - Q			15922812.01				
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK	920	37	ACCT #83306646 /	1.0000	100.00	100.00	
						COMMUNICATIONS - Q			15922812.02				
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK	920	37	ACCT #83306646, MRC	1.0000	798.00	798.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-784786	11/08/17	543684	CENTURYLINK			ACCT #82004610, MRC	67.2900-	1.00	67.29-	
						COMMUNICATIONS - Q							
065			Z8-784786						Purchase Order Total			15,547.73	
065	O4-53153	07/26/12	Z8-786859	11/17/17	543684	CENTURYLINK	920	37	ACCT #87130636, MRC	1.0000	307.00	307.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-786859	11/17/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	21.3400	1.00	21.34	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-786859	11/17/17	543684	CENTURYLINK			TAKING CREDIT FOR	138.1500-	1.00	138.15-	
						COMMUNICATIONS - Q			FEES -SANDI				
065			Z8-786859						Purchase Order Total			190.19	
065	O4-53153	07/26/12	Z8-788188	11/22/17	543684	CENTURYLINK	920	37	ACCT# 87127666, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-788188	11/22/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	22.9700	1.00	22.97	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-788188						Purchase Order Total			353.47	
065	O4-53153	07/26/12	Z8-790479	12/05/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	247.8500	1.00	247.85	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-790479	12/05/17	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-790479	12/05/17	543684	CENTURYLINK	920	37	ACCT# 87310058, MRC	1.0000	771.00	771.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-790479	12/05/17	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-790479	12/05/17	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-790479	12/05/17	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-790479	12/05/17	543684	CENTURYLINK	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-790479	12/05/17	543684	CENTURYLINK	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-790479	12/05/17	543684	CENTURYLINK	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-790479	12/05/17	543684	CENTURYLINK	920	37	ACCT# 87312792, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-790479	12/05/17	543684	CENTURYLINK	920	37	ACCT# 87312842, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-790479							Purchase Order Total		4,720.35	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	2048.6800	1.00	2,048.68	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK	920	37	ACCT #83341125, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK	920	37	ACCT #83341125, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK	920	37	ACCT #87130636, MRC	1.0000	307.00	307.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK	920	37	ACCT #87128853, MRC	1.0000	285.00	285.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87129104, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	560.00	560.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	1,554.09	1,554.09	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	1,819.20	1,819.20	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82636559, MRC MTM	1.0000	1,099.83	1,099.83	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516, MRC	1.0000	2,500.00	2,500.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,785.00	1,785.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	2,750.00	2,750.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86132962, MRC	1.0000	738.00	738.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86644289, MRC	1.0000	165.00	165.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86584063, MRC	1.0000	165.00	165.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86737732, MRC	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86737732, MRC	1.0000	50.00	50.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666, MRC	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86964144, MRC	1.0000	400.00	400.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87123387, MRC	1.0000	550.00	550.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	379.00	379.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232958, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-791708	12/08/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
065	O4-53153		Z8-791708							Purchase Order Total		33,233.60	
065	O4-53153	07/26/12	Z8-791710	12/08/17	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153		Z8-791710							Purchase Order Total		900.15	
065	O4-53153	07/26/12	Z8-792089	12/11/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	136.2700	1.00	136.27	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-792089	12/11/17	543684	CENTURYLINK	920	37	ACCT #83306646 / 15922812	1.0000	540.00	540.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-792089	12/11/17	543684	CENTURYLINK	920	37	ACCT #83306646 / 15922812.01	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-792089	12/11/17	543684	CENTURYLINK	920	37	ACCT #83306646 / 15922812.02	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-792089	12/11/17	543684	CENTURYLINK	920	37	ACCT#83306646, MRC, MTM	1.0000	798.00	798.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-792089	12/11/17	543684	CENTURYLINK	920	37	ACCT# 86714660, MRC, MTM	1.0000	335.00	335.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-792089							Purchase Order Total		2,009.27	
065	O4-53153	07/26/12	Z8-794145	12/19/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	24.4600	1.00	24.46	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-794145	12/19/17	543684	CENTURYLINK	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-794145							Purchase Order Total		376.46	
065	O4-53153	07/26/12	Z8-795779	12/27/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	313.3700	1.00	313.37	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-795779	12/27/17	543684	CENTURYLINK	920	37	ACCT# 87310058, MRC	1.0000	771.00	771.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-795779	12/27/17	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-795779	12/27/17	543684	CENTURYLINK	920	37	ACCT #87120019, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-795779	12/27/17	543684	CENTURYLINK	920	37	ACCT #87123977	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-795779	12/27/17	543684	CENTURYLINK	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-795779	12/27/17	543684	CENTURYLINK	920	37	ACCT# 87123387, MRC	1.0000	550.00	550.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-795779	12/27/17	543684	CENTURYLINK	920	37	ACCT# 87232958, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-795779	12/27/17	543684	CENTURYLINK	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-795779	12/27/17	543684	CENTURYLINK	920	37	ACCT# 87312842, MRC	1.0000	576.00	576.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-795779	12/27/17	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-795779	12/27/17	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-795779	12/27/17	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-795779	12/27/17	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-795779	12/27/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	203.5400	1.00	203.54	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-795779	12/27/17	543684	CENTURYLINK			TAKING CREDIT ACCT	69.5300-	1.00	69.53-	
						COMMUNICATIONS - Q			80695401				
065			Z8-795779							Purchase Order Total		7,598.78	
065	O4-53157	07/26/12	Z8-780572	10/19/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-2036-036	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-780572	10/19/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	USF / NUSF FEES	56.3600	1.00	56.36	
										Purchase Order Total		867.36	
065	O4-53157	07/26/12	Z8-781989	10/26/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-1062-062	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-781989	10/26/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	USF / NUSF FEES	56.3600	1.00	56.36	
										Purchase Order Total		867.36	
065	O4-53157	07/26/12	Z8-782222	10/27/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-1062-062	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-782222	10/27/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	USF / NUSF FEES	56.3600	1.00	56.36	
										Purchase Order Total		867.36	
065	O4-53157	07/26/12	Z8-790482	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-2036-036	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-790482	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	USF / NUSF FEES	56.3600	1.00	56.36	
										Purchase Order Total		867.36	
065	O4-53157	07/26/12	Z8-790482	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-1062-062	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-790482	12/05/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	USF / NUSF FEES	56.3600	1.00	56.36	
										Purchase Order Total		1,734.72	
065	O4-53157	07/26/12	Z8-795771	12/27/17	543653	CENTURYLINK QC,	920	37	ACCT	1.0000	811.00	811.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53157	07/26/12	Z8-795771	12/27/17	543653	PHOENIX AZ CENTURYLINK QC, PHOENIX AZ	920	37	#402-D08-1062-062 USF / NUSF FEES	56.3600	1.00	56.36	
065	O4-53157		Z8-795771							Purchase Order Total		867.36	
065	O4-53233	01/25/13	O9-782716	10/31/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	NETWORKFLEET PRODUCTS	100.0000	120.00	12,000.00	
065	O4-53233		O9-782716							Purchase Order Total		12,000.00	
065	O4-53233	01/25/13	O9-784605	11/07/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	NETWORKFLEET PRODUCTS	100.0000	120.00	12,000.00	
065	O4-53233		O9-784605							Purchase Order Total		12,000.00	
065	O4-53233	01/25/13	O9-784608	11/07/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	NETWORKFLEET PRODUCTS	100.0000	228.00	22,800.00	
065	O4-53233		O9-784608							Purchase Order Total		22,800.00	
065	O4-53233	01/25/13	Z8-777449	10/05/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	254665.1200	1.00	254,665.12	
065		01/25/13	Z8-777449	10/05/17	2036008	VERIZON WIRELESS - PURCHASING			NO REBILL CREDIT	439.1700-	1.00	439.17-	
065			Z8-777449							Purchase Order Total		254,225.95	
065	O4-53233	01/25/13	Z8-780561	10/19/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	14573.5400	1.00	14,573.54	
065	O4-53233		Z8-780561							Purchase Order Total		14,573.54	
065	O4-53233	01/25/13	Z8-780600	10/19/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1729.0000	1.00	1,729.00	
065	O4-53233		Z8-780600							Purchase Order Total		1,729.00	
065	O4-53233	01/25/13	Z8-781987	10/26/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1044.6400	1.00	1,044.64	
065	O4-53233		Z8-781987							Purchase Order Total		1,044.64	
065	O4-53233	01/25/13	Z8-782836	10/31/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	81019.9900	1.00	81,019.99	
065		01/25/13	Z8-782836	10/31/17	2036008	VERIZON WIRELESS - PURCHASING			C10 REBILL	.5500-	1.00	.55-	
065		01/25/13	Z8-782836	10/31/17	2036008	VERIZON WIRELESS - PURCHASING			NO REBILL	76.0400	1.00	76.04	
065			Z8-782836							Purchase Order Total		81,095.48	
065	O4-53233	01/25/13	Z8-784797	11/08/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	76292.1200	1.00	76,292.12	
065		01/25/13	Z8-784797	11/08/17	2036008	VERIZON WIRELESS - PURCHASING			NO BILL	80.0200	1.00	80.02	
065			Z8-784797							Purchase Order Total		76,372.14	

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065	O4-53233	01/25/13	Z8-784802	11/08/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1738.1900	1.00	1,738.19	
065	O4-53233		Z8-784802							Purchase Order Total		1,738.19	
065	O4-53233	01/25/13	Z8-787702	11/21/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	26614.3500	1.00	26,614.35	
065	O4-53233		Z8-787702							Purchase Order Total		26,614.35	
065	O4-53233	01/25/13	Z8-794203	12/19/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1773.9700	1.00	1,773.97	
065	O4-53233		Z8-794203							Purchase Order Total		1,773.97	
065	O4-53233	01/25/13	Z8-795740	12/27/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1240.3100	1.00	1,240.31	
065	O4-53233	01/25/13	Z8-795740	12/27/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1045.2800	1.00	1,045.28	
065	O4-53233	01/25/13	Z8-795740	12/27/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	2260.3800	1.00	2,260.38	
065	O4-53233		Z8-795740							Purchase Order Total		4,545.97	
065	O4-53265	08/03/12	Z8-782016	10/27/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	7849.8900	1.00	7,849.89	
065		08/03/12	Z8-782016	10/27/17	3790281	VIAERO WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	1299.0800	1.00	1,299.08	
065			Z8-782016							Purchase Order Total		9,148.97	
065	O4-53265	08/03/12	Z8-784792	11/08/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	7392.8500	1.00	7,392.85	
065		08/03/12	Z8-784792	11/08/17	3790281	VIAERO WIRELESS - PURCHASING			WIRELESS VOICE AND DATA	1.5300	1.00	1.53	
065			Z8-784792							Purchase Order Total		7,394.38	
065	O4-53265	08/03/12	Z8-790469	12/05/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	1395.5900	1.00	1,395.59	
065	O4-53265	08/03/12	Z8-790469	12/05/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	1554.7300	1.00	1,554.73	
065	O4-53265	08/03/12	Z8-790469	12/05/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	6291.3700	1.00	6,291.37	
065		08/03/12	Z8-790469	12/05/17	3790281	VIAERO WIRELESS - PURCHASING			WIRELESS VOICE AND DATA	30.0000-	1.00	30.00-	
065		08/03/12	Z8-790469	12/05/17	3790281	VIAERO WIRELESS - PURCHASING			WIRELESS VOICE AND DATA	719.9100	1.00	719.91	
065		08/03/12	Z8-790469	12/05/17	3790281	VIAERO WIRELESS - PURCHASING			WIRELESS VOICE AND DATA	18.2200	1.00	18.22	
065			Z8-790469							Purchase Order Total		9,949.82	

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065	O4-53265	08/03/12	Z8-793804	12/18/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	54.9800	1.00	54.98	
065	O4-53265	08/03/12	Z8-793804	12/18/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	702.1700	1.00	702.17	
065	O4-53265	08/03/12	Z8-793804	12/18/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	37.9800	1.00	37.98	
065	O4-53265	08/03/12	Z8-793804	12/18/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	348.9200	1.00	348.92	
065	O4-53265	08/03/12	Z8-793804	12/18/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	2092.6500	1.00	2,092.65	
065		08/03/12	Z8-793804	12/18/17	3790281	VIAERO WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	1.0000-	1.00	1.00-	
065		08/03/12	Z8-793804	12/18/17	3790281	VIAERO WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	112.4900	1.00	112.49	
065		08/03/12	Z8-793804	12/18/17	3790281	VIAERO WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	262.4900	1.00	262.49	
065		08/03/12	Z8-793804	12/18/17	3790281	VIAERO WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	10.0000	1.00	10.00	
065			Z8-793804						Purchase Order Total			3,620.68	
065	O4-53265	08/03/12	Z8-794148	12/19/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	334.9900	1.00	334.99	
065		08/03/12	Z8-794148	12/19/17	3790281	VIAERO WIRELESS - PURCHASING			REBILL	1166.0600	1.00	1,166.06	
065			Z8-794148						Purchase Order Total			1,501.05	
065	O4-53945	10/01/12	Z8-778334	10/11/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	11.4500	1.00	11.45	
065	O4-53945	10/01/12	Z8-778334	10/11/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.5500	1.00	245.55	
065	O4-53945	10/01/12	Z8-778334	10/11/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-778334	10/11/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #493 - MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-778334	10/11/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-778334	10/11/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-778334	10/11/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-778334						Purchase Order Total			602.95	

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065	O4-53945	10/01/12	Z8-784234	11/06/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	11.5000	1.00	11.50	
065	O4-53945	10/01/12	Z8-784234	11/06/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	246.3000	1.00	246.30	
065	O4-53945	10/01/12	Z8-784234	11/06/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-784234	11/06/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #493 - MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-784234	11/06/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-784234	11/06/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-784234	11/06/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-784234						Purchase Order Total			603.75	
065	O4-53945	10/01/12	Z8-791236	12/07/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	11.4500	1.00	11.45	
065	O4-53945	10/01/12	Z8-791236	12/07/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.5500	1.00	245.55	
065	O4-53945	10/01/12	Z8-791236	12/07/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-791236	12/07/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #493 - MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-791236	12/07/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-791236	12/07/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-791236	12/07/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-791236						Purchase Order Total			602.95	
065	O4-54211	10/30/12	Z8-777359	10/05/17	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	39.95	39.95	
065	O4-54211	10/30/12	Z8-777359	10/05/17	554844	WESTEL SYSTEMS	915	79	USF/NUSF	17.0800	1.00	17.08	
065	O4-54211	10/30/12	Z8-777359	10/05/17	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.4400	1.00	178.44	
065	O4-54211	10/30/12	Z8-777359	10/05/17	554844	WESTEL SYSTEMS	915	79	ACCT#0600871, MTM	1.0000	59.95	59.95	
065	O4-54211		Z8-777359						Purchase Order Total			295.42	
065	O4-54211	10/30/12	Z8-785853	11/14/17	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.2981	39.95	51.86	
065	O4-54211	10/30/12	Z8-785853	11/14/17	554844	WESTEL SYSTEMS	915	79	USF/NUSF	17.0800	1.00	17.08	
065	O4-54211	10/30/12	Z8-785853	11/14/17	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.4400	1.00	178.44	
065	O4-54211	10/30/12	Z8-785853	11/14/17	554844	WESTEL SYSTEMS	915	79	ACCT#0600871, MTM	1.0000	59.95	59.95	

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065		10/30/12	Z8-785853	11/14/17	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	.03	.03	
065			Z8-785853							Purchase Order Total		307.36	
065	O4-54211	10/30/12	Z8-793724	12/15/17	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-793724	12/15/17	554844	WESTEL SYSTEMS	915	79	USF/NUSF	17.2000	1.00	17.20	
065	O4-54211	10/30/12	Z8-793724	12/15/17	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	180.1400	1.00	180.14	
065	O4-54211	10/30/12	Z8-793724	12/15/17	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4	1.0000	59.95	59.95	
									402-654-2801 MTM				
065	O4-54211		Z8-793724							Purchase Order Total		307.24	
065	O4-54453	11/29/12	Z8-776269	10/02/17	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE	1.0000	39.99	39.99	
									AIRFIELD - NRC				
065	O4-54453	11/29/12	Z8-776269	10/02/17	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-776269							Purchase Order Total		109.99	
065	O4-54453	11/29/12	Z8-783746	11/03/17	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE	1.0000	39.99	39.99	
									AIRFIELD - NRC				
065	O4-54453	11/29/12	Z8-783746	11/03/17	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-783746							Purchase Order Total		109.99	
065	O4-54453	11/29/12	Z8-789980	12/04/17	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE	1.0000	39.99	39.99	
									AIRFIELD - NRC				
065	O4-54453	11/29/12	Z8-789980	12/04/17	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-789980							Purchase Order Total		109.99	
065	O4-54564	12/17/12	Z8-776645	10/03/17	543656	CENTURYLINK QC -	915	79	ACCT#402-374-0105	1.0000	114.94	114.94	
						PHONE SERV-HI			847 MTM				
065	O4-54564	12/17/12	Z8-776645	10/03/17	543656	CENTURYLINK QC -	915	79	ACCT #402-385-2620	1.0000	106.94	106.94	
						PHONE SERV-HI			219-MTM				
065	O4-54564	12/17/12	Z8-776645	10/03/17	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	106.94	106.94	
						PHONE SERV-HI			#402-833-0985-702 -				
									MTM				
065	O4-54564	12/17/12	Z8-776645	10/03/17	543656	CENTURYLINK QC -	915	79	ACCT #308-824-3193	1.0000	106.94	106.94	
						PHONE SERV-HI			- MTM				
065	O4-54564	12/17/12	Z8-776645	10/03/17	543656	CENTURYLINK QC -	915	79	AACCT	1.0000	106.94	106.94	
						PHONE SERV-HI			402-385-2516-112				
									MTM				
065	O4-54564	12/17/12	Z8-776645	10/03/17	543656	CENTURYLINK QC -	915	79	ACCT#402-374-3945-2	1.0000	106.94	106.94	
						PHONE SERV-HI			70 MTM				
065	O4-54564	12/17/12	Z8-776645	10/03/17	543656	CENTURYLINK QC -	915	79	ACCT #402-372-0162	1.0000	120.07	120.07	
						PHONE SERV-HI			466, MRC				
065	O4-54564	12/17/12	Z8-776645	10/03/17	543656	CENTURYLINK QC -	915	79	ACCT #308-532-6663	1.0000	71.99	71.99	
						PHONE SERV-HI			838, MTM				
065	O4-54564		Z8-776645							Purchase Order Total		841.70	

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065	O4-54564	12/17/12	Z8-779801	10/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.7200	1.00	2.72	
065	O4-54564	12/17/12	Z8-779801	10/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	58.3600	1.00	58.36	
065	O4-54564	12/17/12	Z8-779801	10/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-779801	10/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1709 978-MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-779801	10/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-779801	10/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-336-1704-353 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-779801	10/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-779801	10/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#308-872-6931-7 34 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-779801	10/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-352-8005-320, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-779801	10/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-946-3457 687, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-779801	10/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-2075 531, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-779801	10/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-534-6611 397, MTM	1.0000	71.99	71.99	
065	O4-54564	12/17/12	Z8-779801	10/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	1.0000	155.99	155.99	
065	O4-54564		Z8-779801						Purchase Order Total			1,272.53	
065	O4-54564	12/17/12	Z8-781680	10/25/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-668-2701 649, MTM	1.0000	114.94	114.94	
065	O4-54564	12/17/12	Z8-781680	10/25/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-387-1564 564 MTM	1.0000	129.95	129.95	
065	O4-54564	12/17/12	Z8-781680	10/25/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#308-536-9714 353, MTM	1.0000	139.94	139.94	
065	O4-54564	12/17/12	Z8-781680	10/25/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-376-8053 163 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-781680	10/25/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	106.94	106.94	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-781680	10/25/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-376	1.0000	119.69	119.69	
065	O4-54564	12/17/12	Z8-781680	10/25/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 381-5680 202 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-781680	10/25/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 536-2024 447, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-781680	10/25/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-6584 001 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-781680	10/25/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564		Z8-781680						Purchase Order Total			1,176.16	
065	O4-54564	12/17/12	Z8-783974	11/06/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-0105 847 MTM	1.0000	114.94	114.94	
065	O4-54564	12/17/12	Z8-783974	11/06/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-783974	11/06/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-833-0985-702 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-783974	11/06/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-824-3193 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-783974	11/06/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	AACCT 402-385-2516-112 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-783974	11/06/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-2 70 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-783974	11/06/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-783974	11/06/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-534-6611 397, MTM	1.0000	71.99	71.99	
065	O4-54564	12/17/12	Z8-783974	11/06/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-532-6663 838, MTM	1.0000	71.99	71.99	
065	O4-54564		Z8-783974						Purchase Order Total			930.56	
065	O4-54564	12/17/12	Z8-785280	11/09/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.7200	1.00	2.72	
065	O4-54564	12/17/12	Z8-785280	11/09/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	58.3200	1.00	58.32	
065	O4-54564	12/17/12	Z8-785280	11/09/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-785280	11/09/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1709 978-MTM	1.0000	111.94	111.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-785280	11/09/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-785280	11/09/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-336-1704-353MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-785280	11/09/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-969 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-785280	11/09/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#308-872-6931-734 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-785280	11/09/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177131 MRC	1.0000	155.99	155.99	
065	O4-54564		Z8-785280						Purchase Order Total			866.68	
065	O4-54564	12/17/12	Z8-786571	11/16/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-376	1.0000	119.69	119.69	
065	O4-54564	12/17/12	Z8-786571	11/16/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-352-8005-320,MRC	1.1197	89.94	100.71	
065	O4-54564	12/17/12	Z8-786571	11/16/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-946-3457687, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-786571	11/16/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-2075531, MTM	1.0000	136.94	136.94	
065	O4-54564		Z8-786571						Purchase Order Total			464.28	
065	O4-54564	12/17/12	Z8-788855	11/28/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-668-2701649, MTM	1.0000	114.94	114.94	
065	O4-54564	12/17/12	Z8-788855	11/28/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-387-1564564 MTM	1.0000	129.95	129.95	
065	O4-54564	12/17/12	Z8-788855	11/28/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#308-536-9714353, MTM	1.0000	139.94	139.94	
065	O4-54564	12/17/12	Z8-788855	11/28/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-376-8053163 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-788855	11/28/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-788855	11/28/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 381-5680202 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-788855	11/28/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 536-2024447, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-788855	11/28/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-6584001 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-788855	11/28/17	543656	CENTURYLINK QC -	915	79	ACCT #402-721-0833	1.0000	136.94	136.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI			753 MTM				
									Purchase Order Total			1,056.47	
065	O4-54564		Z8-788855										
065	O4-54564	12/17/12	Z8-790492	12/05/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-0105 847 MTM	1.0000	114.94	114.94	
065	O4-54564	12/17/12	Z8-790492	12/05/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-833-0985-702 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-790492	12/05/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-824-3193 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-790492	12/05/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-2 70 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-790492	12/05/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-790492	12/05/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-534-6611 397, MTM	1.0000	71.99	71.99	
065	O4-54564	12/17/12	Z8-790492	12/05/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-532-6663 838, MTM	1.0000	71.99	71.99	
065	O4-54564		Z8-790492						Purchase Order Total			716.68	
065	O4-54564	12/17/12	Z8-793741	12/15/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.7200	1.00	2.72	
065	O4-54564	12/17/12	Z8-793741	12/15/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	58.3200	1.00	58.32	
065	O4-54564	12/17/12	Z8-793741	12/15/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-793741	12/15/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1709 978-MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-793741	12/15/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-793741	12/15/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-793741	12/15/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-336-1704-353 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-793741	12/15/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	AACCT 402-385-2516-112 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-793741	12/15/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-793741	12/15/17	543656	CENTURYLINK QC -	915	79	ACCT#308-872-6931-7	1.0000	106.94	106.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-793741	12/15/17	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	34 MTM ACCT #402-494-5177	1.0000	155.99	155.99	
						PHONE SERV-HI			131 MRC				
065	O4-54564		Z8-793741							Purchase Order Total		1,080.56	
065	O4-54564	12/17/12	Z8-795139	12/22/17	543656	CENTURYLINK QC -	915	79	ACCT #308-668-2701	1.0000	114.94	114.94	
						PHONE SERV-HI			649, MTM				
065	O4-54564	12/17/12	Z8-795139	12/22/17	543656	CENTURYLINK QC -	915	79	ACCT#402-387-1564	1.0000	129.95	129.95	
						PHONE SERV-HI			564 MTM				
065	O4-54564	12/17/12	Z8-795139	12/22/17	543656	CENTURYLINK QC -	915	79	ACCT#308-536-9714	1.0000	139.94	139.94	
						PHONE SERV-HI			353, MTM				
065	O4-54564	12/17/12	Z8-795139	12/22/17	543656	CENTURYLINK QC -	915	79	ACCT #402-376-8053	1.0000	106.94	106.94	
						PHONE SERV-HI			163 MTM				
065	O4-54564	12/17/12	Z8-795139	12/22/17	543656	CENTURYLINK QC -	915	79	ACCT #402-379-2776	1.0000	106.94	106.94	
						PHONE SERV-HI			MTM				
065	O4-54564	12/17/12	Z8-795139	12/22/17	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	119.69	119.69	
						PHONE SERV-HI			402-371-8773-376				
065		12/17/12	Z8-795139	12/22/17	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	440.56	440.56	
						PHONE SERV-HI			402-371-8773-376				
065	O4-54564	12/17/12	Z8-795139	12/22/17	543656	CENTURYLINK QC -	915	79	ACCT 308 536-2024	1.0000	106.94	106.94	
						PHONE SERV-HI			447, MTM				
065	O4-54564	12/17/12	Z8-795139	12/22/17	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	106.94	106.94	
						PHONE SERV-HI			#402-352-8005-320, MTM				
065	O4-54564	12/17/12	Z8-795139	12/22/17	543656	CENTURYLINK QC -	915	79	ACCT #308-946-3457	1.0000	106.94	106.94	
						PHONE SERV-HI			687, MTM				
065	O4-54564	12/17/12	Z8-795139	12/22/17	543656	CENTURYLINK QC -	915	79	ACCT #402-721-0833	1.0000	136.94	136.94	
						PHONE SERV-HI			753 MTM				
065	O4-54564	12/17/12	Z8-795139	12/22/17	543656	CENTURYLINK QC -	915	79	ACCT #402-753-2075	1.0000	136.94	136.94	
						PHONE SERV-HI			531, MTM				
065	O4-54564		Z8-795139							Purchase Order Total		1,753.66	
065	O4-54564	12/17/12	Z8-796329	12/29/17	543656	CENTURYLINK QC -	915	79	ACCT#402-374-0105	1.0000	114.94	114.94	
						PHONE SERV-HI			847 MTM				
065	O4-54564	12/17/12	Z8-796329	12/29/17	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	106.94	106.94	
						PHONE SERV-HI			#402-833-0985-702 - MTM				
065	O4-54564	12/17/12	Z8-796329	12/29/17	543656	CENTURYLINK QC -	915	79	ACCT#402-374-3945-2	1.0000	106.94	106.94	
						PHONE SERV-HI			70 MTM				
065	O4-54564	12/17/12	Z8-796329	12/29/17	543656	CENTURYLINK QC -	915	79	ACCT 308 381-5680	1.0000	106.94	106.94	
						PHONE SERV-HI			202 MTM				
065	O4-54564	12/17/12	Z8-796329	12/29/17	543656	CENTURYLINK QC -	915	79	ACCT #308-432-6584	1.0000	106.94	106.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-796329	12/29/17	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	001 MTM ACCT #308-532-6663 838, MTM	1.0000	71.99	71.99	
065	O4-54564		Z8-796329							Purchase Order Total		614.69	
065	O4-55017	02/01/13	Z8-780485	10/19/17	838697	OMAHA WORLD HERALD - PURCHASE	915	71	CLASSIFIED ADVERTISING	3061.4400	1.00	3,061.44	
065	O4-55017	02/01/13	Z8-780485	10/19/17	838697	OMAHA WORLD HERALD - PURCHASE	915	71	LEGAL NOTICES	6359.8800	1.00	6,359.88	
065	O4-55017		Z8-780485							Purchase Order Total		9,421.32	
065	O4-55017	02/01/13	Z8-785063	11/08/17	838697	OMAHA WORLD HERALD - PURCHASE	915	71	CLASSIFIED ADVERTISING	2695.4400	1.00	2,695.44	
065	O4-55017	02/01/13	Z8-785063	11/08/17	838697	OMAHA WORLD HERALD - PURCHASE	915	71	LEGAL NOTICES	10855.6500	1.00	10,855.65	
065	O4-55017		Z8-785063							Purchase Order Total		13,551.09	
065	O4-55017	02/01/13	Z8-792401	12/12/17	838697	OMAHA WORLD HERALD - PURCHASE	915	71	CLASSIFIED ADVERTISING	2618.8800	1.00	2,618.88	
065	O4-55017	02/01/13	Z8-792401	12/12/17	838697	OMAHA WORLD HERALD - PURCHASE	915	71	LEGAL NOTICES	8190.8100	1.00	8,190.81	
065	O4-55017		Z8-792401							Purchase Order Total		10,809.69	
065	O4-55323	03/06/13	Z8-794130	12/19/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	40022.1300	1.00	40,022.13	
065		03/06/13	Z8-794130	12/19/17	543683	CENTURYLINK COMMUNICATIONS - Q			REBILL	10.3200	1.00	10.32	
065			Z8-794130							Purchase Order Total		40,032.45	
065	O4-55323	03/06/13	Z8-794136	12/19/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	37278.0600	1.00	37,278.06	
065		03/06/13	Z8-794136	12/19/17	543683	CENTURYLINK COMMUNICATIONS - Q			REBILL	11.5600	1.00	11.56	
065			Z8-794136							Purchase Order Total		37,289.62	
065	O4-55324	03/06/13	Z8-778722	10/12/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	13474.0200	1.00	13,474.02	
065	O4-55324		Z8-778722							Purchase Order Total		13,474.02	
065	O4-55324	03/06/13	Z8-784805	11/08/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	792.9900	1.00	792.99	
065	O4-55324	03/06/13	Z8-784805	11/08/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	625.8200	1.00	625.82	
065	O4-55324	03/06/13	Z8-784805	11/08/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	1170.4000	1.00	1,170.40	
065	O4-55324	03/06/13	Z8-784805	11/08/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	682.2000	1.00	682.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-784805	11/08/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	847.7200	1.00	847.72	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-784805	11/08/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	2416.1800	1.00	2,416.18	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-784805	11/08/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	753.5500	1.00	753.55	
						LLC - PO'S							
065	O4-55324		Z8-784805							Purchase Order Total		7,288.86	
065	O4-55324	03/06/13	Z8-786754	11/17/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	902.5700	1.00	902.57	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-786754	11/17/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	6008.0200	1.00	6,008.02	
						LLC - PO'S							
065		03/06/13	Z8-786754	11/17/17	3740022	ALLO COMMUNICATIONS			VOICE SERVICES	.4900	1.00	.49	
						LLC - PO'S							
065			Z8-786754							Purchase Order Total		6,911.08	
065	O4-55324	03/06/13	Z8-792509	12/12/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	2378.0600	1.00	2,378.06	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-792509	12/12/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	1244.3300	1.00	1,244.33	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-792509	12/12/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	625.8200	1.00	625.82	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-792509	12/12/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	682.2000	1.00	682.20	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-792509	12/12/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	792.9900	1.00	792.99	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-792509	12/12/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	6084.7200	1.00	6,084.72	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-792509	12/12/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	753.5500	1.00	753.55	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-792509	12/12/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	844.0100	1.00	844.01	
						LLC - PO'S							
065	O4-55324		Z8-792509							Purchase Order Total		13,405.68	
065	O4-55660	04/10/13	O9-778611	10/11/17	3580413	AETNA - PREMIUMS	953	63	STATE FUNDED LIFE INSURANCE	14444.1600	1.00	14,444.16	
065	O4-55660		O9-778611							Purchase Order Total		14,444.16	
065	O4-55660	04/10/13	O9-784446	11/07/17	3580413	AETNA - PREMIUMS	953	63	STATE FUNDED LIFE INSURANCE	14424.0000	1.00	14,424.00	
065	O4-55660		O9-784446							Purchase Order Total		14,424.00	
065	O4-55660	04/10/13	O9-791208	12/07/17	3580413	AETNA - PREMIUMS	953	63	STATE FUNDED LIFE	14516.1600	1.00	14,516.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INSURANCE				
065	O4-55660		O9-791208						Purchase Order Total			14,516.16	
065	O4-56047	05/13/13	Z8-776783	10/03/17	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 17/18	3851.0000	2.60	10,012.60	
065	O4-56047		Z8-776783						Purchase Order Total			10,012.60	
065	O4-56047	05/13/13	Z8-780554	10/19/17	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 17/18	15117.0000	.39	5,895.63	
065	O4-56047		Z8-780554						Purchase Order Total			5,895.63	
065	O4-56047	05/13/13	Z8-784065	11/06/17	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 17/18	3832.0000	2.60	9,963.20	
065	O4-56047		Z8-784065						Purchase Order Total			9,963.20	
065	O4-56047	05/13/13	Z8-787021	11/17/17	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 17/18	15087.0000	.39	5,883.93	
065	O4-56047		Z8-787021						Purchase Order Total			5,883.93	
065	O4-56047	05/13/13	Z8-789852	12/01/17	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 17/18	3839.0000	2.60	9,981.40	
065	O4-56047		Z8-789852						Purchase Order Total			9,981.40	
065	O4-56047	05/13/13	Z8-795273	12/22/17	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 17/18	15173.0000	.39	5,917.47	
065	O4-56047		Z8-795273						Purchase Order Total			5,917.47	
065	O4-56468	06/14/13	O9-776577	10/03/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	365.04	365.04	
065	O4-56468	06/14/13	O9-776577	10/03/17	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 COLOR PRINTS	14679.0000	.04	513.77	
065	O4-56468	06/14/13	O9-776577	10/03/17	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 B & W PRINTS	2621.0000	.01	25.95	
065		06/14/13	O9-776577	10/03/17	504162	XEROX CORPORATION - OMAHA - PU	936	60	SERVICE CREDIT	1.0000	.89-	.89-	
065			O9-776577						Purchase Order Total			903.87	
065	O4-56468	06/14/13	O9-784673	11/07/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	13,471.88	13,471.88	
065	O4-56468	06/14/13	O9-784673	11/07/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	NUVERA 288 OVERSIZE SHEET	9216.0000	0.	.92	
065	O4-56468	06/14/13	O9-784673	11/07/17	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 COLOR PRINTS	14679.0000	.04	513.80	
065	O4-56468	06/14/13	O9-784673	11/07/17	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 B & W PRINTS	2621.0000	.01	25.95	
065		06/14/13	O9-784673	11/07/17	504162	XEROX CORPORATION - OMAHA - PU	936	60	SERVICES	1.0000	1,688.00	1,688.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-784673							Purchase Order Total		15,700.55	
065	04-56468	06/14/13	09-787635	11/21/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIP. MAINT. SERVICE/LABOR	1.0000	14,735.44	14,735.44	
065	04-56468	06/14/13	09-787635	11/21/17	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 COLOR PRINTS	128058.0000	.04	4,482.03	
065	04-56468	06/14/13	09-787635	11/21/17	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 B & W PRINTS	55379.0000	.01	548.25	
065		06/14/13	09-787635	11/21/17	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 - RED TONER	3.0000	992.00	2,976.00	
065			09-787635							Purchase Order Total		22,741.72	
065	04-56468	06/14/13	09-793266	12/14/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	14,735.44	14,735.44	
065	04-56468	06/14/13	09-793266	12/14/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	NUVERA 288 OVERSIZE SHEET	1084.0000	0.	.11	
065	04-56468	06/14/13	09-793266	12/14/17	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 COLOR PRINTS	67826.0000	.04	2,373.91	
065	04-56468	06/14/13	09-793266	12/14/17	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 B & W PRINTS	2643.0000	.01	26.17	
065	04-56468		09-793266							Purchase Order Total		17,135.63	
065	04-56939	07/15/13	09-777613	10/06/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	89.0000	.08	6.68	SW
065		07/15/13	09-777613	10/06/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	141.0000	.08	10.58	
065			09-777613							Purchase Order Total		17.26	
065	04-56939	07/15/13	09-784589	11/07/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	110.0000	.08	8.25	SW
065		07/15/13	09-784589	11/07/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	113.0000	.08	8.48	
065			09-784589							Purchase Order Total		16.73	
065	04-56939	07/15/13	09-791863	12/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	279.0000	.08	20.93	SW
065		07/15/13	09-791863	12/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	154.0000	.08	11.55	
065			09-791863							Purchase Order Total		32.48	
065	04-56939	07/15/13	Z8-778158	10/10/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	936.0000	.08	70.20	SW
065	04-56939		Z8-778158							Purchase Order Total		70.20	
065	04-56939	07/15/13	Z8-781003	10/23/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	380.0000	.08	28.50	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-56939		Z8-781003							Purchase Order Total		28.50	
065	O4-56939	07/15/13	Z8-781005	10/23/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	148.0000	.08	11.10	SW
065	O4-56939		Z8-781005							Purchase Order Total		11.10	
065	O4-56939	07/15/13	Z8-785320	11/09/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	166.0000	.08	12.45	SW
065	O4-56939		Z8-785320							Purchase Order Total		12.45	
065	O4-56954	07/16/13	Z8-778602	10/11/17	534703	VERIZON BUSINESS	915	51	IPVN GRAND ISLND RECURRING COS	1.0000	227.96	227.96	
065	O4-56954	07/16/13	Z8-778602	10/11/17	534703	VERIZON BUSINESS	915	51	IPVN GRAND ISLND TAXES AND SUR	15.1900	1.00	15.19	
065	O4-56954		Z8-778602							Purchase Order Total		243.15	
065	O4-56956	07/16/13	Z8-778592	10/11/17	534703	VERIZON BUSINESS	915	77	SV113820 RECURRING COST	2.6600	1.00	2.66	
065	O4-56956	07/16/13	Z8-778592	10/11/17	534703	VERIZON BUSINESS	915	77	SV113820 TAXES AND SURCHARGES	.1500	1.00	.15	
065	O4-56956	07/16/13	Z8-778592	10/11/17	534703	VERIZON BUSINESS	915	77	SV113823 M2M RECURRING COST	59.2900	1.00	59.29	
065	O4-56956	07/16/13	Z8-778592	10/11/17	534703	VERIZON BUSINESS	915	77	SV113823 TAXES AND SURCHARGES	2.4500	1.00	2.45	
065	O4-56956		Z8-778592							Purchase Order Total		64.55	
065	O4-56957	07/16/13	Z8-778586	10/11/17	534703	VERIZON BUSINESS	915	51	PPT1 GTS DL1 MTM	750.1300	1.00	750.13	
065	O4-56957	07/16/13	Z8-778586	10/11/17	534703	VERIZON BUSINESS	915	51	PPT1 GTS DL1 TAXES AND SURCHAR	117.2000	1.00	117.20	
065	O4-56957	07/16/13	Z8-778586	10/11/17	534703	VERIZON BUSINESS	915	51	PVL BASE DL RECURRING MTM	1.0000	153.46	153.46	
065	O4-56957	07/16/13	Z8-778586	10/11/17	534703	VERIZON BUSINESS	915	51	PVL KEARNEY DL MTM	399.2600	1.00	399.26	
065	O4-56957	07/16/13	Z8-778586	10/11/17	534703	VERIZON BUSINESS	915	51	PVL NPLATTE DL M2M	402.0800	1.00	402.08	
065	O4-56957	07/16/13	Z8-778586	10/11/17	534703	VERIZON BUSINESS	915	51	PVL SORC DL MTM	190.6500	1.00	190.65	
065	O4-56957	07/16/13	Z8-778586	10/11/17	534703	VERIZON BUSINESS	915	51	PVL SORC DL TAXES AND SURCH	17.1000	1.00	17.10	
065	O4-56957	07/16/13	Z8-778586	10/11/17	534703	VERIZON BUSINESS	915	51	PVL BASE DL TAXES AND SURCHARG	9.5200	1.00	9.52	
065	O4-56957	07/16/13	Z8-778586	10/11/17	534703	VERIZON BUSINESS	915	51	PVL KEARNEY DL TAXES AND SURCH	49.4600	1.00	49.46	
065	O4-56957	07/16/13	Z8-778586	10/11/17	534703	VERIZON BUSINESS	915	51	PVL NPLATTE DL TAXES AND SURCH	48.1100	1.00	48.11	
065	O4-56957	07/16/13	Z8-778586	10/11/17	534703	VERIZON BUSINESS	915	51	RECURRING COST	1.0000	474.25	474.25	
065	O4-56957	07/16/13	Z8-778586	10/11/17	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	75.2100	1.00	75.21	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/16/13	Z8-778586	10/11/17	534703	VERIZON BUSINESS	915	51	ROUNDING	.0100	1.00-	.01-	
065			Z8-778586							Purchase Order Total		2,686.42	
065	O4-56959	07/16/13	Z8-778598	10/11/17	534703	VERIZON BUSINESS	915	77	SV113869 RECURRING COST M2M	358.7300	1.00	358.73	
065	O4-56959	07/16/13	Z8-778598	10/11/17	534703	VERIZON BUSINESS	915	77	SV113869 TAXES AND SURCHARGES	52.1000	1.00	52.10	
065	O4-56959	07/16/13	Z8-778598	10/11/17	534703	VERIZON BUSINESS	915	77	SV113870 RECURRING MTM	1.0000	178.73	178.73	
065	O4-56959	07/16/13	Z8-778598	10/11/17	534703	VERIZON BUSINESS	915	77	SV113870 TAXES AND SURCHARGES	16.0900	1.00	16.09	
065	O4-56959	07/16/13	Z8-778598	10/11/17	534703	VERIZON BUSINESS	915	77	SV113817 USAGE CHARGES	231.1400	1.00	231.14	
065	O4-56959	07/16/13	Z8-778598	10/11/17	534703	VERIZON BUSINESS	915	77	SV113817 RECURRING COST M2M	144.6000	1.00	144.60	
065	O4-56959	07/16/13	Z8-778598	10/11/17	534703	VERIZON BUSINESS	915	77	SV113817 TAXES AND SURCHARGES	48.1100	1.00	48.11	
065	O4-56959		Z8-778598							Purchase Order Total		1,029.50	
065	O4-57096	07/25/13	Z8-782174	10/27/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-782174	10/27/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-782174	10/27/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-782174							Purchase Order Total		566.84	
065	O4-57096	07/25/13	Z8-790480	12/05/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-790480	12/05/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-790480	12/05/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-790480							Purchase Order Total		566.84	
065	O4-57096	07/25/13	Z8-795742	12/27/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-795742	12/27/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096	07/25/13	Z8-795742	12/27/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096		Z8-795742							Purchase Order Total		566.84	
065	O4-57792	08/29/13	Z8-790127	12/04/17	2007223	MARY CASE &	918	38	RENEWAL TWO	99.0000	80.00	7,920.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
ASSOCIATES													
065	O4-57792		Z8-790127							Purchase Order Total		7,920.00	
065	O4-58250	10/09/13	Z8-777648	10/06/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	7.4800	1.00	7.48	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-777648	10/06/17	4224971	WINDSTREAM	915	79	ACCT 091660388 / BN 4024749003	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-777648	10/06/17	4224971	WINDSTREAM	915	79	ACCT 091661189 / BN 4026439703	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG							
065	O4-58250		Z8-777648							Purchase Order Total		211.46	
065	O4-58250	10/09/13	Z8-779399	10/13/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	37.6100	1.00	37.61	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-779399	10/13/17	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN 1650017175	1.0000	582.00	582.00	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-779399	10/13/17	4224971	WINDSTREAM	915	79	ACCT 091618267/ BN 4022252175	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-779399	10/13/17	4224971	WINDSTREAM	915	79	ACCT 091658055 / BN 4022253029	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-779399	10/13/17	4224971	WINDSTREAM	915	79	ACCT 091661121 / BN 4023355902	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-779399	10/13/17	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN 4027297659	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-779399	10/13/17	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-779399	10/13/17	4224971	WINDSTREAM	915	79	ACCT 091658726 / BN 4023623107	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-779399	10/13/17	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN 4027682480	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-779399	10/13/17	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN 4023625363	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-779399	10/13/17	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN 4022743363	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-779399	10/13/17	4224971	WINDSTREAM	915	79	ACCT# 091726854/BN4027923 284	1.0000	95.00	95.00	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-779399	10/13/17	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN 4027910243	1.0000	79.99	79.99	
						CORP-WIRELINE, LONG							
065	O4-58250		Z8-779399							Purchase Order Total		1,626.51	
065	O4-58250	10/09/13	Z8-779712	10/16/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	7.0000	1.00	7.00	
						CORP-WIRELINE, LONG							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58250	10/09/13	Z8-779712	10/16/17	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-779712	10/16/17	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027624862				
065	O4-58250		Z8-779712							Purchase Order Total		210.98	
065	O4-58250	10/09/13	Z8-780943	10/23/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	8.5600	1.00	8.56	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-780943	10/23/17	4224971	WINDSTREAM	915	79	ACCT 091467706 / BN	1.0000	74.99	74.99	
						CORP-WIRELINE, LONG			4027623118				
065	O4-58250	10/09/13	Z8-780943	10/23/17	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065	O4-58250	10/09/13	Z8-780943	10/23/17	4224971	WINDSTREAM	915	79	ACCT# 091716724/ BN	1.0000	195.00	195.00	
						CORP-WIRELINE, LONG			4024713352				
065	O4-58250		Z8-780943							Purchase Order Total		380.54	
065	O4-58250	10/09/13	Z8-782298	10/27/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	15.1200	1.00	15.12	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-782298	10/27/17	4224971	WINDSTREAM	915	79	ACCT 091660123 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023259202				
065	O4-58250	10/09/13	Z8-782298	10/27/17	4224971	WINDSTREAM	915	79	ACCT 091659788 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027472207				
065	O4-58250	10/09/13	Z8-782298	10/27/17	4224971	WINDSTREAM	915	79	ACCT 091659789 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027593659				
065	O4-58250	10/09/13	Z8-782298	10/27/17	4224971	WINDSTREAM	915	79	ACCT 091659491 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4022472618				
065	O4-58250		Z8-782298							Purchase Order Total		423.08	
065	O4-58250	10/09/13	Z8-784366	11/07/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	7.5600	1.00	7.56	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-784366	11/07/17	4224971	WINDSTREAM	915	79	ACCT 091660388 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4024749003				
065	O4-58250	10/09/13	Z8-784366	11/07/17	4224971	WINDSTREAM	915	79	ACCT 091661189 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4026439703				
065	O4-58250		Z8-784366							Purchase Order Total		211.54	
065	O4-58250	10/09/13	Z8-785693	11/14/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	13.3300	1.00	13.33	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-785693	11/14/17	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
						CORP-WIRELINE, LONG			1650017175				
065	O4-58250	10/09/13	Z8-785693	11/14/17	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-785693	11/14/17	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58250	10/09/13	Z8-785693	11/14/17	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4022743363 ACCT#	1.0000	95.00	95.00	
						CORP-WIRELINE, LONG			091726854/BN4027923				
									284				
065	O4-58250	10/09/13	Z8-785693	11/14/17	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	79.99	79.99	
						CORP-WIRELINE, LONG			4027910243				
065	O4-58250		Z8-785693							Purchase Order Total		905.30	
065	O4-58250	10/09/13	Z8-786022	11/15/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	27.2400	1.00	27.24	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-786022	11/15/17	4224971	WINDSTREAM	915	79	ACCT 091658055 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4022253029				
065	O4-58250	10/09/13	Z8-786022	11/15/17	4224971	WINDSTREAM	915	79	ACCT 091661121 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023355902				
065	O4-58250	10/09/13	Z8-786022	11/15/17	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065	O4-58250	10/09/13	Z8-786022	11/15/17	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-786022	11/15/17	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-786022	11/15/17	4224971	WINDSTREAM	915	79	ACCT 091658726 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023623107				
065	O4-58250	10/09/13	Z8-786022	11/15/17	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027624862				
065	O4-58250	10/09/13	Z8-786022	11/15/17	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065		10/09/13	Z8-786022	11/15/17	4224971	WINDSTREAM			ACCT 091658055 / BN	1.0000	.20	.20	
						CORP-WIRELINE, LONG			4022253029				
065		10/09/13	Z8-786022	11/15/17	4224971	WINDSTREAM			ACCT 091655697 / BN	1.0000	.20	.20	
						CORP-WIRELINE, LONG			4027624862				
065			Z8-786022							Purchase Order Total		843.56	
065	O4-58250	10/09/13	Z8-787253	11/20/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	13.3400	1.00	13.34	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-787253	11/20/17	4224971	WINDSTREAM	915	79	ACCT 091467706 / BN	1.0000	74.99	74.99	
						CORP-WIRELINE, LONG			4027623118				
065	O4-58250	10/09/13	Z8-787253	11/20/17	4224971	WINDSTREAM	915	79	ACCT 091618267/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022252175				
065	O4-58250	10/09/13	Z8-787253	11/20/17	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065	O4-58250	10/09/13	Z8-787253	11/20/17	4224971	WINDSTREAM	915	79	ACCT# 091716724/ BN	1.0000	195.00	195.00	
						CORP-WIRELINE, LONG			4024388642				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58250		Z8-787253							Purchase Order Total		470.31	
065	O4-58250	10/09/13	Z8-789541	11/30/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	18.9000	1.00	18.90	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-789541	11/30/17	4224971	WINDSTREAM	915	79	ACCT 091660123 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023259202				
065	O4-58250	10/09/13	Z8-789541	11/30/17	4224971	WINDSTREAM	915	79	ACCT 091659788 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027472207				
065	O4-58250	10/09/13	Z8-789541	11/30/17	4224971	WINDSTREAM	915	79	ACCT 091659789 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027593659				
065	O4-58250	10/09/13	Z8-789541	11/30/17	4224971	WINDSTREAM	915	79	ACCT 091660388 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4024749003				
065	O4-58250	10/09/13	Z8-789541	11/30/17	4224971	WINDSTREAM	915	79	ACCT 091659491 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4022472618				
065	O4-58250		Z8-789541							Purchase Order Total		528.85	
065	O4-58250	10/09/13	Z8-792085	12/11/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	3.7800	1.00	3.78	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-792085	12/11/17	4224971	WINDSTREAM	915	79	ACCT 091661189 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4026439703				
065	O4-58250		Z8-792085							Purchase Order Total		105.77	
065	O4-58250	10/09/13	Z8-793668	12/15/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	38.1000	1.00	38.10	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-793668	12/15/17	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
						CORP-WIRELINE, LONG			1650017175				
065	O4-58250	10/09/13	Z8-793668	12/15/17	4224971	WINDSTREAM	915	79	ACCT 091618267 / BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022252175				
065	O4-58250	10/09/13	Z8-793668	12/15/17	4224971	WINDSTREAM	915	79	ACCT 091658055 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4022253029				
065	O4-58250	10/09/13	Z8-793668	12/15/17	4224971	WINDSTREAM	915	79	ACCT 091661121 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023355902				
065	O4-58250	10/09/13	Z8-793668	12/15/17	4224971	WINDSTREAM	915	79	ACCT 091660123 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023259202				
065	O4-58250	10/09/13	Z8-793668	12/15/17	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065	O4-58250	10/09/13	Z8-793668	12/15/17	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-793668	12/15/17	4224971	WINDSTREAM	915	79	ACCT 091658726 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023623107				
065	O4-58250	10/09/13	Z8-793668	12/15/17	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58250	10/09/13	Z8-793668	12/15/17	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-793668	12/15/17	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-793668	12/15/17	4224971	WINDSTREAM	915	79	ACCT#	1.0000	95.00	95.00	
						CORP-WIRELINE, LONG			091726854/BN4027923				
									284				
065	O4-58250	10/09/13	Z8-793668	12/15/17	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	79.99	79.99	
						CORP-WIRELINE, LONG			4027910243				
065	O4-58250		Z8-793668							Purchase Order Total		1,728.99	
065	O4-58250	10/09/13	Z8-795429	12/26/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	19.5900	1.00	19.59	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-795429	12/26/17	4224971	WINDSTREAM	915	79	ACCT 091467706 / BN	1.0000	74.99	74.99	
						CORP-WIRELINE, LONG			4027623118				
065	O4-58250	10/09/13	Z8-795429	12/26/17	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-795429	12/26/17	4224971	WINDSTREAM	915	79	ACCT 091659491 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4022472618				
065	O4-58250	10/09/13	Z8-795429	12/26/17	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027624862				
065	O4-58250	10/09/13	Z8-795429	12/26/17	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065	O4-58250	10/09/13	Z8-795429	12/26/17	4224971	WINDSTREAM	915	79	ACCT# 091716724/ BN	1.0000	195.00	195.00	
						CORP-WIRELINE, LONG			4024388642				
065	O4-58250		Z8-795429							Purchase Order Total		697.54	
065	O4-58377	10/21/13	O6-785269	11/09/17	1880056	DATABANK IMX -	208	20	DOCUSIGN BUSINESS	7000.0000	3.00	21,000.00	
						PAYMENTS			EDITION				
065	O4-58377	10/21/13	O6-785269	11/09/17	1880056	DATABANK IMX -	208	20	DOCUSIGN PREMIER	1.0000	3,150.00	3,150.00	
						PAYMENTS			SUPPORT				
065	O4-58377		O6-785269							Purchase Order Total		24,150.00	
065	O4-58377	10/21/13	O6-786326	11/15/17	1880056	DATABANK IMX -	208	20	DOCUSIGN BUSINESS	1000.0000	2.40	2,400.00	
						PAYMENTS			EDITION				
065	O4-58377	10/21/13	O6-786326	11/15/17	1880056	DATABANK IMX -	208	20	DOCUSIGN PHONE	1000.0000	.75	750.00	
						PAYMENTS			AUTHENTICATION				
065	O4-58377	10/21/13	O6-786326	11/15/17	1880056	DATABANK IMX -	208	20	DOCUSIGN PREMIER	1.0000	472.50	472.50	
						PAYMENTS			SUPPORT				
065	O4-58377		O6-786326							Purchase Order Total		3,622.50	
065	O4-58377	10/21/13	O6-790980	12/07/17	1880056	DATABANK IMX -	208	20	DOCUSIGN SIGN	39280.0000	1.00	39,280.00	
						PAYMENTS			APPLIANCE PROD				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/21/13	06-790980	12/07/17	1880056	DATABANK IMX - PAYMENTS	208	20	DOCUSIGN SIGNATURE APPLIANCE	100.0000	240.00	24,000.00	
065		10/21/13	06-790980	12/07/17	1880056	DATABANK IMX - PAYMENTS	208	20	DOCUSIGN SIGNATURE APPLIANCE	100.0000	0.00		
065		10/21/13	06-790980	12/07/17	1880056	DATABANK IMX - PAYMENTS	208	20	DOCUSIGN SIGNATURE APPLIANCE	1.0000	2,500.00	2,500.00	
065		10/21/13	06-790980	12/07/17	1880056	DATABANK IMX - PAYMENTS	208	20	DOCUSIGN SIGNATURE APPLIANCE	1.0000	2,500.00	2,500.00	
065		10/21/13	06-790980	12/07/17	1880056	DATABANK IMX - PAYMENTS	208	20	DOCUSIGN SIGNATURE APPLIANCE	1.0000	5,000.00	5,000.00	
065		10/21/13	06-790980	12/07/17	1880056	DATABANK IMX - PAYMENTS	208	20	DOCUSIGN SIGNATURE APPLIANCE	1.0000	5,000.00	5,000.00	
065		10/21/13	06-790980	12/07/17	1880056	DATABANK IMX - PAYMENTS	208	20	DOCUSIGN PREMIER SUPPORT	1.0000	5,280.00	5,280.00	
065			06-790980						Purchase Order Total			78,560.00	
065	O4-58844	12/09/13	Z8-777532	10/05/17	549054	STANTON TELECOM INC	915	79	ACCT 402 439-5213 - MTM	1.0000	84.95	84.95	
065	O4-58844	12/09/13	Z8-777532	10/05/17	549054	STANTON TELECOM INC	915	79	USF/NUSF CHARGES	4.4600	1.00	4.46	
065	O4-58844	12/09/13	Z8-777532	10/05/17	549054	STANTON TELECOM INC	915	79	TELEPHONE CHARGES	46.9100	1.00	46.91	
065	O4-58844		Z8-777532						Purchase Order Total			136.32	
065	O4-58844	12/09/13	Z8-783823	11/03/17	549054	STANTON TELECOM INC	915	79	ACCT 402 439-5213 - MTM	1.0000	84.95	84.95	
065	O4-58844	12/09/13	Z8-783823	11/03/17	549054	STANTON TELECOM INC	915	79	USF/NUSF CHARGES	4.4600	1.00	4.46	
065	O4-58844	12/09/13	Z8-783823	11/03/17	549054	STANTON TELECOM INC	915	79	TELEPHONE CHARGES	46.9100	1.00	46.91	
065	O4-58844		Z8-783823						Purchase Order Total			136.32	
065	O4-58844	12/09/13	Z8-791249	12/07/17	549054	STANTON TELECOM INC	915	79	ACCT 402 439-5213 - MTM	1.0000	84.95	84.95	
065	O4-58844	12/09/13	Z8-791249	12/07/17	549054	STANTON TELECOM INC	915	79	USF/NUSF CHARGES	4.4600	1.00	4.46	
065	O4-58844	12/09/13	Z8-791249	12/07/17	549054	STANTON TELECOM INC	915	79	TELEPHONE CHARGES	46.9100	1.00	46.91	
065	O4-58844		Z8-791249						Purchase Order Total			136.32	
065	O4-58883	12/13/13	06-787815	11/21/17	1278333	MICROSOFT CORPORATION - PROCUR	918	29	MICROSOFT PREMIER SUPPORT	1.0000	102,400.00	102,400.00	
065	O4-58883		06-787815						Purchase Order Total			102,400.00	
065	O4-59124	01/13/14	Z8-777337	10/05/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-777337	10/05/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-777337	10/05/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4200	1.00	80.42	
065	O4-59124	01/13/14	Z8-777337	10/05/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	7.8800	1.00	7.88	



Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59124		Z8-777337							Purchase Order Total		198.30	
065	O4-59124	01/13/14	Z8-783836	11/03/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-783836	11/03/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-783836	11/03/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4200	1.00	80.42	
065	O4-59124	01/13/14	Z8-783836	11/03/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	7.8800	1.00	7.88	
065	O4-59124		Z8-783836							Purchase Order Total		198.30	
065	O4-59124	01/13/14	Z8-790506	12/05/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-790506	12/05/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-790506	12/05/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4200	1.00	80.42	
065	O4-59124	01/13/14	Z8-790506	12/05/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	7.8800	1.00	7.88	
065	O4-59124		Z8-790506							Purchase Order Total		198.30	
065	O4-59241	01/27/14	Z8-782172	10/27/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	76	ACCT #308-432-6110 228	1.0000	104.94	104.94	
065	O4-59241	01/27/14	Z8-782172	10/27/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	15775.8600	1.00	15,775.86	
065		01/27/14	Z8-782172	10/27/17	543683	CENTURYLINK COMMUNICATIONS - Q			REBILL LINE	1.1600	1.00	1.16	
065			Z8-782172							Purchase Order Total		15,881.96	
065	O4-59241	01/27/14	Z8-782179	10/27/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	76	ACCT #308-432-6110 228	1.0000	104.94	104.94	
065	O4-59241	01/27/14	Z8-782179	10/27/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	16599.5800	1.00	16,599.58	
065		01/27/14	Z8-782179	10/27/17	543683	CENTURYLINK COMMUNICATIONS - Q			REBILL	6.7300	1.00	6.73	
065			Z8-782179							Purchase Order Total		16,711.25	
065	O4-59241	01/27/14	Z8-795745	12/27/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	76	ACCT #308-432-6110 228	1.0000	104.94	104.94	
065	O4-59241	01/27/14	Z8-795745	12/27/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	15987.3600	1.00	15,987.36	
065		01/27/14	Z8-795745	12/27/17	543683	CENTURYLINK COMMUNICATIONS - Q			REBILL LINE	1.1600	1.00	1.16	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-795745							Purchase Order Total		16,093.46	
065	04-59241	01/27/14	Z8-795765	12/27/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	76	ACCT #308-432-6110 228	1.0000	104.94	104.94	
065	04-59241	01/27/14	Z8-795765	12/27/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	17058.2700	1.00	17,058.27	
065		01/27/14	Z8-795765	12/27/17	543683	CENTURYLINK COMMUNICATIONS - Q			REBILL LINE	.8000	1.00	.80	
065			Z8-795765							Purchase Order Total		17,164.01	
065	04-59539	02/26/14	Z8-780231	10/18/17	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 5 BEATRICE TO OMAHA	2.0000	1,800.00	3,600.00	
065	04-59539	02/26/14	Z8-780231	10/18/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	04-59539	02/26/14	Z8-780231	10/18/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	04-59539	02/26/14	Z8-780231	10/18/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	04-59539		Z8-780231							Purchase Order Total		5,645.00	
065	04-59539	02/26/14	Z8-782296	10/27/17	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 5 BEATRICE TO OMAHA	.1890	1,800.00	340.20	
065	04-59539	02/26/14	Z8-782296	10/27/17	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 5 BEATRICE TO OMAHA	1.2000	2,500.00	3,000.00	
065		02/26/14	Z8-782296	10/27/17	507110	GREAT PLAINS COMMUNICATIONS -			DATA SERVICES- NN AGGREGATION	.2000-	1.00	.20-	
065			Z8-782296							Purchase Order Total		3,340.00	
065	04-59539	02/26/14	Z8-786930	11/17/17	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 5 BEATRICE TO OMAHA	1.0000	2,500.00	2,500.00	
065	04-59539		Z8-786930							Purchase Order Total		2,500.00	
065	04-59556	02/27/14	Z8-782295	10/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 3 OMAHA TO 1623 FARNAM OMA	.1218	2,570.00	313.03	
065	04-59556	02/27/14	Z8-782295	10/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 3 OMAHA TO 1623 FARNAM OMA	1.0000	3,187.00	3,187.00	
065	04-59556	02/27/14	Z8-782295	10/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 6 MILFORD TO LINCOLN	1.0000	4,795.00	4,795.00	
065	04-59556		Z8-782295							Purchase Order Total		8,295.03	
065	04-59556	02/27/14	Z8-789535	11/30/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 6 MILFORD TO LINCOLN	1.0000	4,795.00	4,795.00	
065	04-59556		Z8-789535							Purchase Order Total		4,795.00	
065	04-59578	04/10/14	09-796330	12/29/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	PRODUCTS AND SERVICES	1254.0000	1.00	1,254.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59578	04/10/14	09-796330	12/29/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	PRODUCTS AND SERVICES	1254.0000	1.00	1,254.00	SW
065	O4-59578	04/10/14	09-796330	12/29/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	PRODUCTS AND SERVICES	1254.0000	1.00	1,254.00	SW
065	O4-59578	04/10/14	09-796330	12/29/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	PRODUCTS AND SERVICES	1253.9900	1.00	1,253.99	SW
065	O4-59578		09-796330							Purchase Order Total		5,015.99	
065	O4-59587	03/03/14	Z8-777486	10/05/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-59587	03/03/14	Z8-777486	10/05/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-777486	10/05/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-777486	10/05/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-777486	10/05/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-777486	10/05/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-777486	10/05/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-777486	10/05/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-777486	10/05/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCC COX - ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-777486	10/05/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-777486	10/05/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-777486	10/05/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	ALLO/NCCC, MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-777486	10/05/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-777486	10/05/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-777486	10/05/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK/NCC, MTM	1.0000	50.00	50.00	
065	O4-59587		Z8-777486							Purchase Order Total		2,065.00	
065	O4-59587	03/03/14	Z8-784800	11/08/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59587	03/03/14	Z8-784800	11/08/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-784800	11/08/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-784800	11/08/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-784800	11/08/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-784800	11/08/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-784800	11/08/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-784800	11/08/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-784800	11/08/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCC COX - ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-784800	11/08/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-784800	11/08/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-784800	11/08/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	ALLO/NCCC, MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-784800	11/08/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-784800	11/08/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-784800	11/08/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK/NCC, MTM	1.0000	50.00	50.00	
065	O4-59587		Z8-784800						Purchase Order Total			2,065.00	
065	O4-59587	03/03/14	Z8-790840	12/06/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-59587	03/03/14	Z8-790840	12/06/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-790840	12/06/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-790840	12/06/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-790840	12/06/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-790840	12/06/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTERS LL							
065	O4-59587	03/03/14	Z8-790840	12/06/17	2082278	NEBRASKA COLOCATION	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
						CENTERS LL							
065	O4-59587	03/03/14	Z8-790840	12/06/17	2082278	NEBRASKA COLOCATION	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
						CENTERS LL							
065	O4-59587	03/03/14	Z8-790840	12/06/17	2082278	NEBRASKA COLOCATION	915	51	NCC COX - ACCT # STANE001, MTM	1.0000	55.00	55.00	
						CENTERS LL							
065	O4-59587	03/03/14	Z8-790840	12/06/17	2082278	NEBRASKA COLOCATION	915	51	NCCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
						CENTERS LL							
065	O4-59587	03/03/14	Z8-790840	12/06/17	2082278	NEBRASKA COLOCATION	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
						CENTERS LL							
065	O4-59587	03/03/14	Z8-790840	12/06/17	2082278	NEBRASKA COLOCATION	915	51	ALLO/NCCC, MRC	1.0000	55.00	55.00	
						CENTERS LL							
065	O4-59587	03/03/14	Z8-790840	12/06/17	2082278	NEBRASKA COLOCATION	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
						CENTERS LL							
065	O4-59587	03/03/14	Z8-790840	12/06/17	2082278	NEBRASKA COLOCATION	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
						CENTERS LL							
065	O4-59587	03/03/14	Z8-790840	12/06/17	2082278	NEBRASKA COLOCATION	915	51	CENTURYLINK/NCC, MTM	1.0000	50.00	50.00	
						CENTERS LL							
065	O4-59587		Z8-790840							Purchase Order Total		2,065.00	
065	O4-59602	03/04/14	Z8-782082	10/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	2.0000	1,112.00	2,224.00	
						COX BUSINESS SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782082	10/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	154.5600	1.00	154.56	
						COX BUSINESS SERVICES LLC - PU							
065	O4-59602		Z8-782082							Purchase Order Total		2,378.56	
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1593.2600	1.00	1,593.26	
						COX BUSINESS SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
						COX BUSINESS SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
						COX BUSINESS SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
						COX BUSINESS SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
						COX BUSINESS SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
						COX BUSINESS SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
						COX BUSINESS SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	

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						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	1210 GOLDEN GATE DR	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	5211 S 31ST ST	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	5752 AMES AVE	1.0000	360.00	360.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	2707 N 108TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	639.00	639.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	10730 PACIFIC ST	1.0000	210.00	210.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	OFFUTT AFB EEC	1.0000	77.00	77.00	
						SERVICES LLC - PU			BLDG#288 RM#193				
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	1208 GOLDEN GATE DR	1.0000	141.00	141.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-782692	10/31/17	517043	COX BUSINESS	915	79	4780 S 131ST, OMAHA MRC	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602		Z8-782692							Purchase Order Total		24,517.26	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS	915	79	USF/NUSF	1593.2600	1.00	1,593.26	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
						SERVICES LLC - PU							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE DR	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5211 S 31ST ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	360.00	360.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	2707 N 108TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	OFFUTT AFB EEC BLDG#288 RM#193	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDEN GATE DR	1.0000	141.00	141.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-790496	12/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4780 S 131ST, OMAHA MRC	1.0000	350.00	350.00	
065	O4-59602		Z8-790496						Purchase Order Total			24,517.26	
065	O4-60003	04/08/14	Z8-778860	10/12/17	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, WEST POINT, MRC	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-778860	10/12/17	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-778860	10/12/17	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-778860						Purchase Order Total			237.00	
065	O4-60003	04/08/14	Z8-785318	11/09/17	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, WEST POINT, MRC	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-785318	11/09/17	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-785318	11/09/17	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-785318						Purchase Order Total			237.00	
065	O4-60003	04/08/14	Z8-792905	12/13/17	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, WEST POINT, MRC	1.0000	69.00	69.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60003	04/08/14	Z8-792905	12/13/17	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-792905	12/13/17	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-792905						Purchase Order Total			237.00	
065	O4-60013	04/09/14	Z8-778047	10/10/17	2089934	ALERTSENSE INC	915	79	NO TELEPHONY MESSAGING	461.3500	.05	25.01	
065	O4-60013	04/09/14	Z8-778047	10/10/17	2089934	ALERTSENSE INC	915	79	INCLUDING TELEPHONY MESSAGING	1457.2100	.07	103.17	
065		04/09/14	Z8-778047	10/10/17	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE (1013)	3310.0000	.05	179.40	
065		04/09/14	Z8-778047	10/10/17	2089934	ALERTSENSE INC	915	79	DEPT OF AGRICULTURE (1015)	8.0000	.07	.57	
065		04/09/14	Z8-778047	10/10/17	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (1016)	7026.0000	.07	497.44	
065		04/09/14	Z8-778047	10/10/17	2089934	ALERTSENSE INC	915	79	GRAND ISLAND - HALL COUNTY	3257.0000	.07	230.60	
065		04/09/14	Z8-778047	10/10/17	2089934	ALERTSENSE INC	915	79	ITS - UNL (1034)	1151.0000	.07	81.49	
065		04/09/14	Z8-778047	10/10/17	2089934	ALERTSENSE INC	915	79	KEARNEY COUNTY HEALTH	184.0000	.07	13.03	
065		04/09/14	Z8-778047	10/10/17	2089934	ALERTSENSE INC	915	79	NE DEPT OF CORRECTIONS (1043)	2655.0000	.07	187.97	
065		04/09/14	Z8-778047	10/10/17	2089934	ALERTSENSE INC	915	79	NE DEPT OF ROADS (1044)	1366.0000	.07	96.71	
065		04/09/14	Z8-778047	10/10/17	2089934	ALERTSENSE INC	915	79	NE DIVISION OF PUBLIC HEALTH	1882.0000	.07	133.25	
065		04/09/14	Z8-778047	10/10/17	2089934	ALERTSENSE INC	915	79	NE STATE PATROL (1046)	5202.0000	.05	281.95	
065		04/09/14	Z8-778047	10/10/17	2089934	ALERTSENSE INC	915	79	NE STATE EMERGENCY MGMT	196.0000	.07	13.88	
065		04/09/14	Z8-778047	10/10/17	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	26.0000	.07	1.84	
065		04/09/14	Z8-778047	10/10/17	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1250.0000	.07	88.50	
065		04/09/14	Z8-778047	10/10/17	2089934	ALERTSENSE INC	915	79	SOUTH HEARTLAND TWO RIVERS	925.0000	.07	65.49	
065		04/09/14	Z8-778047	10/10/17	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	589.0000	.07	41.70	
065		04/09/14	Z8-778047	10/10/17	2089934	ALERTSENSE INC	915	79	NE STATE HISTORICAL SOCIETY	67.0000	.07	4.74	
065			Z8-778047						Purchase Order Total			2,046.74	

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065	O4-60013	04/09/14	Z8-785000	11/08/17	2089934	ALERTSENSE INC	915	79	NO TELEPHONY MESSAGING	463.7900	.05	25.14	
065	O4-60013	04/09/14	Z8-785000	11/08/17	2089934	ALERTSENSE INC	915	79	INCLUDING TELEPHONY MESSAGING	1458.6100	.07	103.27	
065		04/09/14	Z8-785000	11/08/17	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE (1013)	3336.0000	.05	180.81	
065		04/09/14	Z8-785000	11/08/17	2089934	ALERTSENSE INC	915	79	DEPT OF AGRICULTURE (1015)	8.0000	.07	.57	
065		04/09/14	Z8-785000	11/08/17	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (1016)	7041.0000	.07	498.50	
065		04/09/14	Z8-785000	11/08/17	2089934	ALERTSENSE INC	915	79	GRAND ISLAND - HALL COUNTY	3305.0000	.07	233.99	
065		04/09/14	Z8-785000	11/08/17	2089934	ALERTSENSE INC	915	79	ITS - UNL (1034)	1142.0000	.07	80.85	
065		04/09/14	Z8-785000	11/08/17	2089934	ALERTSENSE INC	915	79	KEARNEY COUNTY HEALTH	185.0000	.07	13.10	
065		04/09/14	Z8-785000	11/08/17	2089934	ALERTSENSE INC	915	79	NE DEPT OF CORRECTIONS (1043)	2629.0000	.07	186.13	
065		04/09/14	Z8-785000	11/08/17	2089934	ALERTSENSE INC	915	79	NE DEPT OF ROADS (1044)	1364.0000	.07	96.57	
065		04/09/14	Z8-785000	11/08/17	2089934	ALERTSENSE INC	915	79	NE DIVISION OF PUBLIC HEALTH	1882.0000	.07	133.25	
065		04/09/14	Z8-785000	11/08/17	2089934	ALERTSENSE INC	915	79	NE STATE PATROL (1046)	5221.0000	.05	282.98	
065		04/09/14	Z8-785000	11/08/17	2089934	ALERTSENSE INC	915	79	NE STATE EMERGENCY MGMT	197.0000	.07	13.95	
065		04/09/14	Z8-785000	11/08/17	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	26.0000	.07	1.84	
065		04/09/14	Z8-785000	11/08/17	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1238.0000	.07	87.65	
065		04/09/14	Z8-785000	11/08/17	2089934	ALERTSENSE INC	915	79	SOUTH HEARTLAND TWO RIVERS	929.0000	.07	65.77	
065		04/09/14	Z8-785000	11/08/17	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	589.0000	.07	41.70	
065		04/09/14	Z8-785000	11/08/17	2089934	ALERTSENSE INC	915	79	NE STATE HISTORICAL SOCIETY	67.0000	.07	4.74	
065			Z8-785000						Purchase Order Total			2,050.81	
065	O4-60013	04/09/14	Z8-790337	12/05/17	2089934	ALERTSENSE INC	915	79	NO TELEPHONY MESSAGING	8564.0000	.05	464.17	
065	O4-60013	04/09/14	Z8-790337	12/05/17	2089934	ALERTSENSE INC	915	79	INCLUDING TELEPHONY MESSAGING	20871.0000	.07	1,477.67	
065		04/09/14	Z8-790337	12/05/17	2089934	ALERTSENSE INC	915	79	CHADRON STATE	3336.0000	.05	180.81	

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065		04/09/14	Z8-790337	12/05/17	2089934	ALERTSENSE INC	915	79	COLLEGE (1013) DEPT OF AGRICULTURE (1015)	8.0000	.07	.57	
065		04/09/14	Z8-790337	12/05/17	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (1016)	7036.0000	.07	498.15	
065		04/09/14	Z8-790337	12/05/17	2089934	ALERTSENSE INC	915	79	GRAND ISLAND - HALL COUNTY	3306.0000	.07	234.06	
065		04/09/14	Z8-790337	12/05/17	2089934	ALERTSENSE INC	915	79	ITS - UNL (1034)	1145.0000	.07	81.07	
065		04/09/14	Z8-790337	12/05/17	2089934	ALERTSENSE INC	915	79	KEARNEY COUNTY HEALTH	180.0000	.07	12.74	
065		04/09/14	Z8-790337	12/05/17	2089934	ALERTSENSE INC	915	79	NE DEPT OF CORRECTIONS (1043)	2552.0000	.07	180.68	
065		04/09/14	Z8-790337	12/05/17	2089934	ALERTSENSE INC	915	79	NE DEPT OF ROADS (1044)	1366.0000	.07	96.71	
065		04/09/14	Z8-790337	12/05/17	2089934	ALERTSENSE INC	915	79	NE DIVISION OF PUBLIC HEALTH	1882.0000	.07	133.25	
065		04/09/14	Z8-790337	12/05/17	2089934	ALERTSENSE INC	915	79	NE STATE PATROL (1046)	5228.0000	.05	283.36	
065		04/09/14	Z8-790337	12/05/17	2089934	ALERTSENSE INC	915	79	NE STATE EMERGENCY MGMT	198.0000	.07	14.02	
065		04/09/14	Z8-790337	12/05/17	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	26.0000	.07	1.84	
065		04/09/14	Z8-790337	12/05/17	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1236.0000	.07	87.51	
065		04/09/14	Z8-790337	12/05/17	2089934	ALERTSENSE INC	915	79	SOUTH HEARTLAND TWO RIVERS	930.0000	.07	65.84	
065		04/09/14	Z8-790337	12/05/17	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	592.0000	.07	41.91	
065		04/09/14	Z8-790337	12/05/17	2089934	ALERTSENSE INC	915	79	NE STATE HISTORICAL SOCIETY	67.0000	.07	4.74	
065		04/09/14	Z8-790337	12/05/17	2089934	ALERTSENSE INC	915	79	NE STATE PATROL - HUMAN	347.0000	.07	24.57	
065			Z8-790337						Purchase Order Total			3,883.67	
065	O4-60013	04/09/14	Z8-792646	12/13/17	2089934	ALERTSENSE INC	915	79	NO TELEPHONY MESSAGING	8564.0000	.05	464.17	
065		04/09/14	Z8-792646	12/13/17	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE (1013)	3336.0000	.05	180.81	
065	O4-60013	04/09/14	Z8-792646	12/13/17	2089934	ALERTSENSE INC	915	79	INCLUDING TELEPHONY MESSAGING	20871.0000	.07	1,477.67	
065		04/09/14	Z8-792646	12/13/17	2089934	ALERTSENSE INC	915	79	DEPARTMENT OF AGRICULTURE (1015)	8.0000	.07	.57	

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065		04/09/14	Z8-792646	12/13/17	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (1016)	7036.0000	.07	498.15	
065		04/09/14	Z8-792646	12/13/17	2089934	ALERTSENSE INC	915	79	GRAND ISLAND - HALL CO (1030)	3306.0000	.07	234.06	
065		04/09/14	Z8-792646	12/13/17	2089934	ALERTSENSE INC	915	79	ITS - UNL (1034)	1145.0000	.07	81.07	
065		04/09/14	Z8-792646	12/13/17	2089934	ALERTSENSE INC	915	79	KEARNEY COUNTY HEALTH SERVICES	180.0000	.07	12.74	
065		04/09/14	Z8-792646	12/13/17	2089934	ALERTSENSE INC	915	79	NDCS (1043)	2552.0000	.07	180.68	
065		04/09/14	Z8-792646	12/13/17	2089934	ALERTSENSE INC	915	79	NE DEPARTMENT OF ROADS (1044)	1366.0000	.07	96.71	
065		04/09/14	Z8-792646	12/13/17	2089934	ALERTSENSE INC	915	79	NE DIV OF PUBLIC HEALTH (1045)	1882.0000	.07	133.25	
065		04/09/14	Z8-792646	12/13/17	2089934	ALERTSENSE INC	915	79	NE STATE PATROL (1046)	5228.0000	.05	283.36	
065		04/09/14	Z8-792646	12/13/17	2089934	ALERTSENSE INC	915	79	NEMA (1040)	198.0000	.07	14.02	
065		04/09/14	Z8-792646	12/13/17	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	26.0000	.07	1.84	
065		04/09/14	Z8-792646	12/13/17	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1236.0000	.07	87.51	
065		04/09/14	Z8-792646	12/13/17	2089934	ALERTSENSE INC	915	79	SOUTH HEARTLAND TWO RIVERS	930.0000	.07	65.84	
065		04/09/14	Z8-792646	12/13/17	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	592.0000	.07	41.91	
065		04/09/14	Z8-792646	12/13/17	2089934	ALERTSENSE INC	915	79	NEBRASKA STATE HISTORICAL	67.0000	.07	4.74	
065		04/09/14	Z8-792646	12/13/17	2089934	ALERTSENSE INC	915	79	NSP HR (1378)	347.0000	.07	24.57	
065			Z8-792646						Purchase Order Total			3,883.67	
065	O4-60450	05/01/14	Z8-778850	10/12/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-778850	10/12/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314058289 MTM	1.0000	118.95	118.95	
065	O4-60450	05/01/14	Z8-778850	10/12/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	9.0100	1.00	9.01	
065	O4-60450	05/01/14	Z8-778850	10/12/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	120.4500	1.00	120.45	
065	O4-60450	05/01/14	Z8-778850	10/12/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313393273 - MTM	1.0000	118.95	118.95	
065	O4-60450		Z8-778850						Purchase Order Total			437.30	
065	O4-60450	05/01/14	Z8-781328	10/24/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-781328	10/24/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314066769 MTM	1.0000	109.95	109.95	

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						SERV PYMTS							
065	O4-60450	05/01/14	Z8-781328	10/24/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-781328	10/24/17	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	9.1700	1.00	9.17	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-781328	10/24/17	627291	CENTURYLINK - LOCAL	915	79	BASIC CHARGES	85.2400	1.00	85.24	
						SERV PYMTS							
065	O4-60450		Z8-781328							Purchase Order Total		336.34	
065	O4-60450	05/01/14	Z8-785782	11/14/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-785782	11/14/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 314058289 MTM	1.0000	118.95	118.95	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-785782	11/14/17	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	9.2200	1.00	9.22	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-785782	11/14/17	627291	CENTURYLINK - LOCAL	915	79	BASIC CHARGES	120.4500	1.00	120.45	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-785782	11/14/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 313393273 -	1.0000	118.95	118.95	
						SERV PYMTS			MTM				
065	O4-60450		Z8-785782							Purchase Order Total		437.51	
065	O4-60450	05/01/14	Z8-788493	11/27/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-788493	11/27/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 314066769 MTM	1.0000	109.95	109.95	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-788493	11/27/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-788493	11/27/17	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	9.1700	1.00	9.17	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-788493	11/27/17	627291	CENTURYLINK - LOCAL	915	79	BASIC CHARGES	85.2400	1.00	85.24	
						SERV PYMTS							
065	O4-60450		Z8-788493							Purchase Order Total		336.34	
065	O4-60450	05/01/14	Z8-791276	12/07/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-791276	12/07/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 314058289 MTM	1.0000	118.95	118.95	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-791276	12/07/17	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	9.2200	1.00	9.22	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-791276	12/07/17	627291	CENTURYLINK - LOCAL	915	79	BASIC CHARGES	120.4500	1.00	120.45	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-791276	12/07/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 313393273 -	1.0000	118.95	118.95	

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						SERV PYMTS			MTM				
065	O4-60450		Z8-791276							Purchase Order Total		437.51	
065	O4-60450	05/01/14	Z8-796301	12/29/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-796301	12/29/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 314066769 MTM	1.0000	109.95	109.95	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-796301	12/29/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-796301	12/29/17	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	9.1700	1.00	9.17	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-796301	12/29/17	627291	CENTURYLINK - LOCAL	915	79	BASIC CHARGES	85.2400	1.00	85.24	
						SERV PYMTS							
065	O4-60450		Z8-796301							Purchase Order Total		336.34	
065	O4-60537	05/09/14	O6-779283	10/13/17	507387	KRONOS INC - PURCHASING	195	67	CHANGE MANAGEMENT CONSULTING	30.2500	195.00	5,898.75	
065	O4-60537		O6-779283							Purchase Order Total		5,898.75	
065	O4-60537	05/09/14	O6-779412	10/13/17	507387	KRONOS INC - PURCHASING	195	67	CHANGE MANAGEMENT CONSULTING	10.0000	195.00	1,950.00	
065	O4-60537		O6-779412							Purchase Order Total		1,950.00	
065	O4-60537	05/09/14	O6-783394	11/02/17	507387	KRONOS INC - PURCHASING	195	67	CHANGE MANAGEMENT CONSULTING	9.5000	195.00	1,852.50	
065	O4-60537		O6-783394							Purchase Order Total		1,852.50	
065	O4-60537	05/09/14	O6-783427	11/02/17	507387	KRONOS INC - PURCHASING	195	67	CHANGE MANAGEMENT CONSULTING	2.0000	195.00	390.00	
065	O4-60537		O6-783427							Purchase Order Total		390.00	
065	O4-60537	05/09/14	O6-790137	12/04/17	507387	KRONOS INC - PURCHASING	195	67	CHANGE MANAGEMENT CONSULTING	18.2500	195.00	3,558.75	
065		05/09/14	O6-790137	12/04/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	9.5000	195.00	1,852.50	
065		05/09/14	O6-790137	12/04/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	.5000	195.00	97.50	
065		05/09/14	O6-790137	12/04/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	5.2500	195.00	1,023.75	
065		05/09/14	O6-790137	12/04/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	3.0000	195.00	585.00	
065			O6-790137							Purchase Order Total		7,117.50	
065	O4-60537	05/09/14	O6-790227	12/04/17	507387	KRONOS INC - PURCHASING	195	67	PROJECT MANAGER	8.0000	195.00	1,560.00	
065	O4-60537		O6-790227							Purchase Order Total		1,560.00	

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065	O4-60612	05/14/14	Z8-777083	10/04/17	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MTM	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-777083	10/04/17	2097063	EAGLE COMMUNICATIONS INC	915	79	401-007865, MTM	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-777083	10/04/17	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MTM	1.0000	80.94	80.94	
065	O4-60612		Z8-777083							Purchase Order Total		216.84	
065	O4-60612	05/14/14	Z8-777421	10/05/17	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-777421	10/05/17	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548620 HARLAN COUNTY COURT	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-777421	10/05/17	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612		Z8-777421							Purchase Order Total		1,215.00	
065	O4-60612	05/14/14	Z8-782848	10/31/17	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS MTM	2.0000	325.00	650.00	
065	O4-60612		Z8-782848							Purchase Order Total		650.00	
065	O4-60612	05/14/14	Z8-784394	11/07/17	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MTM	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-784394	11/07/17	2097063	EAGLE COMMUNICATIONS INC	915	79	401-007865, MTM	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-784394	11/07/17	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MTM	1.0000	80.94	80.94	
065	O4-60612		Z8-784394							Purchase Order Total		216.84	
065	O4-60612	05/14/14	Z8-784801	11/08/17	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS MTM	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-784801	11/08/17	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-784801	11/08/17	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548620 HARLAN COUNTY COURT	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-784801	11/08/17	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612		Z8-784801							Purchase Order Total		1,540.00	
065	O4-60612	05/14/14	Z8-790001	12/04/17	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MTM	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-790001	12/04/17	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MTM	1.0000	80.94	80.94	
065	O4-60612		Z8-790001							Purchase Order Total		148.89	
065	O4-60612	05/14/14	Z8-791828	12/11/17	2097063	EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX	1.0000	325.00	325.00	



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065	O4-60612	05/14/14	Z8-791828	12/11/17	2097063	INC EAGLE COMMUNICATIONS	915	79	CO CTHS MTM 401-548622 MERRICK	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-791828	12/11/17	2097063	INC EAGLE COMMUNICATIONS	915	79	CO CTHS 433-548620 HARLAN	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-791828	12/11/17	2097063	INC EAGLE COMMUNICATIONS	915	79	CNTY CRT MTM 403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612		Z8-791828			INC				Purchase Order Total		1,540.00	
065	O4-60639	05/15/14	Z8-778627	10/11/17	1748525	PINPOINT WIRELESS INC	985	69	OSHKOSH TOWER CO-LOCATION	1.0000	449.95	449.95	
065	O4-60639		Z8-778627							Purchase Order Total		449.95	
065	O4-60639	05/15/14	Z8-785271	11/09/17	1748525	PINPOINT WIRELESS INC	985	69	OSHKOSH TOWER CO-LOCATION	1.0000	449.95	449.95	
065	O4-60639		Z8-785271							Purchase Order Total		449.95	
065	O4-60639	05/15/14	Z8-793190	12/14/17	1748525	PINPOINT WIRELESS INC	985	69	OSHKOSH TOWER CO-LOCATION	1.0000	449.95	449.95	
065	O4-60639		Z8-793190							Purchase Order Total		449.95	
065	O4-61147	06/16/14	Z8-779309	10/13/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-779309							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-779881	10/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO MIQUEL FELIX	1.0000	99.99	99.99	
065	O4-61147	06/16/14	Z8-779881	10/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO BRYAN CRANNY	1.0000	89.98	89.98	
065	O4-61147	06/16/14	Z8-779881	10/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	3409 BRIARWOOD AVE, LINCOLN	1.0000	69.98	69.98	
065	O4-61147		Z8-779881							Purchase Order Total		259.95	
065	O4-61147	06/16/14	Z8-781305	10/24/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	7201 BADGER DR, LINCOLN	1.9002	109.98	208.98	
065	O4-61147		Z8-781305							Purchase Order Total		208.98	
065	O4-61147	06/16/14	Z8-781985	10/26/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	FEES, USF, FCC REG, REG	18.5500	1.00	18.55	
065	O4-61147	06/16/14	Z8-781985	10/26/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	GOVERNOR'S MANSION	320.0000	1.00	320.00	
065	O4-61147		Z8-781985							Purchase Order Total		338.55	
065	O4-61147	06/16/14	Z8-782000	10/26/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	621 N 10TH, DAVID CITY	1.0000	99.99	99.99	
065	O4-61147		Z8-782000							Purchase Order Total		99.99	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	TIME WARNER CABLE -	915	51	LEG COUNCIL G	1.0000	74.95	74.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	WIEMAN MTM NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS MIKE WIGHT MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	159.99	159.99	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS ANGEL OTHLING	1.0000	69.99	69.99	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS KEITH HANSEN	1.0000	199.99	199.99	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS KIM BAHR	1.0000	108.83	108.83	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO AARON WEAVER	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO PATRICK SEIM	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	NGPC 3001 Y STREET	1.0000	99.95	99.95	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO ROSE SPLITTGERBER	1.0000	79.95	79.95	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO STEVEN SHEETS	1.0000	44.95	44.95	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO DOUG MCFARLAND MTM	1.0000	89.98	89.98	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	MILITARY MORGAN MATHIS	1.0000	114.99	114.99	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO TYSON SEARLS	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO DAVE SCHMELING	1.0000	114.97	114.97	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS ERIC S	1.0000	119.99	119.99	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO DAN WARD MTM	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	NSP SGT JIM	1.0000	79.95	79.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	BILLS-MTM FEES, USF, FCC REG,	156.4900	1.00	156.49	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	REG NEB ARMY NATIONAL	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	GUARD 1800 N 33RD	1.0000	1,000.00	1,000.00	
065	O4-61147	06/16/14	Z8-782514	10/30/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	94.95	94.95	
065	O4-61147		Z8-782514						Purchase Order Total			4,042.54	
065	O4-61147	06/16/14	Z8-785174	11/09/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-785174						Purchase Order Total			289.99	
065	O4-61147	06/16/14	Z8-785926	11/14/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO MIQUEL FELIX	1.0000	99.99	99.99	
065	O4-61147	06/16/14	Z8-785926	11/14/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO BRYAN CRANNY	1.0000	89.98	89.98	
065	O4-61147		Z8-785926						Purchase Order Total			189.97	
065	O4-61147	06/16/14	Z8-787376	11/20/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	FEES, USF, FCC REG,	9.2700	1.00	9.27	
065	O4-61147	06/16/14	Z8-787376	11/20/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	REG GOVERNOR'S MANSION	160.0000	1.00	160.00	
065	O4-61147		Z8-787376						Purchase Order Total			169.27	
065	O4-61147	06/16/14	Z8-788866	11/28/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	3409 BRIARWOOD AVE, LINCOLN	1.0000	69.98	69.98	
065	O4-61147	06/16/14	Z8-788866	11/28/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	621 N 10TH, DAVID CITY	1.0000	99.99	99.99	
065	O4-61147	06/16/14	Z8-788866	11/28/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	7201 BADGER DR, LINCOLN	1.0000	109.98	109.98	
065	O4-61147		Z8-788866						Purchase Order Total			279.95	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	LEG COUNCIL G WIEMAN MTM	1.0000	74.95	74.95	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS MIKE WIGHT MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	159.99	159.99	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS ANGEL OTHLING	2.2695	119.98	272.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	DAS/SBD MIKE SEXSON	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	MTM DHHS KEITH HANSEN	1.0000	199.99	199.99	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS KIM BAHR	1.0000	108.83	108.83	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO AARON WEAVER	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO PATRICK SEIM	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	NGPC 3001 Y STREET	1.0000	99.95	99.95	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO ROSE	1.0000	79.95	79.95	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	SPLITTGERBER OCIO STEVEN SHEETS	1.0000	44.95	44.95	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO DOUG MCFARLAND	1.0000	89.98	89.98	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	MTM MILITARY MORGAN	1.0000	114.99	114.99	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	MATHIS OCIO TYSON SEARLS	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO DAVE SCHMELING	1.0000	114.97	114.97	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS ERIC S	1.0000	119.99	119.99	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO DAN WARD MTM	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	NSP SGT JIM	1.0000	79.95	79.95	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	BILLS-MTM FEES, USF, FCC REG,	156.4900	1.00	156.49	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	REG NEB ARMY NATIONAL	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	GUARD 1800 N 33RD	1.0000	1,000.00	1,000.00	
065	O4-61147	06/16/14	Z8-789205	11/29/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	MILT DEPT 505 N 27	1.0000	94.95	94.95	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN -			#5-MTM				
065	O4-61147		Z8-789205									Purchase Order Total	4,244.84
065	O4-61147	06/16/14	Z8-793427	12/15/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
												Purchase Order Total	289.99
065	O4-61147	06/16/14	Z8-793617	12/15/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO MIQUEL FELIX	1.0000	99.99	99.99	
065	O4-61147	06/16/14	Z8-793617	12/15/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO BRYAN CRANNY	1.0000	89.98	89.98	
065	O4-61147	06/16/14	Z8-793617	12/15/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	3409 BRIARWOOD AVE, LINCOLN	1.0000	69.98	69.98	
065	O4-61147	06/16/14	Z8-793617	12/15/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	7201 BADGER DR, LINCOLN	1.0000	109.98	109.98	
												Purchase Order Total	369.93
065	O4-61147	06/16/14	Z8-794749	12/20/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	FEES, USF, FCC REG, REG	9.2700	1.00	9.27	
065	O4-61147	06/16/14	Z8-794749	12/20/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	GOVERNOR'S MANSION	160.0000	1.00	160.00	
												Purchase Order Total	169.27
065	O4-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS MIKE WIGHT MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	159.99	159.99	
065	O4-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS ANGEL OTHLING	1.0000	119.98	119.98	
065	O4-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS KEITH HANSEN	1.0000	199.99	199.99	
065	O4-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS KIM BAHR	1.0000	108.83	108.83	
065	O4-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO AARON WEAVER	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO PATRICK SEIM	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NGPC 3001 Y STREET	1.0000	99.95	99.95	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO ROSE SPLITTER	1.0000	79.95	79.95	
065	04-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO STEVEN SHEETS	1.0000	44.95	44.95	
065	04-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	04-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO DOUG MCFARLAND MTM	1.0000	89.98	89.98	
065	04-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	MILITARY MORGAN MATHIS	1.0000	114.99	114.99	
065	04-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO TYSON SEARLS	1.0000	109.95	109.95	
065	04-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO DAVE SCHMELING	1.0000	114.97	114.97	
065	04-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS ERIC S	1.0000	119.99	119.99	
065	04-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO DAN WARD MTM	1.0000	109.95	109.95	
065	04-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NSP SGT JIM BILLS-MTM	1.0000	79.95	79.95	
065	04-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	FEES, USF, FCC REG, REG	156.4900	1.00	156.49	
065	04-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	04-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	04-61147	06/16/14	Z8-796002	12/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	94.95	94.95	
065	04-61147		Z8-796002						Purchase Order Total			4,017.58	
065	04-62737	09/12/14	Z8-778055	10/10/17	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	04-62737		Z8-778055						Purchase Order Total			650.00	
065	04-62737	09/12/14	Z8-784919	11/08/17	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	04-62737		Z8-784919						Purchase Order Total			650.00	
065	04-62737	09/12/14	Z8-792818	12/13/17	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	04-62737		Z8-792818						Purchase Order Total			650.00	
065	04-62979	09/22/14	O6-789862	12/01/17	507387	KRONOS INC -	195	67	MOMENTUM ONLINE	2.0000	180.00	360.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		09/22/14	06-789862	12/01/17	507387	PURCHASING KRONOS INC -	195	67	REMOTE TEAM PROJECT MANAGER	2.0000	180.00	360.00	
065	O4-62979	09/22/14	06-789862	12/01/17	507387	PURCHASING KRONOS INC -	195	67	MOMENTUM MID-MARKET FIELD TEAM	32.5000	180.00	5,850.00	
065		09/22/14	06-789862	12/01/17	507387	PURCHASING KRONOS INC -	195	67	APPLICATION CONSULTANT	6.0000	180.00	1,080.00	
065		09/22/14	06-789862	12/01/17	507387	PURCHASING KRONOS INC -	195	67	INTEGRATION CONSULTANT	11.5000	180.00	2,070.00	
065		09/22/14	06-789862	12/01/17	507387	PURCHASING KRONOS INC -	195	67	SENIOR INTEGRATION CONSULTANT	14.0000	180.00	2,520.00	
065		09/22/14	06-789862	12/01/17	507387	PURCHASING KRONOS INC -	195	67	TECHNOLOGY CONSULTANT	1.0000	180.00	180.00	
065			06-789862						Purchase Order Total			12,420.00	
065	O4-62979	09/22/14	09-781104	10/23/17	507387	PURCHASING KRONOS INC -	195	67	CHANGE ORDER-PROJ # 16193	132.5000	180.00	23,850.00	
065		09/22/14	09-781104	10/23/17	507387	PURCHASING KRONOS INC -	195	67	APPLICATION CONSULTANT	20.5000	180.00	3,690.00	
065		09/22/14	09-781104	10/23/17	507387	PURCHASING KRONOS INC -	195	67	INTEGRATION CONSULTANT	68.2500	180.00	12,285.00	
065		09/22/14	09-781104	10/23/17	507387	PURCHASING KRONOS INC -	195	67	PROJECT MANAGER	9.0000	180.00	1,620.00	
065		09/22/14	09-781104	10/23/17	507387	PURCHASING KRONOS INC -	195	67	SENIOR INTEGRATION CONSULTANT	30.0000	180.00	5,400.00	
065		09/22/14	09-781104	10/23/17	507387	PURCHASING KRONOS INC -	195	67	TECHNOLOGY CONSULTANT	4.7500	180.00	855.00	
065			09-781104						Purchase Order Total			47,700.00	
065	O4-62979	09/22/14	09-781128	10/23/17	507387	PURCHASING KRONOS INC -	195	67	INTEGRATION CONSULTANT	65.0000	180.00	11,700.00	
065	O4-62979	09/22/14	09-781128	10/23/17	507387	PURCHASING KRONOS INC -	195	67	APPLICATION CONSULTANT	13.0000	180.00	2,340.00	
065	O4-62979	09/22/14	09-781128	10/23/17	507387	PURCHASING KRONOS INC -	195	67	CONSULTANTS/MANAGER	122.5000	180.00	22,050.00	
065	O4-62979		09-781128						Purchase Order Total			36,090.00	
065	O4-64050	12/10/14	Z8-778600	10/11/17	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	899.89	899.89	
065	O4-64050		Z8-778600						Purchase Order Total			899.89	
065	O4-64050	12/10/14	Z8-785250	11/09/17	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	899.89	899.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64050		Z8-785250							Purchase Order Total		899.89	
065	O4-64050	12/10/14	Z8-790684	12/06/17	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	899.89	899.89	
065	O4-64050		Z8-790684							Purchase Order Total		899.89	
065	O4-64279	12/23/14	O9-779484	10/16/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	B&W IMPRINTED IMAGE	277381.0000	.01	3,051.19	
065	O4-64279	12/23/14	O9-779484	10/16/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	COLOR IMPRINTED IMAGE	*****	.04	49,992.65	
065	O4-64279		O9-779484							Purchase Order Total		53,043.84	
065	O4-64279	12/23/14	O9-793988	12/18/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	B&W IMPRINTED IMAGE	136460.0000	.01	1,501.06	
065	O4-64279	12/23/14	O9-793988	12/18/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	COLOR IMPRINTED IMAGE	920256.0000	.04	39,294.93	
065	O4-64279		O9-793988							Purchase Order Total		40,795.99	
065	O4-64499	01/14/15	O9-777436	10/05/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	14,220.43	14,220.43	
065	O4-64499	01/14/15	O9-777436	10/05/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	517.79	517.79	SW
065	O4-64499	01/14/15	O9-777436	10/05/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	802.83	802.83	SW
065	O4-64499	01/14/15	O9-777436	10/05/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	6,776.20	6,776.20	SW
065	O4-64499	01/14/15	O9-777436	10/05/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,113.76	3,113.76	SW
065	O4-64499	01/14/15	O9-777436	10/05/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	279.39	279.39	SW
065	O4-64499	01/14/15	O9-777436	10/05/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	5,972.60	5,972.60	
065	O4-64499	01/14/15	O9-777436	10/05/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	2,786.77	2,786.77	SW
065	O4-64499		O9-777436							Purchase Order Total		34,469.77	
065	O4-64499	01/14/15	O9-777457	10/05/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	14,220.43	14,220.43	
065	O4-64499	01/14/15	O9-777457	10/05/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	517.79	517.79	SW
065	O4-64499	01/14/15	O9-777457	10/05/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	802.83	802.83	SW
065	O4-64499	01/14/15	O9-777457	10/05/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	6,776.20	6,776.20	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64499	01/14/15	09-777457	10/05/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,113.76	3,113.76	SW
065	O4-64499	01/14/15	09-777457	10/05/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	279.39	279.39	SW
065	O4-64499	01/14/15	09-777457	10/05/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	6,645.31	6,645.31	
065	O4-64499	01/14/15	09-777457	10/05/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	2,786.77	2,786.77	SW
065	O4-64499		09-777457							Purchase Order Total		35,142.48	
065	O4-64499	01/14/15	09-779973	10/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	14,220.43	14,220.43	
065	O4-64499	01/14/15	09-779973	10/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	517.79	517.79	SW
065	O4-64499	01/14/15	09-779973	10/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	802.83	802.83	SW
065	O4-64499	01/14/15	09-779973	10/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	6,776.20	6,776.20	SW
065	O4-64499	01/14/15	09-779973	10/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,113.76	3,113.76	SW
065	O4-64499	01/14/15	09-779973	10/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	279.39	279.39	SW
065	O4-64499	01/14/15	09-779973	10/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	6,645.31	6,645.31	
065	O4-64499	01/14/15	09-779973	10/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	2,786.77	2,786.77	SW
065	O4-64499		09-779973							Purchase Order Total		35,142.48	
065	O4-64499	01/14/15	09-780019	10/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	14,220.43	14,220.43	
065	O4-64499	01/14/15	09-780019	10/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	517.79	517.79	SW
065	O4-64499	01/14/15	09-780019	10/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	802.83	802.83	SW
065	O4-64499	01/14/15	09-780019	10/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	6,776.20	6,776.20	SW
065	O4-64499	01/14/15	09-780019	10/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,113.76	3,113.76	SW
065	O4-64499	01/14/15	09-780019	10/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	279.39	279.39	SW
065	O4-64499	01/14/15	09-780019	10/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	6,645.31	6,645.31	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64499	01/14/15	09-780019	10/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	2,786.77	2,786.77	SW
065	O4-64499		09-780019							Purchase Order Total		35,142.48	
065	O4-64499	01/14/15	09-793055	12/14/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	14,220.43	14,220.43	
065	O4-64499	01/14/15	09-793055	12/14/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	517.79	517.79	SW
065	O4-64499	01/14/15	09-793055	12/14/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	802.83	802.83	SW
065	O4-64499	01/14/15	09-793055	12/14/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	6,776.20	6,776.20	SW
065	O4-64499	01/14/15	09-793055	12/14/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,113.76	3,113.76	SW
065	O4-64499	01/14/15	09-793055	12/14/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	279.39	279.39	SW
065	O4-64499	01/14/15	09-793055	12/14/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	6,645.31	6,645.31	
065	O4-64499	01/14/15	09-793055	12/14/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	2,786.77	2,786.77	SW
065	O4-64499		09-793055							Purchase Order Total		35,142.48	
065	O4-64647	01/28/15	Z8-780957	10/23/17	532838	LINCOLN JOURNAL STAR - PURCHAS	915	71	CLASSIFIED ADVERTISING	4122.1000	1.00	4,122.10	
065	O4-64647	01/28/15	Z8-780957	10/23/17	532838	LINCOLN JOURNAL STAR - PURCHAS	915	71	LEGAL NOTICES	1309.2100	1.00	1,309.21	
065	O4-64647		Z8-780957							Purchase Order Total		5,431.31	
065	O4-64647	01/28/15	Z8-789829	12/01/17	532838	LINCOLN JOURNAL STAR - PURCHAS	915	71	CLASSIFIED ADVERTISING	3889.7200	1.00	3,889.72	
065	O4-64647	01/28/15	Z8-789829	12/01/17	532838	LINCOLN JOURNAL STAR - PURCHAS	915	71	LEGAL NOTICES	1619.0800	1.00	1,619.08	
065	O4-64647		Z8-789829							Purchase Order Total		5,508.80	
065	O4-64647	01/28/15	Z8-793284	12/14/17	532838	LINCOLN JOURNAL STAR - PURCHAS	915	71	CLASSIFIED ADVERTISING	5128.3300	1.00	5,128.33	
065	O4-64647	01/28/15	Z8-793284	12/14/17	532838	LINCOLN JOURNAL STAR - PURCHAS	915	71	LEGAL NOTICES	1019.4200	1.00	1,019.42	
065	O4-64647		Z8-793284							Purchase Order Total		6,147.75	
065	O4-65005	02/25/15	09-779948	10/17/17	1106578	KONE INC - OMAHA	929	47	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	09-779948	10/17/17	1106578	KONE INC - OMAHA	929	47	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-65005	02/25/15	09-779948	10/17/17	1106578	KONE INC - OMAHA	929	47	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-779948	10/17/17	1106578	KONE INC - OMAHA	929	47	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	09-779948	10/17/17	1106578	KONE INC - OMAHA	929	47	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	09-779948	10/17/17	1106578	KONE INC - OMAHA	929	47	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-779948	10/17/17	1106578	KONE INC - OMAHA	929	47	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	09-779948	10/17/17	1106578	KONE INC - OMAHA	929	47	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005	02/25/15	09-779948	10/17/17	1106578	KONE INC - OMAHA	929	47	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-779948	10/17/17	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	09-779948	10/17/17	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		09-779948						Purchase Order Total			3,725.00	
065	O4-65005	02/25/15	09-787165	11/18/17	1106578	KONE INC - OMAHA	929	47	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	09-787165	11/18/17	1106578	KONE INC - OMAHA	929	47	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	09-787165	11/18/17	1106578	KONE INC - OMAHA	929	47	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-787165	11/18/17	1106578	KONE INC - OMAHA	929	47	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	09-787165	11/18/17	1106578	KONE INC - OMAHA	929	47	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-787165	11/18/17	1106578	KONE INC - OMAHA	929	47	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-787165	11/18/17	1106578	KONE INC - OMAHA	929	47	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	09-787165	11/18/17	1106578	KONE INC - OMAHA	929	47	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-787165	11/18/17	1106578	KONE INC - OMAHA	929	47	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005	02/25/15	09-787165	11/18/17	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	09-787165	11/18/17	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		09-787165						Purchase Order Total			3,725.00	
065	O4-65005	02/25/15	Z8-787166	11/18/17	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.3830	200.00	76.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-65005	02/25/15	Z8-787166	11/18/17	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.5670	200.00	113.40	SW
065	O4-65005		Z8-787166							Purchase Order Total		190.00	
065	O4-65034	02/27/15	Z8-781120	10/23/17	519497	DUN & BRADSTREET INC - SHORT H	946	36	MONTHLY DISCOUNT PLAN	1.0000	61.00	61.00	SW
065	O4-65034		Z8-781120							Purchase Order Total		61.00	
065	O4-65034	02/27/15	Z8-785358	11/09/17	519497	DUN & BRADSTREET INC - SHORT H	946	36	MONTHLY DISCOUNT PLAN	1.0000	61.00	61.00	SW
065	O4-65034		Z8-785358							Purchase Order Total		61.00	
065	O4-65034	02/27/15	Z8-796310	12/29/17	519497	DUN & BRADSTREET INC - SHORT H	946	36	MONTHLY DISCOUNT PLAN	1.0000	61.00	61.00	SW
065	O4-65034		Z8-796310							Purchase Order Total		61.00	
065	O4-65386	03/26/15	Z8-779008	10/12/17	2017919	COGENT COMMUNICATIONS INC	208	27	MONTHLY XCONNECT 11-20GBPS	1.0000	400.00	400.00	
065	O4-65386	03/26/15	Z8-779008	10/12/17	2017919	COGENT COMMUNICATIONS INC	208	27	11 GBPS INTERNET OMA FARNAM	1.0000	7,150.00	7,150.00	
065	O4-65386		Z8-779008							Purchase Order Total		7,550.00	
065	O4-65386	03/26/15	Z8-785413	11/13/17	2017919	COGENT COMMUNICATIONS INC	208	27	MONTHLY XCONNECT 11-20GBPS	1.0000	400.00	400.00	
065	O4-65386	03/26/15	Z8-785413	11/13/17	2017919	COGENT COMMUNICATIONS INC	208	27	11 GBPS INTERNET OMA FARNAM	1.0000	7,150.00	7,150.00	
065	O4-65386		Z8-785413							Purchase Order Total		7,550.00	
065	O4-65386	03/26/15	Z8-794142	12/19/17	2017919	COGENT COMMUNICATIONS INC	208	27	11 GBPS INTERNET OMA FARNAM	1.0000	7,150.00	7,150.00	
065	O4-65386		Z8-794142							Purchase Order Total		7,150.00	
065	O4-65386	03/26/15	Z8-795044	12/21/17	2017919	COGENT COMMUNICATIONS INC	208	27	MONTHLY XCONNECT 11-20GBPS	1.0000	400.00	400.00	
065	O4-65386		Z8-795044							Purchase Order Total		400.00	
065	O4-65511	04/06/15	O9-776864	10/03/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5313.6600	1.00	5,313.66	
065	O4-65511	04/06/15	O9-776864	10/03/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5052.0000	1.00	5,052.00	
065	O4-65511		O9-776864							Purchase Order Total		10,365.66	
065	O4-65511	04/06/15	O9-780335	10/18/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5313.6500	1.00	5,313.65	
065	O4-65511	04/06/15	O9-780335	10/18/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5052.0000	1.00	5,052.00	
065	O4-65511		O9-780335							Purchase Order Total		10,365.65	
065	O4-65511	04/06/15	O9-783133	11/01/17	1923638	SERVICEMASTER PBM OF	962	21	D 2 BASE COST FOR	5313.6600	1.00	5,313.66	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-65511	04/06/15	09-783133	11/01/17	1923638	LINCOLN - SERVICEMASTER PBM OF	962	21	CUSTODIAL D 3 BASE COST FOR	5052.0000	1.00	5,052.00	
						LINCOLN -			CUSTODIAL				
065	O4-65511		09-783133							Purchase Order Total		10,365.66	
065	O4-65511	04/06/15	09-786566	11/16/17	1923638	SERVICEMASTER PBM OF	962	21	D 2 BASE COST FOR	5313.6500	1.00	5,313.65	
						LINCOLN -			CUSTODIAL				
065	O4-65511	04/06/15	09-786566	11/16/17	1923638	SERVICEMASTER PBM OF	962	21	D 3 BASE COST FOR	5052.0000	1.00	5,052.00	
						LINCOLN -			CUSTODIAL				
065	O4-65511		09-786566							Purchase Order Total		10,365.65	
065	O4-65511	04/06/15	09-789806	12/01/17	1923638	SERVICEMASTER PBM OF	962	21	D 2 BASE COST FOR	5313.6600	1.00	5,313.66	
						LINCOLN -			CUSTODIAL				
065	O4-65511	04/06/15	09-789806	12/01/17	1923638	SERVICEMASTER PBM OF	962	21	D 3 BASE COST FOR	5052.0000	1.00	5,052.00	
						LINCOLN -			CUSTODIAL				
065	O4-65511		09-789806							Purchase Order Total		10,365.66	
065	O4-65511	04/06/15	09-795302	12/22/17	1923638	SERVICEMASTER PBM OF	962	21	D 2 BASE COST FOR	5313.6500	1.00	5,313.65	
						LINCOLN -			CUSTODIAL				
065	O4-65511	04/06/15	09-795302	12/22/17	1923638	SERVICEMASTER PBM OF	962	21	D 3 BASE COST FOR	5052.0000	1.00	5,052.00	
						LINCOLN -			CUSTODIAL				
065	O4-65511		09-795302							Purchase Order Total		10,365.65	
065	O4-66053	05/18/15	Z8-782484	10/30/17	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER	1246.6800	1.00	1,246.68	
									MONTHLY LEASE				
065	O4-66053		Z8-782484							Purchase Order Total		1,246.68	
065	O4-66053	05/18/15	Z8-790294	12/05/17	2060659	SBA TOWERS IV LLC	725	61	TOWER SITE RENT	1284.0800	1.00	1,284.08	
065	O4-66053		Z8-790294							Purchase Order Total		1,284.08	
065	O4-67921	08/13/15	09-778320	10/11/17	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A	43200.0000	.06	2,592.00	
									ROOF				
065	O4-67921	08/13/15	09-778320	10/11/17	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY	2400.0000	.04	96.00	
									SURVEYED				
065	O4-67921		09-778320							Purchase Order Total		2,688.00	
065	O4-67921	08/13/15	09-791265	12/07/17	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY	74000.0000	.04	2,960.00	
									SURVEYED				
065	O4-67921		09-791265							Purchase Order Total		2,960.00	
065	O4-67921	08/13/15	09-791351	12/08/17	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A	31800.0000	.06	1,908.00	
									ROOF				
065	O4-67921		09-791351							Purchase Order Total		1,908.00	
065	O4-67921	08/13/15	09-793888	12/18/17	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY	158000.0000	.04	6,320.00	
									SURVEYED				
065	O4-67921		09-793888							Purchase Order Total		6,320.00	
065	O4-67924	08/14/15	09-781342	10/24/17	552883	URIBE REFUSE	910	27	90 GAL CART DAILY	9.0000	5.74	51.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-67924	08/14/15	09-781342	10/24/17	552883	SERVICES INC			UP TO 4				
						URIBE REFUSE	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	47.54	1,045.88	
065	O4-67924	08/14/15	09-781342	10/24/17	552883	SERVICES INC							
						URIBE REFUSE	910	27	1 CU YD DAILY UP TO 5	9.0000	16.98	152.82	
065	O4-67924	08/14/15	09-781342	10/24/17	552883	SERVICES INC							
						URIBE REFUSE	910	27	2 YD CONTAINER DAILY	22.0000	6.79	149.38	
065	O4-67924	08/14/15	09-781342	10/24/17	552883	SERVICES INC							
						URIBE REFUSE	910	27	8 YD CONTAINER DAILY	9.0000	15.25	137.25	
065	O4-67924	08/14/15	09-781342	10/24/17	552883	SERVICES INC							
						URIBE REFUSE	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.74	51.66	
065	O4-67924	08/14/15	09-781342	10/24/17	552883	SERVICES INC							
						URIBE REFUSE	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	47.54	1,045.88	
065	O4-67924	08/14/15	09-781342	10/24/17	552883	SERVICES INC							
						URIBE REFUSE	910	27	2 YD CONTAINER DAILY	9.0000	6.79	61.11	
065	O4-67924	08/14/15	09-781342	10/24/17	552883	SERVICES INC							
						URIBE REFUSE	910	27	8 YD CONTAINER DAILY	22.0000	15.25	335.50	
065	O4-67924	08/14/15	09-781342	10/24/17	552883	SERVICES INC							
						URIBE REFUSE	910	27	2 YD CONTAINER DAILY	9.0000	6.79	61.11	
065	O4-67924	08/14/15	09-781342	10/24/17	552883	SERVICES INC							
						URIBE REFUSE	910	27	2 YD CONTAINER DAILY	9.0000	6.79	61.11	
065	O4-67924	08/14/15	09-781342	10/24/17	552883	SERVICES INC							
						URIBE REFUSE	910	27	2 YD CONTAINER DAILY	26.0000	6.79	176.54	
065	O4-67924		09-781342							Purchase Order Total		3,329.90	
065	O4-67924	08/14/15	09-782313	10/27/17	552883	SERVICES INC							
						URIBE REFUSE	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.74	51.66	
065	O4-67924	08/14/15	09-782313	10/27/17	552883	SERVICES INC							
						URIBE REFUSE	910	27	1 CU YD DAILY UP TO 9 TO 14	23.0000	47.54	1,093.42	
065	O4-67924	08/14/15	09-782313	10/27/17	552883	SERVICES INC							
						URIBE REFUSE	910	27	1 CU YD DAILY UP TO 5	9.0000	16.98	152.82	
065	O4-67924	08/14/15	09-782313	10/27/17	552883	SERVICES INC							
						URIBE REFUSE	910	27	2 YD CONTAINER DAILY	27.0000	6.79	183.33	
065	O4-67924	08/14/15	09-782313	10/27/17	552883	SERVICES INC							
						URIBE REFUSE	910	27	8 YD CONTAINER DAILY	9.0000	15.25	137.25	
065	O4-67924	08/14/15	09-782313	10/27/17	552883	SERVICES INC							
						URIBE REFUSE	910	27	90 GAL CART DAILY UP TO 4	10.0000	5.74	57.40	
065	O4-67924	08/14/15	09-782313	10/27/17	552883	SERVICES INC							
						URIBE REFUSE	910	27	1 CU YD DAILY UP TO 9 TO 14	23.0000	47.54	1,093.42	
065	O4-67924	08/14/15	09-782313	10/27/17	552883	SERVICES INC							
						URIBE REFUSE	910	27	2 YD CONTAINER DAILY	10.0000	6.79	67.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-67924	08/14/15	09-782313	10/27/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	23.0000	15.25	350.75	
065	O4-67924	08/14/15	09-782313	10/27/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	6.79	61.11	
065	O4-67924	08/14/15	09-782313	10/27/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	10.0000	6.79	67.90	
065	O4-67924	08/14/15	09-782313	10/27/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	23.0000	6.79	156.17	
065	O4-67924		09-782313							Purchase Order Total		3,473.13	
065	O4-67924	08/14/15	09-782400	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.74	51.66	
065	O4-67924	08/14/15	09-782400	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	47.54	1,045.88	
065	O4-67924	08/14/15	09-782400	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	16.98	152.82	
065	O4-67924	08/14/15	09-782400	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	6.79	183.33	
065	O4-67924	08/14/15	09-782400	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	15.25	335.50	
065	O4-67924	08/14/15	09-782400	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.74	51.66	
065	O4-67924	08/14/15	09-782400	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	47.54	1,045.88	
065	O4-67924	08/14/15	09-782400	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	6.79	61.11	
065	O4-67924	08/14/15	09-782400	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	15.25	137.25	
065	O4-67924	08/14/15	09-782400	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	6.79	61.11	
065	O4-67924	08/14/15	09-782400	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	6.79	61.11	
065	O4-67924	08/14/15	09-782400	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	23.0000	6.79	156.17	
065	O4-67924		09-782400							Purchase Order Total		3,343.48	
065	O4-67924	08/14/15	09-782430	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	8.0000	5.74	45.92	
065	O4-67924	08/14/15	09-782430	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	21.0000	47.54	998.34	
065	O4-67924	08/14/15	09-782430	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	16.98	152.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-67924	08/14/15	09-782430	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	20.0000	6.79	135.80	
065	04-67924	08/14/15	09-782430	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	8.0000	15.25	122.00	
065	04-67924	08/14/15	09-782430	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	132.72	132.72	
065	04-67924	08/14/15	09-782430	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.74	51.66	
065	04-67924	08/14/15	09-782430	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	21.0000	47.54	998.34	
065	04-67924	08/14/15	09-782430	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	8.0000	6.79	54.32	
065	04-67924	08/14/15	09-782430	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	21.0000	15.25	320.25	
065	04-67924	08/14/15	09-782430	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	8.0000	6.79	54.32	
065	04-67924	08/14/15	09-782430	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	8.0000	6.79	54.32	
065	04-67924	08/14/15	09-782430	10/30/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	25.0000	6.79	169.75	
065	04-67924		09-782430							Purchase Order Total		3,290.56	
065	04-67924	08/14/15	09-782784	10/31/17	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.74	51.66	
065	04-67924	08/14/15	09-782784	10/31/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	47.54	1,045.88	
065	04-67924	08/14/15	09-782784	10/31/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	16.98	152.82	
065	04-67924	08/14/15	09-782784	10/31/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	23.0000	6.79	156.17	
065	04-67924	08/14/15	09-782784	10/31/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	15.25	335.50	
065	04-67924	08/14/15	09-782784	10/31/17	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	132.72	132.72	
065	04-67924	08/14/15	09-782784	10/31/17	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.74	51.66	
065	04-67924	08/14/15	09-782784	10/31/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	47.54	1,045.88	
065	04-67924	08/14/15	09-782784	10/31/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	6.79	61.11	
065	04-67924	08/14/15	09-782784	10/31/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER	9.0000	15.25	137.25	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-782784	10/31/17	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	6.79	61.11	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-782784	10/31/17	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	6.79	61.11	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-782784	10/31/17	552883	URIBE REFUSE	910	27	2 YD CONTAINER	27.0000	6.79	183.33	
						SERVICES INC			DAILY				
065	O4-67924		09-782784						Purchase Order Total			3,476.20	
065	O4-67924	08/14/15	09-785356	11/09/17	552883	URIBE REFUSE	910	27	90 GAL CART DAILY	9.0000	5.74	51.66	
						SERVICES INC			UP TO 4				
065	O4-67924	08/14/15	09-785356	11/09/17	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	22.0000	47.54	1,045.88	
						SERVICES INC			9 TO 14				
065	O4-67924	08/14/15	09-785356	11/09/17	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	9.0000	16.98	152.82	
						SERVICES INC			5				
065	O4-67924	08/14/15	09-785356	11/09/17	552883	URIBE REFUSE	910	27	2 YD CONTAINER	26.0000	6.79	176.54	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-785356	11/09/17	552883	URIBE REFUSE	910	27	8 YD CONTAINER	22.0000	15.25	335.50	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-785356	11/09/17	552883	URIBE REFUSE	910	27	15 YD ROLL OFF PER	1.0000	127.00	127.00	
						SERVICES INC			USE				
065	O4-67924	08/14/15	09-785356	11/09/17	552883	URIBE REFUSE	910	27	90 GAL CART DAILY	9.0000	5.74	51.66	
						SERVICES INC			UP TO 4				
065	O4-67924	08/14/15	09-785356	11/09/17	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	22.0000	47.54	1,045.88	
						SERVICES INC			9 TO 14				
065	O4-67924	08/14/15	09-785356	11/09/17	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	6.79	61.11	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-785356	11/09/17	552883	URIBE REFUSE	910	27	8 YD CONTAINER	9.0000	15.25	137.25	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-785356	11/09/17	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	6.79	61.11	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-785356	11/09/17	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	6.79	61.11	
						SERVICES INC			DAILY				
065	O4-67924		09-785356						Purchase Order Total			3,307.52	
065	O4-67924	08/14/15	09-785594	11/13/17	552883	URIBE REFUSE	910	27	90 GAL CART DAILY	9.0000	5.50	49.50	
						SERVICES INC			UP TO 4				
065	O4-67924	08/14/15	09-785594	11/13/17	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	22.0000	45.50	1,001.00	
						SERVICES INC			9 TO 14				
065	O4-67924	08/14/15	09-785594	11/13/17	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	9.0000	16.25	146.25	
						SERVICES INC			5				
065	O4-67924	08/14/15	09-785594	11/13/17	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	6.50	58.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-67924	08/14/15	09-785594	11/13/17	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	8 YD CONTAINER	9.0000	14.60	131.40	
065	O4-67924	08/14/15	09-785594	11/13/17	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	15 YD ROLL OFF PER USE	1.0000	123.09	123.09	
065	O4-67924	08/14/15	09-785594	11/13/17	552883	SERVICES INC			90 GAL CART DAILY UP TO 4	9.0000	5.50	49.50	
065	O4-67924	08/14/15	09-785594	11/13/17	552883	SERVICES INC			1 CU YD DAILY UP TO 9 TO 14	22.0000	45.50	1,001.00	
065	O4-67924	08/14/15	09-785594	11/13/17	552883	SERVICES INC			2 YD CONTAINER DAILY	26.0000	6.50	169.00	
065	O4-67924	08/14/15	09-785594	11/13/17	552883	SERVICES INC			8 YD CONTAINER DAILY	9.0000	14.60	131.40	
065	O4-67924	08/14/15	09-785594	11/13/17	552883	SERVICES INC			2 YD CONTAINER DAILY	9.0000	6.50	58.50	
065	O4-67924	08/14/15	09-785594	11/13/17	552883	SERVICES INC			2 YD CONTAINER DAILY	9.0000	6.50	58.50	
065	O4-67924		09-785594							Purchase Order Total		2,977.64	
065	O4-67924	08/14/15	09-785639	11/13/17	552883	URIBE REFUSE	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.74	51.66	
065	O4-67924	08/14/15	09-785639	11/13/17	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	47.54	1,045.88	
065	O4-67924	08/14/15	09-785639	11/13/17	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO 5	9.0000	16.98	152.82	
065	O4-67924	08/14/15	09-785639	11/13/17	552883	URIBE REFUSE	910	27	2 YD CONTAINER DAILY	9.0000	6.79	61.11	
065	O4-67924	08/14/15	09-785639	11/13/17	552883	URIBE REFUSE	910	27	8 YD CONTAINER DAILY	22.0000	15.25	335.50	
065	O4-67924	08/14/15	09-785639	11/13/17	552883	URIBE REFUSE	910	27	15 YD ROLL OFF PER USE	1.0000	5.72	5.72	
065	O4-67924	08/14/15	09-785639	11/13/17	552883	URIBE REFUSE	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.74	51.66	
065	O4-67924	08/14/15	09-785639	11/13/17	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	47.54	1,045.88	
065	O4-67924	08/14/15	09-785639	11/13/17	552883	URIBE REFUSE	910	27	2 YD CONTAINER DAILY	9.0000	6.79	61.11	
065	O4-67924	08/14/15	09-785639	11/13/17	552883	URIBE REFUSE	910	27	8 YD CONTAINER DAILY	9.0000	15.25	137.25	
065	O4-67924	08/14/15	09-785639	11/13/17	552883	URIBE REFUSE	910	27	2 YD CONTAINER DAILY	9.0000	6.79	61.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-67924	08/14/15	09-785639	11/13/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	26.0000	6.79	176.54	
065	O4-67924		09-785639							Purchase Order Total		3,186.24	
065	O4-67924	08/14/15	09-785848	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	8.0000	5.50	44.00	
065	O4-67924	08/14/15	09-785848	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	45.50	1,001.00	
065	O4-67924	08/14/15	09-785848	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	8.0000	16.25	130.00	
065	O4-67924	08/14/15	09-785848	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	6.50	58.50	
065	O4-67924	08/14/15	09-785848	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	14.60	321.20	
065	O4-67924	08/14/15	09-785848	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	114.71	114.71	
065	O4-67924	08/14/15	09-785848	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.50	49.50	
065	O4-67924	08/14/15	09-785848	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	45.50	1,001.00	
065	O4-67924	08/14/15	09-785848	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	6.50	58.50	
065	O4-67924	08/14/15	09-785848	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	14.60	131.40	
065	O4-67924	08/14/15	09-785848	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	6.50	58.50	
065	O4-67924	08/14/15	09-785848	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	26.0000	6.50	169.00	
065	O4-67924		09-785848							Purchase Order Total		3,137.31	
065	O4-67924	08/14/15	09-785875	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.50	49.50	
065	O4-67924	08/14/15	09-785875	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	21.0000	45.50	955.50	
065	O4-67924	08/14/15	09-785875	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	16.25	146.25	
065	O4-67924	08/14/15	09-785875	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	8.0000	6.50	52.00	
065	O4-67924	08/14/15	09-785875	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	21.0000	14.60	306.60	
065	O4-67924	08/14/15	09-785875	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	109.35	109.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-67924	08/14/15	09-785875	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	8.0000	5.50	44.00	
065	O4-67924	08/14/15	09-785875	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	21.0000	45.50	955.50	
065	O4-67924	08/14/15	09-785875	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	8.0000	6.50	52.00	
065	O4-67924	08/14/15	09-785875	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	8.0000	14.60	116.80	
065	O4-67924	08/14/15	09-785875	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	26.0000	6.50	169.00	
065	O4-67924	08/14/15	09-785875	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	8.0000	6.50	52.00	
065	O4-67924		09-785875						Purchase Order Total			3,008.50	
065	O4-67924	08/14/15	09-785925	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.50	49.50	
065	O4-67924	08/14/15	09-785925	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	45.50	1,001.00	
065	O4-67924	08/14/15	09-785925	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	16.25	146.25	
065	O4-67924	08/14/15	09-785925	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	6.50	58.50	
065	O4-67924	08/14/15	09-785925	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	14.60	321.20	
065	O4-67924	08/14/15	09-785925	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	2.0000	127.00	254.00	
065	O4-67924	08/14/15	09-785925	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.50	49.50	
065	O4-67924	08/14/15	09-785925	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	45.50	1,001.00	
065	O4-67924	08/14/15	09-785925	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	6.50	58.50	
065	O4-67924	08/14/15	09-785925	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	14.60	131.40	
065	O4-67924	08/14/15	09-785925	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	26.0000	6.50	169.00	
065	O4-67924	08/14/15	09-785925	11/14/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	6.50	58.50	
065	O4-67924		09-785925						Purchase Order Total			3,298.35	
065	O4-67924	08/14/15	09-786312	11/15/17	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	155.00	155.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-67924		O9-786312							Purchase Order Total		155.00	
065	O4-67924	08/14/15	O9-786328	11/15/17	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.95	53.55	
065	O4-67924	08/14/15	O9-786328	11/15/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	49.63	1,091.86	
065	O4-67924	08/14/15	O9-786328	11/15/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.05	190.35	
065	O4-67924	08/14/15	O9-786328	11/15/17	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.95	53.55	
065	O4-67924	08/14/15	O9-786328	11/15/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	49.63	1,091.86	
065	O4-67924	08/14/15	O9-786328	11/15/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	17.66	158.94	
065	O4-67924	08/14/15	O9-786328	11/15/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.05	63.45	
065	O4-67924	08/14/15	O9-786328	11/15/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	15.83	348.26	
065	O4-67924	08/14/15	O9-786328	11/15/17	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	137.00	137.00	
065	O4-67924	08/14/15	O9-786328	11/15/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	15.83	142.47	
065	O4-67924	08/14/15	O9-786328	11/15/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.05	63.45	
065	O4-67924		O9-786328							Purchase Order Total		3,394.74	
065	O4-67924	08/14/15	O9-794054	12/18/17	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.95	53.55	
065	O4-67924	08/14/15	O9-794054	12/18/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	49.63	1,091.86	
065	O4-67924	08/14/15	O9-794054	12/18/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	17.66	158.94	
065	O4-67924	08/14/15	O9-794054	12/18/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.05	190.35	
065	O4-67924	08/14/15	O9-794054	12/18/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	15.83	142.47	
065	O4-67924	08/14/15	O9-794054	12/18/17	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	137.00	137.00	
065	O4-67924	08/14/15	O9-794054	12/18/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	49.63	1,091.86	
065	O4-67924	08/14/15	O9-794054	12/18/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.05	63.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-67924	08/14/15	09-794054	12/18/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	15.83	348.26	
065	04-67924	08/14/15	09-794054	12/18/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.05	63.45	
065		08/14/15	09-794054	12/18/17	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.95	53.55	
065			09-794054							Purchase Order Total		3,394.74	
065	04-67924	08/14/15	09-794086	12/18/17	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	155.00	155.00	
065	04-67924		09-794086							Purchase Order Total		155.00	
065	04-68726	09/22/15	09-781950	10/26/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE/EXISTING METASYS SYST	2761.0000	1.00	2,761.00	
065	04-68726		09-781950							Purchase Order Total		2,761.00	
065	04-69078	10/26/15	09-781797	10/26/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE/EXISTING METASYS SYST	3656.5000	1.00	3,656.50	
065	04-69078		09-781797							Purchase Order Total		3,656.50	
065	04-69078	10/26/15	Z8-785131	11/09/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE/EXISTING METASYS SYST	3656.5000	1.00	3,656.50	
065	04-69078		Z8-785131							Purchase Order Total		3,656.50	
065	04-69079	10/26/15	09-781810	10/26/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE/EXISTING METYSYS SYST	4395.2500	1.00	4,395.25	
065	04-69079		09-781810							Purchase Order Total		4,395.25	
065	04-69574	12/06/15	09-776384	10/02/17	513111	KINGERY CONSTRUCTION CO	909	80	CTYD FOUNTAIN CONSTRUCTION	28465.6400	1.00	28,465.64	
065	04-69574	12/06/15	09-776384	10/02/17	513111	KINGERY CONSTRUCTION CO	400	25	4 BRONZE CTYD FOUNTAIN CASTING	26583.9000	1.00	26,583.90	
065	04-69574	12/06/15	09-776384	10/02/17	513111	KINGERY CONSTRUCTION CO	909	80	C/O 2 CARRIER PIPE SUPPORTS	28.7000	1.00	28.70	
065	04-69574	12/06/15	09-776384	10/02/17	513111	KINGERY CONSTRUCTION CO	909	80	C/O 3 REVISE SUMP PUMP	19.8200	1.00	19.82	
065	04-69574	12/06/15	09-776384	10/02/17	513111	KINGERY CONSTRUCTION CO	909	80	C/O 4 SW CTYD REMOVE TUNNEL	158.0600	1.00	158.06	
065	04-69574	12/06/15	09-776384	10/02/17	513111	KINGERY CONSTRUCTION CO	909	80	C/O 5 MODIFY SS FITTING AT	83.9200	1.00	83.92	
065	04-69574	12/06/15	09-776384	10/02/17	513111	KINGERY CONSTRUCTION CO	909	80	C/O 6 WATERPROOFING HATCHES	135.5000	1.00	135.50	
065	04-69574	12/06/15	09-776384	10/02/17	513111	KINGERY CONSTRUCTION CO	909	80	C/O 7 REVISE 4 VAULT EXTENSION	2174.6200	1.00	2,174.62	
065	04-69574	12/06/15	09-776384	10/02/17	513111	KINGERY CONSTRUCTION CO	909	80	C/O & CR 10 GRANITE	1515.4000	1.00	1,515.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-69574	12/06/15	09-776384	10/02/17	513111	CO KINGERY CONSTRUCTION	909	80	CURB CO 11 - REDUCE	185.9400	1.00	185.94	
065	O4-69574	12/06/15	09-776384	10/02/17	513111	CO KINGERY CONSTRUCTION	909	80	GRANITE CURB CO 13 - NE CTYD	1240.5800	1.00	1,240.58	
065	O4-69574		09-776384							Purchase Order Total		60,592.08	
065	O4-69574	12/06/15	09-790916	12/07/17	513111	CO KINGERY CONSTRUCTION	400	25	4 BRONZE CTYD FOUNTAIN CASTING	2654.0600	1.00	2,654.06	
065	O4-69574	12/06/15	09-790916	12/07/17	513111	CO KINGERY CONSTRUCTION	909	80	ADD \$ TO ACCOUNT OF PO ERROR	7345.9400	1.00	7,345.94	
065	O4-69574		09-790916							Purchase Order Total		10,000.00	
065	O4-70352	02/03/16	09-777342	10/05/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AS-1 COMMISSIONING RFQ	544.5000	1.00	544.50	
065	O4-70352		09-777342							Purchase Order Total		544.50	
065	O4-70352	02/03/16	09-777344	10/05/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AS-2 ADDT'L MEP ENG. SERV	2603.1500	1.00	2,603.15	
065	O4-70352		09-777344							Purchase Order Total		2,603.15	
065	O4-70352	02/03/16	09-777346	10/05/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AMEND 2 - DD PHASE FEES	10745.6500	1.00	10,745.65	
065	O4-70352	02/03/16	09-777346	10/05/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	DD PHASE EST REIMBURS	9.4400	1.00	9.44	
065		02/03/16	09-777346	10/05/17	510384	BAHR VERMEER & HAECKER - PAYME			CIP - PROFESSIONAL FEES	.0100	1.00	.01	
065			09-777346							Purchase Order Total		10,755.10	
065	O4-70352	02/03/16	09-777354	10/05/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AMEND 3 - CONST DOC PHASE	400.0000	1.00	400.00	
065	O4-70352	02/03/16	09-777354	10/05/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	REIMBURSABLES- CONST DOC PHASE	4708.2900	1.00	4,708.29	
065	O4-70352		09-777354							Purchase Order Total		5,108.29	
065	O4-70352	02/03/16	09-778066	10/10/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AMEND 3 - CONST DOC PHASE	202254.0000	1.00	202,254.00	
065	O4-70352	02/03/16	09-778066	10/10/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	REIMBURSABLES- CONST DOC PHASE	264.4300	1.00	264.43	
065	O4-70352		09-778066							Purchase Order Total		202,518.43	
065	O4-70352	02/03/16	09-783891	11/04/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AMEND 3 - CONST DOC PHASE	640.0000	1.00	640.00	
065	O4-70352	02/03/16	09-783891	11/04/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	REIMBURSABLES- CONST DOC PHASE	205.7000	1.00	205.70	
065	O4-70352		09-783891							Purchase Order Total		845.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70352	02/03/16	09-783892	11/04/17	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-4 ADDT'L MEP ENG - UPS	10660.0000	1.00	10,660.00	
065	O4-70352		09-783892							Purchase Order Total		10,660.00	
065	O4-70352	02/03/16	09-783893	11/04/17	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-5 HRG RM & LAW LIB LIGHTING	5252.5000	1.00	5,252.50	
065	O4-70352		09-783893							Purchase Order Total		5,252.50	
065	O4-70352	02/03/16	09-783894	11/04/17	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-6 CD CAFE/FOOD SERVICE	3632.5000	1.00	3,632.50	
065	O4-70352		09-783894							Purchase Order Total		3,632.50	
065	O4-70352	02/03/16	09-783895	11/04/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AS-2 ADDT'L MEP ENG. SERV	1089.0000	1.00	1,089.00	
065	O4-70352		09-783895							Purchase Order Total		1,089.00	
065	O4-70352	02/03/16	09-784893	11/08/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AMEND 3 - CONST DOC PHASE	218382.9000	1.00	218,382.90	
065	O4-70352	02/03/16	09-784893	11/08/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	REIMBURSABLES- CONST DOC PHASE	8797.0000	1.00	8,797.00	
065	O4-70352		09-784893							Purchase Order Total		227,179.90	
065	O4-70467	02/10/16	09-781394	10/24/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	OPERATIONAL ANALYSIS METASYS	3453.5000	1.00	3,453.50	
065	O4-70467		09-781394							Purchase Order Total		3,453.50	
065	O4-70608	02/26/16	09-781393	10/24/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE/EXISTING METASYS SYST	4264.2500	1.00	4,264.25	
065	O4-70608		09-781393							Purchase Order Total		4,264.25	
065	O4-70992	03/28/16	Z8-777469	10/05/17	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	1.0000	595.00	595.00	
065	O4-70992	03/28/16	Z8-777469	10/05/17	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	1.0000	250.00	250.00	
065	O4-70992	03/28/16	Z8-777469	10/05/17	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	1.0000	250.00	250.00	
065		03/28/16	Z8-777469	10/05/17	2022169	NEBRASKALINK - PURCHASING			NEB DHHS KEARNEY WEST HS	.0100-	1.00	.01-	
065			Z8-777469							Purchase Order Total		1,094.99	
065	O4-70992	03/28/16	Z8-779414	10/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	1.0000	595.00	595.00	
065	O4-70992	03/28/16	Z8-779414	10/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	1.0000	250.00	250.00	
065	O4-70992	03/28/16	Z8-779414	10/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	1.0000	250.00	250.00	
065		03/28/16	Z8-779414	10/13/17	2022169	NEBRASKALINK - PURCHASING			DATA SERVICES	1.0000	.01-	.01-	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			Z8-779414			PURCHASING								
										Purchase Order Total			1,094.99	
065	O4-70992	03/28/16	Z8-794192	12/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	1.0000	250.00	250.00		
065	O4-70992	03/28/16	Z8-794192	12/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	1.0000	250.00	250.00		
065	O4-70992	03/28/16	Z8-794192	12/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	1.0000	595.00	595.00		
065	O4-70992	03/28/16	Z8-794192	12/19/17	2022169	NEBRASKALINK - PURCHASING	915	51	KEARNEY UNK OTTO OLSEN	1.0000	1,833.00	1,833.00		
065		03/28/16	Z8-794192	12/19/17	2022169	NEBRASKALINK - PURCHASING			DATA SERVICES	.0100-	1.00	.01-		
065		03/28/16	Z8-794192	12/19/17	2022169	NEBRASKALINK - PURCHASING			VOICE SERVICES	.0100-	1.00	.01-		
			Z8-794192							Purchase Order Total			2,927.98	
065	O4-70996	03/28/16	Z8-780586	10/19/17	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	870.00	870.00		
065	O4-70996	03/28/16	Z8-780586	10/19/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 2586 - 1GBPS - COLLEGE PARK	1.0000	2,787.00	2,787.00		
065	O4-70996	03/28/16	Z8-780586	10/19/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	144.7600	1.00	144.76		
			Z8-780586							Purchase Order Total			3,801.76	
065	O4-70996	03/28/16	Z8-786660	11/16/17	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	870.00	870.00		
			Z8-786660							Purchase Order Total			870.00	
065	O4-70996	03/28/16	Z8-791994	12/11/17	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	870.00	870.00		
			Z8-791994							Purchase Order Total			870.00	
065	O4-71077	04/04/16	O9-781736	10/26/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE EXISTING METASYS	4234.2500	1.00	4,234.25		
			O9-781736							Purchase Order Total			4,234.25	
065	O4-71618	05/12/16	Z8-778182	10/10/17	522990	GALLAGHER BASSETT SERVICES INC	918	00	FIXED FEE TO INCLUDE	247599.0000	1.00	247,599.00		
			Z8-778182							Purchase Order Total			247,599.00	
065	O4-72011	06/14/16	O9-778539	10/11/17	529433	JOHNS DISPOSAL INC	910	27	GARBAGE DISPOSAL	1.0000	62.00	62.00		
			O9-778539							Purchase Order Total			62.00	
065	O4-72262	06/25/16	O9-794580	12/20/17	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	OPERATIONAL ANALYSIS OF METASY	1.0000	2,794.00	2,794.00		
			O9-794580							Purchase Order Total			2,794.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-72446	07/07/16	09-787659	11/21/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	MEDIA LABELS, NO BARCODE	3.0000	400.00	1,200.00	
065	O4-72446		09-787659							Purchase Order Total		1,200.00	
065	O4-72720	07/20/16	09-778283	10/10/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	95.00	190.00	
065	O4-72720		09-778283							Purchase Order Total		190.00	
065	O4-72720	07/20/16	09-779893	10/17/17	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	09-779893	10/17/17	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	09-779893	10/17/17	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	09-779893	10/17/17	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	09-779893	10/17/17	2013694	HAYES MECHANICAL LLC	910	36	2320 N 57TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	09-779893	10/17/17	2013694	HAYES MECHANICAL LLC	910	36	1445 K STREET	1.0000	79.00	79.00	
065	O4-72720		09-779893							Purchase Order Total		869.00	
065	O4-72720	07/20/16	09-781895	10/26/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	1.0000	95.00	95.00	
065	O4-72720		09-781895							Purchase Order Total		95.00	
065	O4-72720	07/20/16	09-785168	11/09/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	3.0000	95.00	285.00	
065	O4-72720		09-785168							Purchase Order Total		285.00	
065	O4-72720	07/20/16	09-785171	11/09/17	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	158.00	158.00	
065		07/20/16	09-785171	11/09/17	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	158.00	158.00	
065		07/20/16	09-785171	11/09/17	2013694	HAYES MECHANICAL LLC	910	36	3701 S 14TH	1.0000	158.00	158.00	
065		07/20/16	09-785171	11/09/17	2013694	HAYES MECHANICAL LLC	910	36	501 S 14TH	1.0000	158.00	158.00	
065		07/20/16	09-785171	11/09/17	2013694	HAYES MECHANICAL LLC	910	36	2320 N 57TH	1.0000	158.00	158.00	
065		07/20/16	09-785171	11/09/17	2013694	HAYES MECHANICAL LLC	910	36	1445 K STREET	1.0000	79.00	79.00	
065			09-785171							Purchase Order Total		869.00	
065	O4-72720	07/20/16	09-785369	11/12/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	3.0000	95.00	285.00	
065	O4-72720		09-785369							Purchase Order Total		285.00	
065	O4-72720	07/20/16	09-792954	12/13/17	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	09-792954	12/13/17	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	09-792954	12/13/17	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	09-792954	12/13/17	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	09-792954	12/13/17	2013694	HAYES MECHANICAL LLC	910	36	2320 N 57TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	09-792954	12/13/17	2013694	HAYES MECHANICAL LLC	910	36	1445 K STREET	1.0000	79.00	79.00	
065	O4-72720		09-792954							Purchase Order Total		869.00	
065	O4-72720	07/20/16	09-792955	12/13/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	1.0000	95.00	95.00	
065	O4-72720		09-792955							Purchase Order Total		95.00	
065	O4-72720	07/20/16	09-793692	12/15/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	16.0000	95.00	1,520.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-72720		O9-793692							Purchase Order Total		1,520.00	
065	O4-72720	07/20/16	O9-793714	12/15/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	5.0000	95.00	475.00	
065		07/20/16	O9-793714	12/15/17	2013694	HAYES MECHANICAL LLC			CONST & MAINT SUP EXP	1.0000	267.47	267.47	
065			O9-793714							Purchase Order Total		742.47	
065	O4-72720	07/20/16	O9-793719	12/15/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	6.5000	95.00	617.50	
065	O4-72720		O9-793719							Purchase Order Total		617.50	
065	O4-72720	07/20/16	O9-796300	12/29/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	9.0000	95.00	855.00	
065	O4-72720		O9-796300							Purchase Order Total		855.00	
065	O4-72720	07/20/16	O9-796302	12/29/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	12.0000	95.00	1,140.00	
065	O4-72720		O9-796302							Purchase Order Total		1,140.00	
065	O4-72720	07/20/16	O9-796304	12/29/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	8.0000	95.00	760.00	
065	O4-72720		O9-796304							Purchase Order Total		760.00	
065	O4-72720	07/20/16	O9-796306	12/29/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	10.0000	95.00	950.00	
065	O4-72720		O9-796306							Purchase Order Total		950.00	
065	O4-72720	07/20/16	O9-796307	12/29/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	4.0000	95.00	380.00	
065	O4-72720		O9-796307							Purchase Order Total		380.00	
065	O4-72987	08/01/16	O9-778982	10/12/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	1,600.00	1,600.00	
065	O4-72987		O9-778982							Purchase Order Total		1,600.00	
065	O4-72987	08/01/16	O9-785934	11/14/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	1,600.00	1,600.00	
065	O4-72987		O9-785934							Purchase Order Total		1,600.00	
065	O4-72987	08/01/16	O9-792116	12/11/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	1,600.00	1,600.00	
065	O4-72987		O9-792116							Purchase Order Total		1,600.00	
065	O4-72987	08/01/16	O9-796234	12/29/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	1,600.00	1,600.00	
065	O4-72987		O9-796234							Purchase Order Total		1,600.00	
065	O4-73302	08/11/16	O9-777854	10/06/17	552185	TUREK, WILLIAM	962	00	MISC CONSERVATION SERVICES	475.0000	1.00	475.00	
065	O4-73302		O9-777854							Purchase Order Total		475.00	
065	O4-73344	08/15/16	O9-785663	11/14/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	64.0000	34.40	2,201.60	
065	O4-73344	08/15/16	O9-785663	11/14/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	24.0000	17.20	412.80	
065	O4-73344		O9-785663							Purchase Order Total		2,614.40	
065	O4-73344	08/15/16	O9-785664	11/14/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	72.0000	34.40	2,476.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73344	08/15/16	09-785664	11/14/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	27.0000	17.20	464.40	
065	O4-73344		09-785664							Purchase Order Total		2,941.20	
065	O4-73344	08/15/16	09-785992	11/15/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	72.0000	34.40	2,476.80	
065	O4-73344	08/15/16	09-785992	11/15/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	27.0000	17.20	464.40	
065	O4-73344		09-785992							Purchase Order Total		2,941.20	
065	O4-73344	08/15/16	09-794603	12/20/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	72.0000	34.40	2,476.80	
065	O4-73344	08/15/16	09-794603	12/20/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	27.0000	17.20	464.40	
065	O4-73344		09-794603							Purchase Order Total		2,941.20	
065	O4-73501	08/26/16	06-777432	10/05/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	68861.4300	1.00	68,861.43	
065		08/26/16	06-777432	10/05/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROUNDING UP .01	.0100	1.00	.01	
065			06-777432							Purchase Order Total		68,861.44	
065	O4-73501	08/26/16	06-777456	10/05/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	255109.9400	1.00	255,109.94	
065		08/26/16	06-777456	10/05/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROUNDING UP .01	.0100	1.00	.01	
065			06-777456							Purchase Order Total		255,109.95	
065	O4-73501	08/26/16	06-777570	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	EDUCATION LATE PAY	33354.5800	1.00	33,354.58	
065	O4-73501	08/26/16	06-777570	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	STATE PATROL LATE PAY	19172.8900	1.00	19,172.89	
065	O4-73501	08/26/16	06-777570	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ST. PAT. CLEIN LATE PAY	8835.6300	1.00	8,835.63	
065	O4-73501	08/26/16	06-777570	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	11490.8800	1.00	11,490.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501		O6-777570							Purchase Order Total		72,853.98	
065	O4-73501	08/26/16	O6-777636	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	4953.5200	1.00	4,953.52	
065	O4-73501	08/26/16	O6-777636	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	28944.7200	1.00	28,944.72	
065	O4-73501	08/26/16	O6-777636	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	27983.2600	1.00	27,983.26	
065	O4-73501	08/26/16	O6-777636	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	1470.8400	1.00	1,470.84	
065	O4-73501	08/26/16	O6-777636	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	22071.4400	1.00	22,071.44	
065	O4-73501	08/26/16	O6-777636	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	617596.3800	1.00	617,596.38	
065	O4-73501	08/26/16	O6-777636	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR LEMEN	246.0100	1.00	246.01	
065		08/26/16	O6-777636	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROUNDING UP .05	.0500	1.00	.05	
065			O6-777636							Purchase Order Total		703,266.22	
065	O4-73501	08/26/16	O6-777653	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	11263.5300	1.00	11,263.53	
065	O4-73501	08/26/16	O6-777653	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR LUKSETICH	1040.1800	1.00	1,040.18	
065		08/26/16	O6-777653	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DISCOUNT FOR DOL EARLY PAY	83.9300	1.00-	83.93-	
065		08/26/16	O6-777653	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROUNDING UP. 01	.0100	1.00	.01	
065			O6-777653							Purchase Order Total		12,219.79	

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065	O4-73501	08/26/16	O6-777683	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	176668.6200	1.00	176,668.62	
065	O4-73501	08/26/16	O6-777683	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR REA	2300.4000	1.00	2,300.40	
065	O4-73501	08/26/16	O6-777683	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR BRILEY	506.1400	1.00	506.14	
065		08/26/16	O6-777683	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DISCOUNT FOR DHHS EARLY PAY	1312.2900	1.00-	1,312.29-	
065			O6-777683						Purchase Order Total			178,162.87	
065	O4-73501	08/26/16	O6-777730	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	10785.7200	1.00	10,785.72	
065	O4-73501	08/26/16	O6-777730	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	34986.2800	1.00	34,986.28	
065	O4-73501	08/26/16	O6-777730	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	6748.2300	1.00	6,748.23	
065	O4-73501	08/26/16	O6-777730	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	67463.7100	1.00	67,463.71	
065		08/26/16	O6-777730	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DISCOUNT FOR OCIO EARLY PAY	893.0700	1.00-	893.07-	
065			O6-777730						Purchase Order Total			119,090.87	
065	O4-73501	08/26/16	O6-777758	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE BRAND EARLY PAY	5097.7700	1.00	5,097.77	
065	O4-73501	08/26/16	O6-777758	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE BRAND EARLY PAY	3175.6600	1.00	3,175.66	
065	O4-73501	08/26/16	O6-777758	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACCT. EARLY PAY	7659.7100	1.00	7,659.71	
065	O4-73501	08/26/16	O6-777758	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR MARAR	1520.8400	1.00	1,520.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/26/16	O6-777758	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DISCOUNT NE BRAND FOR EARLY PA	37.9700	1.00-	37.97-	
065		08/26/16	O6-777758	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DISCOUNT NE BRAND FOR EARLY PA	23.6600	1.00-	23.66-	
065		08/26/16	O6-777758	10/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DISCOUNT DAS ACCT. FOR EARLY	57.2100	1.00-	57.21-	
065			O6-777758							Purchase Order Total		17,335.14	
065	O4-73501	08/26/16	O6-783811	11/03/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	55985.5200	1.00	55,985.52	
065	O4-73501		O6-783811							Purchase Order Total		55,985.52	
065	O4-73501	08/26/16	O6-783829	11/03/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	243972.7000	1.00	243,972.70	
065		08/26/16	O6-783829	11/03/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROUNDING UP .02	.0200	1.00	.02	
065			O6-783829							Purchase Order Total		243,972.72	
065	O4-73501	08/26/16	O6-783855	11/03/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	2307.8900	1.00	2,307.89	
065	O4-73501	08/26/16	O6-783855	11/03/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	31938.9600	1.00	31,938.96	
065	O4-73501	08/26/16	O6-783855	11/03/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	30587.0800	1.00	30,587.08	
065	O4-73501	08/26/16	O6-783855	11/03/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	2022.4100	1.00	2,022.41	
065	O4-73501	08/26/16	O6-783855	11/03/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	8134.2000	1.00	8,134.20	
065	O4-73501	08/26/16	O6-783855	11/03/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	24215.3600	1.00	24,215.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	06-783855	11/03/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	670937.7600	1.00	670,937.76	
065		08/26/16	06-783855	11/03/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROUNDING UP .02	.0200	1.00	.02	
065			06-783855							Purchase Order Total		770,143.68	
065	O4-73501	08/26/16	06-784343	11/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	13250.1600	1.00	13,250.16	
065	O4-73501	08/26/16	06-784343	11/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR LUKSETICH	2713.9900	1.00	2,713.99	
065		08/26/16	06-784343	11/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY DISCOUNT	99.0000	1.00-	99.00-	
065			06-784343							Purchase Order Total		15,865.15	
065	O4-73501	08/26/16	06-784360	11/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	187252.3800	1.00	187,252.38	
065	O4-73501	08/26/16	06-784360	11/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR BEAVERS	206.0000	1.00	206.00	
065	O4-73501	08/26/16	06-784360	11/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR SMITH-HEST	317.8900	1.00	317.89	
065	O4-73501	08/26/16	06-784360	11/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR BRILEY	281.1400	1.00	281.14	
065		08/26/16	06-784360	11/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY DISCOUNT	1390.9200	1.00-	1,390.92-	
065			06-784360							Purchase Order Total		186,666.49	
065	O4-73501	08/26/16	06-784384	11/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	10785.7200	1.00	10,785.72	
065	O4-73501	08/26/16	06-784384	11/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	38045.5100	1.00	38,045.51	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-784384	11/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	7206.6000	1.00	7,206.60	
065	O4-73501	08/26/16	O6-784384	11/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	69215.1500	1.00	69,215.15	
065		08/26/16	O6-784384	11/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	932.2700	1.00-	932.27-	
065			O6-784384						Purchase Order Total			124,320.71	
065	O4-73501	08/26/16	O6-784396	11/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	MISC. NE BRAND EARLY PAY	11532.6600	1.00	11,532.66	
065	O4-73501	08/26/16	O6-784396	11/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR SCHWENK	290.5500	1.00	290.55	
065	O4-73501	08/26/16	O6-784396	11/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	MISC. DAS-ACC EARLY PAY	12472.4400	1.00	12,472.44	
065		08/26/16	O6-784396	11/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE BRAND EARLY PAY DISCOUNT	85.9100	1.00-	85.91-	
065		08/26/16	O6-784396	11/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS-ACC EARLY PAY DISCOUNT	93.1500	1.00-	93.15-	
065		08/26/16	O6-784396	11/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	MISC. EARLY PAY ROUND UP .01	.0100	1.00	.01	
065			O6-784396						Purchase Order Total			24,116.60	
065	O4-73501	08/26/16	O6-784434	11/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	EDUC. LATE PAY	27536.7200	1.00	27,536.72	
065	O4-73501	08/26/16	O6-784434	11/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR MALL	242.1500	1.00	242.15	
065	O4-73501	08/26/16	O6-784434	11/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	STATE PATROL LATE PAY	22253.7000	1.00	22,253.70	
065	O4-73501	08/26/16	O6-784434	11/07/17	1392761	COVENDIS	918	28	STATE PATROL CLEIN	8891.2000	1.00	8,891.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			LATE PAY				
065	O4-73501	08/26/16	O6-784434	11/07/17	1392761	COVENDIS	918	28	DMV LATE PAY	12284.7900	1.00	12,284.79	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-784434	11/07/17	1392761	COVENDIS	918	28	CORR. LATE PAY	8980.0300	1.00	8,980.03	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-784434							Purchase Order Total		80,188.59	
065	O4-73501	08/26/16	O6-790900	12/07/17	1392761	COVENDIS	918	28	DOL LATE PAY	52426.0800	1.00	52,426.08	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-790900							Purchase Order Total		52,426.08	
065	O4-73501	08/26/16	O6-790918	12/07/17	1392761	COVENDIS	918	28	DHHS LATE PAY	242135.5800	1.00	242,135.58	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-790918	12/07/17	1392761	COVENDIS	918	28	DISCOUNT ROUNDING UP	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA							
065			O6-790918							Purchase Order Total		242,135.59	
065	O4-73501	08/26/16	O6-790958	12/07/17	1392761	COVENDIS	918	28	OCIO LATE PAY	2082.7300	1.00	2,082.73	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-790958	12/07/17	1392761	COVENDIS	918	28	OCIO LATE PAY	27761.0200	1.00	27,761.02	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-790958	12/07/17	1392761	COVENDIS	918	28	OCIO LATE PAY	20035.1200	1.00	20,035.12	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-790958	12/07/17	1392761	COVENDIS	918	28	OCIO LATE PAY	1195.0600	1.00	1,195.06	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-790958	12/07/17	1392761	COVENDIS	918	28	OCIO LATE PAY	25589.5400	1.00	25,589.54	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-790958	12/07/17	1392761	COVENDIS	918	28	OCIO LATE PAY	577258.5800	1.00	577,258.58	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-790958	12/07/17	1392761	COVENDIS	918	28	DISCOUNT ROUNDING	.0100	1.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			UP				
065			06-790958									Purchase Order Total	653,922.06
065	04-73501	08/26/16	06-790990	12/07/17	1392761	COVENDIS	918	28	EDUC. LATE PAY	30232.9400	1.00	30,232.94	
						TECHNOLOGIES - PURCHA							
065	04-73501	08/26/16	06-790990	12/07/17	1392761	COVENDIS	918	28	STATE PATROL LATE PAY	19295.0100	1.00	19,295.01	
						TECHNOLOGIES - PURCHA							
065	04-73501	08/26/16	06-790990	12/07/17	1392761	COVENDIS	918	28	STATE PATROL CLEIN LATE PAY	8446.6400	1.00	8,446.64	
						TECHNOLOGIES - PURCHA							
065	04-73501	08/26/16	06-790990	12/07/17	1392761	COVENDIS	918	28	DMV LATE PAY	12577.2900	1.00	12,577.29	
						TECHNOLOGIES - PURCHA							
065	04-73501	08/26/16	06-790990	12/07/17	1392761	COVENDIS	918	28	CORR LATE PAY	10656.0700	1.00	10,656.07	
						TECHNOLOGIES - PURCHA							
065	04-73501		06-790990									Purchase Order Total	81,207.95
065	04-73501	08/26/16	06-791019	12/07/17	1392761	COVENDIS	918	28	DOL EARLY PAY	11443.3200	1.00	11,443.32	
						TECHNOLOGIES - PURCHA							
065	04-73501	08/26/16	06-791019	12/07/17	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR LUKSETICH	800.8500	1.00	800.85	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-791019	12/07/17	1392761	COVENDIS	918	28	DOL EARLY PAY DISCOUNT	85.5000	1.00-	85.50-	
						TECHNOLOGIES - PURCHA							
065			06-791019									Purchase Order Total	12,158.67
065	04-73501	08/26/16	06-791070	12/07/17	1392761	COVENDIS	918	28	DHHS EARLY PAY	173019.0900	1.00	173,019.09	
						TECHNOLOGIES - PURCHA							
065	04-73501	08/26/16	06-791070	12/07/17	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR BEAVERS	479.0400	1.00	479.04	
						TECHNOLOGIES - PURCHA							
065	04-73501	08/26/16	06-791070	12/07/17	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR REA	2135.9400	1.00	2,135.94	
						TECHNOLOGIES - PURCHA							
065	04-73501	08/26/16	06-791070	12/07/17	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR	273.0000	1.00	273.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			PARKER				
065		08/26/16	O6-791070	12/07/17	1392761	COVENDIS	918	28	DHHS EARLY PAY	1285.1500	1.00-	1,285.15-	
						TECHNOLOGIES - PURCHA			DISCOUNT				
065			O6-791070							Purchase Order Total		174,621.92	
065	O4-73501	08/26/16	O6-791117	12/07/17	1392761	COVENDIS	918	28	OCIO EARLY PAY	38797.9200	1.00	38,797.92	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-791117	12/07/17	1392761	COVENDIS	918	28	OCIO EARLY PAY	6850.0900	1.00	6,850.09	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-791117	12/07/17	1392761	COVENDIS	918	28	OCIO EARLY PAY	64246.3500	1.00	64,246.35	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-791117	12/07/17	1392761	COVENDIS	918	28	OCIO EARLY PAY	817.9100	1.00-	817.91-	
						TECHNOLOGIES - PURCHA			DISCOUNT				
065		08/26/16	O6-791117	12/07/17	1392761	COVENDIS	918	28	OCIO EARLY PAY	.0100	1.00-	.01-	
						TECHNOLOGIES - PURCHA			ROUNDING DOWN				
065			O6-791117							Purchase Order Total		109,076.44	
065	O4-73501	08/26/16	O6-791169	12/07/17	1392761	COVENDIS	918	28	NEBRAND EARLY PAY	4429.2100	1.00	4,429.21	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-791169	12/07/17	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR SCHWENK	238.6600	1.00	238.66	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-791169	12/07/17	1392761	COVENDIS	918	28	DAS ACC. EARLY PAY	14370.4200	1.00	14,370.42	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-791169	12/07/17	1392761	COVENDIS	918	28	MISC EARLY PAY	140.3200	1.00-	140.32-	
						TECHNOLOGIES - PURCHA			DISCOUNT				
065		08/26/16	O6-791169	12/07/17	1392761	COVENDIS	918	28	MISC EARLY PAY	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA			ROUNDING UP				
065			O6-791169							Purchase Order Total		18,897.98	
065	O4-73507	08/29/16	O9-778358	10/11/17	2369150	SEGAL CONSULTING &	918	40	YEAR 2 ANNUAL RATE	1.0000	18,333.33	18,333.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
SEGAL GROUP													
065	O4-73507		O9-778358							Purchase Order Total		18,333.33	
065	O4-73507	08/29/16	O9-784953	11/08/17	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	YEAR 2 ANNUAL RATE	1.0000	18,333.33	18,333.33	
SEGAL GROUP													
065	O4-73507		O9-784953							Purchase Order Total		18,333.33	
065	O4-73507	08/29/16	O9-792015	12/11/17	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	YEAR 2 ANNUAL RATE	1.0000	18,333.33	18,333.33	
SEGAL GROUP													
065	O4-73507		O9-792015							Purchase Order Total		18,333.33	
065	O4-73949	09/27/16	O9-779162	10/13/17	3426196	DENOVO - PURCHASING	208	40	MANAGED SVCS MTHLY - AUG 2017	1.0000	6,300.00	6,300.00	
065	O4-73949	09/27/16	O9-779162	10/13/17	3426196	DENOVO - PURCHASING	208	40	MANAGED SVCS MTHLY - SEPT 2017	1.0000	6,300.00	6,300.00	
SEGAL GROUP													
065	O4-73949		O9-779162							Purchase Order Total		12,600.00	
065	O4-73949	09/27/16	O9-786603	11/16/17	3426196	DENOVO - PURCHASING	208	40	MANAGED SVCS MTHLY - OCT 2017	1.0000	6,300.00	6,300.00	
SEGAL GROUP													
065	O4-73949		O9-786603							Purchase Order Total		6,300.00	
065	O4-73949	09/27/16	O9-789913	12/01/17	3426196	DENOVO - PURCHASING	208	40	MTHLY CNC & ISERIES MGD SERVS	1.0000	6,300.00	6,300.00	
SEGAL GROUP													
065	O4-73949		O9-789913							Purchase Order Total		6,300.00	
065	O4-74079	10/06/16	O9-788961	11/28/17	502114	TRANE COMPANY	999	99	CHILLER MAINTENANCE	824.1800	1.00	824.18	
SEGAL GROUP													
065	O4-74079		O9-788961							Purchase Order Total		824.18	
065	O4-74474	10/24/16	O9-782468	10/30/17	529433	JOHNS DISPOSAL INC	999	99	WASTE REMOVAL	1.0000	986.00	986.00	
SEGAL GROUP													
065	O4-74474		O9-782468							Purchase Order Total		986.00	
065	O4-74474	10/24/16	O9-785786	11/14/17	529433	JOHNS DISPOSAL INC	999	99	WASTE REMOVAL	1.0000	986.00	986.00	
SEGAL GROUP													
065	O4-74474		O9-785786							Purchase Order Total		986.00	
065	O4-74642	11/08/16	O9-778091	10/10/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	5485.7300	1.00	5,485.73	
SEGAL GROUP													
065		11/08/16	O9-778091	10/10/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	240.6100	1.00	240.61	
SEGAL GROUP													
065		11/08/16	O9-778091	10/10/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	106.0200	1.00	106.02	
SEGAL GROUP													
065			O9-778091							Purchase Order Total		5,832.36	
065	O4-74642	11/08/16	O9-779397	10/13/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4136.9500	1.00	4,136.95	
SEGAL GROUP													
065		11/08/16	O9-779397	10/13/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	314.3900	1.00	314.39	
SEGAL GROUP													
065		11/08/16	O9-779397	10/13/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	32.6300	1.00	32.63	
SEGAL GROUP													
065		11/08/16	O9-779397	10/13/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	46.7100	1.00	46.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-779397			SERVICE - PURCHA			DELIVERY SRVS				
065										Purchase Order Total		4,530.68	
065	O4-74642	11/08/16	09-779933	10/17/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7091.1400	1.00	7,091.14	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-779933	10/17/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	231.6700	1.00	231.67	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-779933	10/17/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	50.2800	1.00	50.28	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-779933	10/17/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.2900	1.00	4.29	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-779933							Purchase Order Total		7,377.38	
065	O4-74642	11/08/16	09-780174	10/18/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2223.3900	1.00	2,223.39	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-780174	10/18/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	162.3400	1.00	162.34	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-780174	10/18/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	29.2500	1.00	29.25	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-780174	10/18/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	19.4000	1.00	19.40	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-780174							Purchase Order Total		2,434.38	
065	O4-74642	11/08/16	09-781935	10/26/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3365.0100	1.00	3,365.01	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-781935	10/26/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	68.1600	1.00	68.16	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-781935	10/26/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	36.1400	1.00	36.14	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-781935							Purchase Order Total		3,469.31	
065	O4-74642	11/08/16	09-784645	11/07/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3418.2600	1.00	3,418.26	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-784645	11/07/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	120.2700	1.00	120.27	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-784645	11/07/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	29.1500	1.00	29.15	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-784645	11/07/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.0700	1.00	6.07	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-784645	11/07/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.9000	1.00	4.90	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-784645	11/07/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.5100	1.00	3.51	
						SERVICE - PURCHA			DELIVERY SRVS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-784645							Purchase Order Total		3,582.16	
065	04-74642	11/08/16	09-784832	11/08/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3136.1900	1.00	3,136.19	
065		11/08/16	09-784832	11/08/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	193.5200	1.00	193.52	
065		11/08/16	09-784832	11/08/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	12.6200	1.00	12.62	
065			09-784832							Purchase Order Total		3,342.33	
065	04-74642	11/08/16	09-786554	11/16/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3456.3900	1.00	3,456.39	
065		11/08/16	09-786554	11/16/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	229.7700	1.00	229.77	
065		11/08/16	09-786554	11/16/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.8600	1.00	3.86	
065		11/08/16	09-786554	11/16/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.9100	1.00	3.91	
065			09-786554							Purchase Order Total		3,693.93	
065	04-74642	11/08/16	09-787937	11/21/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2548.4300	1.00	2,548.43	
065		11/08/16	09-787937	11/21/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	490.7200	1.00	490.72	
065		11/08/16	09-787937	11/21/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	10.5300	1.00	10.53	
065			09-787937							Purchase Order Total		3,049.68	
065	04-74642	11/08/16	09-788279	11/22/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	10.5000	1.00	10.50	
065	04-74642		09-788279							Purchase Order Total		10.50	
065	04-74642	11/08/16	09-789753	12/01/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	5734.6700	1.00	5,734.67	
065		11/08/16	09-789753	12/01/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	139.3200	1.00	139.32	
065		11/08/16	09-789753	12/01/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	12.1600	1.00	12.16	
065		11/08/16	09-789753	12/01/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	18.0200	1.00	18.02	
065			09-789753							Purchase Order Total		5,904.17	
065	04-74642	11/08/16	09-791421	12/08/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3788.6900	1.00	3,788.69	
065		11/08/16	09-791421	12/08/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	263.0900	1.00	263.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-791421	12/08/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.1900	1.00	10.19	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-791421	12/08/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5.1900	1.00	5.19	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-791421	12/08/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.0900	1.00	6.09	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-791421							Purchase Order Total		4,073.25	
065	O4-74642	11/08/16	09-792658	12/13/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8039.9700	1.00	8,039.97	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-792658	12/13/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	269.4400	1.00	269.44	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-792658	12/13/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5.9300	1.00	5.93	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-792658	12/13/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.8500	1.00	7.85	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-792658	12/13/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.5100	1.00	6.51	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-792658							Purchase Order Total		8,329.70	
065	O4-74642	11/08/16	09-794064	12/18/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4570.4500	1.00	4,570.45	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-794064	12/18/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	117.9800	1.00	117.98	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-794064	12/18/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5.7000	1.00	5.70	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-794064	12/18/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	95.0200	1.00	95.02	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-794064	12/18/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.9300	1.00	4.93	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-794064	12/18/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.9000	1.00	12.90	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-794064	12/18/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	13.1000	1.00	13.10	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-794064							Purchase Order Total		4,820.08	
065	O4-74642	11/08/16	09-795954	12/28/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3432.7700	1.00	3,432.77	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-795954	12/28/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	113.4900	1.00	113.49	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-795954	12/28/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.6600	1.00	7.66	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/08/16	09-795954	12/28/17	1918284	SERVICE - PURCHA			DELIVERY SRVS				
						UNITED PARCEL	915	58	SMALL PACKAGE	109.4800	1.00	109.48	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-795954							Purchase Order Total		3,663.40	
065	O4-74659	11/09/16	06-778085	10/10/17	1164833	IBM OMAHA	204	93	MAINFRAME SYSPLEX	337.0000	199.00	67,063.00	
									CONSULTING				
065		11/09/16	06-778085	10/10/17	1164833	IBM OMAHA	204	93	BRENT BECK	29.0000	199.00	5,771.00	
065		11/09/16	06-778085	10/10/17	1164833	IBM OMAHA	204	93	JAN LIEBERMAN	45.5000	199.00	9,054.50	
065		11/09/16	06-778085	10/10/17	1164833	IBM OMAHA	204	93	JOHN MCCONNELL	190.0000	199.00	37,810.00	
065		11/09/16	06-778085	10/10/17	1164833	IBM OMAHA	204	93	MARK STEFFEN	47.0000	199.00	9,353.00	
065		11/09/16	06-778085	10/10/17	1164833	IBM OMAHA	204	93	GARY TOLMAN	25.5000	199.00	5,074.50	
065	O4-74659	11/09/16	06-778085	10/10/17	1164833	IBM OMAHA	204	93	TRAVEL AND LIVING	4827.0500	1.00	4,827.05	
									EXPENSES				
065		11/09/16	06-778085	10/10/17	1164833	IBM OMAHA	204	93	J LIEBERMAN-TRAVEL	1557.1400	1.00	1,557.14	
									EXPENSES				
065		11/09/16	06-778085	10/10/17	1164833	IBM OMAHA	204	93	P HENSLER-TRAVEL	1569.5100	1.00	1,569.51	
									EXPENSES				
065		11/09/16	06-778085	10/10/17	1164833	IBM OMAHA	204	93	P HENSLER-TRAVEL	1700.4000	1.00	1,700.40	
									EXPENSES				
065			06-778085							Purchase Order Total		143,780.10	
065	O4-75047	12/12/16	09-781776	10/26/17	1850215	HEALTH FITNESS	953	48	ACCOUNT MANAGEMENT	1.0000	11,416.67	11,416.67	
						CORPORATION - P							
065	O4-75047	12/12/16	09-781776	10/26/17	1850215	HEALTH FITNESS	953	48	ACCOUNT MANAGEMENT	1.0000	7,625.00	7,625.00	
						CORPORATION - P							
065	O4-75047	12/12/16	09-781776	10/26/17	1850215	HEALTH FITNESS	953	48	WELLNESS PLATFORM /	10248.7000	1.00	10,248.70	
						CORPORATION - P			PORTAL				
065	O4-75047	12/12/16	09-781776	10/26/17	1850215	HEALTH FITNESS	953	48	WELLNESS	7453.6000	1.00	7,453.60	
						CORPORATION - P			PROGRAMMING				
065	O4-75047	12/12/16	09-781776	10/26/17	1850215	HEALTH FITNESS	953	48	LIFESTYLE	12250.0000	1.00	12,250.00	
						CORPORATION - P			MANAGEMENT/COACHING				
065	O4-75047	12/12/16	09-781776	10/26/17	1850215	HEALTH FITNESS	953	48	LIFESTYLE	2100.0000	1.00	2,100.00	
						CORPORATION - P			MANAGEMENT/COACHING				
065	O4-75047	12/12/16	09-781776	10/26/17	1850215	HEALTH FITNESS	953	48	LIFESTYLE	2795.1000	1.00	2,795.10	
						CORPORATION - P			MANAGEMENT/COACHING				
065	O4-75047	12/12/16	09-781776	10/26/17	1850215	HEALTH FITNESS	953	48	CHRONIC CONDITION	6900.0000	1.00	6,900.00	
						CORPORATION - P			MGMT				
065	O4-75047	12/12/16	09-781776	10/26/17	1850215	HEALTH FITNESS	953	48	MISC PASS THROUGH	930.5100	1.00	930.51	
						CORPORATION - P			EXP-ACCOUNT				
065	O4-75047	12/12/16	09-781776	10/26/17	1850215	HEALTH FITNESS	953	48	PASS THROUGH	137.3600	1.00	137.36	
						CORPORATION - P			COMMUNICATION				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75047		O9-781776							Purchase Order Total		61,856.94	
065	O4-75047	12/12/16	O9-788676	11/28/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	ACCOUNT MANAGEMENT	1.0000	11,416.67	11,416.67	
065	O4-75047	12/12/16	O9-788676	11/28/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	ACCOUNT MANAGEMENT	1.0000	7,625.00	7,625.00	
065	O4-75047	12/12/16	O9-788676	11/28/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	WELLNESS PLATFORM / PORTAL	10286.1000	1.00	10,286.10	
065	O4-75047	12/12/16	O9-788676	11/28/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	WELLNESS PROGRAMMING	7480.8000	1.00	7,480.80	
065	O4-75047	12/12/16	O9-788676	11/28/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	9975.0000	1.00	9,975.00	
065	O4-75047	12/12/16	O9-788676	11/28/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	2086.0000	1.00	2,086.00	
065	O4-75047	12/12/16	O9-788676	11/28/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	2805.3000	1.00	2,805.30	
065	O4-75047	12/12/16	O9-788676	11/28/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	CHRONIC CONDITION MGMT	3900.0000	1.00	3,900.00	
065	O4-75047	12/12/16	O9-788676	11/28/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	FLU SHOTS	103659.0000	1.00	103,659.00	
065	O4-75047	12/12/16	O9-788676	11/28/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	MISC PASS THROUGH EXP-ACCOUNT	1067.8000	1.00	1,067.80	
065	O4-75047	12/12/16	O9-788676	11/28/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	PASS THROUGH COMMUNICATION	4919.7300	1.00	4,919.73	
065	O4-75047		O9-788676							Purchase Order Total		165,221.40	
065	O4-75047	12/12/16	O9-794563	12/20/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	ACCOUNT MANAGEMENT	1.0000	11,416.67	11,416.67	
065	O4-75047	12/12/16	O9-794563	12/20/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	ACCOUNT MANAGEMENT	1.0000	7,625.00	7,625.00	
065	O4-75047	12/12/16	O9-794563	12/20/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	WELLNESS PLATFORM / PORTAL	10297.1000	1.00	10,297.10	
065	O4-75047	12/12/16	O9-794563	12/20/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	WELLNESS PROGRAMMING	7488.8000	1.00	7,488.80	
065	O4-75047	12/12/16	O9-794563	12/20/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	15925.0000	1.00	15,925.00	
065	O4-75047	12/12/16	O9-794563	12/20/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	3850.0000	1.00	3,850.00	
065	O4-75047	12/12/16	O9-794563	12/20/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	2808.3000	1.00	2,808.30	
065	O4-75047	12/12/16	O9-794563	12/20/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	CHRONIC CONDITION MGMT	4800.0000	1.00	4,800.00	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75047	12/12/16	09-794563	12/20/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	MISC PASS THROUGH EXP-ACCOUNT	145.3200	1.00	145.32	
065	O4-75047	12/12/16	09-794563	12/20/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	PASS THROUGH COMMUNICATION	6760.2400	1.00	6,760.24	
065	O4-75047		09-794563						Purchase Order Total			71,116.43	
065	O4-75140	05/11/17	09-779277	10/13/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA6565I	1.0000	6,816.00	6,816.00	
065		05/11/17	09-779277	10/13/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER V1/V2	1.0000	1,412.00	1,412.00	
065		05/11/17	09-779277	10/13/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS1	1.0000	358.00	358.00	
065		05/11/17	09-779277	10/13/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH A1	1.0000	396.00	396.00	
065		05/11/17	09-779277	10/13/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL	1.0000	0.00		
065		05/11/17	09-779277	10/13/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON 6055 D1865 HTT21894	1.0000	150.00-	150.00-	
065			09-779277						Purchase Order Total			8,832.00	
065	O4-75140	05/11/17	09-780074	10/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRAC5550I	1.0000	4,618.00	4,618.00	
065		05/11/17	09-780074	10/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		05/11/17	09-780074	10/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER-Y1	1.0000	1,405.00	1,405.00	
065		05/11/17	09-780074	10/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		05/11/17	09-780074	10/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH	1.0000	491.00	491.00	
065		05/11/17	09-780074	10/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		05/11/17	09-780074	10/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 2ND LINE FAX	1.0000	289.00	289.00	
065		05/11/17	09-780074	10/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 3RD/4TH LINE FAX	1.0000	578.00	578.00	
065		05/11/17	09-780074	10/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	HARD DRIVE REPLACEMENT	1.0000	475.00	475.00	
065		05/11/17	09-780074	10/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA6055 D1797	1.0000	125.00-	125.00-	
065			09-780074						Purchase Order Total			8,831.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75140	05/11/17	09-780184	10/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRAC5550I	1.0000	4,618.00	4,618.00	
065		05/11/17	09-780184	10/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		05/11/17	09-780184	10/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER-Y1	1.0000	1,405.00	1,405.00	
065		05/11/17	09-780184	10/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		05/11/17	09-780184	10/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	491.00	491.00	
065		05/11/17	09-780184	10/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		05/11/17	09-780184	10/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 2ND LINE FAX	1.0000	289.00	289.00	
065		05/11/17	09-780184	10/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 3RD/4TH LINE FAX	1.0000	578.00	578.00	
065		05/11/17	09-780184	10/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	HARD DRIVE REPLACEMENT	1.0000	475.00	475.00	
065		05/11/17	09-780184	10/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA6055 D1866	1.0000	125.00-	125.00-	
065			09-780184							Purchase Order Total		8,831.00	
065	O4-75140	05/11/17	09-782302	10/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA4545I	1.0000	2,853.00	2,853.00	
065	O4-75140	05/11/17	09-782302	10/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STANDARD SINGLE PASS DADF-A1	1.0000	0.00		
065		05/11/17	09-782302	10/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AN1	1.0000	615.00	615.00	
065		05/11/17	09-782302	10/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER J1	1.0000	542.00	542.00	
065		05/11/17	09-782302	10/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER2/3 HOLE PUNCHER C1	1.0000	387.00	387.00	
065		05/11/17	09-782302	10/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		05/11/17	09-782302	10/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		05/11/17	09-782302	10/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR5050N B1298	1.0000	75.00-	75.00-	
065			09-782302							Purchase Order Total		4,723.00	
065	O4-75140	05/11/17	09-782480	10/30/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA4545I	1.0000	2,853.00	2,853.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/11/17	09-782480	10/30/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STANDARD SINGLE PASS DADF-A1	1.0000	0.00		
065		05/11/17	09-782480	10/30/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AN1	1.0000	615.00	615.00	
065		05/11/17	09-782480	10/30/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER J1	1.0000	542.00	542.00	
065		05/11/17	09-782480	10/30/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER C1	1.0000	387.00	387.00	
065		05/11/17	09-782480	10/30/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		05/11/17	09-782480	10/30/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		05/11/17	09-782480	10/30/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR3245I D1781	1.0000	50.00-	50.00-	
065			09-782480						Purchase Order Total			4,748.00	
065	O4-75140	05/11/17	09-783393	11/02/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5550I	1.0000	4,618.00	4,618.00	
065		05/11/17	09-783393	11/02/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		05/11/17	09-783393	11/02/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER Y1	1.0000	1,405.00	1,405.00	
065		05/11/17	09-783393	11/02/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		05/11/17	09-783393	11/02/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH	1.0000	491.00	491.00	
065		05/11/17	09-783393	11/02/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G-3 FAX BOARD AS1	1.0000	403.00	403.00	
065		05/11/17	09-783393	11/02/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR5050N D1446	1.0000	75.00-	75.00-	
065			09-783393						Purchase Order Total			7,539.00	
065	O4-75140	05/11/17	09-787877	11/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3530I	1.0000	2,625.00	2,625.00	
065		05/11/17	09-787877	11/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSSETTE FEEDING UNIT AP1	1.0000	615.00	615.00	
065		05/11/17	09-787877	11/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER AA1	1.0000	1,559.00	1,559.00	
065		05/11/17	09-787877	11/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER A1	1.0000	491.00	491.00	
065		05/11/17	09-787877	11/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU 1	1.0000	371.00	371.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/11/17	09-787877	11/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD635C D1508	1.0000	20.00-	20.00-	
065			09-787877							Purchase Order Total		5,641.00	
065	O4-75140	05/11/17	09-789404	11/30/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C7565I	1.0000	8,964.00	8,964.00	
065		05/11/17	09-789404	11/30/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER V2	1.0000	1,344.00	1,344.00	
065		05/11/17	09-789404	11/30/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A-1	1.0000	396.00	396.00	
065		05/11/17	09-789404	11/30/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G-3 FAX BOARD AS2	1.0000	401.00	401.00	
065		05/11/17	09-789404	11/30/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INCLUDES SCAN/PRINT/PCL	1.0000	0.00		
065		05/11/17	09-789404	11/30/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA8085 D1214	1.0000	250.00-	250.00-	
065			09-789404							Purchase Order Total		10,855.00	
065	O4-75140	05/11/17	09-789746	12/01/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5560I	1.0000	4,862.00	4,862.00	
065		05/11/17	09-789746	12/01/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		05/11/17	09-789746	12/01/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	543.00	543.00	
065		05/11/17	09-789746	12/01/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER B1	1.0000	391.00	391.00	
065		05/11/17	09-789746	12/01/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS1	1.0000	403.00	403.00	
065		05/11/17	09-789746	12/01/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA3235I	1.0000	50.00-	50.00-	
065			09-789746							Purchase Order Total		6,692.00	
065	O4-75140	05/11/17	09-789979	12/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA4535I	1.0000	2,274.00	2,274.00	
065		05/11/17	09-789979	12/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	REGULAR DADF AV1	1.0000	440.00	440.00	
065		05/11/17	09-789979	12/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDIG UNIT AN1	1.0000	615.00	615.00	
065		05/11/17	09-789979	12/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER J1	1.0000	542.00	542.00	
065		05/11/17	09-789979	12/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/11/17	09-789979	12/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3HOLE PUNCHER C1	1.0000	387.00	387.00	
065		05/11/17	09-789979	12/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		05/11/17	09-789979	12/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR3245I B1711	1.0000	35.00-	35.00-	
065			09-789979							Purchase Order Total		4,624.00	
065	O4-75140	05/11/17	09-790122	12/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C3525I	1.0000	2,231.00	2,231.00	
065		05/11/17	09-790122	12/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AP1	1.0000	615.00	615.00	
065		05/11/17	09-790122	12/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER AA1	1.0000	1,559.00	1,559.00	
065		05/11/17	09-790122	12/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT-A1	1.0000	491.00	491.00	
065		05/11/17	09-790122	12/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00	
065		05/11/17	09-790122	12/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD620C D1255	1.0000	20.00-	20.00-	
065			09-790122							Purchase Order Total		5,247.00	
065	O4-75140	05/11/17	09-790212	12/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5560I	1.0000	4,862.00	4,862.00	
065		05/11/17	09-790212	12/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		05/11/17	09-790212	12/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER Y1	1.0000	1,405.00	1,405.00	
065		05/11/17	09-790212	12/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		05/11/17	09-790212	12/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT A1	1.0000	491.00	491.00	
065		05/11/17	09-790212	12/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS1	1.0000	403.00	403.00	
065		05/11/17	09-790212	12/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD645C D1232	1.0000	20.00-	20.00-	
065			09-790212							Purchase Order Total		7,838.00	
065	O4-75140	05/11/17	09-790379	12/05/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5560I	1.0000	4,862.00	4,862.00	
065		05/11/17	09-790379	12/05/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/11/17	09-790379	12/05/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER Y1	1.0000	1,405.00	1,405.00	
065		05/11/17	09-790379	12/05/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		05/11/17	09-790379	12/05/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT A1	1.0000	491.00	491.00	
065		05/11/17	09-790379	12/05/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS1	1.0000	403.00	403.00	
065		05/11/17	09-790379	12/05/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD645C D1253	1.0000	20.00-	20.00-	
065			09-790379							Purchase Order Total		7,838.00	
065	O4-75140	05/11/17	09-790497	12/05/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5540I	1.0000	3,209.00	3,209.00	
065		05/11/17	09-790497	12/05/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		05/11/17	09-790497	12/05/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER Y1	1.0000	1,405.00	1,405.00	
065		05/11/17	09-790497	12/05/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		05/11/17	09-790497	12/05/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER	1.0000	491.00	491.00	
065		05/11/17	09-790497	12/05/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
065		05/11/17	09-790497	12/05/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER C5502 E1203	1.0000	20.00-	20.00-	
065			09-790497							Purchase Order Total		6,185.00	
065	O4-75140	05/11/17	09-790587	12/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C3525I	1.0000	2,231.00	2,231.00	
065		05/11/17	09-790587	12/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AP1	1.0000	615.00	615.00	
065		05/11/17	09-790587	12/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER AA1	1.0000	1,559.00	1,559.00	
065		05/11/17	09-790587	12/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT A1	1.0000	491.00	491.00	
065		05/11/17	09-790587	12/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00	
065		05/11/17	09-790587	12/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MPC4502 E1201	1.0000	20.00-	20.00-	
065			09-790587							Purchase Order Total		5,247.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75140	05/11/17	09-790724	12/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5560I	1.0000	4,862.00	4,862.00	
065		05/11/17	09-790724	12/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM-1	1.0000	543.00	543.00	
065		05/11/17	09-790724	12/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER Y1	1.0000	1,405.00	1,405.00	
065		05/11/17	09-790724	12/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		05/11/17	09-790724	12/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT A1	1.0000	491.00	491.00	
065		05/11/17	09-790724	12/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS1	1.0000	403.00	403.00	
065		05/11/17	09-790724	12/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER C5502 E1204	1.0000	20.00-	20.00-	
065			09-790724							Purchase Order Total		7,838.00	
065	O4-75140	05/11/17	09-791073	12/07/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRAC5560I	1.0000	4,862.00	4,862.00	
065		05/11/17	09-791073	12/07/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		05/11/17	09-791073	12/07/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	543.00	543.00	
065		05/11/17	09-791073	12/07/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER B1	1.0000	391.00	391.00	
065		05/11/17	09-791073	12/07/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS1	1.0000	403.00	403.00	
065		05/11/17	09-791073	12/07/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2030 E1029	1.0000	20.00-	20.00-	
065			09-791073							Purchase Order Total		6,722.00	
065	O4-75140	05/11/17	09-791218	12/07/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE 6555I	1.0000	5,386.00	5,386.00	
065		05/11/17	09-791218	12/07/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER V1	1.0000	1,412.00	1,412.00	
065		05/11/17	09-791218	12/07/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT A1	1.0000	396.00	396.00	
065		05/11/17	09-791218	12/07/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS1	1.0000	358.00	358.00	
065		05/11/17	09-791218	12/07/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		05/11/17	09-791218	12/07/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD380SP D1288	1.0000	100.00-	100.00-	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-791218							Purchase Order Total		7,452.00	
065	O4-75140	05/11/17	09-793057	12/14/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRAC3530I	1.0000	2,625.00	2,625.00	
065		05/11/17	09-793057	12/14/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE R	1.0000	68.00	68.00	
065		05/11/17	09-793057	12/14/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		05/11/17	09-793057	12/14/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00	
065			09-793057							Purchase Order Total		3,534.00	
065	O4-75140	05/11/17	09-794757	12/20/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA4545I	1.0000	2,853.00	2,853.00	
065		05/11/17	09-794757	12/20/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STANDARD SINGLE PASS DADF A1	1.0000	0.00		
065		05/11/17	09-794757	12/20/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AN1	1.0000	615.00	615.00	
065		05/11/17	09-794757	12/20/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER Y1	1.0000	1,405.00	1,405.00	
065		05/11/17	09-794757	12/20/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT N1	1.0000	154.00	154.00	
065		05/11/17	09-794757	12/20/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT A-1	1.0000	491.00	491.00	
065		05/11/17	09-794757	12/20/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		05/11/17	09-794757	12/20/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		05/11/17	09-794757	12/20/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA6255 E1349	1.0000	170.00-	170.00-	
065			09-794757							Purchase Order Total		5,749.00	
065	O4-75140	05/11/17	09-795005	12/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C3530I	1.0000	2,625.00	2,625.00	
065		05/11/17	09-795005	12/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE R	1.0000	68.00	68.00	
065		05/11/17	09-795005	12/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		05/11/17	09-795005	12/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00	
065			09-795005							Purchase Order Total		3,534.00	
065	O4-75140	05/11/17	09-795125	12/21/17	500625	CAPITAL BUSINESS	600	72	COST PER CLICK	92050.5800	1.00	92,050.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SYSTEMS INC -								
065	O4-75140		09-795125							Purchase Order Total		92,050.58		
065	O4-75152	12/19/16	09-781554	10/25/17	519010	DLR GROUP INC	999	99	CAPITOL CAMPUS AREA	38372.9800	1.00	38,372.98		
065	O4-75152		09-781554							Purchase Order Total		38,372.98		
065	O4-75646	01/26/17	09-777390	10/05/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	480225.0000	.03	12,725.96		
065		01/26/17	09-777390	10/05/17	543366	PITNEY BOWES PRESORT SRVS INC			PRESORT ENVELOPES	.0200	1.00	.02		
065			09-777390							Purchase Order Total		12,725.98		
065	O4-75646	01/26/17	09-777395	10/05/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	167570.0000	.03	4,440.61		
065		01/26/17	09-777395	10/05/17	543366	PITNEY BOWES PRESORT SRVS INC			PRESORT ENVELOPES	.0100-	1.00	.01-		
065			09-777395							Purchase Order Total		4,440.60		
065	O4-75646	01/26/17	09-777949	10/10/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	FLATS MAIL PREPARATION	20728.0000	.34	7,088.98		
065		01/26/17	09-777949	10/10/17	543366	PITNEY BOWES PRESORT SRVS INC			PRESORT ENVELOPES	.0100-	1.00	.01-		
065			09-777949							Purchase Order Total		7,088.97		
065	O4-75646	01/26/17	09-785438	11/13/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	FLATS MAIL PREPARATION	20198.0000	.34	6,907.71		
065	O4-75646	01/26/17	09-785438	11/13/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	10918.0000	.03	289.33		
065		01/26/17	09-785438	11/13/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	172910.0000	.03	4,582.12		
065		01/26/17	09-785438	11/13/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	426962.0000	.03	11,314.48		
065			09-785438							Purchase Order Total		23,093.64		
065	O4-75646	01/26/17	09-791287	12/07/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	FLATS MAIL PREPARATION	17222.0000	.34	5,889.95		
065	O4-75646	01/26/17	09-791287	12/07/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	480579.0000	.03	12,735.34		
065		01/26/17	09-791287	12/07/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	154764.0000	.03	4,101.25		
065		01/26/17	09-791287	12/07/17	543366	PITNEY BOWES PRESORT SRVS INC			PRESORT ENVELOPES	1.0000	.01-	.01-		
065		01/26/17	09-791287	12/07/17	543366	PITNEY BOWES PRESORT SRVS INC			PRESORT ENVELOPES	1.0000	.01-	.01-		
065			09-791287							Purchase Order Total		22,726.52		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75807	02/14/17	09-776331	10/02/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	301 CENTENNIAL MALL PEST CNTRL	1.0000	122.00	122.00	
065	O4-75807		09-776331							Purchase Order Total		122.00	
065	O4-75807	02/14/17	09-777795	10/06/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	301 CENTENNIAL MALL PEST CNTRL	1.0000	122.00	122.00	
065	O4-75807		09-777795							Purchase Order Total		122.00	
065	O4-75807	02/14/17	09-777799	10/06/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	301 CENTENNIAL MALL PEST CNTRL	1.0000	122.00	122.00	
065	O4-75807		09-777799							Purchase Order Total		122.00	
065	O4-75807	02/14/17	09-777807	10/06/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	301 CENTENNIAL MALL PEST CNTRL	1.0000	122.00	122.00	
065	O4-75807		09-777807							Purchase Order Total		122.00	
065	O4-75807	02/14/17	09-777824	10/06/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	301 CENTENNIAL MALL PEST CNTRL	1.0000	122.00	122.00	
065	O4-75807		09-777824							Purchase Order Total		122.00	
065	O4-75807	02/14/17	09-777829	10/06/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR PEST CNTRL	1.0000	149.00	149.00	
065	O4-75807		09-777829							Purchase Order Total		149.00	
065	O4-75807	02/14/17	09-778497	10/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	
065	O4-75807		09-778497							Purchase Order Total		325.00	
065	O4-75807	02/14/17	09-779647	10/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS PEST CONTROL	1.0000	182.00	182.00	
065	O4-75807		09-779647							Purchase Order Total		182.00	
065	O4-75807	02/14/17	09-779651	10/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS PEST CONTROL	1.0000	182.00	182.00	
065	O4-75807		09-779651							Purchase Order Total		182.00	
065	O4-75807	02/14/17	09-780139	10/18/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		09-780139							Purchase Order Total		105.00	
065	O4-75807	02/14/17	09-780307	10/18/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	
065	O4-75807		09-780307							Purchase Order Total		120.00	
065	O4-75807	02/14/17	09-782525	10/30/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR PEST CNTRL	1.0000	149.00	149.00	
065	O4-75807		09-782525							Purchase Order Total		149.00	
065	O4-75807	02/14/17	09-783315	11/02/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS PEST CONTROL	1.0000	182.00	182.00	
065	O4-75807		09-783315							Purchase Order Total		182.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-75807	02/14/17	09-783391	11/02/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 13TH AND K ST	1.0000	60.00	60.00	
065	04-75807	02/14/17	09-783391	11/02/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 13TH AND K ST	1.0000	60.00	60.00	
065	04-75807	02/14/17	09-783391	11/02/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 13TH AND K ST	1.0000	60.00	60.00	
065	04-75807		09-783391							Purchase Order Total		180.00	
065	04-75807	02/14/17	09-783575	11/03/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065	04-75807		09-783575							Purchase Order Total		60.00	
065	04-75807	02/14/17	09-783581	11/03/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065	04-75807		09-783581							Purchase Order Total		60.00	
065	04-75807	02/14/17	09-783585	11/03/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065	04-75807		09-783585							Purchase Order Total		60.00	
065	04-75807	02/14/17	09-783589	11/03/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065	04-75807		09-783589							Purchase Order Total		60.00	
065	04-75807	02/14/17	09-783819	11/03/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	
065	04-75807		09-783819							Purchase Order Total		325.00	
065	04-75807	02/14/17	09-785263	11/09/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 1401 L ST	1.0000	60.00	60.00	
065	04-75807		09-785263							Purchase Order Total		60.00	
065	04-75807	02/14/17	09-785266	11/09/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 1501 M ST	1.0000	60.00	60.00	
065	04-75807		09-785266							Purchase Order Total		60.00	
065	04-75807	02/14/17	09-785273	11/09/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	501 S 14TH ST PEST CONTROL	1.0000	38.00	38.00	
065	04-75807		09-785273							Purchase Order Total		38.00	
065	04-75807	02/14/17	09-785279	11/09/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	521 S 14TH ST PEST CONTROL	1.0000	39.00	39.00	
065	04-75807		09-785279							Purchase Order Total		39.00	
065	04-75807	02/14/17	09-785285	11/09/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1526 K ST PEST CONTROL	1.0000	65.00	65.00	
065	04-75807		09-785285							Purchase Order Total		65.00	
065	04-75807	02/14/17	09-785287	11/09/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	301 CENTENNIAL MALL PEST CNTRL	1.0000	122.00	122.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75807		O9-785287							Purchase Order Total		122.00	
065	O4-75807	02/14/17	O9-785292	11/09/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1400 M ST PEST CONTROL	1.0000	44.00	44.00	
065	O4-75807		O9-785292							Purchase Order Total		44.00	
065	O4-75807	02/14/17	O9-785311	11/09/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 13TH AND K ST	1.0000	60.00	60.00	
065	O4-75807		O9-785311							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-785323	11/09/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR PEST CNTRL	1.0000	109.00	109.00	
065	O4-75807		O9-785323							Purchase Order Total		109.00	
065	O4-75807	02/14/17	O9-785746	11/14/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR MISC SVC	105.0000	1.00	105.00	
065	O4-75807		O9-785746							Purchase Order Total		105.00	
065	O4-75807	02/14/17	O9-788144	11/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 13TH AND K ST	1.0000	60.00	60.00	
065	O4-75807		O9-788144							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-788818	11/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR PEST CNTRL	1.0000	149.00	149.00	
065	O4-75807		O9-788818							Purchase Order Total		149.00	
065	O4-75807	02/14/17	O9-789698	12/01/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065	O4-75807		O9-789698							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-790591	12/06/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	
065	O4-75807		O9-790591							Purchase Order Total		120.00	
065	O4-75807	02/14/17	O9-791255	12/07/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR PEST CNTRL	1.0000	109.00	109.00	
065	O4-75807		O9-791255							Purchase Order Total		109.00	
065	O4-75807	02/14/17	O9-791833	12/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	O4-75807		O9-791833							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-791838	12/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	301 CENTENNIAL MALL PEST CNTRL	1.0000	122.00	122.00	
065	O4-75807		O9-791838							Purchase Order Total		122.00	
065	O4-75807	02/14/17	O9-791846	12/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	O4-75807		O9-791846							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-791848	12/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75807		O9-791848							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-791854	12/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	521 S 14TH ST PEST CONTROL	1.0000	39.00	39.00	
065	O4-75807		O9-791854							Purchase Order Total		39.00	
065	O4-75807	02/14/17	O9-791865	12/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	501 S 14TH ST PEST CONTROL	1.0000	38.00	38.00	
065	O4-75807		O9-791865							Purchase Order Total		38.00	
065	O4-75807	02/14/17	O9-791871	12/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1526 K ST PEST CONTROL	1.0000	65.00	65.00	
065	O4-75807		O9-791871							Purchase Order Total		65.00	
065	O4-75807	02/14/17	O9-791876	12/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 1401 L ST	1.0000	60.00	60.00	
065	O4-75807		O9-791876							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-791885	12/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 13TH AND K ST	1.0000	60.00	60.00	
065	O4-75807		O9-791885							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-791892	12/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 1501 M ST	1.0000	60.00	60.00	
065	O4-75807		O9-791892							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-791896	12/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1400 M ST PEST CONTROL	1.0000	44.00	44.00	
065	O4-75807		O9-791896							Purchase Order Total		44.00	
065	O4-75807	02/14/17	O9-793563	12/15/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BEATRICE STATE DEVELOPMENT CTR	1.0000	650.00	650.00	
065	O4-75807		O9-793563							Purchase Order Total		650.00	
065	O4-75807	02/14/17	O9-794091	12/18/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VET HOME PEST CNTRL	1.0000	177.00	177.00	
065	O4-75807		O9-794091							Purchase Order Total		177.00	
065	O4-75807	02/14/17	O9-794538	12/20/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR MISC SVC	105.0000	1.00	105.00	
065	O4-75807		O9-794538							Purchase Order Total		105.00	
065	O4-75807	02/14/17	O9-794595	12/20/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BEATRICE STATE DEVELOPMENT CTR	1.0000	650.00	650.00	
065	O4-75807		O9-794595							Purchase Order Total		650.00	
065	O4-75807	02/14/17	O9-794597	12/20/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BEATRICE STATE DEVELOPMENT CTR	1.0000	650.00	650.00	
065	O4-75807		O9-794597							Purchase Order Total		650.00	
065	O4-75807	02/14/17	O9-795700	12/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75807		O9-795700							Purchase Order Total		120.00	
065	O4-75807	02/14/17	O9-795816	12/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	
065	O4-75807		O9-795816							Purchase Order Total		149.00	
065	O4-75931	02/27/17	O9-776703	10/03/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	COPIERS, PRINTERS AND	2152.0000	1.00	2,152.00	
065	O4-75931		O9-776703							Purchase Order Total		2,152.00	
065	O4-75931	02/27/17	O9-776770	10/03/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP2555SP AD (ARDF)	1.0000	1,408.00	1,408.00	
065		02/27/17	O9-776770	10/03/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT INCLUDED	1.0000	0.00		
065		02/27/17	O9-776770	10/03/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M29	1.0000	268.00	268.00	
065		02/27/17	O9-776770	10/03/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	706.00	706.00	
065		02/27/17	O9-776770	10/03/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	135.00	135.00	
065		02/27/17	O9-776770	10/03/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065		02/27/17	O9-776770	10/03/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN D1812	1.0000	450.00-	450.00-	
065			O9-776770							Purchase Order Total		2,152.00	
065	O4-75931	02/27/17	O9-776908	10/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP 402SPF	1.0000	1,496.00	1,496.00	
065		02/27/17	O9-776908	10/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT INCLUDED	1.0000	0.00		
065		02/27/17	O9-776908	10/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB1060	1.0000	135.00	135.00	
065		02/27/17	O9-776908	10/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN D1947	1.0000	225.00-	225.00-	
065			O9-776908							Purchase Order Total		1,406.00	
065	O4-75931	02/27/17	O9-776997	10/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C2504EX-RS(418024)	1.0000	2,700.00	2,700.00	
065		02/27/17	O9-776997	10/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE-F	1.0000	85.00	85.00	
065		02/27/17	O9-776997	10/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL FINISHER SR3130	1.0000	342.00	342.00	
065		02/27/17	O9-776997	10/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M19	1.0000	495.00	495.00	



Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/27/17	09-776997	10/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD625CSPF B1490	1.0000	20.00-	20.00-	
065			09-776997							Purchase Order Total		3,602.00	
065	O4-75931	02/27/17	09-777094	10/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP 402SPF	1.0000	1,496.00	1,496.00	
065		02/27/17	09-777094	10/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		02/27/17	09-777094	10/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD117SPF B1900	1.0000	20.00-	20.00-	
065			09-777094							Purchase Order Total		1,476.00	
065	O4-75931	02/27/17	09-777206	10/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP 402SPF	1.0000	1,496.00	1,496.00	
065		02/27/17	09-777206	10/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX	1.0000	0.00		
065		02/27/17	09-777206	10/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB1070(1X500)	1.0000	244.00	244.00	
065		02/27/17	09-777206	10/04/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN E1048	1.0000	225.00-	225.00-	
065			09-777206							Purchase Order Total		1,515.00	
065	O4-75931	02/27/17	09-777794	10/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP402SPF	1.0000	1,496.00	1,496.00	
065		02/27/17	09-777794	10/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		02/27/17	09-777794	10/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB 1070(1X500)	1.0000	244.00	244.00	
065		02/27/17	09-777794	10/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN E1165	1.0000	225.00-	225.00-	
065			09-777794							Purchase Order Total		1,515.00	
065	O4-75931	02/27/17	09-778081	10/10/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP402SPF	1.0000	1,496.00	1,496.00	
065		02/27/17	09-778081	10/10/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		02/27/17	09-778081	10/10/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT TYPE	1.0000	244.00	244.00	
065		02/27/17	09-778081	10/10/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	MEDIUM CABINET TYPE M	1.0000	156.00	156.00	
065		02/27/17	09-778081	10/10/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN E1047	1.0000	225.00-	225.00-	
065			09-778081							Purchase Order Total		1,671.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75931	02/27/17	09-778587	10/11/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP 402SPF	1.0000	1,496.00	1,496.00	
065		02/27/17	09-778587	10/11/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		02/27/17	09-778587	10/11/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TALL CABINET TYPE L	1.0000	167.00	167.00	
065		02/27/17	09-778587	10/11/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN E1121	1.0000	225.00-	225.00-	
065			09-778587						Purchase Order Total			1,438.00	
065	O4-75931	02/27/17	09-778918	10/12/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP402	1.0000	1,496.00	1,496.00	
065		02/27/17	09-778918	10/12/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		02/27/17	09-778918	10/12/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB 1070 (1X500	1.0000	244.00	244.00	
065		02/27/17	09-778918	10/12/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TALL CABINET TYPE L	1.0000	167.00	167.00	
065		02/27/17	09-778918	10/12/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN C1636	1.0000	225.00-	225.00-	
065			09-778918						Purchase Order Total			1,682.00	
065	O4-75931	02/27/17	09-779461	10/13/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C307SPF	1.0000	2,139.00	2,139.00	
065		02/27/17	09-779461	10/13/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		02/27/17	09-779461	10/13/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB1080	1.0000	270.00	270.00	
065		02/27/17	09-779461	10/13/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	MEDIUM CABINET MPC305	1.0000	125.00	125.00	
065		02/27/17	09-779461	10/13/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX5935FN D1846	1.0000	325.00-	325.00-	
065			09-779461						Purchase Order Total			2,209.00	
065	O4-75931	02/27/17	09-780427	10/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C2004	1.0000	2,377.00	2,377.00	
065		02/27/17	09-780427	10/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3220	1.0000	517.00	517.00	
065		02/27/17	09-780427	10/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL FINISHER SR3130	1.0000	342.00	342.00	
065		02/27/17	09-780427	10/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	POSTSCRIPT 3 UNIT TYPE M19	1.0000	359.00	359.00	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/27/17	09-780427	10/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M19	1.0000	495.00	495.00	
065		02/27/17	09-780427	10/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD125 B1514	1.0000	20.00-	20.00-	
065			09-780427						Purchase Order Total			4,070.00	
065	O4-75931	02/27/17	09-780522	10/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C3004EX RS	1.0000	3,336.00	3,336.00	
065		02/27/17	09-780522	10/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	135.00	135.00	
065		02/27/17	09-780522	10/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	706.00	706.00	
065		02/27/17	09-780522	10/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3240	1.0000	523.00	523.00	
065		02/27/17	09-780522	10/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M19	1.0000	464.00	464.00	
065		02/27/17	09-780522	10/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG CLX9350 D1830	1.0000	900.00-	900.00-	
065			09-780522						Purchase Order Total			4,264.00	
065	O4-75931	02/27/17	09-780758	10/20/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP 402SPF	1.0000	1,496.00	1,496.00	
065		02/27/17	09-780758	10/20/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		02/27/17	09-780758	10/20/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TALL CABINET TYPE L	1.0000	167.00	167.00	
065		02/27/17	09-780758	10/20/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN D1323	1.0000	225.00-	225.00-	
065			09-780758						Purchase Order Total			1,438.00	
065	O4-75931	02/27/17	09-780924	10/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP2555SP AD (ARDF)	1.0000	1,408.00	1,408.00	
065		02/27/17	09-780924	10/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT	1.0000	0.00		
065		02/27/17	09-780924	10/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M29	1.0000	268.00	268.00	
065		02/27/17	09-780924	10/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065		02/27/17	09-780924	10/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL FINISHER SR3130	1.0000	975.00	975.00	
065		02/27/17	09-780924	10/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN D1805	1.0000	450.00-	450.00-	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-780924							Purchase Order Total		2,286.00	
065	O4-75931	02/27/17	09-781026	10/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP402SPF	1.0000	1,496.00	1,496.00	
065		02/27/17	09-781026	10/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		02/27/17	09-781026	10/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN D1955	1.0000	225.00-	225.00-	
065			09-781026							Purchase Order Total		1,271.00	
065	O4-75931	02/27/17	09-781114	10/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP2555SP	1.0000	1,408.00	1,408.00	
065		02/27/17	09-781114	10/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT INCLUDED	1.0000	0.00		
065		02/27/17	09-781114	10/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M29	1.0000	268.00	268.00	
065		02/27/17	09-781114	10/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065		02/27/17	09-781114	10/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL FINISHER SR3130	1.0000	975.00	975.00	
065		02/27/17	09-781114	10/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANONIR2525 D1824	1.0000	20.00-	20.00-	
065			09-781114							Purchase Order Total		2,716.00	
065	O4-75931	02/27/17	09-781293	10/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C2004EX-RS (418017)	1.0000	2,377.00	2,377.00	
065		02/27/17	09-781293	10/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065		02/27/17	09-781293	10/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL FINISHER SR3130	1.0000	342.00	342.00	
065		02/27/17	09-781293	10/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M19	1.0000	495.00	495.00	
065		02/27/17	09-781293	10/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN E1062	1.0000	500.00-	500.00-	
065			09-781293							Purchase Order Total		2,799.00	
065	O4-75931	02/27/17	09-781682	10/25/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C6004EX-RS	1.0000	6,053.00	6,053.00	
065		02/27/17	09-781682	10/25/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	73.00	73.00	
065		02/27/17	09-781682	10/25/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	633.00	633.00	
065		02/27/17	09-781682	10/25/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT	1.0000	461.00	461.00	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/27/17	09-781682	10/25/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	PB3240(408112) PUNCH UNIT PU3050	1.0000	183.00	183.00	
065		02/27/17	09-781682	10/25/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	NA FAX OPTION TYPE M20	1.0000	484.00	484.00	
065		02/27/17	09-781682	10/25/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IR5050N B1307	1.0000	75.00-	75.00-	
065			09-781682							Purchase Order Total		7,812.00	
065	O4-75931	02/27/17	09-781832	10/26/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	RICOH MP C4504EX-RS	1.0000	4,900.00	4,900.00	
065		02/27/17	09-781832	10/26/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BRIDGE UNIT BU3070	1.0000	73.00	73.00	
065		02/27/17	09-781832	10/26/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FINISHER SR3210	1.0000	633.00	633.00	
065		02/27/17	09-781832	10/26/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	PAPER FEED UNIT PB3240(408112)	1.0000	461.00	461.00	
065		02/27/17	09-781832	10/26/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	NA PUNCH UNIT PU3050	1.0000	183.00	183.00	
065		02/27/17	09-781832	10/26/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FAX OPTION TYPE20	1.0000	484.00	484.00	
065		02/27/17	09-781832	10/26/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	LANIER LD375C E1102	1.0000	25.00-	25.00-	
065			09-781832							Purchase Order Total		6,709.00	
065	O4-75931	02/27/17	09-781990	10/26/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	RICOH MP C2004	1.0000	2,377.00	2,377.00	
065		02/27/17	09-781990	10/26/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	PAPER FEED UNIT PB3220	1.0000	517.00	517.00	
065		02/27/17	09-781990	10/26/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INTERNAL FINISHER SR3130	1.0000	342.00	342.00	
065		02/27/17	09-781990	10/26/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	POSTSCRIPT3 UNIT TYPE M19	1.0000	359.00	359.00	
065		02/27/17	09-781990	10/26/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FAX OPTION TYPE M19	1.0000	495.00	495.00	
065		02/27/17	09-781990	10/26/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	LANIER LD620C D1350	1.0000	20.00-	20.00-	
065			09-781990							Purchase Order Total		4,070.00	
065	O4-75931	02/27/17	09-782144	10/27/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	RICOH MP C2504EX-RS(418024)	1.0000	2,700.00	2,700.00	
065		02/27/17	09-782144	10/27/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CABINET TYPE F	1.0000	85.00	85.00	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		02/27/17	09-782144	10/27/17	500625	CAPITAL BUSINESS	600	72	INTERNAL FINISHER	1.0000	342.00	342.00	
						SYSTEMS INC -			SR3130				
065		02/27/17	09-782144	10/27/17	500625	CAPITAL BUSINESS	600	72	FAX OPTION TYPE M19	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		02/27/17	09-782144	10/27/17	500625	CAPITAL BUSINESS	600	72	LANIER LD625CSPF	1.0000	20.00-	20.00-	
						SYSTEMS INC -			D1487				
065			09-782144						Purchase Order Total			3,602.00	
065	O4-75931	02/27/17	09-783043	11/01/17	500625	CAPITAL BUSINESS	600	72	RICOH MP2555SP AD	1.0000	1,408.00	1,408.00	
						SYSTEMS INC -			(ARDF)				
065		02/27/17	09-783043	11/01/17	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT	1.0000	0.00		
						SYSTEMS INC -							
065		02/27/17	09-783043	11/01/17	500625	CAPITAL BUSINESS	600	72	FAX OPTION TYPE M29	1.0000	268.00	268.00	
						SYSTEMS INC -							
065		02/27/17	09-783043	11/01/17	500625	CAPITAL BUSINESS	600	72	FINISHER SR3210	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		02/27/17	09-783043	11/01/17	500625	CAPITAL BUSINESS	600	72	BRIDGE UNIT BU3070	1.0000	135.00	135.00	
						SYSTEMS INC -							
065		02/27/17	09-783043	11/01/17	500625	CAPITAL BUSINESS	600	72	CABINET TYPE F	1.0000	85.00	85.00	
						SYSTEMS INC -							
065		02/27/17	09-783043	11/01/17	500625	CAPITAL BUSINESS	600	72	SAMSUNG SCX-8030ND	1.0000	450.00-	450.00-	
						SYSTEMS INC -			D1767				
065			09-783043						Purchase Order Total			2,152.00	
065	O4-75931	02/27/17	09-785827	11/14/17	500625	CAPITAL BUSINESS	600	72	RICOH MP C2004EX-RS	1.0000	2,377.00	2,377.00	
						SYSTEMS INC -			(418017)				
065		02/27/17	09-785827	11/14/17	500625	CAPITAL BUSINESS	600	72	PAPER FEED UNIT	1.0000	517.00	517.00	
						SYSTEMS INC -			PB3220				
065		02/27/17	09-785827	11/14/17	500625	CAPITAL BUSINESS	600	72	INTERNAL FINISHER	1.0000	342.00	342.00	
						SYSTEMS INC -			SR3130				
065		02/27/17	09-785827	11/14/17	500625	CAPITAL BUSINESS	600	72	PUNCH UNIT PU3040	1.0000	402.00	402.00	
						SYSTEMS INC -			NA				
065		02/27/17	09-785827	11/14/17	500625	CAPITAL BUSINESS	600	72	FAX OPTION	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		02/27/17	09-785827	11/14/17	500625	CAPITAL BUSINESS	600	72	LANIER LD620C B1384	1.0000	20.00-	20.00-	
						SYSTEMS INC -							
065			09-785827						Purchase Order Total			4,113.00	
065	O4-75931	02/27/17	09-787710	11/21/17	500625	CAPITAL BUSINESS	600	72	RICOH MP C6004EX-RS	1.0000	6,053.00	6,053.00	
						SYSTEMS INC -							
065		02/27/17	09-787710	11/21/17	500625	CAPITAL BUSINESS	600	72	BRIDGE UNIT BU3070	1.0000	73.00	73.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		02/27/17	09-787710	11/21/17	500625	CAPITAL BUSINESS	600	72	FINISHER SR3210	1.0000	633.00	633.00	
						SYSTEMS INC -							
065		02/27/17	09-787710	11/21/17	500625	CAPITAL BUSINESS	600	72	PAPER FEED UNIT PB	1.0000	783.00	783.00	
						SYSTEMS INC -			(408112)				
065		02/27/17	09-787710	11/21/17	500625	CAPITAL BUSINESS	600	72	PUNCH UNIT PU3050	1.0000	183.00	183.00	
						SYSTEMS INC -			NA				
065		02/27/17	09-787710	11/21/17	500625	CAPITAL BUSINESS	600	72	FAX OPTION TYPE M20	1.0000	484.00	484.00	
						SYSTEMS INC -							
065		02/27/17	09-787710	11/21/17	500625	CAPITAL BUSINESS	600	72	LANIER LD645C D1500	1.0000	20.00-	20.00-	
						SYSTEMS INC -							
065			09-787710							Purchase Order Total		8,189.00	
065	O4-75931	02/27/17	09-788551	11/27/17	500625	CAPITAL BUSINESS	600	72	RICOH MP C6004EX-RS	1.0000	6,053.00	6,053.00	
						SYSTEMS INC -							
065		02/27/17	09-788551	11/27/17	500625	CAPITAL BUSINESS	600	72	BRIDGE UNIT BU3070	1.0000	73.00	73.00	
						SYSTEMS INC -							
065		02/27/17	09-788551	11/27/17	500625	CAPITAL BUSINESS	600	72	BOOKLET FINISHER	1.0000	1,515.00	1,515.00	
						SYSTEMS INC -			SR3220				
065		02/27/17	09-788551	11/27/17	500625	CAPITAL BUSINESS	600	72	PAPER FEED UNIT	1.0000	461.00	461.00	
						SYSTEMS INC -			PB3240(408112)				
065		02/27/17	09-788551	11/27/17	500625	CAPITAL BUSINESS	600	72	PUNCH UNIT PU3050NA	1.0000	183.00	183.00	
						SYSTEMS INC -							
065		02/27/17	09-788551	11/27/17	500625	CAPITAL BUSINESS	600	72	FAX OPTION TYPE M20	1.0000	484.00	484.00	
						SYSTEMS INC -							
065		02/27/17	09-788551	11/27/17	500625	CAPITAL BUSINESS	600	72	LANIER C5502 D1938	1.0000	25.00-	25.00-	
						SYSTEMS INC -							
065			09-788551							Purchase Order Total		8,744.00	
065	O4-75931	02/27/17	09-789514	11/30/17	500625	CAPITAL BUSINESS	600	72	RICOH MP 402SPF	1.0000	1,496.00	1,496.00	
						SYSTEMS INC -							
065		02/27/17	09-789514	11/30/17	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT FAX	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065		02/27/17	09-789514	11/30/17	500625	CAPITAL BUSINESS	600	72	TALL CABINET TYPE L	1.0000	167.00	167.00	
						SYSTEMS INC -							
065		02/27/17	09-789514	11/30/17	500625	CAPITAL BUSINESS	600	72	SAMSUNG SCX-5935FN	1.0000	225.00-	225.00-	
						SYSTEMS INC -			D1834				
065			09-789514							Purchase Order Total		1,438.00	
065	O4-75931	02/27/17	09-789582	11/30/17	500625	CAPITAL BUSINESS	600	72	RICOH	1.0000	6,056.00	6,056.00	
						SYSTEMS INC -			MP6055SP(417776)				
065		02/27/17	09-789582	11/30/17	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT INCLUDED	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		02/27/17	09-789582	11/30/17	500625	CAPITAL BUSINESS	600	72	FAX OPTION TYPE M29	1.0000	268.00	268.00	
						SYSTEMS INC -							
065		02/27/17	09-789582	11/30/17	500625	CAPITAL BUSINESS	600	72	FINISHER SR3210	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		02/27/17	09-789582	11/30/17	500625	CAPITAL BUSINESS	600	72	BRIDGE UNIT BU3070	1.0000	135.00	135.00	
						SYSTEMS INC -							
065		02/27/17	09-789582	11/30/17	500625	CAPITAL BUSINESS	600	72	PAPER FEED LCIT	1.0000	783.00	783.00	
						SYSTEMS INC -			PB3230				
065		02/27/17	09-789582	11/30/17	500625	CAPITAL BUSINESS	600	72	OCR UNIT(DELETES	1.0000	152.65	152.65	
						SYSTEMS INC -			BLANK PAGES				
065		02/27/17	09-789582	11/30/17	500625	CAPITAL BUSINESS	600	72	LANIER MP5002SP	1.0000	100.00-	100.00-	
						SYSTEMS INC -			W532				
065			09-789582							Purchase Order Total		8,000.65	
065	O4-75931	02/27/17	09-789843	12/01/17	500625	CAPITAL BUSINESS	600	72	RICOH MP	1.0000	2,377.00	2,377.00	
						SYSTEMS INC -			C2004EX-RS(418017)				
065		02/27/17	09-789843	12/01/17	500625	CAPITAL BUSINESS	600	72	CABINET TYPE F	1.0000	85.00	85.00	
						SYSTEMS INC -							
065		02/27/17	09-789843	12/01/17	500625	CAPITAL BUSINESS	600	72	INTERNAL FINISHER	1.0000	342.00	342.00	
						SYSTEMS INC -			SR3130				
065		02/27/17	09-789843	12/01/17	500625	CAPITAL BUSINESS	600	72	FAX OPTION TYPE M19	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		02/27/17	09-789843	12/01/17	500625	CAPITAL BUSINESS	600	72	PUNCH UNIT PU3040	1.0000	402.00	402.00	
						SYSTEMS INC -							
065		02/27/17	09-789843	12/01/17	500625	CAPITAL BUSINESS	600	72	LANIER LD625C D1519	1.0000	20.00-	20.00-	
						SYSTEMS INC -							
065			09-789843							Purchase Order Total		3,681.00	
065	O4-75931	02/27/17	09-790859	12/06/17	500625	CAPITAL BUSINESS	600	72	RICOH MP2555SP AD	1.0000	1,408.00	1,408.00	
						SYSTEMS INC -							
065		02/27/17	09-790859	12/06/17	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT INCLUDED	1.0000	0.00		
						SYSTEMS INC -							
065		02/27/17	09-790859	12/06/17	500625	CAPITAL BUSINESS	600	72	FAX OPTION TYPE M29	1.0000	268.00	268.00	
						SYSTEMS INC -							
065		02/27/17	09-790859	12/06/17	500625	CAPITAL BUSINESS	600	72	FINISHER SR3210	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		02/27/17	09-790859	12/06/17	500625	CAPITAL BUSINESS	600	72	BRIDGE UNIT BU3070	1.0000	135.00	135.00	
						SYSTEMS INC -							
065		02/27/17	09-790859	12/06/17	500625	CAPITAL BUSINESS	600	72	CABINET TYPE F	1.0000	85.00	85.00	
						SYSTEMS INC -							
065		02/27/17	09-790859	12/06/17	500625	CAPITAL BUSINESS	600	72	POSTSCRIPT UNIT	1.0000	303.00	303.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/27/17	09-790859	12/06/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	TYPE M29 LANIER LD533SPF	1.0000	25.00-	25.00-	
						SYSTEMS INC -			B1200				
065			09-790859							Purchase Order Total		2,880.00	
065	O4-75931	02/27/17	09-791480	12/08/17	500625	CAPITAL BUSINESS	600	72	RICOH MP C2004EX-RS (418017)	1.0000	2,377.00	2,377.00	
						SYSTEMS INC -							
065		02/27/17	09-791480	12/08/17	500625	CAPITAL BUSINESS	600	72	CABINET TYPE F	1.0000	85.00	85.00	
						SYSTEMS INC -							
065		02/27/17	09-791480	12/08/17	500625	CAPITAL BUSINESS	600	72	INTERNAL FINISHER SR3130	1.0000	342.00	342.00	
						SYSTEMS INC -							
065		02/27/17	09-791480	12/08/17	500625	CAPITAL BUSINESS	600	72	FAX OPTION TYPE M19	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		02/27/17	09-791480	12/08/17	500625	CAPITAL BUSINESS	600	72	PUNCH UNIT TYPE PU3040	1.0000	402.00	402.00	
						SYSTEMS INC -							
065		02/27/17	09-791480	12/08/17	500625	CAPITAL BUSINESS	600	72	SAMSUNG SCX-8230ND G1749	1.0000	500.00-	500.00-	
						SYSTEMS INC -							
065			09-791480							Purchase Order Total		3,201.00	
065	O4-75931	02/27/17	09-792101	12/11/17	500625	CAPITAL BUSINESS	600	72	RICOH MP402SPF	1.0000	1,496.00	1,496.00	
						SYSTEMS INC -							
065		02/27/17	09-792101	12/11/17	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT/PCL	1.0000	0.00		
						SYSTEMS INC -							
065		02/27/17	09-792101	12/11/17	500625	CAPITAL BUSINESS	600	72	PAPER FEED UNIT PB 1070(1X500)	1.0000	244.00	244.00	
						SYSTEMS INC -							
065			09-792101							Purchase Order Total		1,740.00	
065	O4-75931	02/27/17	09-792486	12/12/17	500625	CAPITAL BUSINESS	600	72	RICOH MP C3004EX-RS	1.0000	3,336.00	3,336.00	
						SYSTEMS INC -							
065		02/27/17	09-792486	12/12/17	500625	CAPITAL BUSINESS	600	72	BRIDGE UNIT BU3070	1.0000	135.00	135.00	
						SYSTEMS INC -							
065		02/27/17	09-792486	12/12/17	500625	CAPITAL BUSINESS	600	72	FINISHER SR3210	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		02/27/17	09-792486	12/12/17	500625	CAPITAL BUSINESS	600	72	PAPER FEED UNIT PB3240	1.0000	523.00	523.00	
						SYSTEMS INC -							
065		02/27/17	09-792486	12/12/17	500625	CAPITAL BUSINESS	600	72	FAX OPTION TYPE M19	1.0000	464.00	464.00	
						SYSTEMS INC -							
065		02/27/17	09-792486	12/12/17	500625	CAPITAL BUSINESS	600	72	PUNCH UNIT PU3050NA	1.0000	326.00	326.00	
						SYSTEMS INC -							
065		02/27/17	09-792486	12/12/17	500625	CAPITAL BUSINESS	600	72	SAMSUNG SCX8230ND E1195	1.0000	900.00-	900.00-	
						SYSTEMS INC -							
065			09-792486							Purchase Order Total		4,590.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75931	02/27/17	09-794075	12/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MPC2004	1.0000	2,377.00	2,377.00	
065		02/27/17	09-794075	12/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065		02/27/17	09-794075	12/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL FINISHER SR3130	1.0000	342.00	342.00	
065		02/27/17	09-794075	12/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M19	1.0000	495.00	495.00	
065		02/27/17	09-794075	12/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD525CSPF	1.0000	20.00-	20.00-	
065			09-794075							Purchase Order Total		3,279.00	
065	O4-75931	02/27/17	09-794332	12/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP2555SP AD(ARDF)	1.0000	1,408.00	1,408.00	
065		02/27/17	09-794332	12/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT INCLUDED	1.0000	0.00		
065		02/27/17	09-794332	12/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M29	1.0000	268.00	268.00	
065		02/27/17	09-794332	12/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	706.00	706.00	
065		02/27/17	09-794332	12/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT U3070	1.0000	135.00	135.00	
065		02/27/17	09-794332	12/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3220/10	1.0000	517.00	517.00	
065		02/27/17	09-794332	12/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX 8030 C1454	1.0000	450.00-	450.00-	
065			09-794332							Purchase Order Total		2,584.00	
065	O4-75931	02/27/17	09-794449	12/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP 402 SPF	1.0000	1,496.00	1,496.00	
065		02/27/17	09-794449	12/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		02/27/17	09-794449	12/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX05935FN E1430	1.0000	225.00-	225.00-	
065			09-794449							Purchase Order Total		1,271.00	
065	O4-75931	02/27/17	09-794633	12/20/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MPC4504EX-RS(417998 )	1.0000	4,900.00	4,900.00	
065		02/27/17	09-794633	12/20/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3240	1.0000	461.00	461.00	
065		02/27/17	09-794633	12/20/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M	1.0000	484.00	484.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-794633			SYSTEMS INC -		20					
065										Purchase Order Total		5,845.00	
065	O4-75931	02/27/17	09-795182	12/22/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	COST PER CLICK	92335.4000	1.00	92,335.40	
065	O4-75931		09-795182							Purchase Order Total		92,335.40	
065	O4-75931	02/27/17	09-795265	12/22/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP 402 SPF	1.0000	1,496.00	1,496.00	
065		02/27/17	09-795265	12/22/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX	1.0000	0.00		
065		02/27/17	09-795265	12/22/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN E1249	1.0000	225.00-	225.00-	
065			09-795265							Purchase Order Total		1,271.00	
065	O4-75931	02/27/17	09-795701	12/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOHMP 402 SPF	1.0000	1,496.00	1,496.00	
065		02/27/17	09-795701	12/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX	1.0000	0.00		
065		02/27/17	09-795701	12/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN D1976	1.0000	225.00-	225.00-	
065			09-795701							Purchase Order Total		1,271.00	
065	O4-75931	02/27/17	09-795856	12/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH M9003SP	1.0000	9,510.00	9,510.00	
065		02/27/17	09-795856	12/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT INCLUDED	1.0000	0.00		
065		02/27/17	09-795856	12/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR4120	1.0000	981.00	981.00	
065		02/27/17	09-795856	12/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3060	1.0000	183.00	183.00	
065		02/27/17	09-795856	12/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M25	1.0000	267.00	267.00	
065		02/27/17	09-795856	12/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	OCR UNIT	1.0000	152.65	152.65	
065		02/27/17	09-795856	12/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD9002SP E1384	1.0000	125.00-	125.00-	
065			09-795856							Purchase Order Total		10,968.65	
065	O4-76008	03/06/17	06-779112	10/12/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	SIRIUS SOW 56652-CR #14	2.0000	280.00	560.00	
065	O4-76008		06-779112							Purchase Order Total		560.00	
065	O4-76008	03/06/17	06-782984	11/01/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	SIRIUS SOW 56652-CR #14	2.0000	280.00	560.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/06/17	O6-782984	11/01/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CR 14 EXTENDED TRAINING-	2.0000	280.00	560.00	
065			O6-782984							Purchase Order Total		1,120.00	
065	O4-76008	03/06/17	O6-792951	12/13/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CR-14 EXTENDED TRAINING	2.0000	280.00	560.00	
065	O4-76008		O6-792951							Purchase Order Total		560.00	
065	O4-76033	03/08/17	O6-793308	12/14/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	958	23	TRAVEL EXPENSES	1446.6800	1.00	1,446.68	
065	O4-76033		O6-793308							Purchase Order Total		1,446.68	
065	O4-76069	03/13/17	O6-796325	12/29/17	2349099	USGS NATIONAL CENTER MS 270	206	54	LIDAR PROJECT	108602.4200	1.00	108,602.42	
065		03/13/17	O6-796325	12/29/17	2349099	USGS NATIONAL CENTER MS 270	206	54	NE DEPT OF NATURAL RESOURCES	39360.8200	1.00	39,360.82	
065		03/13/17	O6-796325	12/29/17	2349099	USGS NATIONAL CENTER MS 270	206	54	TWIN PLATTE NAT RESOURCE DIST	4717.3900	1.00	4,717.39	
065		03/13/17	O6-796325	12/29/17	2349099	USGS NATIONAL CENTER MS 270	206	54	UPPER ELKHORN NAT RESOURCE DIS	1572.4600	1.00	1,572.46	
065		03/13/17	O6-796325	12/29/17	2349099	USGS NATIONAL CENTER MS 270	206	54	UPPER LOUP NAT RESOURCE DIST	982.8400	1.00	982.84	
065		03/13/17	O6-796325	12/29/17	2349099	USGS NATIONAL CENTER MS 270	206	54	UPPER NIOB WHITE RESOURCE DIST	5503.6300	1.00	5,503.63	
065		03/13/17	O6-796325	12/29/17	2349099	USGS NATIONAL CENTER MS 270	206	54	LOWER LOUP NAT RESOURCE DIST	14152.3800	1.00	14,152.38	
065		03/13/17	O6-796325	12/29/17	2349099	USGS NATIONAL CENTER MS 270	206	54	NE DEPT OF ENVIR QUALITY	2952.0600	1.00	2,952.06	
065		03/13/17	O6-796325	12/29/17	2349099	USGS NATIONAL CENTER MS 270	206	54	NE DEPT OF ROADS	39360.8200	1.00	39,360.82	
065		03/13/17	O6-796325	12/29/17	2349099	USGS NATIONAL CENTER MS 270	206	54	ROUNDING	.0200	1.00	.02	
065			O6-796325							Purchase Order Total		217,204.84	
065	O4-76069	03/13/17	O9-790233	12/04/17	2349099	USGS NATIONAL CENTER MS 270	206	54	NE DEPT OF NATURAL RESOURCES	141859.3600	1.00	141,859.36	
065	O4-76069	03/13/17	O9-790233	12/04/17	2349099	USGS NATIONAL CENTER MS 270	206	54	TWIN PLATTE NAT RESOURCE DIST	17001.8400	1.00	17,001.84	
065	O4-76069	03/13/17	O9-790233	12/04/17	2349099	USGS NATIONAL CENTER MS 270	206	54	UPPER ELKHORN NAT RESOURCE DIS	5667.2800	1.00	5,667.28	
065	O4-76069	03/13/17	O9-790233	12/04/17	2349099	USGS NATIONAL CENTER MS 270	206	54	UPPER LOUP NAT RESOURCE DIST	3542.2300	1.00	3,542.23	
065	O4-76069	03/13/17	O9-790233	12/04/17	2349099	USGS NATIONAL CENTER MS 270	206	54	UPPER NIOB WHITE	19835.4800	1.00	19,835.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MS 270			RESOURCE DIST				
065	O4-76069	03/13/17	09-790233	12/04/17	2349099	USGS NATIONAL CENTER	206	54	LOWER LOUP NAT	51006.2400	1.00	51,006.24	
						MS 270			RESOURCE DIST				
065	O4-76069	03/13/17	09-790233	12/04/17	2349099	USGS NATIONAL CENTER	206	54	NE DEPT OF ENVIR	10639.4500	1.00	10,639.45	
						MS 270			QUALITY				
065	O4-76069	03/13/17	09-790233	12/04/17	2349099	USGS NATIONAL CENTER	206	54	NE DEPT OF ROADS	45188.0500	1.00	45,188.05	
						MS 270							
065	O4-76069	03/13/17	09-790233	12/04/17	2349099	USGS NATIONAL CENTER	206	54	NE DEPT OF ROADS	96671.3100	1.00	96,671.31	
						MS 270							
065	O4-76069		09-790233						Purchase Order Total			391,411.24	
065	O4-76500	04/14/17	09-781392	10/24/17	2076823	DANIELS MOVING & STORAGE OF OM	962	56	MOVING SERVICES	1309.0900	1.00	1,309.09	
									Purchase Order Total			1,309.09	
065	O4-76500	04/14/17	09-782993	11/01/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	60840.2500	1.00	60,840.25	
									Purchase Order Total			60,840.25	
065	O4-76500	04/14/17	09-783250	11/02/17	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	245.0000	1.00	245.00	
									Purchase Order Total			245.00	
065	O4-76500	04/14/17	09-785633	11/13/17	2076823	DANIELS MOVING & STORAGE OF OM	962	56	MOVING SERVICES	576.0000	1.00	576.00	
									Purchase Order Total			576.00	
065	O4-76500	04/14/17	09-785636	11/13/17	2076823	DANIELS MOVING & STORAGE OF OM	962	56	MOVING SERVICES	1309.0900	1.00	1,309.09	
									Purchase Order Total			1,309.09	
065	O4-76500	04/14/17	09-794371	12/19/17	2076823	DANIELS MOVING & STORAGE OF OM	962	56	MOVING SERVICES	670.0000	1.00	670.00	
									Purchase Order Total			670.00	
065	O4-76501	04/14/17	09-783057	11/01/17	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	60840.2500	1.00	60,840.25	
									Purchase Order Total			60,840.25	
065	O4-76679	05/08/17	Z8-779410	10/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	KEARNEY UNK OTTO OLSEN	1.0000	1,832.99	1,832.99	
									Purchase Order Total			1,832.99	
065	O4-77033	05/27/17	09-794254	12/19/17	511567	BIG MUDDY WORKSHOP INC - PURCH	918	73	LANDSCAPE CONSULTING SERVICES	2303.0900	1.00	2,303.09	
									Purchase Order Total			2,303.09	
065	O4-77403	06/20/17	09-777788	10/06/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC CRAFT SOB	1.0000	2,694.00	2,694.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-77403	06/20/17	09-777788	10/06/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP E SCOTTSBLUFF	1.0000	1,475.00	1,475.00	
065	O4-77403	06/20/17	09-777788	10/06/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP D N.PLATTE	1.0000	1,217.00	1,217.00	
065	O4-77403	06/20/17	09-777788	10/06/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C GR.ISLAND	1.0000	1,264.00	1,264.00	
065	O4-77403	06/20/17	09-777788	10/06/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,264.00	1,264.00	
065	O4-77403	06/20/17	09-777788	10/06/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP D SATELLITE	1.0000	325.00	325.00	
065	O4-77403	06/20/17	09-777788	10/06/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C SATELLITE	1.0000	325.00	325.00	
065	O4-77403		09-777788						Purchase Order Total			8,564.00	
065	O4-77403	06/20/17	09-780594	10/19/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	EXTRA CLEANING OR DEDUCT	1.0000	22.00	22.00	
065	O4-77403		09-780594						Purchase Order Total			22.00	
065	O4-77403	06/20/17	09-781042	10/23/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC GPC DIST VI KEARNEY	1.0000	450.00	450.00	
065	O4-77403		09-781042						Purchase Order Total			450.00	
065	O4-77403	06/20/17	09-781043	10/23/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC CRAFT SOB	1.0000	2,694.00	2,694.00	
065	O4-77403		09-781043						Purchase Order Total			2,694.00	
065	O4-77403	06/20/17	09-781048	10/23/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP E SCOTTSBLUFF	1.0000	1,475.00	1,475.00	
065	O4-77403		09-781048						Purchase Order Total			1,475.00	
065	O4-77403	06/20/17	09-781050	10/23/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP D N.PLATTE	1.0000	1,217.00	1,217.00	
065	O4-77403		09-781050						Purchase Order Total			1,217.00	
065	O4-77403	06/20/17	09-781052	10/23/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C GR.ISLAND	1.0000	1,264.00	1,264.00	
065	O4-77403		09-781052						Purchase Order Total			1,264.00	
065	O4-77403	06/20/17	09-781054	10/23/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP D SATELLITE	1.0000	325.00	325.00	
065	O4-77403		09-781054						Purchase Order Total			325.00	
065	O4-77403	06/20/17	09-781065	10/23/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C SATELLITE	1.0000	325.00	325.00	
065	O4-77403		09-781065						Purchase Order Total			325.00	
065	O4-77403	06/20/17	09-782969	11/01/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC CRAFT SOB	1.0000	2,694.00	2,694.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-77403		09-782969							Purchase Order Total		2,694.00	
065	O4-77403	06/20/17	09-782975	11/01/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP D N.PLATTE	1.0000	1,217.00	1,217.00	
065	O4-77403		09-782975							Purchase Order Total		1,217.00	
065	O4-77403	06/20/17	09-782979	11/01/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C SATELLITE	1.0000	325.00	325.00	
065	O4-77403		09-782979							Purchase Order Total		325.00	
065	O4-77403	06/20/17	09-782985	11/01/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP D SATELLITE	1.0000	325.00	325.00	
065	O4-77403		09-782985							Purchase Order Total		325.00	
065	O4-77403	06/20/17	09-782992	11/01/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC GPC DIST VI KEARNEY	1.0000	450.00	450.00	
065	O4-77403		09-782992							Purchase Order Total		450.00	
065	O4-77403	06/20/17	09-782995	11/01/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP E SCOTTSBLUFF	1.0000	1,475.00	1,475.00	
065	O4-77403		09-782995							Purchase Order Total		1,475.00	
065	O4-77403	06/20/17	09-782996	11/01/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C GR.ISLAND	1.0000	1,264.00	1,264.00	
065	O4-77403		09-782996							Purchase Order Total		1,264.00	
065	O4-77403	06/20/17	09-789674	12/01/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP D N.PLATTE	1.0000	1,217.00	1,217.00	
065	O4-77403		09-789674							Purchase Order Total		1,217.00	
065	O4-77403	06/20/17	09-789678	12/01/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C GR.ISLAND	1.0000	1,264.00	1,264.00	
065	O4-77403		09-789678							Purchase Order Total		1,264.00	
065	O4-77403	06/20/17	09-789681	12/01/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC CRAFT SOB	1.0000	2,694.00	2,694.00	
065	O4-77403		09-789681							Purchase Order Total		2,694.00	
065	O4-77403	06/20/17	09-789755	12/01/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,264.00	1,264.00	
065	O4-77403		09-789755							Purchase Order Total		1,264.00	
065	O4-77403	06/20/17	09-789840	12/01/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC GPC DIST VI KEARNEY	1.0000	450.00	450.00	
065	O4-77403		09-789840							Purchase Order Total		450.00	
065	O4-77403	06/20/17	09-789841	12/01/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP D SATELLITE	1.0000	325.00	325.00	
065	O4-77403		09-789841							Purchase Order Total		325.00	
065	O4-77403	06/20/17	09-789842	12/01/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP E SCOTTSBLUFF	1.0000	1,475.00	1,475.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-77403		O9-789842							Purchase Order Total		1,475.00	
065	O4-77403	06/20/17	O9-789845	12/01/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C SATELLITE	1.0000	325.00	325.00	
065	O4-77403		O9-789845							Purchase Order Total		325.00	
065	O4-77985	07/11/17	O9-795712	12/27/17	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	CLOUD SERVICES	391.8200	1.00	391.82	
065		07/11/17	O9-795712	12/27/17	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AMAZON SIMPLE STORAGE SVS	1.0000	391.82	391.82	
065			O9-795712							Purchase Order Total		783.64	
065	O4-78114	07/15/17	O9-777284	10/05/17	501090	CONSOLIDATED MANAGEMENT COMPAN	962	19	CAPITOL CAFETERIA SERVICES	500.0000	1.00	500.00	
065	O4-78114		O9-777284							Purchase Order Total		500.00	
065	O4-78114	07/15/17	O9-783685	11/03/17	501090	CONSOLIDATED MANAGEMENT COMPAN	962	19	CAPITOL CAFETERIA SERVICES	500.0000	1.00	500.00	
065	O4-78114		O9-783685							Purchase Order Total		500.00	
065	O4-78114	07/15/17	O9-789550	11/30/17	501090	CONSOLIDATED MANAGEMENT COMPAN	962	19	CAPITOL CAFETERIA SERVICES	500.0000	1.00	500.00	
065	O4-78114		O9-789550							Purchase Order Total		500.00	
065	O4-78311	07/27/17	O6-779181	10/13/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	918	28	SYSTEM Z SPECIALISTS	2.7500	225.00	618.75	
065		07/27/17	O6-779181	10/13/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	918	28	IMPLEMENTATION - BUSINESS HOUR	2.7500	225.00	618.75	
065			O6-779181							Purchase Order Total		1,237.50	
065	O4-78311	07/27/17	O6-780283	10/18/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	918	28	SYSTEM Z SPECIALISTS	1.0000	225.00	225.00	
065		07/27/17	O6-780283	10/18/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	918	28	IMPLEMENTATION HOURS	1.0000	225.00	225.00	
065			O6-780283							Purchase Order Total		450.00	
065	O4-78311	07/27/17	O6-793159	12/14/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	918	28	IMPLEMENTATION BUSINESS HOURS	77.7500	225.00	17,493.75	
065	O4-78311	07/27/17	O6-793159	12/14/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	918	28	TRAVEL EXPENSES	742.7400	1.00	742.74	
065	O4-78311		O6-793159							Purchase Order Total		18,236.49	
065	O4-78311	07/27/17	O9-778381	10/11/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	918	28	IMPLEMENTATION BUSINESS HOURS	2.0000	225.00	450.00	
065	O4-78311		O9-778381							Purchase Order Total		450.00	
065	O4-78311	07/27/17	O9-778400	10/11/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	918	28	TRAVEL EXPENSES	1053.8900	1.00	1,053.89	
065		07/27/17	O9-778400	10/11/17	1397966	SIRIUS COMPUTER	918	28	AIRFARE	1.0000	631.60	631.60	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/27/17	09-778400	10/11/17	1397966	SOLUTIONS INC SIRIUS COMPUTER	918	28	HOTEL	1.0000	150.59	150.59	
065		07/27/17	09-778400	10/11/17	1397966	SOLUTIONS INC SIRIUS COMPUTER	918	28	MEALS - SELF	1.0000	18.82	18.82	
065		07/27/17	09-778400	10/11/17	1397966	SOLUTIONS INC SIRIUS COMPUTER	918	28	MEALS - SELF	1.0000	13.34	13.34	
065		07/27/17	09-778400	10/11/17	1397966	SOLUTIONS INC SIRIUS COMPUTER	918	28	MEALS - SELF	1.0000	8.36	8.36	
065		07/27/17	09-778400	10/11/17	1397966	SOLUTIONS INC SIRIUS COMPUTER	918	28	MEALS - SELF	1.0000	27.87	27.87	
065		07/27/17	09-778400	10/11/17	1397966	SOLUTIONS INC SIRIUS COMPUTER	918	28	HOTEL	1.0000	150.59	150.59	
065		07/27/17	09-778400	10/11/17	1397966	SOLUTIONS INC SIRIUS COMPUTER	918	28	MILEAGE	54.0000	.45	24.30	
065		07/27/17	09-778400	10/11/17	1397966	SOLUTIONS INC SIRIUS COMPUTER	918	28	PARKING/TOLLS	1.0000	28.42	28.42	
065			09-778400							Purchase Order Total		2,107.78	
065	O4-78534	08/09/17	09-778065	10/10/17	534832	ME GROUP INC - PAYMENTS	918	00	HVAC PROJ COMMISSIONING SERV	2400.0000	1.00	2,400.00	
065	O4-78534		09-778065							Purchase Order Total		2,400.00	
065	O4-78954	08/29/17	09-785778	11/14/17	501599	VIDEOJET TECHNOLOGIES INC	936	60	PRINT HEADS , FORMAN BOX & PC	1.0000	1,287.12	1,287.12	
065	O4-78954		09-785778							Purchase Order Total		1,287.12	
065	O4-78990	08/31/17	09-788288	11/27/17	2306759	EPP CONCRETE CONSTRUCTION INC	910	08	CONCRETE REPAIRS-ENTRANCES	17890.0000	1.00	17,890.00	
065	O4-78990		09-788288							Purchase Order Total		17,890.00	
065	O4-79100	09/12/17	06-783183	11/02/17	2240637	LATITUDE GEOGRAPHICS GROUP LTD	907	42	LATITUDE GEOGRAPHICS GROUP LTD	12.0000	115.00	1,380.00	
065		09/12/17	06-783183	11/02/17	2240637	LATITUDE GEOGRAPHICS GROUP LTD	907	42	LATITUDE GEOGRAPHICS GROUP LTD	20.6100	115.00	2,370.15	
065	O4-79100	09/12/17	06-783183	11/02/17	2240637	LATITUDE GEOGRAPHICS GROUP LTD	907	42	LATITUDE GEOGRAPHICS GROUP LTD	8.6100	115.00	990.15	
065	O4-79100		06-783183							Purchase Order Total		4,740.30	
065	O4-79100	09/12/17	09-787959	11/22/17	2240637	LATITUDE GEOGRAPHICS GROUP LTD	907	42	LATITUDE GEOGRAPHICS GROUP	3.5000	115.00	402.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LTD				
065	O4-79100		O9-787959							Purchase Order Total		402.50	
065	O4-79268	11/27/17	O6-792714	12/13/17	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NEBRASKA CITY	1.0000	640.63	640.63	
065		11/27/17	O6-792714	12/13/17	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR GENERATOR 12/7/17	1.0000	0.00		
065		11/27/17	O6-792714	12/13/17	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LABOR	1.0000	285.00	285.00	
065		11/27/17	O6-792714	12/13/17	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	74.0000	1.15	85.10	
065		11/27/17	O6-792714	12/13/17	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TPS101GT10-000 HEATER	1.0000	146.55	146.55	
065		11/27/17	O6-792714	12/13/17	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	526MF BATTERY	1.0000	123.98	123.98	
065			O6-792714							Purchase Order Total		1,281.26	
065	O4-79268	11/27/17	O9-787308	11/20/17	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP D	1.0000	585.00	585.00	
065		11/27/17	O9-787308	11/20/17	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP D	81.1100	81.11	6,578.83	
065		11/27/17	O9-787308	11/20/17	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP D	1.0000	81.11	81.11	
065		11/27/17	O9-787308	11/20/17	1312370	ELECTRICAL ENGINEERING & EQUIP			REP & MAINT-REAL PROPERT	1.4600-	1.00	1.46-	
065			O9-787308							Purchase Order Total		7,243.48	
065	O4-79268	11/27/17	O9-790588	12/06/17	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP E	1.0000	535.00	535.00	
065	O4-79268		O9-790588							Purchase Order Total		535.00	
065	O4-79271	09/27/17	O6-793085	12/14/17	539647	MICRO FOCUS SOFTWARE INC	952	85	SENIOR TECHNICAL SPECIALIST	40.0000	225.00	9,000.00	
065	O4-79271	09/27/17	O6-793085	12/14/17	539647	MICRO FOCUS SOFTWARE INC	952	85	SENIOR PROJECT MANAGER	8.0000	200.00	1,600.00	
065	O4-79271		O6-793085							Purchase Order Total		10,600.00	
065	O4-79381	10/04/17	O9-777105	10/04/17	2069115	WINMILL SOFTWARE	952	85	UPGRADE DEV	15.5000	150.00	2,325.00	
065	O4-79381		O9-777105							Purchase Order Total		2,325.00	
065	O4-79381	10/04/17	O9-785519	11/13/17	2069115	WINMILL SOFTWARE	952	85	PROJECT MANAGER	7.0000	150.00	1,050.00	
065	O4-79381	10/04/17	O9-785519	11/13/17	2069115	WINMILL SOFTWARE	952	85	UPGRADE CAT	15.0000	150.00	2,250.00	
065	O4-79381	10/04/17	O9-785519	11/13/17	2069115	WINMILL SOFTWARE	952	85	CA PPM SSO	10.0000	150.00	1,500.00	
065	O4-79381	10/04/17	O9-785519	11/13/17	2069115	WINMILL SOFTWARE	952	85	UPGRADE CA AGILE	16.0000	150.00	2,400.00	
065	O4-79381	10/04/17	O9-785519	11/13/17	2069115	WINMILL SOFTWARE	952	85	UPGRADE	10.0000	150.00	1,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DOCUMENTATION				
065	O4-79381		O9-785519							Purchase Order Total		8,700.00	
065	O4-79381	10/04/17	O9-786436	11/16/17	2069115	WINMILL SOFTWARE	952	85	PROJECT MANAGER	6.0000	150.00	900.00	
065	O4-79381	10/04/17	O9-786436	11/16/17	2069115	WINMILL SOFTWARE	952	85	INFRASTRUCTURE ASSESSMENT	11.0000	150.00	1,650.00	
065	O4-79381	10/04/17	O9-786436	11/16/17	2069115	WINMILL SOFTWARE	952	85	UPGRADE DEV	60.0000	150.00	9,000.00	
065	O4-79381	10/04/17	O9-786436	11/16/17	2069115	WINMILL SOFTWARE	952	85	UPGRADE CAT	25.0000	150.00	3,750.00	
065	O4-79381		O9-786436							Purchase Order Total		15,300.00	
065	O4-79381	10/04/17	O9-792867	12/13/17	2069115	WINMILL SOFTWARE	952	85	CA PPM SSO	5.0000	150.00	750.00	
065	O4-79381		O9-792867							Purchase Order Total		750.00	
065	O4-79501	10/13/17	Z8-779727	10/16/17	2213668	TOMMARK PROPERTIES LLC	971	35	ANTELOPE CO TOWER AND SHELTER	2.0000	1,050.00	2,100.00	
065	O4-79501		Z8-779727							Purchase Order Total		2,100.00	
065	O4-79501	10/13/17	Z8-785851	11/14/17	2213668	TOMMARK PROPERTIES LLC	971	35	DECEMBER MONTHLY TOWER RENT	1.0000	1,050.00	1,050.00	
065	O4-79501		Z8-785851							Purchase Order Total		1,050.00	
065	O4-79501	10/13/17	Z8-792888	12/13/17	2213668	TOMMARK PROPERTIES LLC	971	35	STATE OF NE - NELIGH - ELGIN14	1.0000	1,050.00	1,050.00	
065	O4-79501		Z8-792888							Purchase Order Total		1,050.00	
065	O4-79528	10/17/17	O9-779991	10/17/17	1237972	LINCOLN CITY OF - PARKING	999	99	PROVIDE SUPPORT SERVICES	4000.0000	1.00	4,000.00	
065	O4-79528		O9-779991							Purchase Order Total		4,000.00	
065	O4-79528	10/17/17	O9-779995	10/17/17	1237972	LINCOLN CITY OF - PARKING	999	99	PROVIDE SUPPORT SERVICES	4000.0000	1.00	4,000.00	
065	O4-79528		O9-779995							Purchase Order Total		4,000.00	
065	O4-79541	10/17/17	O9-783890	11/04/17	2000831	HISTORICAL ARTS & CASTING INC	962	00	CASTING/FABRICATION SERVICES	16589.2500	1.00	16,589.25	
065	O4-79541		O9-783890							Purchase Order Total		16,589.25	
065	O4-79661	10/30/17	O9-782697	10/31/17	1234056	VISION SOLUTIONS INC - PO'S	920	45	MIMIX - PLATINUM MNG. SERVICES	21060.0000	1.00	21,060.00	
065	O4-79661		O9-782697							Purchase Order Total		21,060.00	
065	O4-79753	11/08/17	O9-795976	12/28/17	502114	TRANE COMPANY	999	99	MAINTENANCE FOR HVAC SYSTEM	2304.0000	1.00	2,304.00	
065	O4-79753		O9-795976							Purchase Order Total		2,304.00	
065	O4-79911	11/16/17	Z8-786740	11/17/17	542296	PINPOINT COMMUNICATIONS INC, C	915	79	620 11TH ST, GOTHENBURG	1.5999	49.99	79.98	
065	O4-79911		Z8-786740							Purchase Order Total		79.98	
065	O4-79911	11/16/17	Z8-791050	12/07/17	542296	PINPOINT	915	79	620 11TH ST,	1.0000	49.99	49.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS INC, C			GOTHENBURG				
065	O4-79911		Z8-791050							Purchase Order Total		49.99	
065	ZC-13699	12/20/13	ZG-795831	12/27/17	500180	FIELD PAPER COMPANY - PURCHASI	395	00	20# BOND CAPITOL WATERMARK	108.0000	164.00	17,712.00	
065	ZC-13699		ZG-795831							Purchase Order Total		17,712.00	
065	ZC-14390	10/27/16	ZG-779670	10/16/17	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 70# 17" WHT PAPER	50.8300	50.50	2,566.92	
065	ZC-14390		ZG-779670							Purchase Order Total		2,566.92	
065	ZC-14390	10/27/16	ZG-781350	10/24/17	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" WHT PAPER	96.0000	52.00	4,992.00	
065	ZC-14390	10/27/16	ZG-781350	10/24/17	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 60# 17" WHT PAPER	48.0000	50.50	2,424.00	
065	ZC-14390	10/27/16	ZG-781350	10/24/17	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" PINK PAPER	48.0000	64.50	3,096.00	
065	ZC-14390	10/27/16	ZG-781350	10/24/17	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 70# 17" WHT PAPER	24.0000	50.50	1,212.00	
065	ZC-14390		ZG-781350							Purchase Order Total		11,724.00	
065	ZC-14390	10/27/16	ZG-795151	12/22/17	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" GREEN PAPER	18.0000	64.50	1,161.00	
065	ZC-14390		ZG-795151							Purchase Order Total		1,161.00	
065	ZC-14532	08/04/16	ZG-776258	10/02/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	BOX LTRHD 8.5" X 11" X 2" #2	1.0000	112.00	112.00	
065	ZC-14532		ZG-776258							Purchase Order Total		112.00	
065	ZC-14532	08/04/16	ZG-779072	10/12/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	BOX BUSINESS CARD SML	200.0000	.58	115.00	
065	ZC-14532		ZG-779072							Purchase Order Total		115.00	
065	ZC-14532	08/04/16	ZG-783828	11/03/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	BOX CARDBRD 11.25X8.75X10.5	500.0000	.51	255.00	
065	ZC-14532		ZG-783828							Purchase Order Total		255.00	
065	ZC-14532	08/04/16	ZG-787542	11/20/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	BOX LTRHD 8.5" X 11" X 2" #2	2.0000	112.00	224.00	
065	ZC-14532		ZG-787542							Purchase Order Total		224.00	
065	ZC-14532	08/04/16	ZG-791842	12/11/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	BOX CARDBRD 11.25X8.75X10.5	700.0000	.51	357.00	
065	ZC-14532		ZG-791842							Purchase Order Total		357.00	
065	ZC-14576	10/06/16	ZG-776803	10/03/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 60# TEXT OFFSET	7.7000	76.23	586.97	
065	ZC-14576	10/06/16	ZG-776803	10/03/17	500895	OPC DIRECT -	645	35	V24"X36" 80# COVER	2.6000	144.59	375.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			#2 GLOSS				
065	ZC-14576		ZG-776803							Purchase Order Total		962.90	
065	ZC-14576	10/06/16	ZG-778269	10/10/17	500895	OPC DIRECT - PURCHASING	645	90	V11"X17" 60# TEXT OFFSET	40.0000	17.27	690.80	
065	ZC-14576		ZG-778269							Purchase Order Total		690.80	
065	ZC-14576	10/06/16	ZG-778590	10/11/17	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT #2 GLOSS	.7250	73.58	53.35	
065	ZC-14576	10/06/16	ZG-778590	10/11/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 70# TEXT MATTE	22.2750	70.56	1,571.72	
065	ZC-14576		ZG-778590							Purchase Order Total		1,625.07	
065	ZC-14576	10/06/16	ZG-778793	10/12/17	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 60# TEXT OFFSET	28.2250	64.80	1,828.98	
065	ZC-14576		ZG-778793							Purchase Order Total		1,828.98	
065	ZC-14576	10/06/16	ZG-780492	10/19/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	10.0750	83.84	844.69	
065	ZC-14576	10/06/16	ZG-780492	10/19/17	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	.7750	162.29	125.77	
065	ZC-14576		ZG-780492							Purchase Order Total		970.46	
065	ZC-14576	10/06/16	ZG-780612	10/19/17	500895	OPC DIRECT - PURCHASING	645	90	V28"X40" 100# TEXT MATTE	.3000	118.94	35.68	
065	ZC-14576		ZG-780612							Purchase Order Total		35.68	
065	ZC-14576	10/06/16	ZG-781385	10/24/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 60# TEXT OFFSET	1.3500	76.23	102.91	
065	ZC-14576		ZG-781385							Purchase Order Total		102.91	
065	ZC-14576	10/06/16	ZG-781466	10/25/17	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT MATTE	1.8000	76.50	137.70	
065	ZC-14576		ZG-781466							Purchase Order Total		137.70	
065	ZC-14576	10/06/16	ZG-782281	10/27/17	500895	OPC DIRECT - PURCHASING	645	90	TXT 50# 25"X38" OPQ IVRY	.1500	82.25	12.34	
065	ZC-14576		ZG-782281							Purchase Order Total		12.34	
065	ZC-14576	10/06/16	ZG-782753	10/31/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	6.4500	83.84	540.77	
065	ZC-14576		ZG-782753							Purchase Order Total		540.77	
065	ZC-14576	10/06/16	ZG-783700	11/03/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 60# TEXT OFFSET	2.2000	76.23	167.71	
065	ZC-14576		ZG-783700							Purchase Order Total		167.71	
065	ZC-14576	10/06/16	ZG-785177	11/09/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	3.4250	83.84	287.15	
065	ZC-14576		ZG-785177							Purchase Order Total		287.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14576	10/06/16	ZG-785761	11/14/17	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	.7750	162.29	125.77	
065	ZC-14576		ZG-785761							Purchase Order Total		125.77	
065	ZC-14576	10/06/16	ZG-785817	11/14/17	500895	OPC DIRECT - PURCHASING	645	35	V26"X40" 100# COVER #2 GLOSS	10.4000	222.20	2,310.88	
065	ZC-14576		ZG-785817							Purchase Order Total		2,310.88	
065	ZC-14576	10/06/16	ZG-786688	11/16/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	16.2000	83.84	1,358.21	
065	ZC-14576		ZG-786688							Purchase Order Total		1,358.21	
065	ZC-14576	10/06/16	ZG-787306	11/20/17	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 100# TEXT #2 GLOSS	1.1500	95.37	109.68	
065	ZC-14576		ZG-787306							Purchase Order Total		109.68	
065	ZC-14576	10/06/16	ZG-787845	11/21/17	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT #2 GLOSS	5.6650	76.50	433.37	
065	ZC-14576		ZG-787845							Purchase Order Total		433.37	
065	ZC-14576	10/06/16	ZG-788174	11/22/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 60# TEXT OFFSET	.1000	76.23	7.62	
065	ZC-14576		ZG-788174							Purchase Order Total		7.62	
065	ZC-14576	10/06/16	ZG-789283	11/29/17	500895	OPC DIRECT - PURCHASING	645	35	V24"X36" 100# COVER MATTE	.6000	184.43	110.66	
065	ZC-14576		ZG-789283							Purchase Order Total		110.66	
065	ZC-14576	10/06/16	ZG-789510	11/30/17	500895	OPC DIRECT - PURCHASING	645	35	V24"X36" 80# COVER MATTE	4.7000	149.99	704.95	
065	ZC-14576		ZG-789510							Purchase Order Total		704.95	
065	ZC-14576	10/06/16	ZG-790146	12/04/17	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 60# TEXT OFFSET	2.1000	64.80	136.08	
065	ZC-14576		ZG-790146							Purchase Order Total		136.08	
065	ZC-14576	10/06/16	ZG-790156	12/04/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	2.1000	83.84	176.06	
065	ZC-14576		ZG-790156							Purchase Order Total		176.06	
065	ZC-14576	10/06/16	ZG-792082	12/11/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 70# TEXT MATTE	3.9000	73.36	286.10	
065	ZC-14576	10/06/16	ZG-792082	12/11/17	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	.9750	162.29	158.23	
065	ZC-14576		ZG-792082							Purchase Order Total		444.33	
065	ZC-14576	10/06/16	ZG-792737	12/13/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	2.5000	83.84	209.60	
065	ZC-14576	10/06/16	ZG-792737	12/13/17	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	.5000	162.29	81.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14576		ZG-792737							Purchase Order Total		290.75	
065	ZC-14576	10/06/16	ZG-793451	12/15/17	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT MATTE	8.3500	76.50	638.78	
065	ZC-14576		ZG-793451							Purchase Order Total		638.78	
065	ZC-14576	10/06/16	ZG-793580	12/15/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	3.1000	83.84	259.90	
065	ZC-14576		ZG-793580							Purchase Order Total		259.90	
065	ZC-14576	10/06/16	ZG-793952	12/18/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 70# TEXT MATTE	22.2750	73.36	1,634.09	
065	ZC-14576		ZG-793952							Purchase Order Total		1,634.09	
065	ZC-14576	10/06/16	ZG-794765	12/20/17	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 100# TEXT MATTE	.4750	95.37	45.30	
065	ZC-14576	10/06/16	ZG-794765	12/20/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 100# TEXT MATTE	.4750	104.80	49.78	
065	ZC-14576		ZG-794765							Purchase Order Total		95.08	
065	ZC-14576	10/06/16	ZG-795235	12/22/17	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	1.3000	162.29	210.98	
065	ZC-14576		ZG-795235							Purchase Order Total		210.98	
065	ZC-14576	10/06/16	ZG-795274	12/22/17	500895	OPC DIRECT - PURCHASING	645	35	V23"X35" 65# COVER OFFSET	11.4000	162.32	1,850.45	
065	ZC-14576	10/06/16	ZG-795274	12/22/17	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT MATTE	2.7000	76.50	206.55	
065	ZC-14576		ZG-795274							Purchase Order Total		2,057.00	
065	ZC-14576	10/06/16	ZG-795357	12/22/17	500895	OPC DIRECT - PURCHASING	645	90	TXT 50# 25"X38" OPQ IVRY	.1700	82.25	13.98	
065	ZC-14576		ZG-795357							Purchase Order Total		13.98	
065	ZC-14830	08/23/17	ZG-778601	10/11/17	500895	OPC DIRECT - PURCHASING	645	30	2-PART 17.5 X 22.5	10.0000	52.38	523.80	
065	ZC-14830		ZG-778601							Purchase Order Total		523.80	
065	ZC-14830	08/23/17	ZG-778888	10/12/17	500895	OPC DIRECT - PURCHASING	645	30	2-PART 28.5 X 34.5	7.0000	103.96	727.72	
065	ZC-14830		ZG-778888							Purchase Order Total		727.72	
065	ZC-14830	08/23/17	ZG-780038	10/17/17	500895	OPC DIRECT - PURCHASING	645	30	CB: WHITE 11 X 17	2.0000	28.37	56.74	
065	ZC-14830	08/23/17	ZG-780038	10/17/17	500895	OPC DIRECT - PURCHASING	645	30	CFB: WHITE 11 X 17	2.0000	34.36	68.72	
065	ZC-14830	08/23/17	ZG-780038	10/17/17	500895	OPC DIRECT - PURCHASING	645	30	CF: TAG WHITE 22.5 X 34.5	.5000	249.68	124.84	
065	ZC-14830		ZG-780038							Purchase Order Total		250.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14830	08/23/17	ZG-786514	11/16/17	500895	OPC DIRECT - PURCHASING	645	30	3-PART 11 X 17	10.0000	27.89	278.90	
065	ZC-14830		ZG-786514							Purchase Order Total		278.90	
065	ZC-14830	08/23/17	ZG-794318	12/19/17	500895	OPC DIRECT - PURCHASING	645	30	3-PART 11 X 17	15.0000	27.89	418.35	
065	ZC-14830		ZG-794318							Purchase Order Total		418.35	
065			1,635			Purchase Orders				Agency Total		23,167,548.62	



Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
067	OC-14576	08/24/16	OG-785959	11/14/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 XPRSPAC 20LB COPY	30.0000	5.35	160.50	
067		08/24/16	OG-785959	11/14/17	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES EXPENSE		0.00	1.61-	
067			OG-785959							Purchase Order Total		158.89	
067					1	Purchase Orders				Agency Total		158.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	OC-14601	09/13/16	O6-778396	10/11/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	2 TABLEAU MAINT LICENSES	769.6200	1.00	769.62	
070	OC-14601		O6-778396							Purchase Order Total		769.62	
070	OC-14680	11/22/16	O6-786110	11/15/17	2574796	SHI INTERNATIONAL CORP	208	00	REF QUOTE 14238027 -	783.5000	1.00	783.50	
070	OC-14680		O6-786110							Purchase Order Total		783.50	
070	O4-56939	07/15/13	O9-778325	10/11/17	4219729	DATASHIELD CORPORATION	966	71	COLUMBUS - ON-SITE SECURE	256.0000	.25	64.00	SW
070	O4-56939	07/15/13	O9-778325	10/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	909.0000	.08	68.18	SW
070	O4-56939	07/15/13	O9-778325	10/11/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	268.0000	.06	16.75	SW
070	O4-56939	07/15/13	O9-778325	10/11/17	4219729	DATASHIELD CORPORATION	966	71	ADDITIONAL LOCATIONS - ON-SITE	121.0000	.25	30.25	SW
070	O4-56939		O9-778325							Purchase Order Total		179.18	
070	O4-56939	07/15/13	O9-784717	11/08/17	4219729	DATASHIELD CORPORATION	966	71	KEARNEY - ON-SITE SECURE	70.0000	.25	17.50	SW
070	O4-56939	07/15/13	O9-784717	11/08/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	401.0000	.08	30.08	SW
070	O4-56939	07/15/13	O9-784717	11/08/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	288.1000	.06	18.01	SW
070	O4-56939		O9-784717							Purchase Order Total		65.59	
070	O4-56939	07/15/13	O9-792638	12/13/17	4219729	DATASHIELD CORPORATION	966	71	KEARNEY - ON-SITE SECURE	73.0000	.25	18.25	SW
070	O4-56939	07/15/13	O9-792638	12/13/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	610.1000	.08	45.76	SW
070	O4-56939	07/15/13	O9-792638	12/13/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	257.9000	.06	16.12	SW
070	O4-56939	07/15/13	O9-792638	12/13/17	4219729	DATASHIELD CORPORATION	966	71	ADDITIONAL LOCATIONS - ON-SITE	39.0000	.25	9.75	SW
070	O4-56939		O9-792638							Purchase Order Total		89.88	
070	O4-69584	12/07/15	O9-784746	11/08/17	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	16.2500	80.00	1,300.00	
070	O4-69584		O9-784746							Purchase Order Total		1,300.00	
070			6	Purchase Orders						Agency Total		3,187.77	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
071			OP-776254	10/02/17	2449391	EVOSHOP	207	00	OFFICE SUPPLIES	179.9000	1.00	179.90	
									EXPENSE				
071			OP-776254	10/02/17	2449391	EVOSHOP			OFFICE SUPPLIES	10.5900	1.00	10.59	
									EXPENSE				
071			OP-776254						Purchase Order Total			190.49	
071			09-780013	10/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	909	03	OTHER CONTRACTUAL SERVICES	21272.8300	1.00	21,272.83	
071			09-780013						Purchase Order Total			21,272.83	
071	OC-14252	05/28/15	06-785784	11/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	779.3600	1.00	779.36	
071		05/28/15	06-785784	11/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER EQUIP & SOFTWARE	779.3600	1.00	779.36	
071		05/28/15	06-785784	11/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER EQUIP & SOFTWARE	779.3600	1.00	779.36	
071		05/28/15	06-785784	11/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER EQUIP & SOFTWARE	779.3600	1.00	779.36	
071		05/28/15	06-785784	11/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER EQUIP & SOFTWARE	779.3600	1.00	779.36	
071		05/28/15	06-785784	11/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER EQUIP & SOFTWARE	779.3600	1.00	779.36	
071		05/28/15	06-785784	11/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER EQUIP & SOFTWARE	779.3600	1.00	779.36	
071		05/28/15	06-785784	11/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER EQUIP & SOFTWARE	229.0500	1.00	229.05	
071		05/28/15	06-785784	11/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER EQUIP & SOFTWARE	164.9100	1.00	164.91	
071		05/28/15	06-785784	11/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER EQUIP & SOFTWARE	164.9100	1.00	164.91	
071		05/28/15	06-785784	11/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER EQUIP & SOFTWARE	164.9100	1.00	164.91	
071		05/28/15	06-785784	11/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER EQUIP & SOFTWARE	164.9100	1.00	164.91	
071		05/28/15	06-785784	11/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER EQUIP & SOFTWARE	164.9100	1.00	164.91	
071		05/28/15	06-785784	11/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER EQUIP & SOFTWARE	164.9100	1.00	164.91	
071		05/28/15	06-785784	11/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER EQUIP & SOFTWARE	164.9100	1.00	164.91	
071		05/28/15	06-785784	11/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER EQUIP & SOFTWARE	164.9100	1.00	164.91	
071		05/28/15	06-785784	11/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER EQUIP & SOFTWARE	164.9100	1.00	164.91	
071		05/28/15	06-785784	11/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER EQUIP & SOFTWARE	164.9100	1.00	164.91	
071		05/28/15	06-785784	11/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER EQUIP & SOFTWARE	164.9100	1.00	164.91	
071		05/28/15	06-785784	11/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER EQUIP & SOFTWARE	164.9100	1.00	164.91	
071		05/28/15	06-785784	11/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER EQUIP & SOFTWARE	164.9100	1.00	164.91	
071		05/28/15	06-785784	11/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER EQUIP & SOFTWARE	164.9100	1.00	164.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
071			O6-785784							Purchase Order Total		5,774.95	
071	OC-14601	09/13/16	O6-794876	12/21/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	293.9400	1.00	293.94	
071		09/13/16	O6-794876	12/21/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	DATA PROC SOFTW LIC FEE	367.4300	1.00	367.43	
071		09/13/16	O6-794876	12/21/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	DATA PROC SOFTW LIC FEE	176.3700	1.00	176.37	
071		09/13/16	O6-794876	12/21/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	DATA PROC SOFTW LIC FEE	631.9800	1.00	631.98	
071			O6-794876							Purchase Order Total		1,469.72	
071	O4-75898	02/23/17	O9-782475	10/30/17	511986	BLUE VALLEY COMMUNITY ACTION I	909	03	SUBGRANTS	29679.6800	1.00	29,679.68	
071	O4-75898		O9-782475							Purchase Order Total		29,679.68	
071	O4-75904	02/23/17	O9-782476	10/30/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	42713.2900	1.00	42,713.29	
071	O4-75904		O9-782476							Purchase Order Total		42,713.29	
071	O4-75904	02/23/17	O9-788066	11/22/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	48927.8600	1.00	48,927.86	
071	O4-75904	02/23/17	O9-788066	11/22/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	3276.3100	1.00	3,276.31	
071	O4-75904		O9-788066							Purchase Order Total		52,204.17	
071	O4-75904	02/23/17	O9-795023	12/21/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	8486.8700	1.00	8,486.87	
071	O4-75904	02/23/17	O9-795023	12/21/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	223.6900	1.00	223.69	
071	O4-75904		O9-795023							Purchase Order Total		8,710.56	
071	O4-75905	02/23/17	O9-782477	10/30/17	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	28900.4100	1.00	28,900.41	
071	O4-75905	02/23/17	O9-782477	10/30/17	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	1802.7900	1.00	1,802.79	
071	O4-75905		O9-782477							Purchase Order Total		30,703.20	
071	O4-75905	02/23/17	O9-788035	11/22/17	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	26055.0700	1.00	26,055.07	
071	O4-75905	02/23/17	O9-788035	11/22/17	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	1387.6700	1.00	1,387.67	
071	O4-75905		O9-788035							Purchase Order Total		27,442.74	
071	O4-75905	02/23/17	O9-795025	12/21/17	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	22793.4600	1.00	22,793.46	
071	O4-75905	02/23/17	O9-795025	12/21/17	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	1753.9600	1.00	1,753.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY A							
071	O4-75905		O9-795025							Purchase Order Total		24,547.42	
071	O4-75913	02/23/17	O9-782479	10/30/17	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	29652.7300	1.00	29,652.73	
071	O4-75913	02/23/17	O9-782479	10/30/17	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	1150.1200	1.00	1,150.12	
071	O4-75913		O9-782479							Purchase Order Total		30,802.85	
071	O4-75913	02/23/17	O9-788037	11/22/17	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	19792.4200	1.00	19,792.42	
071	O4-75913		O9-788037							Purchase Order Total		19,792.42	
071	O4-75913	02/23/17	O9-795030	12/21/17	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	22597.8400	1.00	22,597.84	
071	O4-75913		O9-795030							Purchase Order Total		22,597.84	
071	O4-75918	02/23/17	O9-782481	10/30/17	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	51760.7600	1.00	51,760.76	
071	O4-75918	02/23/17	O9-782481	10/30/17	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	5289.3700	1.00	5,289.37	
071	O4-75918		O9-782481							Purchase Order Total		57,050.13	
071	O4-75918	02/23/17	O9-788038	11/22/17	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	44439.4200	1.00	44,439.42	
071	O4-75918	02/23/17	O9-788038	11/22/17	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	903.4700	1.00	903.47	
071	O4-75918		O9-788038							Purchase Order Total		45,342.89	
071	O4-75918	02/23/17	O9-795028	12/21/17	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	51842.6800	1.00	51,842.68	
071	O4-75918	02/23/17	O9-795028	12/21/17	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	.1000	1.00	.10	
071	O4-75918		O9-795028							Purchase Order Total		51,842.78	
071	O4-75920	02/23/17	O9-782482	10/30/17	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	23288.6500	1.00	23,288.65	
071	O4-75920		O9-782482							Purchase Order Total		23,288.65	
071	O4-75920	02/23/17	O9-788042	11/22/17	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	20195.5600	1.00	20,195.56	
071	O4-75920		O9-788042							Purchase Order Total		20,195.56	
071	O4-75920	02/23/17	O9-795031	12/21/17	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	38488.3900	1.00	38,488.39	
071	O4-75920		O9-795031							Purchase Order Total		38,488.39	
071	O4-75922	02/23/17	O9-782483	10/30/17	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	43202.4500	1.00	43,202.45	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
071	O4-75922	02/23/17	09-782483	10/30/17	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	4300.6600	1.00	4,300.66	
071	O4-75922		09-782483							Purchase Order Total		47,503.11	
071	O4-75922	02/23/17	09-788044	11/22/17	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	82136.3000	1.00	82,136.30	
071	O4-75922	02/23/17	09-788044	11/22/17	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	5233.7800	1.00	5,233.78	
071	O4-75922		09-788044							Purchase Order Total		87,370.08	
071	O4-75922	02/23/17	09-795032	12/21/17	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	57873.2100	1.00	57,873.21	
071	O4-75922	02/23/17	09-795032	12/21/17	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	2185.9700	1.00	2,185.97	
071	O4-75922		09-795032							Purchase Order Total		60,059.18	
071	O4-77005	05/01/17	09-780152	10/18/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	OTHER CONTRACTUAL SERVICES	4000.0000	1.00	4,000.00	
071	O4-77005		09-780152							Purchase Order Total		4,000.00	
071	O4-77159	06/02/17	09-780154	10/18/17	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	STRIPPER EXPENDITURES	4000.0000	1.00	4,000.00	
071	O4-77159		09-780154							Purchase Order Total		4,000.00	
071	O4-78615	08/11/17	09-780150	10/18/17	512	UNIVERSITY OF NEBRASKA - LINCO	909	03	SUBGRANTS	2706.0000	1.00	2,706.00	
071	O4-78615		09-780150							Purchase Order Total		2,706.00	
071	O4-78979	08/30/17	09-782505	10/30/17	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	22341.9800	1.00	22,341.98	
071	O4-78979		09-782505							Purchase Order Total		22,341.98	
071	O4-78980	08/30/17	09-795026	12/21/17	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	4857.6300	1.00	4,857.63	
071	O4-78980		09-795026							Purchase Order Total		4,857.63	
071	O4-78981	08/30/17	09-788034	11/22/17	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	2768.8900	1.00	2,768.89	
071	O4-78981		09-788034							Purchase Order Total		2,768.89	
071	O4-78982	08/30/17	09-788040	11/22/17	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	13552.7400	1.00	13,552.74	
071	O4-78982		09-788040							Purchase Order Total		13,552.74	
071	O4-79558	10/19/17	09-780510	10/19/17	512	UNIVERSITY OF NEBRASKA - LINCO	909	03	OTHER CONTRACTUAL SERVICES	4557.5400	1.00	4,557.54	
071	O4-79558		09-780510							Purchase Order Total		4,557.54	
071	O4-79558	10/19/17	09-782387	10/30/17	512	UNIVERSITY OF NEBRASKA - LINCO	909	03	OTHER CONTRACTUAL SERVICES	41061.4300	1.00	41,061.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
071	O4-79558		O9-782387							Purchase Order Total		41,061.43	
071	O4-79574	10/20/17	O9-780750	10/20/17	512	UNIVERSITY OF NEBRASKA - LINCO			OTHER CONTRACTUAL SERVICES	28705.8400	1.00	28,705.84	
071	O4-79574		O9-780750							Purchase Order Total		28,705.84	
071			33		Purchase Orders					Agency Total		877,594.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	OC-14259	05/29/15	06-787391	11/20/17	1998845	HP INC - PURCHASING	204	00	CONFIGURABLE -ELITEBOOK X360 1	1316.4200	2.00	2,632.84	
072		05/29/15	06-787391	11/20/17	1998845	HP INC - PURCHASING	204	00	HP EXEC BLACK TOP LOAD (FITS U	33.0000	2.00	66.00	
072		05/29/15	06-787391	11/20/17	1998845	HP INC - PURCHASING	204	00	9X5 NEXT BUSINESS DAY ON-SITE	152.0000	2.00	304.00	
072		05/29/15	06-787391	11/20/17	1998845	HP INC - PURCHASING	204	00	HP ELITE 90W TB3 DOCK US	140.0000	2.00	280.00	
072		05/29/15	06-787391	11/20/17	1998845	HP INC - PURCHASING	204	00	CONFIGURABLE -ELITEBOOK X360 1	1316.4100	2.00	2,632.82	
072		05/29/15	06-787391	11/20/17	1998845	HP INC - PURCHASING	204	00	HP EXEC BLACK TOP LOAD (FITS U	33.0000	2.00	66.00	
072		05/29/15	06-787391	11/20/17	1998845	HP INC - PURCHASING	204	00	9X5 NEXT BUSINESS DAY ON-SITE	152.0000	2.00	304.00	
072		05/29/15	06-787391	11/20/17	1998845	HP INC - PURCHASING	204	00	HP ELITE 90W TB3 DOCK US	140.0000	2.00	280.00	
072		05/29/15	06-787391	11/20/17	1998845	HP INC - PURCHASING	204	00	CONFIGURABLE -ELITEBOOK X360 1	1316.4100	2.00	2,632.82	
072		05/29/15	06-787391	11/20/17	1998845	HP INC - PURCHASING	204	00	HP EXEC BLACK TOP LOAD (FITS U	33.0000	2.00	66.00	
072		05/29/15	06-787391	11/20/17	1998845	HP INC - PURCHASING	204	00	9X5 NEXT BUSINESS DAY ON-SITE	152.0000	2.00	304.00	
072		05/29/15	06-787391	11/20/17	1998845	HP INC - PURCHASING	204	00	HP ELITE 90W TB3 DOCK US	140.0000	2.00	280.00	
072		05/29/15	06-787391	11/20/17	1998845	HP INC - PURCHASING	204	00	CONFIGURABLE -ELITEBOOK X360 1	1316.4100	1.00	1,316.41	
072		05/29/15	06-787391	11/20/17	1998845	HP INC - PURCHASING	204	00	HP EXEC BLACK TOP LOAD (FITS U	33.0000	1.00	33.00	
072		05/29/15	06-787391	11/20/17	1998845	HP INC - PURCHASING	204	00	9X5 NEXT BUSINESS DAY ON-SITE	152.0000	1.00	152.00	
072		05/29/15	06-787391	11/20/17	1998845	HP INC - PURCHASING	204	00	HP ELITE 90W TB3 DOCK US	140.0000	1.00	140.00	
072			06-787391							Purchase Order Total		11,489.89	
072	OC-14259	05/29/15	06-791028	12/07/17	1998845	HP INC - PURCHASING	204	00	CONFIGURABLE -ELITEBOOK X360 1	1316.4100	1.00	1,316.41	
072		05/29/15	06-791028	12/07/17	1998845	HP INC - PURCHASING	204	00	HP EXEC BLACK TOP LOAD (FITS U	33.0000	1.00	33.00	
072		05/29/15	06-791028	12/07/17	1998845	HP INC - PURCHASING	204	00	9X5 NEXT BUSINESS DAY ON-SITE	152.0000	1.00	152.00	
072		05/29/15	06-791028	12/07/17	1998845	HP INC - PURCHASING	204	00	HP ELITE 90W TB3	140.0000	1.00	140.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DOCK US				
			06-791028							Purchase Order Total		1,641.41	
072	O4-63613	11/05/14	09-794588	12/20/17	536381	MITAS GROUP INC	918	00	MGT CONSULTANT SERVICES	4380.7400	1.00	4,380.74	
072		11/05/14	09-794588	12/20/17	536381	MITAS GROUP INC	918	00	MGT CONSULTANT SERVICES	2294.7000	1.00	2,294.70	
072		11/05/14	09-794588	12/20/17	536381	MITAS GROUP INC	918	00	MGT CONSULTANT SERVICES	929.6000	1.00	929.60	
			09-794588							Purchase Order Total		7,605.04	
072	O4-63613	11/05/14	09-794599	12/20/17	536381	MITAS GROUP INC	918	00	MGT CONSULTANT SERVICES	4378.9800	1.00	4,378.98	
072		11/05/14	09-794599	12/20/17	536381	MITAS GROUP INC	918	00	MGT CONSULTANT SERVICES	2292.9200	1.00	2,292.92	
072		11/05/14	09-794599	12/20/17	536381	MITAS GROUP INC	918	00	MGT CONSULTANT SERVICES	5.3200	1.00	5.32	
072		11/05/14	09-794599	12/20/17	536381	MITAS GROUP INC	918	00	MGT CONSULTANT SERVICES	927.8200	1.00	927.82	
			09-794599							Purchase Order Total		7,605.04	
072	O4-67879	08/12/15	09-778192	10/10/17	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
			09-778192							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	09-791190	12/07/17	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
			09-791190							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	09-791193	12/07/17	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
			09-791193							Purchase Order Total		2,599.00	
072	O4-73490	08/25/16	09-777370	10/05/17	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 RECONCILED BALANCE	20548.5400	1.00	20,548.54	
072	O4-73490	08/25/16	09-777370	10/05/17	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 RECONCILED BALANCE	9044.3400	1.00	9,044.34	
			09-777370							Purchase Order Total		29,592.88	
072	O4-73490	08/25/16	09-784426	11/07/17	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 RECONCILED BALANCE	31840.2500	1.00	31,840.25	
072	O4-73490	08/25/16	09-784426	11/07/17	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 RECONCILED BALANCE	9804.1600	1.00	9,804.16	
			09-784426							Purchase Order Total		41,644.41	
072	O4-73490	08/25/16	09-784444	11/07/17	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 RECONCILED BALANCE	34474.2800	1.00	34,474.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	O4-73490	08/25/16	09-784444	11/07/17	1452173	INVEST NEBRASKA CORP	918	00	16-01-128	11492.0000	1.00	11,492.00	
									RECONCILED BALANCE				
072	O4-73490		09-784444						Purchase Order Total			45,966.28	
072	O4-73490	08/25/16	09-784479	11/07/17	1452173	INVEST NEBRASKA CORP	918	00	12-01-057	170000.0000	1.00	170,000.00	
									RECONCILED BALANCE				
072	O4-73490		09-784479						Purchase Order Total			170,000.00	
072	O4-73490	08/25/16	09-791057	12/07/17	1452173	INVEST NEBRASKA CORP	918	00	12-01-057	125000.0000	1.00	125,000.00	
									RECONCILED BALANCE				
072	O4-73490		09-791057						Purchase Order Total			125,000.00	
072	O4-73490	08/25/16	09-791075	12/07/17	1452173	INVEST NEBRASKA CORP	918	00	12-01-057	30877.0000	1.00	30,877.00	
									RECONCILED BALANCE				
072	O4-73490		09-791075						Purchase Order Total			30,877.00	
072	O4-73490	08/25/16	09-791661	12/08/17	1452173	INVEST NEBRASKA CORP	918	00	16-01-128	219123.0000	1.00	219,123.00	
									RECONCILED BALANCE				
072	O4-73490		09-791661						Purchase Order Total			219,123.00	
072	O4-75810	02/15/17	09-778172	10/10/17	2360542	USBA CO LLC	918	00	MGT CONSULTANT SERVICES	10080.0000	1.00	10,080.00	
									Purchase Order Total			10,080.00	
072	O4-75810	02/15/17	09-778175	10/10/17	2360542	USBA CO LLC	918	00	MGT CONSULTANT SERVICES	10080.0000	1.00	10,080.00	
									Purchase Order Total			10,080.00	
072	O4-75810	02/15/17	09-784487	11/07/17	2360542	USBA CO LLC	918	00	MGT CONSULTANT SERVICES	10080.0000	1.00	10,080.00	
									Purchase Order Total			10,080.00	
072	O4-75810	02/15/17	09-791175	12/07/17	2360542	USBA CO LLC	918	00	MGT CONSULTANT SERVICES	10080.0000	1.00	10,080.00	
									Purchase Order Total			10,080.00	
072	O4-76500	04/14/17	09-789994	12/04/17	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	245.0000	1.00	245.00	
									Purchase Order Total			245.00	
072	O4-78235	07/20/17	09-794482	12/19/17	501254	FIRESPRING - PURCHASING	918	00	17-01-206 INVOICE #315221	1250.0000	1.00	1,250.00	
072		07/20/17	09-794482	12/19/17	501254	FIRESPRING - PURCHASING	918	00	17-01-206 INVOICE #315218	1000.0000	1.00	1,000.00	
072		07/20/17	09-794482	12/19/17	501254	FIRESPRING - PURCHASING	918	00	17-01-206 INVOICE #315222	16500.0000	1.00	16,500.00	
072		07/20/17	09-794482	12/19/17	501254	FIRESPRING - PURCHASING	918	00	17-01-206 INVOICE #316540	91.9800	1.00	91.98	
072			09-794482						Purchase Order Total			18,841.98	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	O4-79439	10/10/17	O9-785982	11/14/17	524766	GROW NEBRASKA	918	75	CONSULTING SERVICES	50000.0000	1.00	50,000.00	2
072	O4-79439		O9-785982							Purchase Order Total		50,000.00	
072			21	Purchase Orders						Agency Total		807,748.93	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-69810	12/22/15	O9-774727	10/01/17	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,900.00	13,900.00	
074	O4-69810		O9-774727							Purchase Order Total		13,900.00	
074	O4-69810	12/22/15	O9-782553	10/30/17	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,900.00	13,900.00	
074	O4-69810		O9-782553							Purchase Order Total		13,900.00	
074	O4-69810	12/22/15	O9-788878	11/28/17	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,900.00	13,900.00	
074	O4-69810		O9-788878							Purchase Order Total		13,900.00	
074	O4-69810	12/22/15	O9-795210	12/22/17	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,900.00	13,900.00	
074	O4-69810		O9-795210							Purchase Order Total		13,900.00	
074	O4-74937	01/01/17	O9-791482	12/08/17	523693	GIS WORKSHOP LLC - PAYMENTS	961		GIS DATA &WEB BOUNDARY VIEWER	3500.0000	1.00	3,500.00	
074	O4-74937		O9-791482							Purchase Order Total		3,500.00	
074			5	Purchase Orders						Agency Total		59,100.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-778678	10/11/17	547879	SIRCHIE FINGER PRINT LABORATOR	680	93	SEXUAL ASSAULT FORENSIC EXAM	1500.0000	13.50	20,250.00	
078			OP-778678							Purchase Order Total		20,250.00	
078			OP-780092	10/18/17	2449649	BLUE 360 MEDIA LLC	680	67	78996100.534600	200.0000	42.70	8,540.00	
078			OP-780092							Purchase Order Total		8,540.00	
078			OP-780378	10/19/17	795263	NORTHWESTERN UNIVERSTY	680	67	NORTHWESTERN TRAFFIC TEMPLATE	250.0000	11.40	2,850.00	
078			OP-780378	10/19/17	795263	NORTHWESTERN UNIVERSTY	680	67	SHIPPING & HANDLING	1.0000	263.63	263.63	
078			OP-780378							Purchase Order Total		3,113.63	
078			OP-787887	11/21/17	1935121	TARGETS ONLINE	680	88	NLETC RIFLE TARGET 23X35	2000.0000	.50	1,000.00	
078			OP-787887	11/21/17	1935121	TARGETS ONLINE	680	88	NLETC-Q 23X35	5000.0000	.32	1,600.00	
078			OP-787887	11/21/17	1935121	TARGETS ONLINE	680	88	NLETC SHAPES 22X25	1000.0000	.25	250.00	
078			OP-787887	11/21/17	1935121	TARGETS ONLINE	680	88	CIRCLE DRILLS 23X35	500.0000	.30	150.00	
078			OP-787887	11/21/17	1935121	TARGETS ONLINE	680	88	25 CIRCLES 3" DIAMETER	500.0000	.30	150.00	
078			OP-787887	11/21/17	1935121	TARGETS ONLINE	680	88	FBI-IP 1 BULLSEYE 15X15	500.0000	.19	95.00	
078			OP-787887	11/21/17	1935121	TARGETS ONLINE	680	88	CARDBOARD BACKERS 24X35	1000.0000	.52	520.00	
078			OP-787887	11/21/17	1935121	TARGETS ONLINE	680	88	HANDGUN THREAT 9 23X35	1000.0000	.30	300.00	
078			OP-787887	11/21/17	1935121	TARGETS ONLINE	680	88	HANDGUN THREAT 15 23X35	250.0000	.30	75.00	
078			OP-787887	11/21/17	1935121	TARGETS ONLINE	680	88	HANDGUN THREAT 23 23X35	1000.0000	.30	300.00	
078			OP-787887	11/21/17	1935121	TARGETS ONLINE	680	88	KNIFE THREAT 23X35	250.0000	.30	75.00	
078			OP-787887	11/21/17	1935121	TARGETS ONLINE	680	88	HOSTAGE THREAT 2 23X35	250.0000	.30	75.00	
078			OP-787887	11/21/17	1935121	TARGETS ONLINE	680	99	VOLUME DISCOUNT	1.0000	459.00-	459.00-	
078			OP-787887	11/21/17	1935121	TARGETS ONLINE	680	88	SHIPPING	1.0000	413.31	413.31	
078			OP-787887							Purchase Order Total		4,544.31	
078			OP-789177	11/29/17	546189	SAPP BROS PETROLEUM - GRAND I	405	00	E-10 FUEL FOR EVOC AND POOL	892.0000	2.25	2,007.00	
078			OP-789177							Purchase Order Total		2,007.00	
078			OP-793039	12/14/17	1973786	NORTH AMERICAN RESCUE LLC	465	88	COMBAT APPLICATION TOURNIQUET	135.0000	22.11	2,984.85	
078			OP-793039	12/14/17	1973786	NORTH AMERICAN	465	88	FREIGHT	1.0000	40.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESCUE LLC							
078			OP-793039							Purchase Order Total		3,024.85	
078			OP-793045	12/14/17	2421513	ULTIMATE TRAINING MUNITIONS IN	680	04	9 MM UTX RED	2000.0000	.51	1,020.00	
078			OP-793045	12/14/17	2421513	ULTIMATE TRAINING MUNITIONS IN	680	04	9 MM UTX BLUE	3000.0000	.51	1,530.00	
078			OP-793045	12/14/17	2421513	ULTIMATE TRAINING MUNITIONS IN	680	04	FREIGHT	1.0000	108.00	108.00	
078			OP-793045							Purchase Order Total		2,658.00	
078			OP-793056	12/14/17	2421513	ULTIMATE TRAINING MUNITIONS IN	680	04	AR15/M16/M4 MMR BLANK KIT/MAG.	2.0000	315.00	630.00	
078			OP-793056	12/14/17	2421513	ULTIMATE TRAINING MUNITIONS IN	680	04	5.56 MM LBBR	900.0000	.83	747.00	
078			OP-793056	12/14/17	2421513	ULTIMATE TRAINING MUNITIONS IN	680	04	5.56 MM RED	900.0000	.77	693.00	
078			OP-793056	12/14/17	2421513	ULTIMATE TRAINING MUNITIONS IN	680	04	FREIGHT	1.0000	81.50	81.50	
078			OP-793056							Purchase Order Total		2,151.50	
078	OC-14680	11/22/16	O6-789967	12/04/17	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE LIVECYCLE DESIGNER ES4	1.0000	286.20	286.20	
078	OC-14680		O6-789967							Purchase Order Total		286.20	
078	ON-93778	11/15/17	OP-786944	11/17/17	3639188	COLLISION FORENSIC SOLUTIONS	680	67	IMS MAP360 V1 CORE SOFTWARE	25.0000	50.00	1,250.00	
078	ON-93778	11/15/17	OP-786944	11/17/17	3639188	COLLISION FORENSIC SOLUTIONS	680	67	IMS MAP360 V1 POINT CLOUD	25.0000	0.00		
078	ON-93778	11/15/17	OP-786944	11/17/17	3639188	COLLISION FORENSIC SOLUTIONS	680	67	IMS MAP360 VS ANIMATION	25.0000	0.00		
078	ON-93778	11/15/17	OP-786944	11/17/17	3639188	COLLISION FORENSIC SOLUTIONS	680	67	IMS MAP360 LICENSE FEE	1.0000	0.00		
078	ON-93778	11/15/17	OP-786944	11/17/17	3639188	COLLISION FORENSIC SOLUTIONS	680	67	IMS MAP360 V1 STUDENT LICENSE	20.0000	495.00	9,900.00	
078	ON-93778	11/15/17	OP-786944	11/17/17	3639188	COLLISION FORENSIC SOLUTIONS	680	67	SHIPPING	1.0000	85.00	85.00	
078	ON-93778		OP-786944							Purchase Order Total		11,235.00	
078	ON-94094	12/11/17	OP-792878	12/13/17	2373337	TABORDA SOLUTIONS INC	208	00	TABLEAU SOFTWARE LICENSE	1.0000	1,584.37	1,584.37	
078	ON-94094	12/11/17	OP-792878	12/13/17	2373337	TABORDA SOLUTIONS INC	208	00	TABLEAU SOFTWARE MAINTENANCE	1.0000	552.68	552.68	
078	ON-94094		OP-792878							Purchase Order Total		2,137.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	O4-56939	07/15/13	09-791775	12/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	251.0000	.08	18.83	SW
078	O4-56939		09-791775							Purchase Order Total		18.83	
078	O4-56939	07/15/13	09-792898	12/13/17	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND - ON-SITE SECURE	113.0000	.25	28.25	SW
078	O4-56939		09-792898							Purchase Order Total		28.25	
078	O4-68809	09/28/15	09-776643	10/03/17	509573	APPRISS INC	918	00	RENEWAL YR 1	28905.6700	1.00	28,905.67	
078	O4-68809		09-776643							Purchase Order Total		28,905.67	
078	O4-68809	09/28/15	09-785524	11/13/17	509573	APPRISS INC	918	00	RENEWAL YR 1	28905.6700	1.00	28,905.67	
078	O4-68809		09-785524							Purchase Order Total		28,905.67	
078	O4-68809	09/28/15	09-793285	12/14/17	509573	APPRISS INC	918	00	RENEWAL YR 1	27269.6600	1.00	27,269.66	
078	O4-68809	09/28/15	09-793285	12/14/17	509573	APPRISS INC	918	00	RENEWAL YR 2	1637.0100	1.00	1,637.01	
078	O4-68809		09-793285							Purchase Order Total		28,906.67	
078	O4-68809	09/28/15	09-795237	12/22/17	509573	APPRISS INC	918	00	RENEWAL YR 2	28904.6700	1.00	28,904.67	
078	O4-68809		09-795237							Purchase Order Total		28,904.67	
078	O4-69584	12/07/15	09-778472	10/11/17	538140	NEBRASKA GOV - PO S	920	47	COMMISSION ON LAW ENFORCEMENT	1337.5000	1.00	1,337.50	
078	O4-69584		09-778472							Purchase Order Total		1,337.50	
078	O4-74224	10/11/16	09-779034	10/12/17	4858901	ANALYSTS INTERNATIONAL CORP -	920	45	CC-17-640	15660.0000	1.00	15,660.00	
078	O4-74224		09-779034							Purchase Order Total		15,660.00	
078	O4-74224	10/11/16	09-793299	12/14/17	4858901	ANALYSTS INTERNATIONAL CORP -	920	45	CC-17-640	13800.0000	1.00	13,800.00	
078	O4-74224		09-793299							Purchase Order Total		13,800.00	
078	O4-76169	03/17/17	09-776625	10/03/17	2038064	J CHAD PROFESSIONAL TRAINING L	918	38	TC-17-894	2700.0000	1.00	2,700.00	
078		03/17/17	09-776625	10/03/17	2038064	J CHAD PROFESSIONAL TRAINING L			NONRES PER SERV WHOLD	83.5700-	1.00	83.57-	
078		03/17/17	09-776625	10/03/17	2038064	J CHAD PROFESSIONAL TRAINING L			NONRES PER SERV WHOLD	83.5700-	0.00		
078		03/17/17	09-776625	10/03/17	2038064	J CHAD PROFESSIONAL TRAINING L			NONRES PER SERV WHOLD	1.0000	83.57-	83.57-	
078			09-776625							Purchase Order Total		2,532.86	
078	O4-78004	07/11/17	09-780383	10/19/17	4858901	ANALYSTS INTERNATIONAL CORP -	918	00	CC-18-644	15450.0000	1.00	15,450.00	
078	O4-78004		09-780383							Purchase Order Total		15,450.00	
078	O4-78004	07/11/17	09-780388	10/19/17	4858901	ANALYSTS INTERNATIONAL CORP -	918	00	CC-18-644	8880.0000	1.00	8,880.00	
078	O4-78004		09-780388							Purchase Order Total		8,880.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	O4-78004	07/11/17	09-783422	11/02/17	4858901	ANALYSTS INTERNATIONAL CORP -	918	00	CC-18-644	15330.0000	1.00	15,330.00	
078	O4-78004		09-783422							Purchase Order Total		15,330.00	
078	O4-78004	07/11/17	09-793303	12/14/17	4858901	ANALYSTS INTERNATIONAL CORP -	918	00	CC-18-644	7170.0000	1.00	7,170.00	
078	O4-78004		09-793303							Purchase Order Total		7,170.00	
078	O4-79121	09/14/17	09-785520	11/13/17	1960579	CRIMINAL ADDICTION INC	918	38	TC-18-907	4500.0000	1.00	4,500.00	
078	O4-79121		09-785520							Purchase Order Total		4,500.00	
078	O4-79222	09/22/17	09-782967	11/01/17	2463786	GREAT PLAINS TECHNICAL SERVICE	918	38	TC-18-904	17000.0000	1.00	17,000.00	
078	O4-79222		09-782967							Purchase Order Total		17,000.00	
078	O4-79275	09/27/17	09-787018	11/17/17	1920279	ANDERSON, DAVID D	918	38	TC-18-908	480.0000	1.00	480.00	
078	O4-79275		09-787018							Purchase Order Total		480.00	
078	O4-79379	10/04/17	09-779709	10/16/17	1967517	HITZ, GUS R - CONTRACTUAL SERV	918	38	TC-18-915	2400.0000	1.00	2,400.00	
078	O4-79379		09-779709							Purchase Order Total		2,400.00	
078	O4-79494	10/12/17	09-782971	11/01/17	2449392	NEGRON CONSULTING LLC	918	38	TC-18-900	2700.0000	1.00	2,700.00	
078	O4-79494		09-782971							Purchase Order Total		2,700.00	
078	O4-79936	11/17/17	09-794006	12/18/17	2169497	SCHROEDER, GARRETT	918	38	TC-18-911	560.0000	1.00	560.00	
078	O4-79936		09-794006							Purchase Order Total		560.00	
078	O4-79937	11/17/17	09-790324	12/05/17	2057945	LOTTMAN, BRENT E	918	38	TC-18-916	480.0000	1.00	480.00	
078	O4-79937		09-790324							Purchase Order Total		480.00	
078	O4-79973	11/22/17	09-794003	12/18/17	528552	INSTITUTE OF POLICE TECHNOLOGY	918	38	TC-18-910	20500.0000	1.00	20,500.00	
078	O4-79973		09-794003							Purchase Order Total		20,500.00	
078	O4-79974	11/22/17	09-794012	12/18/17	2368639	COLLINS, KATHERINE J	918	38	TC-18-913	560.0000	1.00	560.00	
078	O4-79974		09-794012							Purchase Order Total		560.00	
078	O4-79975	11/22/17	09-794014	12/18/17	2077721	HINRICHS, SARAH A	918	38	TC-18-914	700.0000	1.00	700.00	
078	O4-79975		09-794014							Purchase Order Total		700.00	
078	O4-80006	11/30/17	09-794009	12/18/17	2035529	MEDLIN, DAVID	918	38	TC-18-912	700.0000	1.00	700.00	
078	O4-80006		09-794009							Purchase Order Total		700.00	
078			36	Purchase Orders						Agency Total		306,357.66	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-75906	02/23/17	09-790950	12/07/17	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	2.5000	45.00	112.50	
082	O4-75906		09-790950							Purchase Order Total		112.50	
082	O4-75909	02/23/17	09-790954	12/07/17	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-75909		09-790954							Purchase Order Total		90.00	
082	O4-75910	02/23/17	09-790959	12/07/17	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	100.00	200.00	
082	O4-75910		09-790959							Purchase Order Total		200.00	
082	O4-75910	02/23/17	09-790970	12/07/17	2029461	EXCLUSIVE REPORTING INC	961	01	MILEAGE	110.0000	.54	58.85	
082	O4-75910		09-790970							Purchase Order Total		58.85	
082	O4-75965	03/02/17	09-790957	12/07/17	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-75965	03/02/17	09-790957	12/07/17	547827	SINKLER, SHARON	961	01	MILEAGE	2.0000	20.00	40.00	
082	O4-75965		09-790957							Purchase Order Total		130.00	
082	O4-78974	08/30/17	09-788932	11/28/17	510980	BEAURIVAGE INTERPRETING SERVIC	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-78974		09-788932							Purchase Order Total		90.00	
082	O4-79727	11/06/17	09-787792	11/21/17	510980	BEAURIVAGE INTERPRETING SERVIC	961	01	INTERPRETER SERVICES	4.0000	45.00	180.00	
082	O4-79727	11/06/17	09-787792	11/21/17	510980	BEAURIVAGE INTERPRETING SERVIC	961	01	TRAVEL TIME	2.5000	20.00	50.00	
082	O4-79727		09-787792							Purchase Order Total		230.00	
082	O4-79981	11/27/17	09-788992	11/28/17	3146639	DEUEL, VICTORIA	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-79981		09-788992							Purchase Order Total		90.00	
082	O4-80057	12/07/17	09-790985	12/07/17	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	100.00	200.00	
082	O4-80057	12/07/17	09-790985	12/07/17	2029461	EXCLUSIVE REPORTING INC	961	01	MILEAGE	110.0000	.54	58.85	
082	O4-80057		09-790985							Purchase Order Total		258.85	
082			9			Purchase Orders				Agency Total		1,260.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OP-777218	10/04/17	3475321	ZEND TECHNOLOGIES USA INC	208	65	ZEND SERVER DEVELOPER EDITION	2.0000	960.00	1,920.00	
084			OP-777218	10/04/17	3475321	ZEND TECHNOLOGIES USA INC	208	65	ZEND SERVER ENTERPRISE IBM	1.0000	8,887.00	8,887.00	
084			OP-777218	10/04/17	3475321	ZEND TECHNOLOGIES USA INC			ZEND STUDIO BASIC IBM	2.0000	139.00	278.00	
084			OP-777218						Purchase Order Total			11,085.00	
084			OP-778372	10/11/17	1675865	FRANKLIN COVEY PRODUCTS LLC	615	19	ITEM 67810 HER POINT OF VIEW	1.0000	8.95	8.95	
084			OP-778372	10/11/17	1675865	FRANKLIN COVEY PRODUCTS LLC	615	19	ITEM 67804 SEASONS TWO-PAGE	1.0000	9.95	9.95	
084			OP-778372	10/11/17	1675865	FRANKLIN COVEY PRODUCTS LLC	615	19	ITEM 67962 SEASONS RING-BOUND	1.0000	34.95	34.95	
084			OP-778372	10/11/17	1675865	FRANKLIN COVEY PRODUCTS LLC	615	19	ITEM 19081 MONARCH SIZE	1.0000	13.95	13.95	
084			OP-778372	10/11/17	1675865	FRANKLIN COVEY PRODUCTS LLC	615	19	ITEM 68193 24 HOUR HOME &	1.0000	31.95	31.95	
084			OP-778372	10/11/17	1675865	FRANKLIN COVEY PRODUCTS LLC	615	19	ITEM 67759 FRANKLIN CLASSIC	1.0000	32.95	32.95	
084			OP-778372	10/11/17	1675865	FRANKLIN COVEY PRODUCTS LLC			FREIGHT EXPENSE		0.00	10.99	
084			OP-778372						Purchase Order Total			143.69	
084			OP-779218	10/13/17	4167110	MINITAB INC	208	00	MINITAB 18 SINGLE USER UPGRADE	1.0000	805.50	805.50	
084			OP-779218						Purchase Order Total			805.50	
084			OP-779387	10/13/17	1382242	QEC - QUALITY ENVIRONMENTAL CO	493	96	1112-4SAC/01 4ML VIAL W/ 1ML	25.0000	29.21	730.25	
084			OP-779387	10/13/17	1382242	QEC - QUALITY ENVIRONMENTAL CO	493	96	1112-4NAC/0.5 4ML VIAL W/ 0.5M	12.0000	29.21	350.52	
084			OP-779387						Purchase Order Total			1,080.77	
084			OP-790819	12/06/17	2014453	MIXZON INC	208	00	CORMIX 10.0GTH-SINGLE COMPUTER	1.0000	1,999.00	1,999.00	
084			OP-790819	12/06/17	2014453	MIXZON INC	208	00	10 LICENSES FOR 1 YR SUBSCRIPT	1.0000	199.00	199.00	
084			OP-790819						Purchase Order Total			2,198.00	
084			OP-791298	12/07/17	505935	B & H PHOTO VIDEO PRO AUDIO	655	35	NIKON COOLPIX L32 DIG CAM/RED	1.0000	99.00	99.00	
084			OP-791298	12/07/17	505935	B & H PHOTO VIDEO	655	35	SANDISK 16GB	1.0000	10.99	10.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-791298			PRO AUDIO			EXTREME UHS-1 MEM				
084									Purchase Order Total			109.99	
084	OC-14601	09/13/16	O6-778382	10/11/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VISIO STANDARD 2016	1.0000	161.04	161.04	
084	OC-14601		O6-778382						Purchase Order Total			161.04	
084	OR-93666	11/02/17	OP-783268	11/02/17	1842393	OFFICE DEPOT - PMTS FOR FURNIT	425	21	ITEM 689730 REALSPACE MOLDED	3.0000	59.99	179.97	FUR
084	OR-93666		OP-783268						Purchase Order Total			179.97	
084	O4-62416	08/21/14	O9-777564	10/06/17	530255	KEEP NEBRASKA BEAUTIFUL	918	38	ASSESS GRANT APPLICATIONS	36353.3400	1.00	36,353.34	
084	O4-62416		O9-777564						Purchase Order Total			36,353.34	
084	O4-64214	12/18/14	O9-792137	12/11/17	549611	STRUCTURAL COMPONENT SYSTEMS I	493	04	AIR MONITORING	200.0000	1.00	200.00	
084	O4-64214		O9-792137						Purchase Order Total			200.00	
084	O4-64635	01/27/15	O9-779202	10/13/17	945084	HAYMAN, ALAN J	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-64635		O9-779202						Purchase Order Total			300.00	
084	O4-64635	01/27/15	O9-786561	11/16/17	945084	HAYMAN, ALAN J	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-64635		O9-786561						Purchase Order Total			300.00	
084	O4-64635	01/27/15	O9-786562	11/16/17	1979906	BOGUS, JAMES	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-64635		O9-786562						Purchase Order Total			300.00	
084	O4-64635	01/27/15	O9-792134	12/11/17	945084	HAYMAN, ALAN J	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-64635		O9-792134						Purchase Order Total			300.00	
084	O4-68973	10/13/15	O9-778216	10/10/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	10614.0000	1.00	10,614.00	
084	O4-68973		O9-778216						Purchase Order Total			10,614.00	
084	O4-68973	10/13/15	O9-779119	10/12/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	949.8700	1.00	949.87	
084	O4-68973	10/13/15	O9-779119	10/12/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	1719.4900	1.00	1,719.49	
084	O4-68973	10/13/15	O9-779119	10/12/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	8876.8800	1.00	8,876.88	
084	O4-68973	10/13/15	O9-779119	10/12/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	3314.8900	1.00	3,314.89	
084	O4-68973	10/13/15	O9-779119	10/12/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	5819.8600	1.00	5,819.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-68973	10/13/15	O9-779119	10/12/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	1936.2400	1.00	1,936.24	
084	O4-68973	10/13/15	O9-779119	10/12/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	2769.9600	1.00	2,769.96	
084	O4-68973		O9-779119							Purchase Order Total		25,387.19	
084	O4-68973	10/13/15	O9-787445	11/20/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	961.1500	1.00	961.15	
084	O4-68973		O9-787445							Purchase Order Total		961.15	
084	O4-68973	10/13/15	O9-787446	11/20/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	474.9400	1.00	474.94	
084	O4-68973		O9-787446							Purchase Order Total		474.94	
084	O4-68973	10/13/15	O9-789889	12/01/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	3620.9900	1.00	3,620.99	
084	O4-68973	10/13/15	O9-789889	12/01/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	19240.1800	1.00	19,240.18	
084	O4-68973	10/13/15	O9-789889	12/01/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	4624.0700	1.00	4,624.07	
084	O4-68973	10/13/15	O9-789889	12/01/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	4282.3100	1.00	4,282.31	
084	O4-68973	10/13/15	O9-789889	12/01/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	1107.6800	1.00	1,107.68	
084	O4-68973	10/13/15	O9-789889	12/01/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	5026.3700	1.00	5,026.37	
084	O4-68973	10/13/15	O9-789889	12/01/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	698.1200	1.00	698.12	
084	O4-68973	10/13/15	O9-789889	12/01/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	3790.2500	1.00	3,790.25	
084	O4-68973		O9-789889							Purchase Order Total		42,389.97	
084	O4-68973	10/13/15	O9-792140	12/11/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	10240.5000	1.00	10,240.50	
084	O4-68973	10/13/15	O9-792140	12/11/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	3508.0500	1.00	3,508.05	
084	O4-68973	10/13/15	O9-792140	12/11/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	1754.1500	1.00	1,754.15	
084	O4-68973	10/13/15	O9-792140	12/11/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	2046.5400	1.00	2,046.54	
084	O4-68973		O9-792140							Purchase Order Total		17,549.24	
084	O4-68973	10/13/15	O9-793433	12/15/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	3341.6300	1.00	3,341.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-68973	10/13/15	09-793433	12/15/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	4611.8600	1.00	4,611.86	
084	O4-68973	10/13/15	09-793433	12/15/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	577.9300	1.00	577.93	
084	O4-68973	10/13/15	09-793433	12/15/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	280.3800	1.00	280.38	
084	O4-68973	10/13/15	09-793433	12/15/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	626.3300	1.00	626.33	
084	O4-68973		09-793433							Purchase Order Total		9,438.13	
084	O4-68973	10/13/15	09-793704	12/15/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	1789.6700	1.00	1,789.67	
084	O4-68973		09-793704							Purchase Order Total		1,789.67	
084	O4-69064	10/23/15	09-783136	11/01/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	1215.3900	1.00	1,215.39	
084	O4-69064	10/23/15	09-783136	11/01/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	2503.9900	1.00	2,503.99	
084	O4-69064		09-783136							Purchase Order Total		3,719.38	
084	O4-69064	10/23/15	09-787448	11/20/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	2576.5200	1.00	2,576.52	
084	O4-69064		09-787448							Purchase Order Total		2,576.52	
084	O4-69064	10/23/15	09-788559	11/27/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	ADD BACK TO CONTRACT	20977.8900	1.00	20,977.89	
084	O4-69064	10/23/15	09-788559	11/27/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	ADD BACK TO CONTRACT	6149.7900	1.00	6,149.79	
084	O4-69064		09-788559							Purchase Order Total		27,127.68	
084	O4-69064	10/23/15	09-789891	12/01/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	ADD BACK TO CONTRACT	5436.1100	1.00	5,436.11	
084	O4-69064		09-789891							Purchase Order Total		5,436.11	
084	O4-69064	10/23/15	09-794562	12/20/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	ADD BACK TO CONTRACT	4761.1100	1.00	4,761.11	
084	O4-69064	10/23/15	09-794562	12/20/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	ADD BACK TO CONTRACT	2948.6800	1.00	2,948.68	
084	O4-69064		09-794562							Purchase Order Total		7,709.79	
084	O4-69065	10/23/15	09-776589	10/03/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	1200.3900	1.00	1,200.39	
084	O4-69065	10/23/15	09-776589	10/03/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	8607.0600	1.00	8,607.06	
084	O4-69065		09-776589							Purchase Order Total		9,807.45	
084	O4-69065	10/23/15	09-779122	10/12/17	519684	E A ENGINEERING	926	78	DEQ REF:	1493.9100	1.00	1,493.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCIENCE & TECH			#2015-45460489				
084	O4-69065		O9-779122						Purchase Order Total			1,493.91	
084	O4-69065	10/23/15	O9-781705	10/25/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	1637.6300	1.00	1,637.63	
084	O4-69065	10/23/15	O9-781705	10/25/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	3212.5900	1.00	3,212.59	
084	O4-69065	10/23/15	O9-781705	10/25/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	1391.1800	1.00	1,391.18	
084	O4-69065		O9-781705						Purchase Order Total			6,241.40	
084	O4-69065	10/23/15	O9-783137	11/01/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	455.9200	1.00	455.92	
084	O4-69065		O9-783137						Purchase Order Total			455.92	
084	O4-69065	10/23/15	O9-784101	11/06/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	733.0800	1.00	733.08	
084	O4-69065		O9-784101						Purchase Order Total			733.08	
084	O4-69065	10/23/15	O9-787444	11/20/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	1878.3300	1.00	1,878.33	
084	O4-69065		O9-787444						Purchase Order Total			1,878.33	
084	O4-69065	10/23/15	O9-789884	12/01/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	4183.6800	1.00	4,183.68	
084	O4-69065		O9-789884						Purchase Order Total			4,183.68	
084	O4-69065	10/23/15	O9-792132	12/11/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	2525.7600	1.00	2,525.76	
084	O4-69065		O9-792132						Purchase Order Total			2,525.76	
084	O4-69065	10/23/15	O9-793701	12/15/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	38720.9400	1.00	38,720.94	
084	O4-69065		O9-793701						Purchase Order Total			38,720.94	
084	O4-69065	10/23/15	O9-794558	12/20/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	2857.8400	1.00	2,857.84	
084	O4-69065		O9-794558						Purchase Order Total			2,857.84	
084	O4-70232	01/19/16	O9-794645	12/20/17	507870	ASSOCIATION OF BOARDS OF CERTI	924	20	TESTING SERVICE AGREEMENT	110.0000	1.00	110.00	
084	O4-70232	01/19/16	O9-794645	12/20/17	507870	ASSOCIATION OF BOARDS OF CERTI	924	20	AS OF 12 20 17 \$22,070	1090.0000	1.00	1,090.00	
084	O4-70232		O9-794645						Purchase Order Total			1,200.00	
084	O4-70298	01/26/16	O9-782359	10/30/17	507870	ASSOCIATION OF BOARDS OF CERTI	924	20	ADD BACK TO CONTRACT PO CANCEL	1290.0000	1.00	1,290.00	
084		01/26/16	O9-782359	10/30/17	507870	ASSOCIATION OF BOARDS OF CERTI			FREIGHT EXPENSE	50.0000	1.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			09-782359							Purchase Order Total		1,340.00	
084	04-71110	04/07/16	09-779200	10/13/17	549611	STRUCTURAL COMPONENT SYSTEMS I	493	04	AMBIENT AIR MONITORING	200.0000	1.00	200.00	
084	04-71110		09-779200							Purchase Order Total		200.00	
084	04-71110	04/07/16	09-786560	11/16/17	549611	STRUCTURAL COMPONENT SYSTEMS I	493	04	AMBIENT AIR MONITORING	200.0000	1.00	200.00	
084	04-71110		09-786560							Purchase Order Total		200.00	
084	04-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1298.5200	1.00	1,298.52	EXM
084	04-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	10511.5500	1.00	10,511.55	EXM
084	04-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1697.9400	1.00	1,697.94	EXM
084	04-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5458.2500	1.00	5,458.25	EXM
084	04-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1363.0500	1.00	1,363.05	EXM
084	04-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	520.3900	1.00	520.39	EXM
084	04-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	259.1500	1.00	259.15	EXM
084	04-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	7513.4300	1.00	7,513.43	EXM
084	04-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2496.6400	1.00	2,496.64	EXM
084	04-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2496.6400	1.00	2,496.64	EXM
084	04-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	675.8100	1.00	675.81	EXM
084	04-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	675.8100	1.00	675.81	EXM
084	04-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1079.8400	1.00	1,079.84	EXM
084	04-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	392.5300	1.00	392.53	EXM
084	04-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	151.6400	1.00	151.64	EXM
084	04-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1232.3300	1.00	1,232.33	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1421.3300	1.00	1,421.33	EXM
084	O4-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	7845.3200	1.00	7,845.32	EXM
084	O4-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	863.2600	1.00	863.26	EXM
084	O4-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1422.4800	1.00	1,422.48	EXM
084	O4-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1888.2900	1.00	1,888.29	EXM
084	O4-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1272.9500	1.00	1,272.95	EXM
084	O4-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	579.5700	1.00	579.57	EXM
084	O4-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	753.5500	1.00	753.55	EXM
084	O4-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	3003.2300	1.00	3,003.23	EXM
084	O4-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	552.6000	1.00	552.60	EXM
084	O4-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1462.3000	1.00	1,462.30	EXM
084	O4-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	13262.0300	1.00	13,262.03	EXM
084	O4-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	3574.5200	1.00	3,574.52	EXM
084	O4-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	2393.7700	1.00	2,393.77	EXM
084	O4-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1236.3900	1.00	1,236.39	EXM
084	O4-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1883.4800	1.00	1,883.48	EXM
084	O4-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1790.1500	1.00	1,790.15	EXM
084	O4-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	13032.8900	1.00	13,032.89	EXM
084	O4-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1300.0900	1.00	1,300.09	EXM
084	O4-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	798.8300	1.00	798.83	EXM



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72650	07/15/16	09-778013	10/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1857.8300	1.00	1,857.83	EXM
084	04-72650		09-778013							Purchase Order Total		100,018.38	
084	04-72650	07/15/16	09-778213	10/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	7239.2400	1.00	7,239.24	EXM
084	04-72650		09-778213							Purchase Order Total		7,239.24	
084	04-72650	07/15/16	09-783138	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3678.1600	1.00	3,678.16	EXM
084	04-72650		09-783138							Purchase Order Total		3,678.16	
084	04-72650	07/15/16	09-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1431.2400	1.00	1,431.24	EXM
084	04-72650	07/15/16	09-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	731.7600	1.00	731.76	EXM
084	04-72650	07/15/16	09-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	6292.6000	1.00	6,292.60	EXM
084	04-72650	07/15/16	09-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1446.7300	1.00	1,446.73	EXM
084	04-72650	07/15/16	09-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4287.5800	1.00	4,287.58	EXM
084	04-72650	07/15/16	09-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1446.7300	1.00	1,446.73	EXM
084	04-72650	07/15/16	09-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	532.0700	1.00	532.07	EXM
084	04-72650	07/15/16	09-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1197.7900	1.00	1,197.79	EXM
084	04-72650	07/15/16	09-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	6360.5600	1.00	6,360.56	EXM
084	04-72650	07/15/16	09-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	15289.5200	1.00	15,289.52	EXM
084	04-72650	07/15/16	09-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	486.3700	1.00	486.37	EXM
084	04-72650	07/15/16	09-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1850.6700	1.00	1,850.67	EXM
084	04-72650	07/15/16	09-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1914.3900	1.00	1,914.39	EXM
084	04-72650	07/15/16	09-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3972.0400	1.00	3,972.04	EXM
084	04-72650	07/15/16	09-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	8479.2900	1.00	8,479.29	EXM

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72650	07/15/16	O9-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2391.6200	1.00	2,391.62	EXM
084	O4-72650	07/15/16	O9-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4220.4600	1.00	4,220.46	EXM
084	O4-72650	07/15/16	O9-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1071.5700	1.00	1,071.57	EXM
084	O4-72650	07/15/16	O9-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	728.8600	1.00	728.86	EXM
084	O4-72650	07/15/16	O9-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	928.7700	1.00	928.77	EXM
084	O4-72650	07/15/16	O9-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1332.1100	1.00	1,332.11	EXM
084	O4-72650	07/15/16	O9-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5404.5700	1.00	5,404.57	EXM
084	O4-72650	07/15/16	O9-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2727.8400	1.00	2,727.84	EXM
084	O4-72650	07/15/16	O9-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1183.4300	1.00	1,183.43	EXM
084	O4-72650	07/15/16	O9-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	901.3800	1.00	901.38	EXM
084	O4-72650	07/15/16	O9-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	901.3900	1.00	901.39	EXM
084	O4-72650	07/15/16	O9-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	836.9000	1.00	836.90	EXM
084	O4-72650	07/15/16	O9-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1024.0600	1.00	1,024.06	EXM
084	O4-72650	07/15/16	O9-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1238.8900	1.00	1,238.89	EXM
084	O4-72650	07/15/16	O9-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	7743.6900	1.00	7,743.69	EXM
084	O4-72650	07/15/16	O9-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2612.4700	1.00	2,612.47	EXM
084	O4-72650	07/15/16	O9-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3999.9300	1.00	3,999.93	EXM
084	O4-72650	07/15/16	O9-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1949.3600	1.00	1,949.36	EXM
084	O4-72650	07/15/16	O9-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2110.8300	1.00	2,110.83	EXM
084	O4-72650	07/15/16	O9-783139	11/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2650.6100	1.00	2,650.61	EXM

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72650		O9-783139							Purchase Order Total		101,678.08	
084	O4-72650	07/15/16	O9-789903	12/01/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2763.0900	1.00	2,763.09	EXM
084	O4-72650		O9-789903							Purchase Order Total		2,763.09	
084	O4-72650	07/15/16	O9-791009	12/07/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4120.2900	1.00	4,120.29	EXM
084	O4-72650	07/15/16	O9-791009	12/07/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	460.8900	1.00	460.89	EXM
084	O4-72650	07/15/16	O9-791009	12/07/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4415.9700	1.00	4,415.97	EXM
084	O4-72650	07/15/16	O9-791009	12/07/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	525.3100	1.00	525.31	EXM
084	O4-72650	07/15/16	O9-791009	12/07/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4349.6700	1.00	4,349.67	EXM
084	O4-72650	07/15/16	O9-791009	12/07/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	352.5500	1.00	352.55	EXM
084	O4-72650	07/15/16	O9-791009	12/07/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5222.5800	1.00	5,222.58	EXM
084	O4-72650	07/15/16	O9-791009	12/07/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	329.1400	1.00	329.14	EXM
084	O4-72650	07/15/16	O9-791009	12/07/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4499.5100	1.00	4,499.51	EXM
084	O4-72650	07/15/16	O9-791009	12/07/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2389.8000	1.00	2,389.80	EXM
084	O4-72650	07/15/16	O9-791009	12/07/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	353.8900	1.00	353.89	EXM
084	O4-72650	07/15/16	O9-791009	12/07/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	278.2000	1.00	278.20	EXM
084	O4-72650	07/15/16	O9-791009	12/07/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1746.9300	1.00	1,746.93	EXM
084	O4-72650	07/15/16	O9-791009	12/07/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	602.0900	1.00	602.09	EXM
084	O4-72650	07/15/16	O9-791009	12/07/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2233.4700	1.00	2,233.47	EXM
084	O4-72650	07/15/16	O9-791009	12/07/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1737.6700	1.00	1,737.67	EXM
084	O4-72650	07/15/16	O9-791009	12/07/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1045.8200	1.00	1,045.82	EXM
084	O4-72650	07/15/16	O9-791009	12/07/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	311.0800	1.00	311.08	EXM

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72650	07/15/16	09-791009	12/07/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	834.5700	1.00	834.57	EXM
084	O4-72650	07/15/16	09-791009	12/07/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	756.6200	1.00	756.62	EXM
084	O4-72650	07/15/16	09-791009	12/07/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	802.5700	1.00	802.57	EXM
084	O4-72650	07/15/16	09-791009	12/07/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	891.3200	1.00	891.32	EXM
084	O4-72650	07/15/16	09-791009	12/07/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1101.2600	1.00	1,101.26	EXM
084	O4-72650	07/15/16	09-791009	12/07/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	3329.1000	1.00	3,329.10	EXM
084	O4-72650	07/15/16	09-791009	12/07/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1516.6400	1.00	1,516.64	EXM
084	O4-72650	07/15/16	09-791009	12/07/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1790.1900	1.00	1,790.19	EXM
084	O4-72650	07/15/16	09-791009	12/07/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	712.7800	1.00	712.78	EXM
084	O4-72650	07/15/16	09-791009	12/07/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	3976.2600	1.00	3,976.26	EXM
084	O4-72650	07/15/16	09-791009	12/07/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	586.2500	1.00	586.25	EXM
084	O4-72650	07/15/16	09-791009	12/07/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	2379.9000	1.00	2,379.90	EXM
084	O4-72650	07/15/16	09-791009	12/07/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	13629.3400	1.00	13,629.34	EXM
084	O4-72650	07/15/16	09-791009	12/07/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	2617.5600	1.00	2,617.56	EXM
084	O4-72650	07/15/16	09-791009	12/07/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1027.2300	1.00	1,027.23	EXM
084	O4-72650	07/15/16	09-791009	12/07/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1171.8100	1.00	1,171.81	EXM
084	O4-72650	07/15/16	09-791009	12/07/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1897.0200	1.00	1,897.02	EXM
084	O4-72650	07/15/16	09-791009	12/07/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1590.1400	1.00	1,590.14	EXM
084	O4-72650	07/15/16	09-791009	12/07/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1590.1300	1.00	1,590.13	EXM
084	O4-72650		09-791009							Purchase Order Total		77,175.55	
084	O4-72651	07/15/16	09-777894	10/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2935.8600	1.00	2,935.86	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-777894	10/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1769.7600	1.00	1,769.76	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-777894	10/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2141.5900	1.00	2,141.59	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-777894	10/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4662.9600	1.00	4,662.96	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-777894	10/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3550.8900	1.00	3,550.89	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-777894	10/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	17100.9700	1.00	17,100.97	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-777894	10/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	14948.0600	1.00	14,948.06	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-777894	10/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1432.2100	1.00	1,432.21	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-777894	10/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1655.4100	1.00	1,655.41	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-777894	10/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1861.6400	1.00	1,861.64	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-777894	10/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4110.6700	1.00	4,110.67	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-777894	10/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1776.6400	1.00	1,776.64	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-777894	10/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1682.2500	1.00	1,682.25	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-777894	10/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	524.2500	1.00	524.25	EXM
						INC - PUR			SERVICES				
084	O4-72651		09-777894							Purchase Order Total		60,153.16	
084	O4-72651	07/15/16	09-786564	11/16/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2204.1800	1.00	2,204.18	EXM
						INC - PUR			SERVICES				
084	O4-72651		09-786564							Purchase Order Total		2,204.18	
084	O4-72651	07/15/16	09-786682	11/16/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2329.0900	1.00	2,329.09	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-786682	11/16/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	18465.8000	1.00	18,465.80	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-786682	11/16/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2561.8100	1.00	2,561.81	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-786682	11/16/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	44072.2700	1.00	44,072.27	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-786682	11/16/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1031.5000	1.00	1,031.50	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-786682	11/16/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4449.1800	1.00	4,449.18	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-786682	11/16/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	16997.3200	1.00	16,997.32	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-786682	11/16/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	13993.6000	1.00	13,993.60	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-786682	11/16/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2668.8800	1.00	2,668.88	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-786682	11/16/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	5825.1200	1.00	5,825.12	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-786682	11/16/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1406.3900	1.00	1,406.39	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-786682	11/16/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1644.3400	1.00	1,644.34	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-786682	11/16/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	19025.2500	1.00	19,025.25	EXM
						INC - PUR			SERVICES				
084	O4-72651		09-786682							Purchase Order Total		134,470.55	
084	O4-72651	07/15/16	09-793928	12/18/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	158.6300	1.00	158.63	EXM
						INC - PUR			SERVICES				
084	O4-72651		09-793928							Purchase Order Total		158.63	
084	O4-72651	07/15/16	09-793943	12/18/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3016.6800	1.00	3,016.68	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-793943	12/18/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1937.2500	1.00	1,937.25	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-793943	12/18/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1431.8400	1.00	1,431.84	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-793943	12/18/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	5865.7800	1.00	5,865.78	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-793943	12/18/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	14694.5300	1.00	14,694.53	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-793943	12/18/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1684.7500	1.00	1,684.75	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-793943	12/18/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	14889.0900	1.00	14,889.09	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-793943	12/18/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	8657.7500	1.00	8,657.75	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-793943	12/18/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	7493.1300	1.00	7,493.13	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-793943	12/18/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4079.6500	1.00	4,079.65	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-793943	12/18/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	577.1300	1.00	577.13	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-793943	12/18/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	877.9700	1.00	877.97	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-793943	12/18/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3294.3600	1.00	3,294.36	EXM
						INC - PUR			SERVICES				
084	O4-72651		09-793943						Purchase Order Total			68,499.91	
084	O4-72652	07/15/16	09-781834	10/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	587.2800	1.00	587.28	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-781834	10/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1847.7200	1.00	1,847.72	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-781834	10/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	2413.7000	1.00	2,413.70	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-781834	10/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	14483.2600	1.00	14,483.26	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-781834	10/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1155.0700	1.00	1,155.07	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-781834	10/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1625.0400	1.00	1,625.04	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-781834	10/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	6033.2100	1.00	6,033.21	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-781834	10/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	9726.5400	1.00	9,726.54	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-781834	10/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	11343.4800	1.00	11,343.48	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-781834	10/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1952.5200	1.00	1,952.52	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-781834	10/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	7881.8900	1.00	7,881.89	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-781834	10/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	2967.7700	1.00	2,967.77	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-781834	10/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	2255.2900	1.00	2,255.29	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-781834	10/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	3232.9600	1.00	3,232.96	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-781834	10/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1760.5100	1.00	1,760.51	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-781834	10/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	3962.4800	1.00	3,962.48	EXM
						GEOTECHNICAL & ENVIR			SERVICES				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72652	07/15/16	09-781834	10/26/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	50520.8800	1.00	50,520.88	EXM
084	O4-72652	07/15/16	09-781834	10/26/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1848.1400	1.00	1,848.14	EXM
084	O4-72652		09-781834						Purchase Order Total			125,597.74	
084	O4-72652	07/15/16	09-788648	11/28/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3787.5100	1.00	3,787.51	EXM
084	O4-72652	07/15/16	09-788648	11/28/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	12942.4500	1.00	12,942.45	EXM
084	O4-72652	07/15/16	09-788648	11/28/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1214.6800	1.00	1,214.68	EXM
084	O4-72652	07/15/16	09-788648	11/28/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	5033.6100	1.00	5,033.61	EXM
084	O4-72652	07/15/16	09-788648	11/28/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	186800.7600	1.00	186,800.76	EXM
084	O4-72652	07/15/16	09-788648	11/28/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1865.3000	1.00	1,865.30	EXM
084	O4-72652	07/15/16	09-788648	11/28/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3259.5500	1.00	3,259.55	EXM
084	O4-72652	07/15/16	09-788648	11/28/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3115.3700	1.00	3,115.37	EXM
084	O4-72652	07/15/16	09-788648	11/28/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2035.2200	1.00	2,035.22	EXM
084	O4-72652	07/15/16	09-788648	11/28/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	634.6000	1.00	634.60	EXM
084	O4-72652	07/15/16	09-788648	11/28/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	4859.2900	1.00	4,859.29	EXM
084	O4-72652	07/15/16	09-788648	11/28/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	18565.7400	1.00	18,565.74	EXM
084	O4-72652		09-788648						Purchase Order Total			244,114.08	
084	O4-72652	07/15/16	09-793938	12/18/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	520.2400	1.00	520.24	EXM
084	O4-72652	07/15/16	09-793938	12/18/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	20159.7100	1.00	20,159.71	EXM
084	O4-72652	07/15/16	09-793938	12/18/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2258.9200	1.00	2,258.92	EXM
084	O4-72652	07/15/16	09-793938	12/18/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3337.9400	1.00	3,337.94	EXM
084	O4-72652	07/15/16	09-793938	12/18/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	69706.5800	1.00	69,706.58	EXM



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72652	07/15/16	09-793938	12/18/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3700.9700	1.00	3,700.97	EXM
084	04-72652	07/15/16	09-793938	12/18/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	9576.0900	1.00	9,576.09	EXM
084	04-72652	07/15/16	09-793938	12/18/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1083.3400	1.00	1,083.34	EXM
084	04-72652	07/15/16	09-793938	12/18/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1227.6900	1.00	1,227.69	EXM
084	04-72652	07/15/16	09-793938	12/18/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	15060.4500	1.00	15,060.45	EXM
084	04-72652	07/15/16	09-793938	12/18/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3839.9600	1.00	3,839.96	EXM
084	04-72652	07/15/16	09-793938	12/18/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2898.2700	1.00	2,898.27	EXM
084	04-72652		09-793938							Purchase Order Total		133,370.16	
084	04-72654	07/15/16	09-786686	11/16/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2652.7200	1.00	2,652.72	EXM
084	04-72654	07/15/16	09-786686	11/16/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	981.7700	1.00	981.77	EXM
084	04-72654	07/15/16	09-786686	11/16/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1527.9000	1.00	1,527.90	EXM
084	04-72654	07/15/16	09-786686	11/16/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	14435.3000	1.00	14,435.30	EXM
084	04-72654	07/15/16	09-786686	11/16/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	27594.3000	1.00	27,594.30	EXM
084	04-72654	07/15/16	09-786686	11/16/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	62919.5000	1.00	62,919.50	EXM
084	04-72654	07/15/16	09-786686	11/16/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	20959.1500	1.00	20,959.15	EXM
084	04-72654	07/15/16	09-786686	11/16/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2564.8100	1.00	2,564.81	EXM
084	04-72654	07/15/16	09-786686	11/16/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	8688.5500	1.00	8,688.55	EXM
084		07/15/16	09-786686	11/16/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	18465.8000	1.00	18,465.80	
084			09-786686							Purchase Order Total		160,789.80	
084	04-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1711.5000	1.00	1,711.50	EXM
084	04-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1473.0900	1.00	1,473.09	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2082.4300	1.00	2,082.43	EXM
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2756.2400	1.00	2,756.24	EXM
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	8480.1700	1.00	8,480.17	EXM
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5100.3600	1.00	5,100.36	EXM
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	16549.0500	1.00	16,549.05	EXM
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	786.9900	1.00	786.99	EXM
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4462.9000	1.00	4,462.90	EXM
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3258.6000	1.00	3,258.60	EXM
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1117.5800	1.00	1,117.58	EXM
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	941.5300	1.00	941.53	EXM
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4113.0800	1.00	4,113.08	EXM
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2161.4700	1.00	2,161.47	EXM
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2463.5000	1.00	2,463.50	EXM
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3428.7800	1.00	3,428.78	EXM
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6379.2900	1.00	6,379.29	EXM
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	10076.8100	1.00	10,076.81	EXM
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6167.2100	1.00	6,167.21	EXM
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3676.3900	1.00	3,676.39	EXM
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	825.6500	1.00	825.65	EXM
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	825.6400	1.00	825.64	EXM

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	825.6400	1.00	825.64	EXM
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5434.1400	1.00	5,434.14	EXM
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4384.9500	1.00	4,384.95	EXM
084	O4-72655	07/15/16	09-781828	10/26/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2733.9400	1.00	2,733.94	EXM
084	O4-72655		09-781828						Purchase Order Total			102,216.93	
084	O4-72655	07/15/16	09-788675	11/28/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	67860.9800	1.00	67,860.98	EXM
084	O4-72655	07/15/16	09-788675	11/28/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3019.9000	1.00	3,019.90	EXM
084	O4-72655	07/15/16	09-788675	11/28/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1680.2700	1.00	1,680.27	EXM
084	O4-72655	07/15/16	09-788675	11/28/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1680.2600	1.00	1,680.26	EXM
084	O4-72655	07/15/16	09-788675	11/28/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1680.2600	1.00	1,680.26	EXM
084	O4-72655	07/15/16	09-788675	11/28/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4306.7500	1.00	4,306.75	EXM
084	O4-72655	07/15/16	09-788675	11/28/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5673.1100	1.00	5,673.11	EXM
084	O4-72655	07/15/16	09-788675	11/28/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6138.4400	1.00	6,138.44	EXM
084	O4-72655	07/15/16	09-788675	11/28/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1697.3600	1.00	1,697.36	EXM
084	O4-72655	07/15/16	09-788675	11/28/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7285.1900	1.00	7,285.19	EXM
084	O4-72655	07/15/16	09-788675	11/28/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	9686.2700	1.00	9,686.27	EXM
084	O4-72655	07/15/16	09-788675	11/28/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	856.7800	1.00	856.78	EXM
084	O4-72655	07/15/16	09-788675	11/28/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3294.5400	1.00	3,294.54	EXM
084	O4-72655	07/15/16	09-788675	11/28/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	898.2900	1.00	898.29	EXM
084	O4-72655	07/15/16	09-788675	11/28/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6206.5600	1.00	6,206.56	EXM
084	O4-72655	07/15/16	09-788675	11/28/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3818.2300	1.00	3,818.23	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			SERVICES				
084	O4-72655	07/15/16	09-788675	11/28/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1647.5600	1.00	1,647.56	EXM
084	O4-72655	07/15/16	09-788675	11/28/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4423.5800	1.00	4,423.58	EXM
084	O4-72655	07/15/16	09-788675	11/28/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4465.0300	1.00	4,465.03	EXM
084	O4-72655	07/15/16	09-788675	11/28/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7156.4500	1.00	7,156.45	EXM
084	O4-72655	07/15/16	09-788675	11/28/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2736.6500	1.00	2,736.65	EXM
084	O4-72655		09-788675						Purchase Order Total			146,212.46	
084	O4-72655	07/15/16	09-790843	12/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	67860.9800	1.00	67,860.98	EXM
084	O4-72655	07/15/16	09-790843	12/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3019.9000	1.00	3,019.90	EXM
084	O4-72655	07/15/16	09-790843	12/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1680.2600	1.00	1,680.26	EXM
084	O4-72655	07/15/16	09-790843	12/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1680.2600	1.00	1,680.26	EXM
084	O4-72655	07/15/16	09-790843	12/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1680.2700	1.00	1,680.27	EXM
084	O4-72655	07/15/16	09-790843	12/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4306.7500	1.00	4,306.75	EXM
084	O4-72655	07/15/16	09-790843	12/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5673.1100	1.00	5,673.11	EXM
084	O4-72655	07/15/16	09-790843	12/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6138.4400	1.00	6,138.44	EXM
084	O4-72655	07/15/16	09-790843	12/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1697.3600	1.00	1,697.36	EXM
084	O4-72655	07/15/16	09-790843	12/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7285.1900	1.00	7,285.19	EXM
084	O4-72655	07/15/16	09-790843	12/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	9686.2700	1.00	9,686.27	EXM
084	O4-72655	07/15/16	09-790843	12/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	856.7800	1.00	856.78	EXM
084	O4-72655		09-790843						Purchase Order Total			111,565.57	
084	O4-72655	07/15/16	09-790882	12/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3294.5400	1.00	3,294.54	EXM
084	O4-72655	07/15/16	09-790882	12/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	898.2900	1.00	898.29	EXM

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			SERVICES				
084	O4-72655	07/15/16	09-790882	12/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6206.5600	1.00	6,206.56	EXM
084	O4-72655	07/15/16	09-790882	12/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3818.2300	1.00	3,818.23	EXM
084	O4-72655	07/15/16	09-790882	12/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1647.5600	1.00	1,647.56	EXM
084	O4-72655	07/15/16	09-790882	12/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4423.5800	1.00	4,423.58	EXM
084	O4-72655	07/15/16	09-790882	12/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4465.0300	1.00	4,465.03	EXM
084	O4-72655	07/15/16	09-790882	12/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7156.4500	1.00	7,156.45	EXM
084	O4-72655	07/15/16	09-790882	12/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2736.6500	1.00	2,736.65	EXM
084	O4-72655		09-790882						Purchase Order Total			34,646.89	
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	15746.8900	1.00	15,746.89	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2442.4900	1.00	2,442.49	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3499.0600	1.00	3,499.06	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	804.4800	1.00	804.48	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	804.4800	1.00	804.48	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	804.4800	1.00	804.48	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1434.5200	1.00	1,434.52	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6319.9900	1.00	6,319.99	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2294.4800	1.00	2,294.48	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6302.8200	1.00	6,302.82	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6817.6300	1.00	6,817.63	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7198.0100	1.00	7,198.01	EXM

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2224.2200	1.00	2,224.22	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7407.5100	1.00	7,407.51	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	574.2800	1.00	574.28	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	11553.2800	1.00	11,553.28	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4131.1900	1.00	4,131.19	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	900.0300	1.00	900.03	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5763.7900	1.00	5,763.79	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	981.5400	1.00	981.54	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3006.7200	1.00	3,006.72	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2812.5100	1.00	2,812.51	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5484.6300	1.00	5,484.63	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2091.4300	1.00	2,091.43	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	662.6600	1.00	662.66	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	662.6500	1.00	662.65	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	108106.6800	1.00	108,106.68	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1254.0200	1.00	1,254.02	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7513.5300	1.00	7,513.53	EXM
084	O4-72655	07/15/16	09-793771	12/15/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3343.4700	1.00	3,343.47	EXM
084	O4-72655		09-793771						Purchase Order Total			222,943.47	
084	O4-73679	09/09/16	09-779863	10/17/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	121.3000	1.00	121.30	
084	O4-73679	09/09/16	09-779863	10/17/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	121.3000	1.00	121.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			PROGRAM				
084	O4-73679	09/09/16	09-779863	10/17/17	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	121.3000	1.00	121.30	
						SERVICES			PROGRAM				
084	O4-73679	09/09/16	09-779863	10/17/17	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	121.3000	1.00	121.30	
						SERVICES			PROGRAM				
084	O4-73679	09/09/16	09-779863	10/17/17	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	485.2000	1.00	485.20	
						SERVICES			PROGRAM				
084	O4-73679	09/09/16	09-779863	10/17/17	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	1068.2000	1.00	1,068.20	
						SERVICES			PROGRAM				
084	O4-73679	09/09/16	09-779863	10/17/17	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	179.2000	1.00	179.20	
						SERVICES			PROGRAM				
084	O4-73679	09/09/16	09-779863	10/17/17	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	76.8000	1.00	76.80	
						SERVICES			PROGRAM				
084		09/09/16	09-779863	10/17/17	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	250.6000	1.00	250.60	
						SERVICES			PROGRAM				
084		09/09/16	09-779863	10/17/17	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	250.6000	1.00	250.60	
						SERVICES			PROGRAM				
084			09-779863							Purchase Order Total		2,795.80	
084	O4-73679	09/09/16	09-783181	11/02/17	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	721.0400	1.00	721.04	
						SERVICES			PROGRAM				
084	O4-73679	09/09/16	09-783181	11/02/17	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	353.2000	1.00	353.20	
						SERVICES			PROGRAM				
084	O4-73679	09/09/16	09-783181	11/02/17	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	353.2000	1.00	353.20	
						SERVICES			PROGRAM				
084	O4-73679	09/09/16	09-783181	11/02/17	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	91.9600	1.00	91.96	
						SERVICES			PROGRAM				
084	O4-73679	09/09/16	09-783181	11/02/17	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	373.1600	1.00	373.16	
						SERVICES			PROGRAM				
084	O4-73679	09/09/16	09-783181	11/02/17	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	2259.0400	1.00	2,259.04	
						SERVICES			PROGRAM				
084	O4-73679		09-783181							Purchase Order Total		4,151.60	
084	O4-73679	09/09/16	09-792149	12/11/17	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	173.8300	1.00	173.83	
						SERVICES			PROGRAM				
084	O4-73679	09/09/16	09-792149	12/11/17	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	173.8300	1.00	173.83	
						SERVICES			PROGRAM				
084	O4-73679	09/09/16	09-792149	12/11/17	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	173.7300	1.00	173.73	
						SERVICES			PROGRAM				
084	O4-73679	09/09/16	09-792149	12/11/17	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	146.9500	1.00	146.95	
						SERVICES			PROGRAM				
084	O4-73679	09/09/16	09-792149	12/11/17	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	440.8500	1.00	440.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			PROGRAM				
084	O4-73679	09/09/16	09-792149	12/11/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	376.1800	1.00	376.18	
084	O4-73679	09/09/16	09-792149	12/11/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	161.2200	1.00	161.22	
084	O4-73679		09-792149							Purchase Order Total		1,646.59	
084	O4-74637	11/08/16	09-779224	10/13/17	1280101	UNIVERSITY OF ILLINOIS	493	04	AIR SAMPLES 2015-MDN-2-89	2369.0000	1.00	2,369.00	
084	O4-74637		09-779224							Purchase Order Total		2,369.00	
084	O4-76236	01/03/17	09-793661	12/15/17	519684	E A ENGINEERING SCIENCE & TECH	926	70	REVIEW OF LWCF PERMIT APPLICAT	1845.9000	1.00	1,845.90	
084	O4-76236	01/03/17	09-793661	12/15/17	519684	E A ENGINEERING SCIENCE & TECH	926	70	ADD BACK TO CONTRACT SENT A	968.2900	1.00	968.29	
084	O4-76236		09-793661							Purchase Order Total		2,814.19	
084	O4-77208	06/06/17	09-776592	10/03/17	1212946	ENGINEERING SOLUTIONS & DESIGN	918	55	SOLID WASTE MGMT PROGRAM STUDY	10471.2500	1.00	10,471.25	
084	O4-77208		09-776592							Purchase Order Total		10,471.25	
084	O4-77208	06/06/17	09-781694	10/25/17	1212946	ENGINEERING SOLUTIONS & DESIGN	918	55	SOLID WASTE MGMT PROGRAM STUDY	7594.7500	1.00	7,594.75	
084	O4-77208		09-781694							Purchase Order Total		7,594.75	
084	O4-77208	06/06/17	09-786505	11/16/17	1212946	ENGINEERING SOLUTIONS & DESIGN	918	55	SOLID WASTE MGMT PROGRAM STUDY	9325.0000	1.00	9,325.00	
084	O4-77208		09-786505							Purchase Order Total		9,325.00	
084	O4-79155	09/19/17	09-779204	10/13/17	1979906	BOGUS, JAMES	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-79155		09-779204							Purchase Order Total		300.00	
084	O4-79155	09/19/17	09-786691	11/16/17	1979906	BOGUS, JAMES	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-79155		09-786691							Purchase Order Total		300.00	
084	O4-79155	09/19/17	09-792133	12/11/17	1979906	BOGUS, JAMES	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-79155		09-792133							Purchase Order Total		300.00	
084	O4-79525	10/17/17	09-787440	11/20/17	2406726	CONVIRONMENT LLC	924	00	NDEQ #2017-66826033 CREATE	3220.0000	1.00	3,220.00	
084	O4-79525	10/17/17	09-787440	11/20/17	2406726	CONVIRONMENT LLC	924	00	NDEQ #2017-66826033 CREATE	1380.0000	1.00	1,380.00	
084	O4-79525		09-787440							Purchase Order Total		4,600.00	
084			73	Purchase Orders						Agency Total		2,166,693.59	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085	OC-14576	08/24/16	OG-791239	12/07/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	4.98	996.00	
085	OC-14576		OG-791239							Purchase Order Total		996.00	
085	OC-14601	09/13/16	OG-785760	11/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	311.1600	1.00	311.16	
085	OC-14601		OG-785760							Purchase Order Total		311.16	
085	OO-93453	10/16/17	ZO-779764	10/17/17	501601	RR DONNELLEY	966	36	1099R PRESSURE SEAL TAX FORMS	33.0000	38.95	1,285.35	DPA
085	OO-93453		ZO-779764							Purchase Order Total		1,285.35	
085			3			Purchase Orders				Agency Total		2,592.51	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-21423	07/01/03	O9-795715	12/27/17	930057	UNITED STATES DRY BEAN COUNCIL	961	02	US DRY BEAN COUNCIL	13121.0000	1.00	13,121.00	
086	O4-21423		O9-795715							Purchase Order Total		13,121.00	
086			1	Purchase Orders						Agency Total		13,121.00	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088			ZO-794969	12/21/17	2075934	B & H PHOTO & VIDEO	924	00	SONY ECM-SOECMVG1	1.0000	216.00	216.00	
088			ZO-794969	12/21/17	2075934	B & H PHOTO & VIDEO	924	00	CARRYING CASE-POLPBASTRA	1.0000	159.00	159.00	
088			ZO-794969	12/21/17	2075934	B & H PHOTO & VIDEO	924	00	MANFROTTO STAND-MA1052BAC	1.0000	80.88	80.88	
088			ZO-794969	12/21/17	2075934	B & H PHOTO & VIDEO	924	00	LITE-PANELS-LIA6XBC	1.0000	1,388.00	1,388.00	
088			ZO-794969	12/21/17	2075934	B & H PHOTO & VIDEO	924	00	SONY MEMORY CARD-SOSBACUS30	1.0000	310.99	310.99	
088			ZO-794969	12/21/17	2075934	B & H PHOTO & VIDEO	924	00	AURAY WINDSCREEN-AUWLFEC775	1.0000	29.95	29.95	
088			ZO-794969	12/21/17	2075934	B & H PHOTO & VIDEO	924	00	SONY LAVALIER-SOECM77B	1.0000	264.98	264.98	
088			ZO-794969	12/21/17	2075934	B & H PHOTO & VIDEO	924	00	SACHTLER TRIPOD-SA1018C	1.0000	1,066.50	1,066.50	
088			ZO-794969	12/21/17	2075934	B & H PHOTO & VIDEO	924	00	SONY MEMORY CARD-SOSBP64D	1.0000	580.95	580.95	
088			ZO-794969	12/21/17	2075934	B & H PHOTO & VIDEO	924	00	SONY BATTERY-SOSPU60	1.0000	265.00	265.00	
088			ZO-794969	12/21/17	2075934	B & H PHOTO & VIDEO	924	00	PORTA-BRACE CASE-POCSPXWX160	1.0000	150.24	150.24	
088			ZO-794969	12/21/17	2075934	B & H PHOTO & VIDEO	924	00	SONY CAMCORDER-SOPXWX160	1.0000	3,699.00	3,699.00	
088			ZO-794969						Purchase Order Total			8,211.49	
088	O4-58682	07/01/14	O9-780186	10/18/17	1867941	AG FUTURE OF AMERICA	924	00	AFA LEADERS CONFERENCE	5000.0000	1.00	5,000.00	
088	O4-58682	07/01/14	O9-780186	10/18/17	1867941	AG FUTURE OF AMERICA	924	00	AFA DELEGATE SUPPORT	5000.0000	1.00	5,000.00	
088	O4-58682		O9-780186						Purchase Order Total			10,000.00	
088	O4-63785	11/18/14	O9-786557	11/16/17	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	375000.0000	1.00	375,000.00	
088	O4-63785	11/18/14	O9-786557	11/16/17	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	MARKET DEVELOPMENT	120000.0000	1.00	120,000.00	
088	O4-63785	11/18/14	O9-786557	11/16/17	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	CONSUMER ENGAGEMENT	72500.0000	1.00	72,500.00	
088	O4-63785	11/18/14	O9-786557	11/16/17	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	PRODUCTION/SUSTAINABILITY	25000.0000	1.00	25,000.00	
088	O4-63785	11/18/14	O9-786557	11/16/17	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	PUBLIC POLICY	25000.0000	1.00	25,000.00	
088	O4-63785	11/18/14	O9-786557	11/16/17	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	MEMBERSHIP/GRASSROO	17500.0000	1.00	17,500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-63785	11/18/14	09-786557	11/16/17	537572	GROWERS ASSOCIAT NATIONAL CORN GROWERS ASSOCIAT	924	00	TS WDC/STL INTERN PROGRAMS	6000.0000	1.00	6,000.00	
088	O4-63785		09-786557							Purchase Order Total		641,000.00	
088	O4-63785	11/18/14	09-793760	12/15/17	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	375000.0000	1.00	375,000.00	
088	O4-63785	11/18/14	09-793760	12/15/17	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	MARKET DEVELOPMENT	120000.0000	1.00	120,000.00	
088	O4-63785	11/18/14	09-793760	12/15/17	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	CONSUMER ENGAGEMENT	72500.0000	1.00	72,500.00	
088	O4-63785	11/18/14	09-793760	12/15/17	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	PRODUCTION/SUSTAINA BILITY	25000.0000	1.00	25,000.00	
088	O4-63785	11/18/14	09-793760	12/15/17	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	PUBLIC POLICY	25000.0000	1.00	25,000.00	
088	O4-63785	11/18/14	09-793760	12/15/17	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	MEMBERSHIP/GRASSROO TS	17500.0000	1.00	17,500.00	
088	O4-63785	11/18/14	09-793760	12/15/17	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	WDC/STL INTERN PROGRAMS	6000.0000	1.00	6,000.00	
088	O4-63785		09-793760							Purchase Order Total		641,000.00	
088	O4-66991	07/02/15	09-786563	11/16/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CREATIVE DESIGN / DEVELOPMENT	26.9000	100.00	2,690.00	
088	O4-66991	07/02/15	09-786563	11/16/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	EARNED MEDIA	4.3000	90.00	387.00	
088	O4-66991	07/02/15	09-786563	11/16/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT EVALUATION	.4000	90.00	36.00	
088	O4-66991	07/02/15	09-786563	11/16/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CORNSTALK QUARTERLY REPORT	48.6475	100.00	4,864.75	
088	O4-66991	07/02/15	09-786563	11/16/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	MEDIA PLACEMENT	.4000	80.00	32.00	
088	O4-66991	07/02/15	09-786563	11/16/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	THIRD PARTY DELIVERABLES	691.2500	1.00	691.25	
088	O4-66991		09-786563							Purchase Order Total		8,701.00	
088	O4-66991	07/02/15	09-788434	11/27/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT PLANNING / EVALUATION	22.1500	80.00	1,772.00	
088	O4-66991	07/02/15	09-788434	11/27/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CREATIVE DESIGN / DEVELOPMENT	15.4000	100.00	1,540.00	
088	O4-66991	07/02/15	09-788434	11/27/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	EARNED MEDIA	2.2111	90.00	199.00	
088	O4-66991	07/02/15	09-788434	11/27/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT EVALUATION	.9000	90.00	81.00	

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
088	O4-66991	07/02/15	09-788434	11/27/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CORNSTALK QUARTERLY REPORT	.3000	100.00	30.00	
088	O4-66991	07/02/15	09-788434	11/27/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	THIRD PARTY DELIVERABLES	1214.6900	1.00	1,214.69	
088	O4-66991		09-788434						Purchase Order Total			4,836.69	
088	O4-66991	07/02/15	09-794762	12/20/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT PLANNING / EVALUATION	16.5000	80.00	1,320.00	
088	O4-66991	07/02/15	09-794762	12/20/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CREATIVE DESIGN / DEVELOPMENT	10.2000	100.00	1,020.00	
088	O4-66991	07/02/15	09-794762	12/20/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT EVALUATION	3.2000	90.00	288.00	
088	O4-66991	07/02/15	09-794762	12/20/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CORNSTALK QUARTERLY REPORT	19.2000	100.00	1,920.00	
088	O4-66991	07/02/15	09-794762	12/20/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	MEDIA PLACEMENT	1.9000	80.00	152.00	
088	O4-66991	07/02/15	09-794762	12/20/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	THIRD PARTY DELIVERABLES	50.3500	1.00	50.35	
088	O4-66991		09-794762						Purchase Order Total			4,750.35	
088	O4-68373	08/25/16	09-780149	10/18/17	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	30499.8300	1.00	30,499.83	
088	O4-68373		09-780149						Purchase Order Total			30,499.83	
088	O4-68373	08/25/16	09-786559	11/16/17	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	17090.7800	1.00	17,090.78	
088	O4-68373		09-786559						Purchase Order Total			17,090.78	
088	O4-68373	08/25/16	09-793684	12/15/17	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	23485.5200	1.00	23,485.52	
088	O4-68373		09-793684						Purchase Order Total			23,485.52	
088	O4-68995	10/16/15	09-793691	12/15/17	4151737	ALLIANCE FOR THE FUTURE OF AGR	924	00	CORE FUNDING	275000.0000	1.00	275,000.00	
088	O4-68995		09-793691						Purchase Order Total			275,000.00	
088	O4-68995	10/16/15	09-794742	12/20/17	4151737	ALLIANCE FOR THE FUTURE OF AGR	924	00	SUPPLEMENTAL	75000.0000	1.00	75,000.00	
088	O4-68995	10/16/15	09-794742	12/20/17	4151737	ALLIANCE FOR THE FUTURE OF AGR	924	00	CORE FUNDING	200000.0000	1.00	200,000.00	
088	O4-68995		09-794742						Purchase Order Total			275,000.00	
088	O4-69231	11/05/15	09-780190	10/18/17	552296	US GRAINS COUNCIL	924	00	CORE FUNDING	350000.0000	1.00	350,000.00	
088	O4-69231	11/05/15	09-780190	10/18/17	552296	US GRAINS COUNCIL	924	00	GRANT	50000.0000	1.00	50,000.00	
088	O4-69231		09-780190						Purchase Order Total			400,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-69231	11/05/15	O9-786507	11/16/17	552296	US GRAINS COUNCIL	924	00	EXPANDING ETHANOL EXPORT GRANT	200000.0000	1.00	200,000.00	
088	O4-69231		O9-786507							Purchase Order Total		200,000.00	
088	O4-69231	11/05/15	O9-793745	12/15/17	552296	US GRAINS COUNCIL	924	00	CORE FUNDING	350000.0000	1.00	350,000.00	
088	O4-69231	11/05/15	O9-793745	12/15/17	552296	US GRAINS COUNCIL	924	00	GRANT	50000.0000	1.00	50,000.00	
088	O4-69231	11/05/15	O9-793745	12/15/17	552296	US GRAINS COUNCIL	924	00	INTERN PROGRAM	6000.0000	1.00	6,000.00	
088	O4-69231	11/05/15	O9-793745	12/15/17	552296	US GRAINS COUNCIL	924	00	INTERNATIONAL INTERN PROGRAM	12500.0000	1.00	12,500.00	
088	O4-69231		O9-793745							Purchase Order Total		418,500.00	
088	O4-69232	11/05/15	O9-786970	11/17/17	593775	US MEAT EXPORT FEDERATION INC	924	00	CORE FUNDING	580000.0000	1.00	580,000.00	
088	O4-69232	11/05/15	O9-786970	11/17/17	593775	US MEAT EXPORT FEDERATION INC	924	00	PROJECT SPECIFIC	70000.0000	1.00	70,000.00	
088	O4-69232	11/05/15	O9-786970	11/17/17	593775	US MEAT EXPORT FEDERATION INC	924	00	INTERN PROGRAM	6000.0000	1.00	6,000.00	
088	O4-69232		O9-786970							Purchase Order Total		656,000.00	
088	O4-79503	10/13/17	O9-779294	10/13/17	1452060	IMG COLLEGE LLC - PURCHASE ORD	924	00	#129848 PRE-ROLL VIDEO	4410.0000	1.00	4,410.00	
088	O4-79503		O9-779294							Purchase Order Total		4,410.00	
088	O4-79503	10/13/17	O9-780122	10/18/17	1452060	IMG COLLEGE LLC - PURCHASE ORD	924	00	#129840 POST GAME	9020.0000	1.00	9,020.00	
088	O4-79503	10/13/17	O9-780122	10/18/17	1452060	IMG COLLEGE LLC - PURCHASE ORD	924	00	#129848 PRE-ROLL VIDEO	4410.0000	1.00	4,410.00	
088	O4-79503		O9-780122							Purchase Order Total		13,430.00	
088	O4-79503	10/13/17	O9-786595	11/16/17	1452060	IMG COLLEGE LLC - PURCHASE ORD	924	00	#129840 POST GAME	9020.0000	1.00	9,020.00	
088	O4-79503	10/13/17	O9-786595	11/16/17	1452060	IMG COLLEGE LLC - PURCHASE ORD	924	00	#129848 PRE-ROLL VIDEO	4410.0000	1.00	4,410.00	
088	O4-79503		O9-786595							Purchase Order Total		13,430.00	
088	O4-79503	10/13/17	O9-793074	12/14/17	1452060	IMG COLLEGE LLC - PURCHASE ORD	924	00	#129840 POST GAME	9020.0000	1.00	9,020.00	
088	O4-79503		O9-793074							Purchase Order Total		9,020.00	
088	O4-79503	10/13/17	O9-794747	12/20/17	1452060	IMG COLLEGE LLC - PURCHASE ORD	924	00	#129846 BASKETBALL	9345.0000	1.00	9,345.00	
088	O4-79503		O9-794747							Purchase Order Total		9,345.00	
088			21	Purchase Orders						Agency Total		3,663,710.66	

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Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091			OP-784110	11/06/17	2358519	INK ALLEY	037	52	PASSPORT TSHIRTS	7346.0000	3.10	22,772.60	
						SCREENPRINT & DESIGN							
091			OP-784110	11/06/17	2358519	INK ALLEY	037	52	2XL ADDITIONAL	980.0000	2.00	1,960.00	
						SCREENPRINT & DESIGN			CHARGE				
091			OP-784110	11/06/17	2358519	INK ALLEY	037	52	3-5XL ADDITIONAL	106.0000	3.00	318.00	
						SCREENPRINT & DESIGN			CHARGE				
091			OP-784110							Purchase Order Total		25,050.60	
091			ZO-783473	11/02/17	2445001	GIBBONS HONEY FARMS	037	52	CREME HONEY,	475.0000	5.00	2,375.00	
									ASSORTED				
091			ZO-783473	11/02/17	2445001	GIBBONS HONEY FARMS	037	98	SHIPPING CHARGES	1.0000	155.00	155.00	
091			ZO-783473							Purchase Order Total		2,530.00	
091			ZO-783485	11/02/17	510469	BAKERS CANDIES	037	52	HUSKER BOX 14 OZ	1175.0000	6.50	7,637.50	
091			ZO-783485							Purchase Order Total		7,637.50	
091			ZO-785284	11/09/17	2358519	INK ALLEY	037	52	PASSPORT TSHIRTS	7240.0000	3.10	22,444.00	
						SCREENPRINT & DESIGN			S-2XL				
091			ZO-785284	11/09/17	2358519	INK ALLEY	037	52	2XL ADDITIONAL	980.0000	2.00	1,960.00	
						SCREENPRINT & DESIGN			CHARGE				
091			ZO-785284							Purchase Order Total		24,404.00	
091			ZO-786037	11/15/17	2358519	INK ALLEY	037	52	SIERRA PACIFIC	461.0000	19.95	9,196.95	
						SCREENPRINT & DESIGN			FLEECE JACKETS				
091			ZO-786037	11/15/17	2358519	INK ALLEY	037	52	SIERRA PACIFIC	11.0000	18.95	208.45	
						SCREENPRINT & DESIGN			FLEECE JACKETS				
091			ZO-786037	11/15/17	2358519	INK ALLEY	037	52	GILDAN ULTRA COTTON	107.0000	3.10	331.70	
						SCREENPRINT & DESIGN			TSHIRTS				
091			ZO-786037	11/15/17	2358519	INK ALLEY	037	52	ADDITIONAL CHARGE	1.0000	287.00	287.00	
						SCREENPRINT & DESIGN			FOR XL SIZES				
091			ZO-786037							Purchase Order Total		10,024.10	
091			ZO-790174	12/04/17	2512316	CHILI DAWGS FOOD OF	037	52	PEACHBANERO PEPPER	39.0000	60.00	2,340.00	
						FIRE			SPREAD				
091			ZO-790174	12/04/17	2512316	CHILI DAWGS FOOD OF	037	52	PEACHBANERO PEPPER	7.0000	5.00	35.00	
						FIRE			SPREAD				
091			ZO-790174							Purchase Order Total		2,375.00	
091			ZO-790189	12/04/17	501955	FROSTYS SPECIALTY	037	52	CRESCENT POCKET	470.0000	4.50	2,115.00	
						ADVERTISING			TOTE BAG				
091			ZO-790189	12/04/17	501955	FROSTYS SPECIALTY	037	52	SILK SCREEN SET UP	1.0000	50.00	50.00	
						ADVERTISING							
091			ZO-790189	12/04/17	501955	FROSTYS SPECIALTY	037	58	SHIPPING	1.0000	147.48	147.48	
						ADVERTISING							
091			ZO-790189							Purchase Order Total		2,312.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091			ZO-790645	12/06/17	532325	HALO BRANDED SOLUTIONS INC	037	52	NE 150 MUGS	2221.0000	3.96	8,795.16	
091			ZO-790645	12/06/17	532325	HALO BRANDED SOLUTIONS INC	037	58	FRIGHT/HANDLING	1.0000	339.22	339.22	
091			ZO-790645						Purchase Order Total			9,134.38	
091	O4-56614	06/21/13	O9-777782	10/06/17	1234046	USA 800 INC	956	05	TOLL FREE IN-BOUND CALL	11580.0000	.01	133.17	
091	O4-56614	06/21/13	O9-777782	10/06/17	1234046	USA 800 INC	956	05	CALL CENTER SERVICES	1272.0000	.18	228.96	
091	O4-56614		O9-777782						Purchase Order Total			362.13	
091	O4-56614	06/21/13	O9-784987	11/08/17	1234046	USA 800 INC	956	05	TOLL FREE IN-BOUND CALL	10320.0000	.01	118.68	
091	O4-56614	06/21/13	O9-784987	11/08/17	1234046	USA 800 INC	956	05	CALL CENTER SERVICES	942.0000	.18	169.56	
091	O4-56614		O9-784987						Purchase Order Total			288.24	
091	O4-56614	06/21/13	O9-792943	12/13/17	1234046	USA 800 INC	956	05	TOLL FREE IN-BOUND CALL	6420.0000	.01	73.83	
091	O4-56614	06/21/13	O9-792943	12/13/17	1234046	USA 800 INC	956	05	CALL CENTER SERVICES	1027.0000	.18	184.86	
091	O4-56614		O9-792943						Purchase Order Total			258.69	
091	O4-73416	08/22/16	O9-779385	10/13/17	2077077	MELTWATER NEWS US INC	915	00	NEWS AND SOCIAL MEDIA MONITOR	1.0000	1,443.75	1,443.75	
091	O4-73416		O9-779385						Purchase Order Total			1,443.75	
091	O4-73608	09/02/16	O9-776917	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	WEBSITE DESIGN, PROGRAMMING	150.0000	1.00	150.00	
091	O4-73608		O9-776917						Purchase Order Total			150.00	
091	O4-73608	09/02/16	O9-776918	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	WEBSITE DESIGN, PROGRAMMING	225.0000	1.00	225.00	
091	O4-73608		O9-776918						Purchase Order Total			225.00	
091	O4-73609	09/02/16	O9-776921	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	UPDATE THE TOURISM MARKETING	841.0000	1.00	841.00	
091	O4-73609		O9-776921						Purchase Order Total			841.00	
091	O4-73609	09/02/16	O9-776924	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE AN ANNUAL MEDIA PLAN,	1380.0000	1.00	1,380.00	
091	O4-73609		O9-776924						Purchase Order Total			1,380.00	
091	O4-73609	09/02/16	O9-776926	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	1241.7000	1.00	1,241.70	
091	O4-73609		O9-776926						Purchase Order Total			1,241.70	
091	O4-73609	09/02/16	O9-776928	10/04/17	1745165	BAILEY LAUERMAN &	961	53	THE COMMISSION'S	1655.7200	1.00	1,655.72	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES -			BRANDING				
091	O4-73609		O9-776928							Purchase Order Total		1,655.72	
091	O4-73609	09/02/16	O9-776933	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	46.0000	1.00	46.00	
091	O4-73609		O9-776933							Purchase Order Total		46.00	
091	O4-73609	09/02/16	O9-776936	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	471.5000	1.00	471.50	
091	O4-73609		O9-776936							Purchase Order Total		471.50	
091	O4-73609	09/02/16	O9-776938	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	299.0000	1.00	299.00	
091	O4-73609		O9-776938							Purchase Order Total		299.00	
091	O4-73609	09/02/16	O9-776946	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	5402.7600	1.00	5,402.76	
091	O4-73609		O9-776946							Purchase Order Total		5,402.76	
091	O4-73609	09/02/16	O9-776949	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	460.0000	1.00	460.00	
091	O4-73609		O9-776949							Purchase Order Total		460.00	
091	O4-73609	09/02/16	O9-776955	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	276.0000	1.00	276.00	
091	O4-73609		O9-776955							Purchase Order Total		276.00	
091	O4-73609	09/02/16	O9-776968	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	340.0000	1.00	340.00	
091		09/02/16	O9-776968	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	TRIPADVISOR SPONSORSHIP CREDIT	279.4500-	1.00	279.45-	
091			O9-776968							Purchase Order Total		60.55	
091	O4-73609	09/02/16	O9-776975	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	340.0000	1.00	340.00	
091		09/02/16	O9-776975	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	GOOGLE DISPLAY / INVALID	3.6700-	1.00	3.67-	
091		09/02/16	O9-776975	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	YOUTUBE / INVALID ACTIVITY	189.2600-	1.00	189.26-	
091			O9-776975							Purchase Order Total		147.07	
091	O4-73609	09/02/16	O9-776984	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	425.0000	1.00	425.00	
091		09/02/16	O9-776984	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	GOOGLE DLIPSLAY NETWORK	3.6700-	1.00	3.67-	
091		09/02/16	O9-776984	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	YOU TUBE INVALID	189.2600-	1.00	189.26-	
091			O9-776984							Purchase Order Total		232.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-73609	09/02/16	09-776986	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	170.0000	1.00	170.00	
091	O4-73609		09-776986							Purchase Order Total		170.00	
091	O4-73609	09/02/16	09-776989	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	85.0000	1.00	85.00	
091	O4-73609		09-776989							Purchase Order Total		85.00	
091	O4-73609	09/02/16	09-776992	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	126.4800	1.00	126.48	
091	O4-73609		09-776992							Purchase Order Total		126.48	
091	O4-73609	09/02/16	09-776994	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	150.0000	1.00	150.00	
091	O4-73609		09-776994							Purchase Order Total		150.00	
091	O4-73609	09/02/16	09-776998	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	300.0000	1.00	300.00	
091	O4-73609		09-776998							Purchase Order Total		300.00	
091	O4-73609	09/02/16	09-777000	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	6.2000	1.00	6.20	
091	O4-73609		09-777000							Purchase Order Total		6.20	
091	O4-73609	09/02/16	09-777003	10/04/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	135.8900	1.00	135.89	
091	O4-73609		09-777003							Purchase Order Total		135.89	
091	O4-73609	09/02/16	09-778550	10/11/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CUSTOM PUBLISHING	2553.2000	1.00	2,553.20	
091	O4-73609		09-778550							Purchase Order Total		2,553.20	
091	O4-73615	09/06/16	09-778562	10/11/17	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING	1.2120	38.75	46.97	
091	O4-73615	09/06/16	09-778562	10/11/17	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING OF	.0180	49.38	.89	
091	O4-73615	09/06/16	09-778562	10/11/17	1871444	NELNET SERVICING LLC	915	58	INSERTING INTO CUSTOM PACKETS	1.2300	85.00	104.55	
091	O4-73615	09/06/16	09-778562	10/11/17	1871444	NELNET SERVICING LLC	915	58	METER SLIPS PER M (THOUSAND)	1.2297	48.13	59.19	
091	O4-73615	09/06/16	09-778562	10/11/17	1871444	NELNET SERVICING LLC	915	58	DAILY CHARGE FOR RECEIVING PER	20.0000	21.25	425.00	
091	O4-73615	09/06/16	09-778562	10/11/17	1871444	NELNET SERVICING LLC	915	58	PACKAGING AND SHIPPING PULLING	1.0000	1,666.67	1,666.67	
091	O4-73615	09/06/16	09-778562	10/11/17	1871444	NELNET SERVICING LLC	915	58	SHIPPING CHARGE PSI PRESORT	1681.0000	.10	168.10	
091	O4-73615	09/06/16	09-778562	10/11/17	1871444	NELNET SERVICING LLC	915	58		2087.5100	1.00	2,087.51	



Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	04-79075	09/11/17	09-793051	12/14/17	2463785	TURNER	961	53	FEE STRAT PLANNING AND COUNSEL	1050.0000	1.00	1,050.00	
091	04-79075	09/11/17	09-793051	12/14/17	2463785	TURNER	961	53	FEE VISIT JOURNALIST INFLUENCE	3100.0000	1.00	3,100.00	
091	04-79075	09/11/17	09-793051	12/14/17	2463785	TURNER	961	53	FEE EDITORIAL SVC	1550.0000	1.00	1,550.00	
091	04-79075		09-793051						Purchase Order Total			5,700.00	
091	04-79111	09/13/17	09-783297	11/02/17	2463808	VLADIMIR JONES - PURCHASING	961	53	MEDIA	92829.0000	1.00	92,829.00	
091	04-79111		09-783297						Purchase Order Total			92,829.00	
091	04-79111	09/13/17	09-790196	12/04/17	2463808	VLADIMIR JONES - PURCHASING	961	53	STRAT PLANNING AND RESEARCH	45000.0000	1.00	45,000.00	
091	04-79111	09/13/17	09-790196	12/04/17	2463808	VLADIMIR JONES - PURCHASING	961	53	STRATEGIC PLANNING N RESEARCH	23000.0000	1.00	23,000.00	
091	04-79111		09-790196						Purchase Order Total			68,000.00	
091	04-79112	09/13/17	09-785597	11/13/17	2818320	MILES PARTNERSHIP LLLP	961	53	TRAVEL GUIDE	53333.0000	1.00	53,333.00	
091	04-79112		09-785597						Purchase Order Total			53,333.00	
091	04-79241	07/25/17	09-778900	10/12/17	2394380	BRAND LEVER	956	70	FOCUS GROUP RESEARCH	1.0000	48,500.00	48,500.00	
091	04-79241		09-778900						Purchase Order Total			48,500.00	
091	04-79660	10/30/17	09-782997	11/01/17	2511282	DESTINATION ANALYSTS	961	53	2017 SOLAR ECLIPSE ECONOMIC	1.0000	25,000.00	25,000.00	
091	04-79660		09-782997						Purchase Order Total			25,000.00	
091	04-79692	11/02/17	09-785452	11/13/17	2393271	FLUGGE CONSULTING LLC	918	76	CO-OP PROGRAM SETUP AND	4070.8300	1.00	4,070.83	
091	04-79692		09-785452						Purchase Order Total			4,070.83	
091	04-79692	11/02/17	09-785454	11/13/17	2393271	FLUGGE CONSULTING LLC	918	76	CO-OP PROGRAM SETUP AND	4070.8300	1.00	4,070.83	
091	04-79692		09-785454						Purchase Order Total			4,070.83	
091	04-79692	11/02/17	09-785456	11/13/17	2393271	FLUGGE CONSULTING LLC	918	76	CO-OP PROGRAM SETUP AND	4070.8300	1.00	4,070.83	
091	04-79692		09-785456						Purchase Order Total			4,070.83	
091	04-79692	11/02/17	09-785459	11/13/17	2393271	FLUGGE CONSULTING LLC	918	76	CO-OP PROGRAM SETUP AND	4070.8300	1.00	4,070.83	
091	04-79692		09-785459						Purchase Order Total			4,070.83	
091	04-79692	11/02/17	09-793078	12/14/17	2393271	FLUGGE CONSULTING LLC	918	76	CO-OP PROGRAM SETUP AND	4070.8300	1.00	4,070.83	
091	04-79692		09-793078						Purchase Order Total			4,070.83	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091			49		Purchase Orders					Agency Total		428,035.35	

Statute Report

Dev Request

10/01/17 thru 12/31/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
093	OC-14252	05/28/15	OG-780024	10/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL C3760N/C3760DN/C3765DNF	1.0000	128.24	128.24	
093		05/28/15	OG-780024	10/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL B5460DN/B5465DNF/S5830DN	1.0000	66.49	66.49	
093			OG-780024						Purchase Order Total			194.73	
093	OC-14252	05/28/15	OG-789866	12/01/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL B2360DN DRUM U&R-6000 PG	1.0000	37.99	37.99	
093	OC-14252		OG-789866						Purchase Order Total			37.99	
093	OC-14273	05/29/15	OG-794961	12/21/17	1902047	TRANSOURCE COMPUTERS	204	00	C540H1KG	1.0000	71.00	71.00	
093	OC-14273		OG-794961						Purchase Order Total			71.00	
093	OC-14576	08/24/16	OG-793681	12/15/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	249.0000	5.15	1,282.35	
093	OC-14576		OG-793681						Purchase Order Total			1,282.35	
093	OC-14576	08/24/16	OG-793688	12/15/17	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 10M 20LB COPY PAPER	50.0000	4.98	249.00	
093	OC-14576		OG-793688						Purchase Order Total			249.00	
093			5	Purchase Orders					Agency Total			1,835.07	